Contract ID: 2366080 **Counties:** Greenville

Letting Date: November 14, 2023 **District(s):** District 3

Call Order: 100 **Project(s):** P042401, P042520

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042401	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	690,000.00000	690,000.00	645,000.00000	645,000.00	1,000,000.00000	1,000,000.00
MOBILIZATION	LS						
0020 1032010	(1)	275,000.00000	275,000.00	101,500.00000	101,500.00	382,000.00000	382,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	1,242,275.00000	1,242,275.00	935,000.00000	935,000.00	2,500,000.00000	2,500,000.00
TRAFFIC CONTROL	LS						
0040 2023000	793.000	36.50000	28,944.50	48.00000	38,064.00	143.00000	113,399.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	1,206.000	51.15000	61,686.90	117.65000	141,885.90	209.00000	252,054.00
BORROW EXCAVATION	CY						

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Contract Description: Resurfacing - Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042401		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2035100	554.400	30.95000	17,158.68	264.65000	146,721.96	225.60000	125,072.64
EXCAVATION FOR SHOULDER PAVING	STA						
0070 2072000	554.400	90.95000	50,422.68	125.80000	69,743.52	155.25000	86,070.60
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0080 3069900	459.650	75.00000	34,473.75	102.75000	47,229.04	140.00000	64,351.00
MAINTENANCE STONE	TON						
0090 3104000	3,696.000	70.40000	260,198.40	99.75000	368,676.00	122.50000	452,760.00
HMA SHOULDER WIDENING COURSE	TON						
0100 4011004	2,969.649	640.00000	1,900,575.36	695.00000	2,063,906.06	830.00000	2,464,808.67
LIQUID ASPHALT BINDER PG64-22	TON						

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Contract Description: Resurfacing - Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042401	**Cat Alt Set:**			**Cat Alt Member:**		
0110 4012080	40,965.000	73.50000	3,010,927.50	74.90000	3,068,278.50	100.00000	4,096,500.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0120 4013200	422,194.000	2.00000	844,388.00	3.65000	1,541,008.10	3.25000	1,372,130.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0130 4013990	19,651.000	5.05000	99,237.55	8.60000	168,998.60	32.55000	639,640.05
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0140 4019000	9.420	570.00000	5,369.40	1,875.00000	17,662.50	1,375.00000	12,952.50
MILLED-IN RUMBLE STRIP	MI						
0150 4030320	47,238.526	81.10000	3,831,044.46	89.60000	4,232,571.93	130.00000	6,141,008.38
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						

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Contract Description: Resurfacing - Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042401		**Cat Alt Set:**		**Cat Alt Member:**			
0160 4030340	2,151.000	139.50000	300,064.50	117.25000	252,204.75	162.00000	348,462.00
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0170 4037220	814.000	227.00000	184,778.00	225.00000	183,150.00	360.00000	293,040.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0180 6021120	4,108.000	5.35000	21,977.80	6.35000	26,085.80	6.60000	27,112.80
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0190 6250005	102,880.000	0.15000	15,432.00	0.16000	16,460.80	0.17000	17,489.60
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0200 6250010	134,284.000	0.15000	20,142.60	0.16000	21,485.44	0.17000	22,828.28
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

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Contract Description: Resurfacing - Rehab

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042401		**Cat Alt Set:**		**Cat Alt Member:**			
0210 6250015	30,920.000	0.15000	4,638.00	0.16000	4,947.20	0.17000	5,256.40
8"WHITE SOLID LINES(CROSSWALK&CHANNELIZATION)FAST DRY PAINT	LF						
0220 6250020	1,570.000	0.50000	785.00	0.53000	832.10	0.55000	863.50
12" WHITE SOLID LINES - FAST DRY PAINT	LF						
0230 6250025	9,818.000	1.50000	14,727.00	1.60000	15,708.80	1.65000	16,199.70
24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT	LF						
0240 6250030	206.000	15.00000	3,090.00	15.95000	3,285.70	16.65000	3,429.90
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

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Contract Description: Resurfacing - Rehab

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042401		**Cat Alt Set:**		**Cat Alt Member:**			
0250 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	110.000 EA	15.00000	1,650.00	15.95000	1,754.50	16.65000	1,831.50
0260 6250040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	26.000 EA	25.00000	650.00	26.60000	691.60	27.75000	721.50
0270 6250043 WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	8.000 EA	25.00000	200.00	26.75000	214.00	27.75000	222.00
0280 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	29,480.000 LF	0.15000	4,422.00	0.16000	4,716.80	0.17000	5,011.60

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Contract Description: Resurfacing - Rehab

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042401		**Cat Alt Set:**		**Cat Alt Member:**			
0290 6250110	494,722.000	0.15000	74,208.30	0.16000	79,155.52	0.17000	84,102.74
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0300 6250112	4,680.000	0.75000	3,510.00	0.80000	3,744.00	0.85000	3,978.00
6" YELLOW SOLID LINE ON CURB/ MEDIAN - FAST DRY PAINT	LF						
0310 6271005	25,890.000	0.65000	16,828.50	0.70000	18,123.00	0.75000	19,417.50
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0320 6271010	67,142.000	0.45000	30,213.90	0.50000	33,571.00	0.50000	33,571.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0330 6271015	15,460.000	2.75000	42,515.00	2.95000	45,607.00	3.05000	47,153.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						

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Contract Description: Resurfacing - Rehab

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042401		**Cat Alt Set:**		**Cat Alt Member:**			
0340 6271020	785.000	4.15000	3,257.75	4.50000	3,532.50	4.60000	3,611.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF						
0350 6271023	29.000	25.00000	725.00	27.00000	783.00	27.75000	804.75
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0360 6271025	4,909.000	9.25000	45,408.25	9.85000	48,353.65	10.30000	50,562.70
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL	LF						
0370 6271030	103.000	65.00000	6,695.00	69.15000	7,122.45	72.25000	7,441.75
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0380 6271035	55.000	85.00000	4,675.00	90.40000	4,972.00	94.50000	5,197.50
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: P042401		**Cat Alt Set:**		**Cat Alt Member:**			
0390 6271040	13.000	125.00000	1,625.00	135.00000	1,755.00	138.85000	1,805.05
WHITE COMBINATION ARROWS(STR&RT.OR STR&LT)THERMO-125MIL	EA						
0400 6271043	4.000	250.00000	1,000.00	265.00000	1,060.00	277.75000	1,111.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						
0410 6271064	7,370.000	0.45000	3,316.50	0.50000	3,685.00	0.50000	3,685.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0420 6271074	138,500.000	0.45000	62,325.00	0.48000	66,480.00	0.50000	69,250.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042401		**Cat Alt Set:**		**Cat Alt Member:**			
0430 6300005	1,920.000	6.00000	11,520.00	6.50000	12,480.00	6.65000	12,768.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0440 6301005	678.000	6.00000	4,068.00	6.50000	4,407.00	6.65000	4,508.70
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0450 6301100	1,562.000	6.00000	9,372.00	6.50000	10,153.00	6.65000	10,387.30
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0460 6750275	3,360.000	20.00000	67,200.00	21.50000	72,240.00	22.25000	74,760.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042401		**Cat Alt Set:**				**Cat Alt Member:**	
0470 6770413	60,320.000	0.52000	31,366.40	1.10000	66,352.00	0.55000	33,176.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0480 6780495	21,920.000	7.50000	164,400.00	8.15000	178,648.00	8.30000	181,936.00
SAWCUT FOR LOOP DETECTOR	LF						
0490 6800518	48.000	715.00000	34,320.00	1,210.00000	58,080.00	795.00000	38,160.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0500 6885993	17.000	3,500.00000	59,500.00	9,700.00000	164,900.00	3,888.00000	66,096.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA						
0510 7204900	387.500	50.00000	19,375.00	75.90000	29,411.25	111.11000	43,055.13
DETECTABLE WARNING MATERIAL	SF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042401		**Cat Alt Set:**				**Cat Alt Member:**	
0520 7209000 PEDESTRIAN RAMP CONSTRUCTION	775.000 SY	197.50000	153,062.50	260.00000	201,500.00	555.50000	430,512.50
0530 7209100 SURFACE APPLIED DETECTABLE WARNING	40.000 SF	50.00000	2,000.00	76.05000	3,042.00	111.00000	4,440.00
0540 8050010 REMOVE & DISPOSE SEMI-RIGID GR DEVICE	300.000 LF	1.00000	300.00	1.05000	315.00	1.10000	330.00
0550 8051900 PREMASH RESET W-BEAM STRONG POST SYSTEM	175.000 LF	18.00000	3,150.00	16.00000	2,800.00	24.50000	4,287.50
0560 8057100 PREMASH TYPE T TL3 LEADING 50'	6.000 EA	3,500.00000	21,000.00	5,105.00000	30,630.00	7,675.00000	46,050.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042401		**Cat Alt Set:**		**Cat Alt Member:**			
0570 8100102	7.184	3,150.00000	22,629.60	3,600.00000	25,862.40	3,675.00000	26,401.20
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$13,823,825.78		$15,296,548.37		$21,753,775.44
Contract Totals			**$13,823,825.78**		**$15,296,548.37**		**$21,753,775.44**
Cost Plus Time Totals			**$13,823,825.78**		**$15,296,548.37**		**21,753,775.44**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/12/2023

Vendor Ranking

Call Order: 100
Contract ID: 2366080
Counties: Greenville
Letting Date: November 14, 2023 02:00 PM
District(s): District 3
Contract Time: 06/30/25 COMPLETION DATE

Contract Description: Resurfacing - Rehab
PCN(s): P042401, P042520

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$13,823,825.78	100.00%
2	1RO010	ROGERS GROUP, INC.	$15,296,548.37	110.65%
3	1RE005	REEVES CONSTRUCTION COMPANY	$21,753,775.44	157.36%

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