

Tabulation of Bids

Contract ID: 4262280

Counties: Spartanburg

Letting Date: January 09, 2024

District(s): District 3

Call Order: 220

Project(s): P040988, P041184, P042411

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing - CMRB

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) 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: P040988		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	655,000.00000	655,000.00	395,000.00000	395,000.00	500,000.00000	500,000.00
MOBILIZATION LS							
0020	1032010 (1)	262,000.00000	262,000.00	130,000.00000	130,000.00	155,250.00000	155,250.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	776,115.00000	776,115.00	1,350,000.00000	1,350,000.00	1,202,000.00000	1,202,000.00
TRAFFIC CONTROL LS							
0040	2023000 75.000	75.00000	5,625.00	60.00000	4,500.00	150.00000	11,250.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	2033000 5,318.000	43.85000	233,194.30	63.00000	335,034.00	60.00000	319,080.00
BORROW EXCAVATION CY							

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SECTION: 1 PayItems For ProjectId: P040988 Cat Alt Set: Cat Alt Member:								
0060	2035100	19.008	231.40000	4,398.45	315.00000	5,987.52	550.00000	10,454.40
EXCAVATION FOR SHOULDER PAVING		STA						
0070	2072000	19.008	211.80000	4,025.89	145.00000	2,756.16	350.00000	6,652.80
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0080	3063242	247,308.000	8.60000	2,126,848.80	8.75000	2,163,945.00	8.00000	1,978,464.00
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY						
0090	3064000	9,892.000	270.00000	2,670,840.00	270.00000	2,670,840.00	280.00000	2,769,760.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						

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SECTION: 1		PayItems For ProjectId: P040988		Cat Alt Set:		Cat Alt Member:	
0100 3069900	178.650	102.00000	18,222.30	58.00000	10,361.70	115.00000	20,544.75
MAINTENANCE STONE TON							
0110 3104000	144.320	151.80000	21,907.78	120.00000	17,318.40	230.00000	33,193.60
HMA SHOULDER WIDENING COURSE TON							
0120 4011004	2,283.859	625.00000	1,427,411.88	685.00000	1,564,443.42	680.00000	1,553,024.12
LIQUID ASPHALT BINDER PG64-22 TON							
0130 4012080	2,865.000	105.10000	301,111.50	97.00000	277,905.00	88.00000	252,120.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0140 4013175	21,513.000	3.25000	69,917.25	3.20000	68,841.60	2.15000	46,252.95
MILLING EXISTING ASPHALT PAVEMENT 1.75" SY							

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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: P040988		Cat Alt Set:		Cat Alt Member:	
0150	4013200	23,490.000	3.05000	71,644.50	2.80000	65,772.00	1.75000	41,107.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"								
0160	4013990	6,175.000	10.20000	62,985.00	9.00000	55,575.00	15.00000	92,625.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0170	4019000	39.230	780.00000	30,599.40	1,100.00000	43,153.00	1,100.00000	43,153.00
MILLED-IN RUMBLE STRIP								
0180	4020320	5,904.800	81.90000	483,603.12	88.00000	519,622.40	75.00000	442,860.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B								
0190	4030320	6,350.496	87.40000	555,033.35	85.00000	539,792.16	98.00000	622,348.61
HOT MIX ASPHALT SURFACE COURSE TYPE B								

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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: P040988		Cat Alt Set:		Cat Alt Member:	
0200	4030340	23,454.839	87.35000	2,048,780.19	88.00000	2,064,025.83	88.00000	2,064,025.83
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0210	4037220	2,077.000	188.40000	391,306.80	195.00000	405,015.00	200.00000	415,400.00
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0220	6021120	3,632.000	5.15000	18,704.80	6.35000	23,063.20	6.50000	23,608.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0230	6250005	5,000.000	0.12000	600.00	0.14000	700.00	0.16000	800.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0240	6250007	600.000	0.15000	90.00	0.17000	102.00	0.16000	96.00
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-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: P040988		Cat Alt Set:		Cat Alt Member:	
0250	6250010 300,414.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.12000	36,049.68	0.14000	42,057.96	0.16000	48,066.24
0260	6250012 96,624.000 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.15000	14,493.60	0.16000	15,459.84	0.16000	15,459.84
0270	6250015 840.000 8"WHITE SOLID LINES(CROSSWALK&CHANNELIZATION)FAST DRY PAINT LF	0.15000	126.00	0.17000	142.80	0.55000	462.00
0280	6250025 1,583.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	1.50000	2,374.50	1.60000	2,532.80	1.30000	2,057.90

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SECTION: 1			Payltems For ProjectId: P040988		Cat Alt Set:		Cat Alt Member:	
0290	6250030	8.000	25.00000	200.00	26.50000	212.00	31.00000	248.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0300	6250040	6.000	25.00000	150.00	26.50000	159.00	37.00000	222.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0310	6250105	29,220.000	0.12000	3,506.40	0.13000	3,798.60	0.15000	4,383.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0320	6250110	660,730.000	0.12000	79,287.60	0.13000	85,894.90	0.15000	99,109.50
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						

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SECTION: 1		PayItems For ProjectId: P040988		Cat Alt Set:		Cat Alt Member:	
0330	6262010 256.000 4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	4.00000	1,024.00	4.25000	1,088.00	6.25000	1,600.00
0340	6262110 256.000 4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT LF	4.00000	1,024.00	4.25000	1,088.00	6.25000	1,600.00
0350	6271005 1,660.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.75000	1,245.00	0.80000	1,328.00	0.55000	913.00
0360	6271007 200.000 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.95000	190.00	1.00000	200.00	0.60000	120.00
0370	6271010 150,207.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.50000	75,103.50	0.53000	79,609.71	0.50000	75,103.50

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SECTION: 1			PayItems For ProjectId: P040988		Cat Alt Set:		Cat Alt Member:	
0380	6271012	32,208.000	0.75000	24,156.00	0.80000	25,766.40	0.70000	22,545.60
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0390	6271015	420.000	2.75000	1,155.00	2.90000	1,218.00	1.05000	441.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0400	6271025	751.000	8.50000	6,383.50	9.00000	6,759.00	6.50000	4,881.50
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL		LF						
0410	6271030	4.000	100.00000	400.00	105.00000	420.00	95.00000	380.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0420	6271040	3.000	150.00000	450.00	160.00000	480.00	135.00000	405.00
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		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: P040988 Cat Alt Set: Cat Alt Member:								
0430	6271064	6,890.000	0.75000	5,167.50	0.80000	5,512.00	0.50000	3,445.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0440	6271074	150,936.000	0.50000	75,468.00	0.53000	79,996.08	0.50000	75,468.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0450	6280051	10.000	250.00000	2,500.00	265.00000	2,650.00	255.00000	2,550.00
WHITE BIKE SYMBOL - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS								
0460	6280052	20.000	150.00000	3,000.00	160.00000	3,200.00	95.00000	1,900.00
WHITE BIKE LANE ARROW - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS								

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SECTION: 1			PayItems For ProjectId: P040988		Cat Alt Set:		Cat Alt Member:	
0470	6300005	80.000	7.25000	580.00	7.70000	616.00	7.00000	560.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0480	6301100	1,305.000	7.25000	9,461.25	7.70000	10,048.50	7.00000	9,135.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0490	6510109	90.000	18.00000	1,620.00	21.20000	1,908.00	22.00000	1,980.00
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.		SF						
0500	6531210	40.000	20.00000	800.00	10.60000	424.00	10.50000	420.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0510	6531500	144.000	12.00000	1,728.00	7.40000	1,065.60	7.50000	1,080.00
REFLECTIVE SIGN POST PANELS		LF						

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SECTION: 1		PayItems For ProjectId: P040988		Cat Alt Set:		Cat Alt Member:	
0520	6562305 140.000	1.00000	140.00	1.05000	147.00	1.05000	147.00
GUARDRAIL DELINEATOR - WHITE EA							
0530	6750275 630.000	20.00000	12,600.00	21.20000	13,356.00	21.50000	13,545.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF							
0540	6770413 11,310.000	0.57000	6,446.70	0.60000	6,786.00	0.60000	6,786.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							
0550	6780495 4,110.000	7.88000	32,386.80	8.35000	34,318.50	8.50000	34,935.00
SAWCUT FOR LOOP DETECTOR LF							
0560	6800518 9.000	715.00000	6,435.00	750.00000	6,750.00	775.00000	6,975.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD EA							

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SECTION: 1			PayItems For ProjectId: P040988		Cat Alt Set:		Cat Alt Member:	
0570	6885993	3.000	4,000.00000	12,000.00	4,200.00000	12,600.00	4,250.00000	12,750.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA						
0580	7204900	12.500	56.00000	700.00	47.60000	595.00	85.00000	1,062.50
DETECTABLE WARNING MATERIAL		SF						
0590	7209000	25.000	200.00000	5,000.00	90.00000	2,250.00	325.00000	8,125.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0600	8050010	1,650.000	1.00000	1,650.00	1.05000	1,732.50	1.05000	1,732.50
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF						
0610	8051151	24.000	3,000.00000	72,000.00	3,200.00000	76,800.00	5,000.00000	120,000.00
MT3 LEADING END TREATMENT TL3		EA						

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SECTION: 1			PayItems For ProjectId: P040988		Cat Alt Set:		Cat Alt Member:	
0620	8051210	4.000	700.00000	2,800.00	740.00000	2,960.00	750.00000	3,000.00
PREMASH W-BEAM BRIDGE CONN TL2 WBBC2								
0630	8051900	5,175.000	17.80000	92,115.00	19.00000	98,325.00	31.00000	160,425.00
PREMASH RESET W-BEAM STRONG POST SYSTEM								
0640	8052150	3,450.000	29.33000	101,188.50	31.00000	106,950.00	40.00000	138,000.00
MGS3CS GR COMPRESSED SHOULDER								
0650	8053001	2,150.000	29.32000	63,038.00	31.00000	66,650.00	40.00000	86,000.00
PREMASH W-BEAM COMPRESSED SHLDR 9' POST								
0660	8057100	26.000	2,700.00000	70,200.00	2,850.00000	74,100.00	4,000.00000	104,000.00
PREMASH TYPE T TL3 LEADING 50'								

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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: P040988		Cat Alt Set:		Cat Alt Member:	
0670	8100102	16.435	2,850.00000	46,839.75	4,750.00000	78,066.25	3,500.00000	57,522.50
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:			\$13,113,148.59		\$13,669,774.83		\$13,733,612.14	
Contract Totals			\$13,113,148.59		\$13,669,774.83		\$13,733,612.14	
Cost Plus Time Totals			\$13,113,148.59		\$13,669,774.83		13,733,612.14	

() indicates item is bid as Lump Sum

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040988		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	670,000.00000	670,000.00				
MOBILIZATION		LS					
0020	1032010 (1)	75,000.00000	75,000.00				
BONDS AND INSURANCE		LS					
0030	1071000 (1)	602,000.00000	602,000.00				
TRAFFIC CONTROL		LS					
0040	2023000 75.000	49.00000	3,675.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0050	2033000 5,318.000	106.00000	563,708.00				
BORROW EXCAVATION		CY					
0060	2035100 19.008	862.00000	16,384.90				
EXCAVATION FOR SHOULDER PAVING		STA					

Tabulation of Bids

Contract ID: 4262280

Counties: Spartanburg

Letting Date: January 09, 2024

District(s): District 3

Call Order: 220

Project(s): P040988, P041184, P042411

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing - CMRB

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040988		Cat Alt Set:		Cat Alt Member:	
0070	2072000	19.008	560.00000	10,644.48			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0080	3063242	247,308.000	9.80000	2,423,618.40			
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY					
0090	3064000	9,892.000	364.00000	3,600,688.00			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0100	3069900	178.650	120.00000	21,438.00			
MAINTENANCE STONE		TON					
0110	3104000	144.320	249.00000	35,935.68			
HMA SHOULDER WIDENING COURSE		TON					

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Contract Time: 11/30/25 COMPLETION DATE

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Contract Description: Resurfacing - CMRB

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040988		Cat Alt Set:		Cat Alt Member:	
0120	4011004	2,283.859	715.00000	1,632,959.19			
LIQUID ASPHALT BINDER PG64-22 TON							
0130	4012080	2,865.000	75.00000	214,875.00			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0140	4013175	21,513.000	2.95000	63,463.35			
MILLING EXISTING ASPHALT PAVEMENT 1.75" SY							
0150	4013200	23,490.000	3.10000	72,819.00			
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							
0160	4013990	6,175.000	11.50000	71,012.50			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							

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Contract Description: Resurfacing - CMRB

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040988		Cat Alt Set:		Cat Alt Member:	
0170	4019000	39.230	850.00000	33,345.50			
MILLED-IN RUMBLE STRIP		MI					
0180	4020320	5,904.800	82.00000	484,193.60			
HOT MIX ASPHALT INTERMEDIATE		TON					
COURSE TYPE B							
0190	4030320	6,350.496	92.00000	584,245.63			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE B							
0200	4030340	23,454.839	88.00000	2,064,025.83			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE C							
0210	4037220	2,077.000	210.00000	436,170.00			
DRIVEWAY PAVING-SURFACE		TON					
TYPE C							

Tabulation of Bids

Contract ID: 4262280

Counties: Spartanburg

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Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040988		Cat Alt Set:		Cat Alt Member:	
0220	6021120	3,632.000	6.25000	22,700.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0230	6250005	5,000.000	0.13000	650.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0240	6250007	600.000	0.16000	96.00			
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0250	6250010	300,414.000	0.13000	39,053.82			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0260	6250012	96,624.000	0.16000	15,459.84			
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					

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Contract Description: Resurfacing - CMRB

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040988		Cat Alt Set:		Cat Alt Member:	
0270 6250015	840.000	0.16000	134.40				
8"WHITE SOLID LINES(CROSSWALK&CHANNELIZATION)FAST DRY PAINT							
0280 6250025	1,583.000	1.58000	2,501.14				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0290 6250030	8.000	26.25000	210.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0300 6250040	6.000	26.25000	157.50				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							

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Contract Description: Resurfacing - CMRB

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040988		Cat Alt Set:		Cat Alt Member:	
0310	6250105	29,220.000	0.13000	3,798.60			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0320	6250110	660,730.000	0.13000	85,894.90			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0330	6262010	256.000	4.20000	1,075.20			
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF					
0340	6262110	256.000	4.20000	1,075.20			
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF					

Tabulation of Bids

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Counties: Spartanburg

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Contract Time: 11/30/25 COMPLETION DATE

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Contract Description: Resurfacing - CMRB

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040988		Cat Alt Set:		Cat Alt Member:	
0350	6271005	1,660.000	0.80000	1,328.00			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0360	6271007	200.000	1.00000	200.00			
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0370	6271010	150,207.000	0.53000	79,609.71			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0380	6271012	32,208.000	0.79000	25,444.32			
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0390	6271015	420.000	2.92000	1,226.40			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					

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Contract Time: 11/30/25 COMPLETION DATE

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Contract Description: Resurfacing - CMRB

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040988		Cat Alt Set:		Cat Alt Member:	
0400	6271025	751.000	9.02000	6,774.02			
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL		LF					
0410	6271030	4.000	106.12000	424.48			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0420	6271040	3.000	157.52000	472.56			
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA					
0430	6271064	6,890.000	0.80000	5,512.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					

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Contract Time: 11/30/25 COMPLETION DATE

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Contract Description: Resurfacing - CMRB

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040988		Cat Alt Set:		Cat Alt Member:	
0440	6271074	150,936.000	0.53000	79,996.08			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0450	6280051	10.000	271.00000	2,710.00			
WHITE BIKE SYMBOL - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS		EA					
0460	6280052	20.000	162.60000	3,252.00			
WHITE BIKE LANE ARROW - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS		EA					
0470	6300005	80.000	7.78000	622.40			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					

Tabulation of Bids

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Contract Description: Resurfacing - CMRB

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040988		Cat Alt Set:		Cat Alt Member:	
0480	6301100	1,305.000	7.78000	10,152.90			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0490	6510109	90.000	19.39000	1,745.10			
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.		SF					
0500	6531210	40.000	21.54000	861.60			
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0510	6531500	144.000	12.93000	1,861.92			
REFLECTIVE SIGN POST PANELS		LF					
0520	6562305	140.000	43.09000	6,032.60			
GUARDRAIL DELINEATOR - WHITE		EA					

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Contract Time: 11/30/25 COMPLETION DATE

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Contract Description: Resurfacing - CMRB

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040988		Cat Alt Set:		Cat Alt Member:	
0530	6750275	630.000	16.16000	10,180.80			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0540	6770413	11,310.000	2.15000	24,316.50			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0550	6780495	4,110.000	10.77000	44,264.70			
SAWCUT FOR LOOP DETECTOR		LF					
0560	6800518	9.000	2,693.00000	24,237.00			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD		EA					
0570	6885993	3.000	19,389.62000	58,168.86			
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA					

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Counties: Spartanburg

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Contract Time: 11/30/25 COMPLETION DATE

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Contract Description: Resurfacing - CMRB

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040988		Cat Alt Set:		Cat Alt Member:	
0580	7204900 12.500	65.31000	816.38				
DETECTABLE WARNING MATERIAL SF							
0590	7209000 25.000	353.78000	8,844.50				
PEDESTRIAN RAMP CONSTRUCTION SY							
0600	8050010 1,650.000	1.06000	1,749.00				
REMOVE & DISPOSE SEMI-RIGID GR DEVICE LF							
0610	8051151 24.000	3,189.98000	76,559.52				
MT3 LEADING END TREATMENT TL3 EA							
0620	8051210 4.000	744.33000	2,977.32				
PREMASH W-BEAM BRIDGE CONN TL2 WBBC2 EACH							

Tabulation of Bids

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Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040988		Cat Alt Set:		Cat Alt Member:	
0630	8051900	5,175.000	18.93000	97,962.75			
PREMASH RESET W-BEAM STRONG POST SYSTEM		LF					
0640	8052150	3,450.000	30.86000	106,467.00			
MGS3CS GR COMPRESSED SHOULDER		LF					
0650	8053001	2,150.000	31.51000	67,746.50			
PREMASH W-BEAM COMPRESSED SHLDR 9' POST		LF					
0660	8057100	26.000	2,841.08000	73,868.08			
PREMASH TYPE T TL3 LEADING 50'		EA					
0670	8100102	16.435	3,500.59000	57,532.20			
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					



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Contract Time: 11/30/25 COMPLETION DATE

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Contract Description: Resurfacing - CMRB

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$14,736,925.86					
Contract Totals		\$14,736,925.86					
Cost Plus Time Totals		\$14,736,925.86					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2024

Vendor Ranking

Page: 1

Call Order: 220

Contract ID: 4262280

Counties: Spartanburg

Letting Date: January 09, 2024 2:00 P.M.

District(s): District 3

Contract Time: 11/30/25 COMPLETION DATE

Contract Description: Resurfacing - CMRB

PCN(s): P040988, P041184,
P042411

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$13,113,148.59	100.00%
2	1KI001	KING ASPHALT, INC.	\$13,669,774.83	104.24%
3	1RE005	REEVES CONSTRUCTION COMPANY	\$13,733,612.14	104.73%
4	1RO010	ROGERS GROUP, INC.	\$14,736,925.86	112.38%

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