

Tabulation of Bids

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Contract ID: 2362270

Counties: Greenville

Letting Date: November 08, 2022

District(s): District 3

Call Order: 150

Project(s): P041003, P041065, P041291

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P041003		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	418,000.00000	418,000.00	665,000.00000	665,000.00	555,000.00000	555,000.00
MOBILIZATION		LS						
0020	1032010	(1)	250,000.00000	250,000.00	150,000.00000	150,000.00	47,500.00000	47,500.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	700,000.00000	700,000.00	970,650.00000	970,650.00	695,000.00000	695,000.00
TRAFFIC CONTROL		LS						
0040	1071403	(1)	32,000.00000	32,000.00	40,000.00000	40,000.00	49,000.00000	49,000.00
RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2023000	364.000	47.00000	17,108.00	35.00000	12,740.00	26.30000	9,573.20
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						

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SECTION: 1			PayItems For ProjectId: P041003		Cat Alt Set:		Cat Alt Member:	
0060	2031000	1,508.000	26.30000	39,660.40	25.00000	37,700.00	79.90000	120,489.20
UNCLASSIFIED EXCAVATION		CY						
0070	2033000	4,392.000	33.25000	146,034.00	50.00000	219,600.00	57.50000	252,540.00
BORROW EXCAVATION		CY						
0080	2035100	420.816	33.75000	14,202.54	90.00000	37,873.44	157.40000	66,236.44
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	420.816	38.50000	16,201.42	60.00000	25,248.96	117.50000	49,445.88
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0100	3063242	220,907.000	8.30000	1,833,528.10	8.25000	1,822,482.75	8.25000	1,822,482.75
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY						

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SECTION: 1		PayItems For ProjectId: P041003		Cat Alt Set:		Cat Alt Member:	
0110 3063314	14,888.000 SY	9.25000	137,714.00	8.80000	131,014.40	11.80000	175,678.40
CEMENT MODIFIED RECYCLED BASE (14" UNIFORM)							
0120 3064000	9,552.000 TON	265.00000	2,531,280.00	235.00000	2,244,720.00	270.00000	2,579,040.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0130 3069900	908.920 TON	55.00000	49,990.60	40.00000	36,356.80	55.80000	50,717.74
MAINTENANCE STONE							
0140 3104000	2,805.440 TON	57.55000	161,453.07	62.00000	173,937.28	89.40000	250,806.34
HMA SHOULDER WIDENING COURSE							
0150 4011004	2,952.931 TON	695.00000	2,052,287.05	780.00000	2,303,286.18	750.00000	2,214,698.25
LIQUID ASPHALT BINDER PG64-22							

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SECTION: 1			PayItems For ProjectId: P041003		Cat Alt Set:		Cat Alt Member:	
0160	4012080	24,292.000	57.25000	1,390,717.00	64.00000	1,554,688.00	60.05000	1,458,734.60
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0170	4013175	59,077.000	1.40000	82,707.80	2.10000	124,061.70	2.10000	124,061.70
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY						
0180	4013200	115,771.000	1.45000	167,867.95	2.50000	289,427.50	2.20000	254,696.20
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0190	4013990	13,246.000	5.55000	73,515.30	7.00000	92,722.00	5.40000	71,528.40
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0200	4019000	5.200	600.00000	3,120.00	1,100.00000	5,720.00	3,550.00000	18,460.00
MILLED-IN RUMBLE STRIP		MI						

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SECTION: 1			PayItems For ProjectId: P041003		Cat Alt Set:		Cat Alt Member:	
0210	4020320	1,528.253	61.75000	94,369.62	70.00000	106,977.71	65.95000	100,788.29
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B								
0220	4030320	17,340.439	68.90000	1,194,756.25	67.00000	1,161,809.41	70.35000	1,219,899.88
HOT MIX ASPHALT SURFACE COURSE TYPE B								
0230	4030340	25,835.698	62.35000	1,610,855.77	67.00000	1,730,991.77	67.95000	1,755,535.68
HOT MIX ASPHALT SURFACE COURSE TYPE C								
0240	4037220	2,970.175	120.00000	356,421.00	150.00000	445,526.25	141.00000	418,794.68
DRIVEWAY PAVING-SURFACE TYPE C								
0250	6021120	9,124.000	5.50000	50,182.00	6.00000	54,744.00	6.35000	57,937.40
PERMANENT CONSTRUCTION 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: P041003 Cat Alt Set: Cat Alt Member:								
0260	6250005	13,120.000	0.14000	1,836.80	0.16000	2,099.20	0.15000	1,968.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT			LF					
0270	6250010	476,507.000	0.14000	66,710.98	0.16000	76,241.12	0.15000	71,476.05
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT			LF					
0280	6250015	16,280.000	0.25000	4,070.00	0.27000	4,395.60	0.30000	4,884.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT			LF					
0290	6250025	6,556.000	1.00000	6,556.00	1.10000	7,211.60	1.10000	7,211.60
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT			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: P041003 Cat Alt Set: Cat Alt Member:								
0300	6250030	102.000	15.00000	1,530.00	16.50000	1,683.00	16.05000	1,637.10
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0310	6250035	18.000	25.00000	450.00	27.00000	486.00	26.75000	481.50
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0320	6250040	4.000	25.00000	100.00	27.00000	108.00	26.75000	107.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0330	6250045	18.000	100.00000	1,800.00	110.00000	1,980.00	106.90000	1,924.20
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		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: P041003		Cat Alt Set:		Cat Alt Member:	
0340	6250105 5,080.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.14000	711.20	0.16000	812.80	0.15000	762.00
0350	6250110 1,062,716.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.14000	148,780.24	0.16000	170,034.56	0.15000	159,407.40
0360	6262010 1,110.000 4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	2.00000	2,220.00	2.20000	2,442.00	2.15000	2,386.50
0370	6262105 140.000 4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT LF	2.00000	280.00	2.20000	308.00	2.15000	301.00

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SECTION: 1			PayItems For ProjectId: P041003		Cat Alt Set:		Cat Alt Member:	
0380	6262110	1,110.000	2.00000	2,220.00	2.20000	2,442.00	2.15000	2,386.50
4"YELLOW SOLID LINES- PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF						
0390	6271005	3,570.000	0.50000	1,785.00	0.55000	1,963.50	0.55000	1,963.50
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0400	6271010	235,877.000	0.50000	117,938.50	0.55000	129,732.35	0.55000	129,732.35
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0410	6271015	8,140.000	2.60000	21,164.00	2.80000	22,792.00	2.80000	22,792.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 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: P041003		Cat Alt Set:		Cat Alt Member:	
0420	6271025	3,278.000	8.50000	27,863.00	9.30000	30,485.40	9.10000	29,829.80
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0430	6271030	51.000	85.00000	4,335.00	93.00000	4,743.00	90.85000	4,633.35
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0440	6271035	9.000	100.00000	900.00	110.00000	990.00	106.90000	962.10
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0450	6271036	2.000	200.00000	400.00	220.00000	440.00	213.75000	427.50
WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL.		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: P041003		Cat Alt Set:		Cat Alt Member:	
0460	6271040	2.000	200.00000	400.00	220.00000	440.00	213.75000	427.50
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0470	6271045	9.000	500.00000	4,500.00	550.00000	4,950.00	535.00000	4,815.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0480	6271064	1,630.000	0.50000	815.00	0.55000	896.50	0.55000	896.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0490	6271074	263,302.000	0.50000	131,651.00	0.55000	144,816.10	0.55000	144,816.10
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF						

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SECTION: 1 PayItems For ProjectId: P041003 Cat Alt Set: Cat Alt Member:								
0500	6300005	229.000	6.50000	1,488.50	7.10000	1,625.90	6.95000	1,591.55
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0510	6301005	112.000	6.50000	728.00	7.10000	795.20	6.95000	778.40
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								
0520	6301100	2,277.000	6.50000	14,800.50	7.10000	16,166.70	6.95000	15,825.15
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0530	6750275	2,310.000	15.00000	34,650.00	16.50000	38,115.00	16.30000	37,653.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT								

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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: P041003 Cat Alt Set: Cat Alt Member:								
0540	6770413	41,470.000	0.52000	21,564.40	0.57000	23,637.90	0.60000	24,882.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								
0550	6770494	4.000	1,250.00000	5,000.00	1,400.00000	5,600.00	1,360.00000	5,440.00
FURNISH & INSTALL FLUSH MOUNTED WIRELESS SENSOR								
0560	6780495	15,070.000	6.10000	91,927.00	6.70000	100,969.00	6.65000	100,215.50
SAWCUT FOR LOOP DETECTOR								
0570	6800518	33.000	662.00000	21,846.00	720.00000	23,760.00	720.00000	23,760.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD								

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SECTION: 1 PayItems For ProjectId: P041003 Cat Alt Set: Cat Alt Member:								
0580	6885993	15.000	4,000.00000	60,000.00	4,400.00000	66,000.00	4,350.00000	65,250.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA						
0590	7204900	100.000	35.00000	3,500.00	49.00000	4,900.00	67.40000	6,740.00
DETECTABLE WARNING MATERIAL		SF						
0600	7209000	200.000	94.00000	18,800.00	70.00000	14,000.00	176.85000	35,370.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0610	7209100	300.000	35.00000	10,500.00	49.00000	14,700.00	71.60000	21,480.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0620	8050010	1,400.000	1.50000	2,100.00	1.65000	2,310.00	1.10000	1,540.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF						

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0630	8051900	3,240.000	15.50000	50,220.00	17.00000	55,080.00	19.90000	64,476.00
PREMASH RESET W-BEAM STRONG POST SYSTEM								
0640	8052420	2.000	2,000.00000	4,000.00	2,200.00000	4,400.00	535.00000	1,070.00
PREMASH RESET TYPE T TL3 LEADING 50'								
0650	8057100	28.000	3,500.00000	98,000.00	3,800.00000	106,400.00	4,240.00000	118,720.00
PREMASH TYPE T TL3 LEADING 50'								
0660	8100102	20.198	3,000.00000	60,594.00	3,500.00000	70,693.00	3,200.00000	64,633.60
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS								
Section Totals:			\$14,472,706.99		\$15,598,923.58		\$15,604,298.78	



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\$14,472,706.99

\$15,598,923.58

\$15,604,298.78

Cost Plus Time Totals

\$14,472,706.99

\$15,598,923.58

15,604,298.78

() indicates item is bid as Lump Sum

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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: P041003		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	625,000.00000	625,000.00			
MOBILIZATION		LS					
0020	1032010	(1)	25,470.00000	25,470.00			
BONDS AND INSURANCE		LS					
0030	1071000	(1)	1,300,000.00000	1,300,000.00			
TRAFFIC CONTROL		LS					
0040	1071403	(1)	15,000.00000	15,000.00			
RAILROAD INSURANCE AND FLAGGING 001		LS					
0050	2023000	364.000	24.00000	8,736.00			
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					

Tabulation of Bids

Contract ID: 2362270

Counties: Greenville

Letting Date: November 08, 2022

District(s): District 3

Call Order: 150

Project(s): P041003, P041065, P041291

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID Item Description		(4) 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: P041003		Cat Alt Set:		Cat Alt Member:	
0060	2031000	1,508.000	46.00000	69,368.00			
UNCLASSIFIED EXCAVATION		CY					
0070	2033000	4,392.000	66.00000	289,872.00			
BORROW EXCAVATION		CY					
0080	2035100	420.816	105.00000	44,185.68			
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	420.816	86.00000	36,190.18			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3063242	220,907.000	8.00000	1,767,256.00			
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY					

Tabulation of Bids

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID Item Description		(4) 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: P041003		Cat Alt Set:		Cat Alt Member:	
0110	3063314	14,888.000	9.00000	133,992.00			
CEMENT MODIFIED RECYCLED BASE (14" UNIFORM)		SY					
0120	3064000	9,552.000	270.00000	2,579,040.00			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0130	3069900	908.920	50.00000	45,446.00			
MAINTENANCE STONE		TON					
0140	3104000	2,805.440	72.50000	203,394.40			
HMA SHOULDER WIDENING COURSE		TON					
0150	4011004	2,952.931	715.00000	2,111,345.67			
LIQUID ASPHALT BINDER PG64-22		TON					

Tabulation of Bids

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID Item Description		(4) 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: P041003		Cat Alt Set:		Cat Alt Member:	
0160	4012080	24,292.000	59.00000	1,433,228.00			
	FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY					
0170	4013175	59,077.000	1.40000	82,707.80			
	MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY					
0180	4013200	115,771.000	1.35000	156,290.85			
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					
0190	4013990	13,246.000	9.50000	125,837.00			
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0200	4019000	5.200	1,050.00000	5,460.00			
	MILLED-IN RUMBLE STRIP	MI					

Tabulation of Bids

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Contract Time: 11/15/24 COMPLETION DATE

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID Item Description		(4) 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: P041003		Cat Alt Set:		Cat Alt Member:	
0210	4020320	1,528.253	62.00000	94,751.69			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0220	4030320	17,340.439	77.00000	1,335,213.80			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0230	4030340	25,835.698	72.00000	1,860,170.26			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0240	4037220	2,970.175	147.30000	437,506.78			
DRIVEWAY PAVING-SURFACE TYPE C		TON					
0250	6021120	9,124.000	5.75000	52,463.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					

Tabulation of Bids

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID Item Description		(4) 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: P041003		Cat Alt Set:		Cat Alt Member:	
0260	6250005 13,120.000	0.15000	1,968.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0270	6250010 476,507.000	0.15000	71,476.05				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0280	6250015 16,280.000	0.27000	4,395.60				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF							
0290	6250025 6,556.000	1.05000	6,883.80				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID Item Description		(4) 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: P041003		Cat Alt Set:		Cat Alt Member:	
0300	6250030	102.000	16.00000	1,632.00			
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0310	6250035	18.000	27.00000	486.00			
	WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT	EA					
0320	6250040	4.000	27.00000	108.00			
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					
0330	6250045	18.000	105.00000	1,890.00			
	RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA					

Tabulation of Bids

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Counties: Greenville

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Project(s): P041003, P041065, P041291

Contract Time: 11/15/24 COMPLETION DATE

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID Item Description		(4) 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: P041003		Cat Alt Set:		Cat Alt Member:	
0340	6250105 5,080.000	0.15000	762.00				
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF						
0350	6250110 1,062,716.000	0.15000	159,407.40				
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF						
0360	6262010 1,110.000	2.10000	2,331.00				
	4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF						
0370	6262105 140.000	2.10000	294.00				
	4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT LF						

Tabulation of Bids

Contract ID: 2362270

Counties: Greenville

Letting Date: November 08, 2022

District(s): District 3

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Project(s): P041003, P041065, P041291

Contract Time: 11/15/24 COMPLETION DATE

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID Item Description		(4) 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: P041003		Cat Alt Set:		Cat Alt Member:	
0380	6262110	1,110.000	2.10000	2,331.00			
	4"YELLOW SOLID LINES- PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF					
0390	6271005	3,570.000	0.54000	1,927.80			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0400	6271010	235,877.000	0.54000	127,373.58			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0410	6271015	8,140.000	2.75000	22,385.00			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					

Tabulation of Bids

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID Item Description		(4) 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: P041003		Cat Alt Set:		Cat Alt Member:	
0420	6271025	3,278.000	9.00000	29,502.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0430	6271030	51.000	90.00000	4,590.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0440	6271035	9.000	105.00000	945.00			
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA					
0450	6271036	2.000	210.00000	420.00			
WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL.		EA					

Tabulation of Bids

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Contract Time: 11/15/24 COMPLETION DATE

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID Item Description		(4) 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: P041003		Cat Alt Set:		Cat Alt Member:	
0460	6271040	2.000	210.00000	420.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					
0470	6271045	9.000	525.00000	4,725.00			
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0480	6271064	1,630.000	0.52000	847.60			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0490	6271074	263,302.000	0.52000	136,917.04			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					

Tabulation of Bids

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID Item Description		(4) 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: P041003		Cat Alt Set:		Cat Alt Member:	
0500	6300005	229.000	6.75000	1,545.75			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0510	6301005	112.000	6.75000	756.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0520	6301100	2,277.000	6.75000	15,369.75			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0530	6750275	2,310.000	16.00000	36,960.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					

Tabulation of Bids

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Counties: Greenville

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Contract Time: 11/15/24 COMPLETION DATE

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID Item Description		(4) 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: P041003		Cat Alt Set:		Cat Alt Member:	
0540	6770413	41,470.000	0.55000	22,808.50			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0550	6770494	4.000	1,300.00000	5,200.00			
FURNISH & INSTALL FLUSH MOUNTED WIRELESS SENSOR		EA					
0560	6780495	15,070.000	6.50000	97,955.00			
SAWCUT FOR LOOP DETECTOR		LF					
0570	6800518	33.000	700.00000	23,100.00			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					

Tabulation of Bids

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Line No / Item ID Item Description		(4) 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: P041003		Cat Alt Set:		Cat Alt Member:	
0580 6885993	15.000	4,200.00000	63,000.00				
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT							
0590 7204900	100.000	67.50000	6,750.00				
DETECTABLE WARNING MATERIAL							
0600 7209000	200.000	175.00000	35,000.00				
PEDESTRIAN RAMP CONSTRUCTION							
0610 7209100	300.000	72.00000	21,600.00				
SURFACE APPLIED DETECTABLE WARNING							
0620 8050010	1,400.000	1.60000	2,240.00				
REMOVE & DISPOSE SEMI-RIGID GR DEVICE							

Tabulation of Bids

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Contract Time: 11/15/24 COMPLETION DATE

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Line No / Item ID Item Description		(4) 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: P041003		Cat Alt Set:		Cat Alt Member:	
0630	8051900	3,240.000	16.00000	51,840.00			
	PREMASH RESET W-BEAM STRONG POST SYSTEM	LF					
0640	8052420	2.000	2,100.00000	4,200.00			
	PREMASH RESET TYPE T TL3 LEADING 50'	EA					
0650	8057100	28.000	3,700.00000	103,600.00			
	PREMASH TYPE T TL3 LEADING 50'	EA					
0660	8100102	20.198	3,100.00000	62,613.80			
	PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE					
Section Totals:			\$15,976,481.78				



Tabulation of Bids

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Min:

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Contract Description: Reconstruction/Rehabilitation - Greenville Co

Contract Totals

\$15,976,481.78

Cost Plus Time Totals

\$15,976,481.78

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/13/2022

Vendor Ranking

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Call Order: 150 **Contract ID:** 2362270 **Counties:** Greenville
Letting Date: November 08, 2022 2:00 PM **District(s):** District 3
Contract Time: 11/15/24 COMPLETION DATE

Contract Description: Reconstruction/Rehabilitation - Greenville Co **PCN(s):** P041003, P041065, P041291

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$14,472,706.99	100.00%
2	1KI001	KING ASPHALT, INC.	\$15,598,923.58	107.78%
3	1RO010	ROGERS GROUP, INC.	\$15,604,298.78	107.82%
4	1RE005	REEVES CONSTRUCTION COMPANY	\$15,976,481.78	110.39%

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