

Tabulation of Bids

Contract ID: 2361410

Counties: Greenville

Letting Date: March 14, 2023

District(s): District 3

Call Order: 070

Project(s): P040902, P040968

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	250,000.00000	250,000.00	420,000.00000	420,000.00	110,000.00000	110,000.00
MOBILIZATION		LS						
0020	1032010	(1)	151,000.00000	151,000.00	35,000.00000	35,000.00	45,427.99000	45,427.99
BONDS AND INSURANCE		LS						
0030	1071000	(1)	672,525.00000	672,525.00	435,000.00000	435,000.00	859,150.00000	859,150.00
TRAFFIC CONTROL		LS						
0040	1071403	(1)	17,000.00000	17,000.00	30,950.00000	30,950.00	4,331.77000	4,331.77
RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2023000	575.000	25.00000	14,375.00	21.70000	12,477.50	29.84000	17,158.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						

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SECTION: 1			PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0060	2033000	1,150.000	37.95000	43,642.50	75.65000	86,997.50	94.96000	109,204.00
BORROW EXCAVATION		CY						
0070	2035100	597.696	21.00000	12,551.62	126.85000	75,817.74	115.87000	69,255.04
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	597.696	41.50000	24,804.38	118.95000	71,095.94	55.27000	33,034.66
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0090	3069900	477.950	60.00000	28,677.00	60.00000	28,677.00	110.42000	52,775.24
MAINTENANCE STONE		TON						
0100	3104000	3,984.640	59.45000	236,886.85	70.70000	281,714.05	66.44000	264,739.48
HMA SHOULDER WIDENING COURSE		TON						

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SECTION: 1			PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0110	4011004	2,272.431	680.00000	1,545,253.08	735.00000	1,670,236.79	768.87000	1,747,204.02
LIQUID ASPHALT BINDER PG64-22								
	TON							
0120	4012080	42,795.000	59.40000	2,542,023.00	61.60000	2,636,172.00	75.79000	3,243,433.05
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF								
0130	4013200	310,095.000	1.65000	511,656.75	2.55000	790,742.25	1.85000	573,675.75
MILLING EXISTING ASPHALT PAVEMENT 2.0"								
0140	4013990	14,037.000	5.80000	81,414.60	4.45000	62,464.65	14.79000	207,607.23
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0150	4013991	2,000.000	5.65000	11,300.00	4.85000	9,700.00	11.82000	23,640.00
MILLING - VARIABLE - 2' WIDTH								
	SY							

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040902 Cat Alt Set: Cat Alt Member:								
0160	4019000	10.560	535.00000	5,649.60	2,010.00000	21,225.60	1,237.65000	13,069.58
MILLED-IN RUMBLE STRIP		MI						
0170	4030320	35,116.090	64.35000	2,259,720.39	70.75000	2,484,463.37	84.86000	2,979,951.40
HOT MIX ASPHALT SURFACE		TON						
COURSE TYPE B								
0180	4030340	1,577.000	89.65000	141,378.05	105.25000	165,979.25	115.68000	182,427.36
HOT MIX ASPHALT SURFACE		TON						
COURSE TYPE C								
0190	4037220	877.800	142.00000	124,647.60	147.55000	129,519.39	275.82000	242,114.80
DRIVEWAY PAVING-SURFACE		TON						
TYPE C								
0200	6021120	4,596.000	5.45000	25,048.20	6.05000	27,805.80	6.47000	29,736.12
PERMANENT CONSTRUCTION		SF						
SIGNS (GROUND MOUNTED)								

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0210	6250005	104,920.000	0.20000	20,984.00	0.21000	22,033.20	0.23000	24,131.60
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0220	6250010	121,622.000	0.15000	18,243.30	0.16000	19,459.52	0.17000	20,675.74
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0230	6250015	17,558.000	1.00000	17,558.00	0.55000	9,656.90	1.13000	19,840.54
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0240	6250025	5,390.000	1.50000	8,085.00	2.15000	11,588.50	1.69000	9,109.10
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								

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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0250	6250030	138.000	35.00000	4,830.00	30.00000	4,140.00	39.38000	5,434.44
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0260	6250035	80.000	45.00000	3,600.00	30.00000	2,400.00	50.63000	4,050.40
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT		EA						
0270	6250040	22.000	45.00000	990.00	30.00000	660.00	50.63000	1,113.86
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0280	6250045	2.000	300.00000	600.00	107.00000	214.00	337.54000	675.08
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						

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SECTION: 1		PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0290	6250105 27,080.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.20000	5,416.00	0.21000	5,686.80	0.23000	6,228.40
0300	6250110 421,436.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.15000	63,215.40	0.16000	67,429.76	0.17000	71,644.12
0310	6250112 4,455.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	0.20000	891.00	1.60000	7,128.00	0.23000	1,024.65
0320	6262005 500.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT LF	6.00000	3,000.00	5.35000	2,675.00	6.75000	3,375.00

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0330	6262030	2.000	6.00000	12.00	535.00000	1,070.00	6.75000 13.50
WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT		EA					
0340	6262043	2.000	6.00000	12.00	1,065.00000	2,130.00	6.75000 13.50
WHITE LANE DROP ARROW (LEFT OR RIGHT) EPOXY PAINT		EA					
0350	6271005	26,410.000	0.50000	13,205.00	0.80000	21,128.00	0.56000 14,789.60
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0360	6271010	60,766.000	0.50000	30,383.00	0.65000	39,497.90	0.56000 34,028.96
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0370	6271015	8,779.000	2.00000	17,558.00	3.20000	28,092.80	2.25000 19,752.75
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					

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SECTION: 1			PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0380	6271023	36.000	10.00000	360.00	31.90000	1,148.40	11.25000	405.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL								
0390	6271025	2,695.000	8.00000	21,560.00	13.30000	35,843.50	9.00000	24,255.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0400	6271030	69.000	85.00000	5,865.00	110.00000	7,590.00	95.64000	6,599.16
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.								
0410	6271035	40.000	150.00000	6,000.00	110.00000	4,400.00	168.77000	6,750.80
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.								

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040902 Cat Alt Set: Cat Alt Member:								
0420	6271040	11.000	150.00000	1,650.00	215.00000	2,365.00	168.77000	1,856.47
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0430	6271045	1.000	400.00000	400.00	640.00000	640.00	450.05000	450.05
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0440	6271064	6,770.000	0.50000	3,385.00	0.80000	5,416.00	0.56000	3,791.20
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0450	6271074	105,359.000	0.50000	52,679.50	0.65000	68,483.35	0.56000	59,001.04
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF						

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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0460	6300005	1,612.000	7.00000	11,284.00	8.00000	12,896.00	7.88000	12,702.56
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0470	6301005	376.000	7.00000	2,632.00	8.00000	3,008.00	7.88000	2,962.88
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0480	6301100	1,737.000	7.00000	12,159.00	8.00000	13,896.00	7.88000	13,687.56
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0490	6750275	1,680.000	12.00000	20,160.00	16.50000	27,720.00	22.50000	37,800.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0500	6770413 30,160.000	0.90000	27,144.00	2.20000	66,352.00	0.59000	17,794.40
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							
0510	6770494 122.000	720.00000	87,840.00	1,305.00000	159,210.00	669.46000	81,674.12
FURNISH & INSTALL FLUSH MOUNTED WIRELESS SENSOR EA							
0520	6780495 10,960.000	7.48000	81,980.80	8.70000	95,352.00	8.44000	92,502.40
SAWCUT FOR LOOP DETECTOR LF							
0530	6800518 24.000	644.00000	15,456.00	925.00000	22,200.00	804.47000	19,307.28
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD EA							

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0540	6885993	17.000	1,500.00000	25,500.00	9,775.00000	166,175.00	6,750.81000	114,763.77
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA						
0550	7204900	350.000	44.00000	15,400.00	76.00000	26,600.00	78.76000	27,566.00
DETECTABLE WARNING MATERIAL		SF						
0560	7209000	700.000	160.00000	112,000.00	170.00000	119,000.00	175.52000	122,864.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0570	7209100	120.000	44.00000	5,280.00	76.00000	9,120.00	78.76000	9,451.20
SURFACE APPLIED DETECTABLE WARNING		SF						
0580	8050010	1,850.000	1.00000	1,850.00	1.00000	1,850.00	0.56000	1,036.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0590 8051900	5,562.500	18.59000	103,406.88	14.00000	77,875.00	14.35000	79,821.88
PREMASH RESET W-BEAM STRONG POST SYSTEM		LF					
0600 8057100	37.000	4,100.00000	151,700.00	3,800.00000	140,600.00	6,953.69000	257,286.53
PREMASH TYPE T TL3 LEADING 50'		EA					
0610 8100102	5.576	3,050.00000	17,006.80	3,350.00000	18,679.60	3,434.12000	19,148.65
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:		\$9,690,835.30		\$10,807,449.06		\$12,057,314.68	
Contract Totals		\$9,690,835.30		\$10,807,449.06		\$12,057,314.68	
Cost Plus Time Totals		\$9,690,835.30		\$10,807,449.06		12,057,314.68	

() indicates item is bid as Lump Sum

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Line No / Item ID		(4) KING ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	550,000.00000	550,000.00			
MOBILIZATION		LS					
0020	1032010	(1)	115,000.00000	115,000.00			
BONDS AND INSURANCE		LS					
0030	1071000	(1)	1,035,000.00000	1,035,000.00			
TRAFFIC CONTROL		LS					
0040	1071403	(1)	20,000.00000	20,000.00			
RAILROAD INSURANCE AND FLAGGING 001		LS					
0050	2023000	575.000	52.00000	29,900.00			
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0060	2033000	1,150.000	82.00000	94,300.00			
BORROW EXCAVATION		CY					

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Line No / Item ID		(4) KING ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0070	2035100	597.696	61.00000	36,459.46			
EXCAVATION FOR SHOULDER PAVING		STA					
0080	2072000	597.696	48.00000	28,689.41			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0090	3069900	477.950	58.00000	27,721.10			
MAINTENANCE STONE		TON					
0100	3104000	3,984.640	76.00000	302,832.64			
HMA SHOULDER WIDENING COURSE		TON					
0110	4011004	2,272.431	760.00000	1,727,047.56			
LIQUID ASPHALT BINDER PG64-22		TON					

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID		(4) KING ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0120	4012080	42,795.000	94.00000	4,022,730.00			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0130	4013200	310,095.000	2.65000	821,751.75			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0140	4013990	14,037.000	9.25000	129,842.25			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0150	4013991	2,000.000	7.35000	14,700.00			
MILLING - VARIABLE - 2' WIDTH		SY					
0160	4019000	10.560	1,400.00000	14,784.00			
MILLED-IN RUMBLE STRIP		MI					

Tabulation of Bids

Contract ID: 2361410

Counties: Greenville

Letting Date: March 14, 2023

District(s): District 3

Call Order: 070

Project(s): P040902, P040968

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID Item Description Alt Set / Alt Member			(4) KING ASPHALT, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0170	4030320	35,116.090	90.00000	3,160,448.10				
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0180	4030340	1,577.000	97.00000	152,969.00				
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0190	4037220	877.800	200.00000	175,560.00				
	DRIVEWAY PAVING-SURFACE TYPE C	TON						
0200	6021120	4,596.000	8.10000	37,227.60				
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0210	6250005	104,920.000	0.25000	26,230.00				
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

Tabulation of Bids

Contract ID: 2361410

Counties: Greenville

Letting Date: March 14, 2023

District(s): District 3

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID		(4) KING ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0220	6250010	121,622.000	0.20000	24,324.40			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0230	6250015	17,558.000	1.25000	21,947.50			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0240	6250025	5,390.000	2.00000	10,780.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0250	6250030	138.000	45.45000	6,272.10			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					

Tabulation of Bids

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID		(4) KING ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0260	6250035	80.000	59.00000	4,720.00			
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT		EA					
0270	6250040	22.000	59.00000	1,298.00			
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0280	6250045	2.000	385.00000	770.00			
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0290	6250105	27,080.000	0.25000	6,770.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					

Tabulation of Bids

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Contract ID: 2361410

Counties: Greenville

Letting Date: March 14, 2023

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Project(s): P040902, P040968

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID		(4) KING ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0300 6250110	421,436.000	0.20000	84,287.20				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0310 6250112	4,455.000	0.25000	1,113.75				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT							
0320 6262005	500.000	7.75000	3,875.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT							
0330 6262030	2.000	7.75000	15.50				
WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT							
0340 6262043	2.000	7.75000	15.50				
WHITE LANE DROP ARROW (LEFT OR RIGHT) EPOXY PAINT							

Tabulation of Bids

Contract ID: 2361410

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID		(4) KING ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0350	6271005 26,410.000	0.65000	17,166.50				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0360	6271010 60,766.000	0.65000	39,497.90				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0370	6271015 8,779.000	2.55000	22,386.45				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF							
0380	6271023 36.000	12.80000	460.80				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL LF							
0390	6271025 2,695.000	10.50000	28,297.50				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF							

Tabulation of Bids

Contract ID: 2361410

Counties: Greenville

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District(s): District 3

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID		(4) KING ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0400	6271030	69.000	110.00000	7,590.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0410	6271035	40.000	200.00000	8,000.00			
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA					
0420	6271040	11.000	200.00000	2,200.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA					
0430	6271045	1.000	515.00000	515.00			
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0440	6271064	6,770.000	0.65000	4,400.50			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					

Tabulation of Bids

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Contract ID: 2361410

Counties: Greenville

Letting Date: March 14, 2023

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Project(s): P040902, P040968

Contract Time: 10/31/24 COMPLETION DATE

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID		(4) KING ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0450	6271074	105,359.000	0.65000	68,483.35			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					
0460	6300005	1,612.000	9.05000	14,588.60			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0470	6301005	376.000	9.05000	3,402.80			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0480	6301100	1,737.000	9.05000	15,719.85			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					

Tabulation of Bids

Contract ID: 2361410

Counties: Greenville

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID		(4) KING ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0490	6750275	1,680.000	26.05000	43,764.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0500	6770413	30,160.000	0.65000	19,604.00			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0510	6770494	122.000	775.00000	94,550.00			
FURNISH & INSTALL FLUSH MOUNTED WIRELESS SENSOR		EA					
0520	6780495	10,960.000	9.80000	107,408.00			
SAWCUT FOR LOOP DETECTOR		LF					
0530	6800518	24.000	930.00000	22,320.00			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD		EA					

Tabulation of Bids

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Contract ID: 2361410

Counties: Greenville

Letting Date: March 14, 2023

District(s): District 3

Call Order: 070

Project(s): P040902, P040968

Contract Time: 10/31/24 COMPLETION DATE

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID		(4) KING ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0540	6885993	17.000	7,750.00000	131,750.00			
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA					
0550	7204900	350.000	70.00000	24,500.00			
DETECTABLE WARNING MATERIAL		SF					
0560	7209000	700.000	112.00000	78,400.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0570	7209100	120.000	70.00000	8,400.00			
SURFACE APPLIED DETECTABLE WARNING		SF					
0580	8050010	1,850.000	2.00000	3,700.00			
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					

Tabulation of Bids

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Contract ID: 2361410

Counties: Greenville

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Call Order: 070

Project(s): P040902, P040968

Contract Time: 10/31/24 COMPLETION DATE

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID Item Description Alt Set / Alt Member			(4) KING ASPHALT, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P040902		Cat Alt Set:		Cat Alt Member:	
0590	8051900	5,562.500	19.00000	105,687.50				
PREMASH RESET W-BEAM STRONG POST SYSTEM								
0600	8057100	37.000	4,400.00000	162,800.00				
PREMASH TYPE T TL3 LEADING 50'								
0610	8100102	5.576	5,100.00000	28,437.60				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS								
Section Totals:				\$13,753,412.17				
Contract Totals				\$13,753,412.17				
Cost Plus Time Totals				\$13,753,412.17				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/31/2023

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 2361410 **Counties:** Greenville
Letting Date: March 14, 2023 2:00 P.M. **District(s):** District 3
Contract Time: 10/31/24 COMPLETION DATE

Contract Description: Reconstruction/Rehabilitation - Greenville Co **PCN(s):** P040902, P040968

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$9,690,835.30	100.00%
2	1RO010	ROGERS GROUP, INC.	\$10,807,449.06	111.52%
3	1RE005	REEVES CONSTRUCTION COMPANY	\$12,057,314.68	124.42%
4	1KI001	KING ASPHALT, INC.	\$13,753,412.17	141.92%

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.

Contract Administrator _____ Date _____

Jennifer Taylor