## Tabulation of Bids



**Contract ID:** 2359920 **Counties:** Greenville

**Letting Date:** January 11, 2022 **District(s):** District 3

**Call Order:** 080 **Project(s):** P040244, P040245

**Contract Time:** 07/31/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Reconstruction/Rehabilitation - Greenville Co

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) PALMETTO CORP. OF CONWAY<br>Unit Price | <br>Ext Amount | (2) ROGERS GROUP, INC.<br>Unit Price | <br>Ext Amount | (3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | PayItems For ProjectId: P040244 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0010 1031000 | (1) | 230,000.00000 | 230,000.00 | 297,250.00000 | 297,250.00 | 160,000.00000 | 160,000.00 |
| MOBILIZATION | LS | | | | | | |
| 0020 1032010 | (1) | 170,000.00000 | 170,000.00 | 30,000.00000 | 30,000.00 | 55,000.00000 | 55,000.00 |
| BONDS AND INSURANCE | LS | | | | | | |
| 0030 1071000 | (1) | 220,850.00000 | 220,850.00 | 425,000.00000 | 425,000.00 | 635,500.00000 | 635,500.00 |
| TRAFFIC CONTROL | LS | | | | | | |
| 0040 1071403 | (1) | 11,000.00000 | 11,000.00 | 24,000.00000 | 24,000.00 | 19,000.00000 | 19,000.00 |
| RAILROAD INSURANCE AND FLAGGING 001 | LS | | | | | | |
| 0050 2023000 | 50.000 | 28.00000 | 1,400.00 | 20.65000 | 1,032.50 | 20.00000 | 1,000.00 |
| REMOVAL & DISPOSAL OF EXISTING PAVEMENT | SY | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PALMETTO CORP. OF CONWAY | | (2) ROGERS GROUP, INC. | | (3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P040244 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0060 2031000 | 352.000 | 14.15000 | 4,980.80 | 17.30000 | 6,089.60 | 55.00000 | 19,360.00 |
| UNCLASSIFIED EXCAVATION | CY | | | | | | |
| 0070 2033000 | 3,398.000 | 22.00000 | 74,756.00 | 47.15000 | 160,215.70 | 48.00000 | 163,104.00 |
| BORROW EXCAVATION | CY | | | | | | |
| 0080 2035100 | 100.320 | 38.75000 | 3,887.40 | 120.00000 | 12,038.40 | 78.30000 | 7,855.06 |
| EXCAVATION FOR SHOULDER PAVING | STA | | | | | | |
| 0090 2072000 | 100.320 | 36.75000 | 3,686.76 | 65.00000 | 6,520.80 | 66.00000 | 6,621.12 |
| HAULING OF EXCAVATED SHOULDER MATERIAL | STA | | | | | | |
| 0100 3063242 | 225,754.000 | 4.70000 | 1,061,043.80 | 5.85000 | 1,320,660.90 | 5.50000 | 1,241,647.00 |
| CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B | SY | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P040244 | | **Cat Alt Set:** | | **Cat Alt Member:** | | | |
| 0110 3063314 | 3,894.000 | 6.40000 | 24,921.60 | 6.05000 | 23,558.70 | 8.00000 | 31,152.00 |
| CEMENT MODIFIED RECYCLED BASE (14" UNIFORM) | SY | | | | | | |
| 0120 3064000 | 9,188.000 | 195.00000 | 1,791,660.00 | 185.00000 | 1,699,780.00 | 185.00000 | 1,699,780.00 |
| PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE | TON | | | | | | |
| 0130 3069900 | 457.750 | 42.00000 | 19,225.50 | 40.00000 | 18,310.00 | 51.50000 | 23,574.13 |
| MAINTENANCE STONE | TON | | | | | | |
| 0140 3104000 | 668.800 | 47.20000 | 31,567.36 | 60.15000 | 40,228.32 | 59.70000 | 39,927.36 |
| HMA SHOULDER WIDENING COURSE | TON | | | | | | |
| 0150 4011004 | 2,745.163 | 560.00000 | 1,537,291.28 | 545.00000 | 1,496,113.84 | 535.40000 | 1,469,760.27 |
| LIQUID ASPHALT BINDER PG64-22 | TON | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | PayItems For ProjectId: P040244 | **Cat Alt Set:** | | **Cat Alt Member:** | | | |
| 0160 4012080<br>FULL DEPTH ASPH. PAV. PATCHING 8" UNIF | 10,775.000<br>SY | 40.90000 | 440,697.50 | 45.60000 | 491,340.00 | 46.80000 | 504,270.00 |
| 0170 4013150<br>MILLING EXISTING ASPHALT PAVEMENT 1.5" | 15,365.000<br>SY | 0.80000 | 12,292.00 | 1.55000 | 23,815.75 | 0.15000 | 2,304.75 |
| 0180 4013175<br>MILLING EXISTING ASPHALT PAVEMENT 1.75" | 13,035.000<br>SY | 1.20000 | 15,642.00 | 2.45000 | 31,935.75 | 0.75000 | 9,776.25 |
| 0190 4013200<br>MILLING EXISTING ASPHALT PAVEMENT 2.0" | 25,830.000<br>SY | 0.95000 | 24,538.50 | 1.85000 | 47,785.50 | 0.40000 | 10,332.00 |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P040244 | **Cat Alt Set:** | | | **Cat Alt Member:** | | |
| 0200 4013300 | 3,894.000 | 1.74000 | 6,775.56 | 2.45000 | 9,540.30 | 1.10000 | 4,283.40 |
| MILLING EXISTING ASPHALT PAVEMENT 3.0" | SY | | | | | | |
| 0210 4013990 | 2,206.000 | 5.00000 | 11,030.00 | 6.30000 | 13,897.80 | 12.55000 | 27,685.30 |
| MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) | SY | | | | | | |
| 0220 4019000 | 0.400 | 500.00000 | 200.00 | 2,000.00000 | 800.00 | 15,700.00000 | 6,280.00 |
| MILLED-IN RUMBLE STRIP | MI | | | | | | |
| 0230 4030320 | 32,619.789 | 46.75000 | 1,524,975.14 | 53.15000 | 1,733,741.79 | 54.65000 | 1,782,671.47 |
| HOT MIX ASPHALT SURFACE COURSE TYPE B | TON | | | | | | |
| 0240 4030340 | 10,958.601 | 46.75000 | 512,314.60 | 52.00000 | 569,847.25 | 56.30000 | 616,969.24 |
| HOT MIX ASPHALT SURFACE COURSE TYPE C | TON | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P040244 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0250 4037220 | 3,657.225 | 99.00000 | 362,065.28 | 95.75000 | 350,179.29 | 110.85000 | 405,403.39 |
| DRIVEWAY PAVING-SURFACE TYPE C | TON | | | | | | |
| 0260 6021120 | 5,474.000 | 5.25000 | 28,738.50 | 5.40000 | 29,559.60 | 5.25000 | 28,738.50 |
| PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) | SF | | | | | | |
| 0270 6250005 | 9,210.000 | 0.11000 | 1,013.10 | 0.12000 | 1,105.20 | 0.10000 | 921.00 |
| 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT | LF | | | | | | |
| 0280 6250010 | 456,521.000 | 0.10000 | 45,652.10 | 0.12000 | 54,782.52 | 0.10000 | 45,652.10 |
| 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT | LF | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | PayItems For ProjectId: P040244 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0290 6250015 | 1,376.000 | 1.00000 | 1,376.00 | 0.52000 | 715.52 | 1.00000 | 1,376.00 |
| 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT | LF | | | | | | |
| 0300 6250025 | 2,878.000 | 1.25000 | 3,597.50 | 1.05000 | 3,021.90 | 1.25000 | 3,597.50 |
| 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT | LF | | | | | | |
| 0310 6250030 | 78.000 | 35.00000 | 2,730.00 | 15.55000 | 1,212.90 | 35.00000 | 2,730.00 |
| WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT | EA | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | PayItems For ProjectId: P040244 | **Cat Alt Set:** | | | **Cat Alt Member:** | | |
| 0320 6250035 | 11.000 | 45.00000 | 495.00 | 15.55000 | 171.05 | 45.00000 | 495.00 |
| WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT | EA | | | | | | |
| 0330 6250043 | 6.000 | 45.00000 | 270.00 | 15.55000 | 93.30 | 45.00000 | 270.00 |
| WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT | EA | | | | | | |
| 0340 6250045 | 6.000 | 150.00000 | 900.00 | 105.00000 | 630.00 | 150.00000 | 900.00 |
| RAILROAD CROSSING SYMBOLS - FAST DRY PAINT | EA | | | | | | |
| 0350 6250105 | 6,280.000 | 0.11000 | 690.80 | 0.12000 | 753.60 | 0.10000 | 628.00 |
| 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT | LF | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P040244 **Cat Alt Set:** **Cat Alt Member:** | | | | | | | |
| 0360 6250110 | 932,480.000 | 0.10000 | 93,248.00 | 0.12000 | 111,897.60 | 0.10000 | 93,248.00 |
| 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT | LF | | | | | | |
| 0370 6250112 | 360.000 | 0.25000 | 90.00 | 1.05000 | 378.00 | 0.25000 | 90.00 |
| 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT | LF | | | | | | |
| 0380 6262010 | 1,020.000 | 6.00000 | 6,120.00 | 2.60000 | 2,652.00 | 6.00000 | 6,120.00 |
| 4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT | LF | | | | | | |
| 0390 6262105 | 30.000 | 6.00000 | 180.00 | 2.60000 | 78.00 | 6.00000 | 180.00 |
| 4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT | LF | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | PayItems For ProjectId: P040244 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0400 6262110 | 780.000 | 6.00000 | 4,680.00 | 2.60000 | 2,028.00 | 6.00000 | 4,680.00 |
| 4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT | LF | | | | | | |
| 0410 6271005 | 2,110.000 | 0.42000 | 886.20 | 0.50000 | 1,055.00 | 0.40000 | 844.00 |
| 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. | LF | | | | | | |
| 0420 6271010 | 181,320.000 | 0.38000 | 68,901.60 | 0.48000 | 87,033.60 | 0.38000 | 68,901.60 |
| 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. | LF | | | | | | |
| 0430 6271015 | 688.000 | 2.00000 | 1,376.00 | 2.60000 | 1,788.80 | 2.00000 | 1,376.00 |
| 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. | LF | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | PayItems For ProjectId: P040244 | **Cat Alt Set:** | | **Cat Alt Member:** | | | |
| 0440 6271023 | 47.000 | 8.00000 | 376.00 | 15.55000 | 730.85 | 8.00000 | 376.00 |
| 12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL | LF | | | | | | |
| 0450 6271025 | 1,247.000 | 6.50000 | 8,105.50 | 7.80000 | 9,726.60 | 6.50000 | 8,105.50 |
| 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL | LF | | | | | | |
| 0460 6271030 | 36.000 | 85.00000 | 3,060.00 | 77.70000 | 2,797.20 | 85.90000 | 3,092.40 |
| WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. | EA | | | | | | |
| 0470 6271035 | 4.000 | 95.00000 | 380.00 | 77.70000 | 310.80 | 95.00000 | 380.00 |
| WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL. | EA | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P040244 | | **Cat Alt Set:** | | **Cat Alt Member:** | | | |
| 0480 6271036 | 1.000 | 175.00000 | 175.00 | 155.00000 | 155.00 | 175.00000 | 175.00 |
| WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL. | EA | | | | | | |
| 0490 6271043 | 3.000 | 95.00000 | 285.00 | 155.00000 | 465.00 | 95.00000 | 285.00 |
| WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL | EA | | | | | | |
| 0500 6271045 | 2.000 | 300.00000 | 600.00 | 520.00000 | 1,040.00 | 300.00000 | 600.00 |
| RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. | EA | | | | | | |
| 0510 6271064 | 1,400.000 | 0.42000 | 588.00 | 0.47000 | 658.00 | 0.40000 | 560.00 |
| 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. | LF | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | PayItems For ProjectId: P040244 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0520 6271074<br>4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. | 183,939.000<br>LF | 0.38000 | 69,896.82 | 0.47000 | 86,451.33 | 0.38000 | 69,896.82 |
| 0530 6300005<br>PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" | 142.000<br>EA | 5.25000 | 745.50 | 5.95000 | 844.90 | 0.25000 | 35.50 |
| 0540 6301005<br>PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. | 38.000<br>EA | 5.25000 | 199.50 | 5.95000 | 226.10 | 5.25000 | 199.50 |
| 0550 6301100<br>PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" | 1,365.000<br>EA | 5.25000 | 7,166.25 | 5.95000 | 8,121.75 | 5.25000 | 7,166.25 |

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| **SECTION:** 1 | PayItems For ProjectId: P040244 | **Cat Alt Set:** | | | **Cat Alt Member:** | | |
| 0560 6750275 | 1,260.000 | 10.44000 | 13,154.40 | 11.00000 | 13,860.00 | 10.45000 | 13,167.00 |
| FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT | LF | | | | | | |
| 0570 6770413 | 22,620.000 | 0.50000 | 11,310.00 | 0.55000 | 12,441.00 | 0.50000 | 11,310.00 |
| FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE | LF | | | | | | |
| 0580 6780495 | 8,220.000 | 6.10000 | 50,142.00 | 6.50000 | 53,430.00 | 6.10000 | 50,142.00 |
| SAWCUT FOR LOOP DETECTOR | LF | | | | | | |
| 0590 6800518 | 18.000 | 462.00000 | 8,316.00 | 500.00000 | 9,000.00 | 460.00000 | 8,280.00 |
| F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD | EA | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P040244 | | **Cat Alt Set:** | | **Cat Alt Member:** | | | |
| 0600 6885993 | 6.000 | 4,000.00000 | 24,000.00 | 4,250.00000 | 25,500.00 | 4,000.00000 | 24,000.00 |
| TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT | EA | | | | | | |
| 0610 7204900 | 25.000 | 40.00000 | 1,000.00 | 51.55000 | 1,288.75 | 50.00000 | 1,250.00 |
| DETECTABLE WARNING MATERIAL | SF | | | | | | |
| 0620 7209000 | 50.000 | 160.00000 | 8,000.00 | 185.00000 | 9,250.00 | 180.00000 | 9,000.00 |
| PEDESTRIAN RAMP CONSTRUCTION | SY | | | | | | |
| 0630 7209100 | 10.000 | 44.00000 | 440.00 | 61.85000 | 618.50 | 60.00000 | 600.00 |
| SURFACE APPLIED DETECTABLE WARNING | SF | | | | | | |
| 0640 8050010 | 1,600.000 | 1.00000 | 1,600.00 | 1.05000 | 1,680.00 | 1.00000 | 1,600.00 |
| REMOVE & DISPOSE SEMI-RIGID GR DEVICE | LF | | | | | | |

**Contract ID:** 2359920 **Counties:** Greenville

**Letting Date:** January 11, 2022 **District(s):** District 3

**Call Order:** 080 **Project(s):** P040244, P040245

**Contract Time:** 07/31/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Reconstruction/Rehabilitation - Greenville Co

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) PALMETTO CORP. OF CONWAY | | (2) ROGERS GROUP, INC. | | (3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P040244 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0650 8051900 | 4,829.000 | 12.50000 | 60,362.50 | 13.05000 | 63,018.45 | 12.50000 | 60,362.50 |
| PREMASH RESET W-BEAM STRONG POST SYSTEM | LF | | | | | | |
| 0660 8057100 | 36.000 | 3,700.00000 | 133,200.00 | 3,855.00000 | 138,780.00 | 3,700.00000 | 133,200.00 |
| PREMASH TYPE T TL3 LEADING 50' | EA | | | | | | |
| 0670 8100102 | 16.473 | 2,675.00000 | 44,065.28 | 2,850.00000 | 46,948.05 | 2,750.00000 | 45,300.75 |
| PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS | ACRE | | | | | | |
| **Section Totals:** | | | $8,804,913.63 | | $9,619,981.06 | | $9,653,088.66 |
| **Contract Totals** | | | **$8,804,913.63** | | **$9,619,981.06** | | **$9,653,088.66** |
| **Cost Plus Time Totals** | | | **$8,804,913.63** | | **$9,619,981.06** | | **9,653,088.66** |

**Contract ID:** 2359920 **Counties:** Greenville

**Letting Date:** January 11, 2022 **District(s):** District 3

**Call Order:** 080 **Project(s):** P040244, P040245

**Contract Time:** 07/31/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Reconstruction/Rehabilitation - Greenville Co

**( ) indicates item is bid as Lump Sum**

**Contract ID:** 2359920 **Counties:** Greenville

**Letting Date:** January 11, 2022 **District(s):** District 3

**Call Order:** 080 **Project(s):** P040244, P040245

**Contract Time:** 07/31/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Reconstruction/Rehabilitation - Greenville Co

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KING ASPHALT, INC. | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P040244 | | **Cat Alt Set:** | | | **Cat Alt Member:** | |
| 0010 1031000 | (1) | 175,000.00000 | 175,000.00 | | | | |
| MOBILIZATION | LS | | | | | | |
| 0020 1032010 | (1) | 50,000.00000 | 50,000.00 | | | | |
| BONDS AND INSURANCE | LS | | | | | | |
| 0030 1071000 | (1) | 640,000.00000 | 640,000.00 | | | | |
| TRAFFIC CONTROL | LS | | | | | | |
| 0040 1071403 | (1) | 15,000.00000 | 15,000.00 | | | | |
| RAILROAD INSURANCE AND FLAGGING 001 | LS | | | | | | |
| 0050 2023000 | 50.000 | 41.00000 | 2,050.00 | | | | |
| REMOVAL & DISPOSAL OF EXISTING PAVEMENT | SY | | | | | | |
| 0060 2031000 | 352.000 | 55.00000 | 19,360.00 | | | | |
| UNCLASSIFIED EXCAVATION | CY | | | | | | |

**Contract ID:** 2359920 **Counties:** Greenville

**Letting Date:** January 11, 2022 **District(s):** District 3

**Call Order:** 080 **Project(s):** P040244, P040245

**Contract Time:** 07/31/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Reconstruction/Rehabilitation - Greenville Co

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KING ASPHALT, INC. | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P040244 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0070 2033000 | 3,398.000 | 40.00000 | 135,920.00 | | | | |
| BORROW EXCAVATION | CY | | | | | | |
| 0080 2035100 | 100.320 | 63.00000 | 6,320.16 | | | | |
| EXCAVATION FOR SHOULDER PAVING | STA | | | | | | |
| 0090 2072000 | 100.320 | 38.00000 | 3,812.16 | | | | |
| HAULING OF EXCAVATED SHOULDER MATERIAL | STA | | | | | | |
| 0100 3063242 | 225,754.000 | 5.85000 | 1,320,660.90 | | | | |
| CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B | SY | | | | | | |
| 0110 3063314 | 3,894.000 | 5.90000 | 22,974.60 | | | | |
| CEMENT MODIFIED RECYCLED BASE (14" UNIFORM) | SY | | | | | | |

**Contract ID:** 2359920 **Counties:** Greenville

**Letting Date:** January 11, 2022 **District(s):** District 3

**Call Order:** 080 **Project(s):** P040244, P040245

**Contract Time:** 07/31/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Reconstruction/Rehabilitation - Greenville Co

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KING ASPHALT, INC. | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P040244 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0120 3064000 | 9,188.000 | 185.00000 | 1,699,780.00 | | | | |
| PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE | TON | | | | | | |
| 0130 3069900 | 457.750 | 40.00000 | 18,310.00 | | | | |
| MAINTENANCE STONE | TON | | | | | | |
| 0140 3104000 | 668.800 | 52.00000 | 34,777.60 | | | | |
| HMA SHOULDER WIDENING COURSE | TON | | | | | | |
| 0150 4011004 | 2,745.163 | 595.00000 | 1,633,371.99 | | | | |
| LIQUID ASPHALT BINDER PG64-22 | TON | | | | | | |
| 0160 4012080 | 10,775.000 | 45.00000 | 484,875.00 | | | | |
| FULL DEPTH ASPH. PAV. PATCHING 8" UNIF | SY | | | | | | |

**Contract ID:** 2359920 **Counties:** Greenville

**Letting Date:** January 11, 2022 **District(s):** District 3

**Call Order:** 080 **Project(s):** P040244, P040245

**Contract Time:** 07/31/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Reconstruction/Rehabilitation - Greenville Co

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KING ASPHALT, INC. | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P040244 | | **Cat Alt Set:** | | **Cat Alt Member:** | | |
| 0170 4013150 | 15,365.000 | 1.95000 | 29,961.75 | | | | |
| MILLING EXISTING ASPHALT PAVEMENT 1.5" | SY | | | | | | |
| 0180 4013175 | 13,035.000 | 2.20000 | 28,677.00 | | | | |
| MILLING EXISTING ASPHALT PAVEMENT 1.75" | SY | | | | | | |
| 0190 4013200 | 25,830.000 | 2.10000 | 54,243.00 | | | | |
| MILLING EXISTING ASPHALT PAVEMENT 2.0" | SY | | | | | | |
| 0200 4013300 | 3,894.000 | 3.40000 | 13,239.60 | | | | |
| MILLING EXISTING ASPHALT PAVEMENT 3.0" | SY | | | | | | |
| 0210 4013990 | 2,206.000 | 3.10000 | 6,838.60 | | | | |
| MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) | SY | | | | | | |

**Contract ID:** 2359920 **Counties:** Greenville

**Letting Date:** January 11, 2022 **District(s):** District 3

**Call Order:** 080 **Project(s):** P040244, P040245

**Contract Time:** 07/31/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Reconstruction/Rehabilitation - Greenville Co

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KING ASPHALT, INC. | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P040244 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0220 4019000 | 0.400 | 15,000.00000 | 6,000.00 | | | | |
| MILLED-IN RUMBLE STRIP | MI | | | | | | |
| 0230 4030320 | 32,619.789 | 53.00000 | 1,728,848.82 | | | | |
| HOT MIX ASPHALT SURFACE COURSE TYPE B | TON | | | | | | |
| 0240 4030340 | 10,958.601 | 53.00000 | 580,805.85 | | | | |
| HOT MIX ASPHALT SURFACE COURSE TYPE C | TON | | | | | | |
| 0250 4037220 | 3,657.225 | 95.00000 | 347,436.38 | | | | |
| DRIVEWAY PAVING-SURFACE TYPE C | TON | | | | | | |
| 0260 6021120 | 5,474.000 | 5.40000 | 29,559.60 | | | | |
| PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) | SF | | | | | | |

**Contract ID:** 2359920 **Counties:** Greenville

**Letting Date:** January 11, 2022 **District(s):** District 3

**Call Order:** 080 **Project(s):** P040244, P040245

**Contract Time:** 07/31/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Reconstruction/Rehabilitation - Greenville Co

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KING ASPHALT, INC. | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P040244 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0270 6250005<br>4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT | 9,210.000 LF | 0.12000 | 1,105.20 | | | | |
| 0280 6250010<br>4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT | 456,521.000 LF | 0.11000 | 50,217.31 | | | | |
| 0290 6250015<br>8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT | 1,376.000 LF | 1.02000 | 1,403.52 | | | | |
| 0300 6250025<br>24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT | 2,878.000 LF | 1.28000 | 3,683.84 | | | | |

**Contract ID:** 2359920 **Counties:** Greenville

**Letting Date:** January 11, 2022 **District(s):** District 3

**Call Order:** 080 **Project(s):** P040244, P040245

**Contract Time:** 07/31/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Reconstruction/Rehabilitation - Greenville Co

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KING ASPHALT, INC. | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P040244 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0310 6250030<br>WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT | 78.000<br>EA | 36.00000 | 2,808.00 | | | | |
| 0320 6250035<br>WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT | 11.000<br>EA | 46.00000 | 506.00 | | | | |
| 0330 6250043<br>WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT | 6.000<br>EA | 46.00000 | 276.00 | | | | |
| 0340 6250045<br>RAILROAD CROSSING SYMBOLS - FAST DRY PAINT | 6.000<br>EA | 155.00000 | 930.00 | | | | |
| 0350 6250105<br>4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT | 6,280.000<br>LF | 0.12000 | 753.60 | | | | |

**Contract ID:** 2359920 **Counties:** Greenville

**Letting Date:** January 11, 2022 **District(s):** District 3

**Call Order:** 080 **Project(s):** P040244, P040245

**Contract Time:** 07/31/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Reconstruction/Rehabilitation - Greenville Co

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KING ASPHALT, INC. | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P040244 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0360 6250110 | 932,480.000 | 0.11000 | 102,572.80 | | | | |
| 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT | LF | | | | | | |
| 0370 6250112 | 360.000 | 0.28000 | 100.80 | | | | |
| 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT | LF | | | | | | |
| 0380 6262010 | 1,020.000 | 6.30000 | 6,426.00 | | | | |
| 4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT | LF | | | | | | |
| 0390 6262105 | 30.000 | 6.30000 | 189.00 | | | | |
| 4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT | LF | | | | | | |

**Contract ID:** 2359920 **Counties:** Greenville

**Letting Date:** January 11, 2022 **District(s):** District 3

**Call Order:** 080 **Project(s):** P040244, P040245

**Contract Time:** 07/31/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Reconstruction/Rehabilitation - Greenville Co

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KING ASPHALT, INC. | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P040244 | | **Cat Alt Set:** | | **Cat Alt Member:** | | |
| 0400 6262110 | 780.000 | 6.30000 | 4,914.00 | | | | |
| 4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT | LF | | | | | | |
| 0410 6271005 | 2,110.000 | 0.45000 | 949.50 | | | | |
| 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. | LF | | | | | | |
| 0420 6271010 | 181,320.000 | 0.40000 | 72,528.00 | | | | |
| 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. | LF | | | | | | |
| 0430 6271015 | 688.000 | 2.05000 | 1,410.40 | | | | |
| 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. | LF | | | | | | |
| 0440 6271023 | 47.000 | 8.20000 | 385.40 | | | | |
| 12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL | LF | | | | | | |

**Contract ID:** 2359920 **Counties:** Greenville

**Letting Date:** January 11, 2022 **District(s):** District 3

**Call Order:** 080 **Project(s):** P040244, P040245

**Contract Time:** 07/31/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Reconstruction/Rehabilitation - Greenville Co

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KING ASPHALT, INC. | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P040244 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0450 6271025<br>24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL | 1,247.000 LF | 6.70000 | 8,354.90 | | | | |
| 0460 6271030<br>WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. | 36.000 EA | 87.00000 | 3,132.00 | | | | |
| 0470 6271035<br>WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL. | 4.000 EA | 98.00000 | 392.00 | | | | |
| 0480 6271036<br>WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL. | 1.000 EA | 180.00000 | 180.00 | | | | |

**Contract ID:** 2359920 **Counties:** Greenville

**Letting Date:** January 11, 2022 **District(s):** District 3

**Call Order:** 080 **Project(s):** P040244, P040245

**Contract Time:** 07/31/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Reconstruction/Rehabilitation - Greenville Co

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KING ASPHALT, INC. | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P040244 | | **Cat Alt Set:** | | **Cat Alt Member:** | | |
| 0490 6271043 | 3.000 | 98.00000 | 294.00 | | | | |
| WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL | EA | | | | | | |
| 0500 6271045 | 2.000 | 315.00000 | 630.00 | | | | |
| RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. | EA | | | | | | |
| 0510 6271064 | 1,400.000 | 0.44000 | 616.00 | | | | |
| 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. | LF | | | | | | |
| 0520 6271074 | 183,939.000 | 0.40000 | 73,575.60 | | | | |
| 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. | LF | | | | | | |
| 0530 6300005 | 142.000 | 5.40000 | 766.80 | | | | |
| PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" | EA | | | | | | |

**Contract ID:** 2359920 **Counties:** Greenville

**Letting Date:** January 11, 2022 **District(s):** District 3

**Call Order:** 080 **Project(s):** P040244, P040245

**Contract Time:** 07/31/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Reconstruction/Rehabilitation - Greenville Co

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KING ASPHALT, INC. | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P040244 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0540 6301005 | 38.000 | 5.40000 | 205.20 | | | | |
| PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. | EA | | | | | | |
| 0550 6301100 | 1,365.000 | 5.40000 | 7,371.00 | | | | |
| PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" | EA | | | | | | |
| 0560 6750275 | 1,260.000 | 10.50000 | 13,230.00 | | | | |
| FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT | LF | | | | | | |
| 0570 6770413 | 22,620.000 | 0.55000 | 12,441.00 | | | | |
| FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE | LF | | | | | | |
| 0580 6780495 | 8,220.000 | 6.30000 | 51,786.00 | | | | |
| SAWCUT FOR LOOP DETECTOR | LF | | | | | | |

**Contract ID:** 2359920 **Counties:** Greenville

**Letting Date:** January 11, 2022 **District(s):** District 3

**Call Order:** 080 **Project(s):** P040244, P040245

**Contract Time:** 07/31/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Reconstruction/Rehabilitation - Greenville Co

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) KING ASPHALT, INC. Unit Price | (4) KING ASPHALT, INC. Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 PayItems For ProjectId: P040244 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0590 6800518 | 18.000 | 500.00000 | 9,000.00 | | | | |
| F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD | EA | | | | | | |
| 0600 6885993 | 6.000 | 4,200.00000 | 25,200.00 | | | | |
| TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT | EA | | | | | | |
| 0610 7204900 | 25.000 | 41.00000 | 1,025.00 | | | | |
| DETECTABLE WARNING MATERIAL | SF | | | | | | |
| 0620 7209000 | 50.000 | 230.00000 | 11,500.00 | | | | |
| PEDESTRIAN RAMP CONSTRUCTION | SY | | | | | | |
| 0630 7209100 | 10.000 | 41.00000 | 410.00 | | | | |
| SURFACE APPLIED DETECTABLE WARNING | SF | | | | | | |

**Contract ID:** 2359920 **Counties:** Greenville

**Letting Date:** January 11, 2022 **District(s):** District 3

**Call Order:** 080 **Project(s):** P040244, P040245

**Contract Time:** 07/31/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Reconstruction/Rehabilitation - Greenville Co

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) KING ASPHALT, INC. Unit Price | (4) KING ASPHALT, INC. Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | PayItems For ProjectId: P040244 | **Cat Alt Set:** | | **Cat Alt Member:** | | | |
| 0640 8050010 | 1,600.000 | 1.05000 | 1,680.00 | | | | |
| REMOVE & DISPOSE SEMI-RIGID GR DEVICE | LF | | | | | | |
| 0650 8051900 | 4,829.000 | 16.00000 | 77,264.00 | | | | |
| PREMASH RESET W-BEAM STRONG POST SYSTEM | LF | | | | | | |
| 0660 8057100 | 36.000 | 3,500.00000 | 126,000.00 | | | | |
| PREMASH TYPE T TL3 LEADING 50' | EA | | | | | | |
| 0670 8100102 | 16.473 | 3,600.00000 | 59,302.80 | | | | |
| PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS | ACRE | | | | | | |
| **Section Totals:** | | | $9,823,338.68 | | | | |
| **Contract Totals** | | | **$9,823,338.68** | | | | |

**Contract ID:** 2359920 **Counties:** Greenville

**Letting Date:** January 11, 2022 **District(s):** District 3

**Call Order:** 080 **Project(s):** P040244, P040245

**Contract Time:** 07/31/23 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Reconstruction/Rehabilitation - Greenville Co

| | | | |
|---|---|---|---|
| **Cost Plus Time Totals** | **$9,823,338.68** | | |

**( ) indicates item is bid as Lump Sum**

**Call Order:** 080 **Contract ID:** 2359920 **Counties:** Greenville

**Letting Date:** January 11, 2022 2:00 PM **District(s):** District 3

**Contract Time:** 07/31/23 COMPLETION DATE

**Contract Description:** Reconstruction/Rehabilitation - Greenville Co **PCN(s):** P040244, P040245

| Rank | Vendor ID/Name | | Total Bid | Percent Of Low Bid |
|---|---|---|---|---|
| 1 | 1PA005 | PALMETTO CORP. OF CONWAY | $8,804,913.63 | 100.00% |
| 2 | 1RO010 | ROGERS GROUP, INC. | $9,619,981.06 | 109.26% |
| 3 | 1SL002 | SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY | $9,653,088.66 | 109.63% |
| 4 | 1KI001 | KING ASPHALT, INC. | $9,823,338.68 | 111.57% |

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Interim Contract Administrator _____ Date_____

Jennifer Taylor