

Tabulation of Bids

Contract ID: 3765010

Counties: Oconee

Letting Date: May 09, 2023

District(s): District 3

Call Order: 040

Project(s): P042260

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: Oconee CTC FDP

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P042260		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	30,000.00000	30,000.00	88,500.00000	88,500.00		
	MOBILIZATION	LS						
0020	1032010	(1)	8,500.00000	8,500.00	6,000.00000	6,000.00		
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	120,000.00000	120,000.00	101,250.00000	101,250.00		
	TRAFFIC CONTROL	LS						
0040	1071403	(1)	8,000.00000	8,000.00	17,200.00000	17,200.00		
	RAILROAD INSURANCE AND FLAGGING 001	LS						
0050	3069900	240.370	30.00000	7,211.10	110.00000	26,440.70		
	MAINTENANCE STONE	TON						
0060	4012060	24,037.000	68.75000	1,652,543.75	67.50000	1,622,497.50		
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						

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SECTION: 1		PayItems For ProjectId: P042260		Cat Alt Set:		Cat Alt Member:	
0070	6250010 194,997.000	0.17000	33,149.49	0.20000	38,999.40		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0080	6250105 400.000	0.17000	68.00	0.20000	80.00		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0090	6250110 190,797.000	0.17000	32,435.49	0.20000	38,159.40		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
Section Totals:			\$1,891,907.83		\$1,939,127.00		
Contract Totals			\$1,891,907.83		\$1,939,127.00		
Cost Plus Time Totals			\$1,891,907.83		\$1,939,127.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/5/2023

Vendor Ranking

Page: 1

Call Order: 040

Contract ID: 3765010

Counties: Oconee

Letting Date: May 09, 2023 2:00 P.M.

District(s): District 3

Contract Time: 06/30/24 COMPLETION DATE

Contract Description: Oconee CTC FDP

PCN(s): P042260

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	\$1,891,907.83	100.00%
2	1RO010	ROGERS GROUP, INC.	\$1,939,127.00	102.50%

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