



South Carolina Department of Transportation

1/7/2020

Tabulation of Bids

Page 1 of 10

Contract ID: 4254130

Counties: Spartanburg

Letting Date: December 10, 2019

District(s): 3

Call Order: 030

Project(s): P038435

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing - S-489 Spartanburg Co.

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P038435		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	13,500.00000	13,500.00	17,500.00000	17,500.00	15,000.00000	15,000.00
MOBILIZATION	LS						
0020 1032010	(1)	6,500.00000	6,500.00	3,500.00000	3,500.00	1,250.00000	1,250.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	35,000.00000	35,000.00	37,150.00000	37,150.00	36,000.00000	36,000.00
TRAFFIC CONTROL	LS						
0040 3069900	33.000	50.00000	1,650.00	50.00000	1,650.00	97.35000	3,212.55
MAINTENANCE STONE	TON						
0050 4011004	140.007	550.00000	77,003.85	550.00000	77,003.85	535.00000	74,903.75
LIQUID ASPHALT BINDER PG64-22	TON						



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0060	4012080	3,300.000	43.00000	141,900.00	47.15000	155,595.00	50.00000	165,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF								
0070	4013175	24,200.000	1.90000	45,980.00	1.75000	42,350.00	0.90000	21,780.00
MILLING EXISTING ASPHALT PAVEMENT 1.75"								
0080	4030320	2,420.880	53.00000	128,306.64	49.85000	120,680.87	58.00000	140,411.04
HOT MIX ASPHALT SURFACE COURSE TYPE B								
0090	4030340	59.000	60.00000	3,540.00	112.50000	6,637.50	150.00000	8,850.00
HOT MIX ASPHALT SURFACE COURSE TYPE C								



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0100 4037220	136.000	95.00000	12,920.00	102.00000	13,872.00	150.00000	20,400.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0110 6021120	528.000	6.00000	3,168.00	5.35000	2,824.80	5.25000	2,772.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0120 6250005	1,480.000	0.30000	444.00	0.11000	162.80	0.25000	370.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0130 6250010	17,120.000	0.13000	2,225.60	0.11000	1,883.20	0.10000	1,712.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						



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0140 6250015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	2,660.000 LF	1.20000	3,192.00	1.10000	2,926.00	1.00000	2,660.00
0150 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	700.000 LF	1.25000	875.00	1.60000	1,120.00	1.00000	700.00
0160 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	16.000 EA	30.00000	480.00	36.90000	590.40	26.00000	416.00



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0170 6250035	16.000	30.00000	480.00	47.50000	760.00	26.00000	416.00
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT							
0180 6250040	4.000	50.00000	200.00	47.50000	190.00	36.50000	146.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0190 6250110	53,360.000	0.11000	5,869.60	0.11000	5,869.60	0.10000	5,336.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0200 6271005	370.000	1.65000	610.50	1.05000	388.50	1.40000	518.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							



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0210 6271010	8,560.000	0.50000	4,280.00	0.65000	5,564.00	0.50000	4,280.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0220 6271015	1,330.000	3.00000	3,990.00	2.15000	2,859.50	2.60000	3,458.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0230 6271023	30.000	20.00000	600.00	6.35000	190.50	18.25000	547.50
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							
0240 6271025	350.000	9.00000	3,150.00	6.35000	2,222.50	7.85000	2,747.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



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0250	6271030	8.000	90.00000	720.00	90.00000	720.00	78.25000 626.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0260	6271035	8.000	90.00000	720.00	132.00000	1,056.00	78.25000 626.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA					
0270	6271040	2.000	200.00000	400.00	132.00000	264.00	156.00000 312.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					
0280	6271074	13,340.000	0.52000	6,936.80	0.65000	8,671.00	0.50000 6,670.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					



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0290	6300005 30.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	15.00000	450.00	6.40000	192.00	13.00000	390.00
0300	6301100 120.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	15.00000	1,800.00	6.40000	768.00	13.00000	1,560.00
0310	6750275 420.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	8.00000	3,360.00	7.65000	3,213.00	10.00000	4,200.00
0320	6770413 7,540.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.47000	3,543.80	0.45000	3,393.00	1.00000	7,540.00



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0330	6780495	2,740.000	6.70000	18,358.00	6.45000	17,673.00	7.35000	20,139.00
SAWCUT FOR LOOP DETECTOR		LF						
0340	6800518	3.000	450.00000	1,350.00	406.00000	1,218.00	1,050.00000	3,150.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						
0350	6886042	2.000	7,500.00000	15,000.00	7,215.00000	14,430.00	8,350.00000	16,700.00
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN		EA						
Section Totals:				\$548,503.79	\$555,089.02		\$574,799.34	
Contract Totals			\$548,503.79		\$555,089.02		\$574,799.34	
Cost Plus Time Totals			\$548,503.79		\$555,089.02		574,799.34	



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() indicates item is bid as Lump Sum



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Vendor Ranking

Page: 1

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Letting Date: December 10, 2019 2:00 P.M. **District(s):** 3
Contract Time: 08/31/20 COMPLETION DATE

Contract Description: Resurfacing - S-489 Spartanburg Co. **PCN(s):** P038435

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KI001 KING ASPHALT, INC.	\$548,503.79	100.00%
2	1RO010 ROGERS GROUP, INC.	\$555,089.02	101.20%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$574,799.34	104.79%

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 _____

Brian Parnell