

Tabulation of Bids

Contract ID: 3961370

Counties: Pickens

Letting Date: April 09, 2024

District(s): District 3

Call Order: 110

Project(s): P040996, P042524

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing - CMRB

Line No / Item ID Item Description Alt Set / Alt Member			(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P040996		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	504,250.00000	504,250.00	295,000.00000	295,000.00		
MOBILIZATION								
0020	1032010	(1)	45,500.00000	45,500.00	54,000.00000	54,000.00		
BONDS AND INSURANCE								
0030	1071000	(1)	670,000.00000	670,000.00	850,000.00000	850,000.00		
TRAFFIC CONTROL								
0040	2023000	35.000	207.00000	7,245.00	70.00000	2,450.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT								
0050	2033000	3,142.000	127.95000	402,018.90	95.00000	298,490.00		
BORROW EXCAVATION								
0060	2035100	160.512	272.55000	43,747.55	120.00000	19,261.44		
EXCAVATION FOR SHOULDER PAVING								

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SECTION: 1		PayItems For ProjectId: P040996		Cat Alt Set:		Cat Alt Member:	
0070	2072000 160.512	200.75000	32,222.78	85.00000	13,643.52		
HAULING OF EXCAVATED STA SHOULDER MATERIAL							
0080	3063242 201,222.000	10.15000	2,042,403.30	9.95000	2,002,158.90		
CEMENT MODIFIED RECYCLED SY BASE (12" UNIF)-CURING METHOD B							
0090	3064000 8,049.000	255.00000	2,052,495.00	295.00000	2,374,455.00		
PORTLAND CEMENT FOR TON CEMENT MODIFIED RECYCLED BASE COURSE							
0100	3069900 264.000	100.00000	26,400.00	65.00000	17,160.00		
MAINTENANCE STONE TON							
0110	3104000 1,070.080	118.35000	126,643.97	85.00000	90,956.80		
HMA SHOULDER WIDENING TON COURSE							

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SECTION: 1 PayItems For ProjectId: P040996 Cat Alt Set: Cat Alt Member:							
0120 4011004	2,220.759	715.00000	1,587,842.69	715.00000	1,587,842.69		
LIQUID ASPHALT BINDER PG64-22 TON							
0130 4012080	5,400.000	83.25000	449,550.00	88.00000	475,200.00		
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0140 4013175	24,989.000	2.95000	73,717.55	3.75000	93,708.75		
MILLING EXISTING ASPHALT SY PAVEMENT 1.75"							
0150 4013200	34,977.000	3.25000	113,675.25	4.25000	148,652.25		
MILLING EXISTING ASPHALT SY PAVEMENT 2.0"							
0160 4013990	4,009.000	11.75000	47,105.75	12.00000	48,108.00		
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							

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SECTION: 1		PayItems For ProjectId: P040996		Cat Alt Set:		Cat Alt Member:	
0170 4019000	33.250	1,415.00000	47,048.75	1,075.00000	35,743.75		
MILLED-IN RUMBLE STRIP	MI						
0180 4020320	8,496.107	78.25000	664,820.37	94.00000	798,634.06		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0190 4030320	15,703.117	90.45000	1,420,346.93	95.00000	1,491,796.12		
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0200 4030340	12,425.200	107.25000	1,332,602.70	92.50000	1,149,331.00		
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0210 4037220	984.200	285.00000	280,497.00	235.00000	231,287.00		
DRIVEWAY PAVING-SURFACE TYPE C	TON						

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SECTION: 1			PayItems For ProjectId: P040996		Cat Alt Set:		Cat Alt Member:	
0220	6021120	3,540.000	6.50000	23,010.00	6.75000	23,895.00		
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0230	6250005	8,190.000	0.20000	1,638.00	0.18000	1,474.20		
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0240	6250010	381,404.000	0.15000	57,210.60	0.15000	57,210.60		
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0250	6250015	2,284.000	0.55000	1,256.20	1.00000	2,284.00		
	8"WHITE SOLID LINES(CROSSWALK&CHANNELIZA TION)FAST DRY PAINT	LF						

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SECTION: 1		PayItems For ProjectId: P040996		Cat Alt Set:		Cat Alt Member:	
0260	6250025	1,915.000	1.35000	2,585.25	1.50000	2,872.50	
24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT		LF					
0270	6250030	48.000	31.60000	1,516.80	35.00000	1,680.00	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0280	6250035	32.000	42.08000	1,346.56	45.00000	1,440.00	
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT		EA					
0290	6250105	23,900.000	0.16000	3,824.00	0.18000	4,302.00	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					

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SECTION: 1		PayItems For ProjectId: P040996		Cat Alt Set:		Cat Alt Member:	
0300	6250110	709,044.000	0.14000	99,266.16	0.15000	106,356.60	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0310	6262010	1,356.000	6.35000	8,610.60	6.50000	8,814.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF					
0320	6262105	40.000	7.00000	280.00	6.50000	260.00	
	4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT	LF					
0330	6262110	996.000	6.40000	6,374.40	6.50000	6,474.00	
	4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF					

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SECTION: 1		PayItems For ProjectId: P040996		Cat Alt Set:		Cat Alt Member:	
0340	6271005 2,480.000	0.55000	1,364.00	0.55000	1,364.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0350	6271010 160,476.000	0.50000	80,238.00	0.55000	88,261.80		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0360	6271015 1,142.000	1.05000	1,199.10	1.25000	1,427.50		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF							
0370	6271023 26.000	10.00000	260.00	8.50000	221.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL LF							
0380	6271025 880.000	9.00000	7,920.00	8.50000	7,480.00		
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL LF							

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SECTION: 1		PayItems For ProjectId: P040996		Cat Alt Set:		Cat Alt Member:	
0390	6271030	24.000	90.00000	2,160.00	90.00000	2,160.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0400	6271035	16.000	135.00000	2,160.00	135.00000	2,160.00	
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA					
0410	6271036	3.000	175.00000	525.00	175.00000	525.00	
WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL.		EA					
0420	6271064	4,930.000	0.55000	2,711.50	0.55000	2,711.50	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					

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0430 6271074	151,395.000	0.50000	75,697.50	0.55000	83,267.25		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0440 6300005	104.000	8.00000	832.00	7.50000	780.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0450 6301005	26.000	15.00000	390.00	7.50000	195.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0460 6301100	1,163.000	7.50000	8,722.50	7.50000	8,722.50		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							

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SECTION: 1		PayItems For ProjectId: P040996		Cat Alt Set:		Cat Alt Member:	
0470	6750275	210.000	21.50000	4,515.00	21.00000	4,410.00	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0480	6770413	3,770.000	1.10000	4,147.00	0.75000	2,827.50	
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0490	6770494	11.000	850.25000	9,352.75	850.00000	9,350.00	
FURNISH & INSTALL FLUSH MOUNTED WIRELESS SENSOR		EA					
0500	6780495	1,370.000	8.50000	11,645.00	8.50000	11,645.00	
SAWCUT FOR LOOP DETECTOR		LF					
0510	6800518	3.000	650.00000	1,950.00	632.00000	1,896.00	
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD		EA					

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Page 12 of 13

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0520	6885993	2.000	9,600.00000	19,200.00	4,750.00000	9,500.00	
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA					
0530	7204900	12.500	104.50000	1,306.25	58.00000	725.00	
DETECTABLE WARNING MATERIAL		SF					
0540	7209000	25.000	392.50000	9,812.50	215.00000	5,375.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0550	7209100	40.000	115.15000	4,606.00	58.00000	2,320.00	
SURFACE APPLIED DETECTABLE WARNING		SF					
0560	8050010	2,900.000	1.05000	3,045.00	1.75000	5,075.00	
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					

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0570	8051900	18,976.000	15.40000	292,230.40	16.75000	317,848.00	
PREMASH RESET W-BEAM STRONG POST SYSTEM							
	LF						
0580	8057100	58.000	3,750.00000	217,500.00	3,450.00000	200,100.00	
PREMASH TYPE T TL3 LEADING 50'							
	EA						
0590	8100102	14.807	3,880.00000	57,451.16	4,750.00000	70,333.25	
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS							
	ACRE						
Section Totals:			\$12,997,992.72		\$13,135,622.48		
Contract Totals			\$12,997,992.72		\$13,135,622.48		
Cost Plus Time Totals			\$12,997,992.72		\$13,135,622.48		

() indicates item is bid as Lump Sum



Vendor Ranking

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PCN(s): P040996, P042524

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RO010	ROGERS GROUP, INC.	\$12,997,992.72	100.00%
2	1KI001	KING ASPHALT, INC.	\$13,135,622.48	101.06%

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_____

Travis Driggers