

Tabulation of Bids

Page 1 of 20

Contract ID: 4262600

Counties: Spartanburg

Letting Date: July 12, 2022

District(s): District 3

Call Order: 060

Project(s): P041466

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation - Spartanburg Co

Line No / Item ID Item Description			(1) REEVES CONSTRUCTION COMPANY		(2) PALMETTO CORP. OF CONWAY		(3) KING ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P041466		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	45,000.00000	45,000.00	80,000.00000	80,000.00	40,000.00000	40,000.00
MOBILIZATION		LS						
0020	1032010	(1)	17,000.00000	17,000.00	27,000.00000	27,000.00	7,600.00000	7,600.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	95,000.00000	95,000.00	38,670.00000	38,670.00	145,000.00000	145,000.00
TRAFFIC CONTROL		LS						
0040	2033000	512.000	54.75000	28,032.00	31.00000	15,872.00	45.00000	23,040.00
BORROW EXCAVATION		CY						
0050	3063242	40,599.000	7.35000	298,402.65	7.90000	320,732.10	7.65000	310,582.35
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		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: P041466 Cat Alt Set: Cat Alt Member:								
0060	3064000	1,625.000	223.90000	363,837.50	225.00000	365,625.00	215.00000	349,375.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0070	3069900	50.000	79.30000	3,965.00	65.00000	3,250.00	30.00000	1,500.00
MAINTENANCE STONE		TON						
0080	4011004	327.573	830.00000	271,885.59	855.00000	280,074.92	960.00000	314,470.08
LIQUID ASPHALT BINDER PG64-22		TON						
0090	4013990	19,488.000	1.30000	25,334.40	1.70000	33,129.60	1.80000	35,078.40
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0100	4030340	4,754.574	56.65000	269,346.62	62.25000	295,972.23	54.00000	256,747.00
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						

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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: P041466		Cat Alt Set:		Cat Alt Member:	
0110 4037220	445.000	129.20000	57,494.00	112.00000	49,840.00	140.00000	62,300.00
DRIVEWAY PAVING-SURFACE TYPE C							
0120 6021120	868.000	6.20000	5,381.60	5.50000	4,774.00	6.60000	5,728.80
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0130 6250005	1,360.000	0.25000	340.00	0.25000	340.00	0.25000	340.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0140 6250010	65,375.000	0.15000	9,806.25	0.15000	9,806.25	0.15000	9,806.25
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							

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Page 4 of 20

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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: P041466		Cat Alt Set:		Cat Alt Member:	
0150 6250015	390.000	1.05000	409.50	1.00000	390.00	1.10000	429.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0160 6250025	544.000	2.10000	1,142.40	2.00000	1,088.00	2.20000	1,196.80
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0170 6250030	6.000	42.25000	253.50	40.00000	240.00	44.00000	264.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0180 6250105	280.000	0.25000	70.00	0.25000	70.00	0.25000	70.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							

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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: P041466		Cat Alt Set:		Cat Alt Member:	
0190 6250110	133,490.000 LF	0.15000	20,023.50	0.15000	20,023.50	0.15000	20,023.50
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0200 6262010	500.000 LF	3.15000	1,575.00	3.00000	1,500.00	3.25000	1,625.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT							
0210 6262110	500.000 LF	3.15000	1,575.00	3.00000	1,500.00	3.25000	1,625.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT							
0220 6271005	400.000 LF	1.05000	420.00	1.00000	400.00	1.10000	440.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							

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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: P041466		Cat Alt Set:		Cat Alt Member:	
0230	6271010 26,537.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.55000	14,595.35	0.52000	13,799.24	0.55000	14,595.35
0240	6271015 130.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.10000	273.00	2.00000	260.00	2.20000	286.00
0250	6271025 212.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	9.50000	2,014.00	9.00000	1,908.00	10.00000	2,120.00
0260	6271030 2.000 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA	132.00000	264.00	125.00000	250.00	139.00000	278.00

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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: P041466		Cat Alt Set:		Cat Alt Member:	
0270 6271064	70.000	1.05000	73.50	1.00000	70.00	1.10000	77.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0280 6271074	26,897.000	0.55000	14,793.35	0.52000	13,986.44	0.55000	14,793.35
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.							
0290 6300005	4.000	6.05000	24.20	5.75000	23.00	6.40000	25.60
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0300 6301100	192.000	6.05000	1,161.60	5.75000	1,104.00	6.40000	1,228.80
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							

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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: P041466		Cat Alt Set:		Cat Alt Member:	
0310	6750275	210.000	11.00000	2,310.00	10.44000	2,192.40	11.50000	2,415.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT								
0320	6770413	3,770.000	0.75000	2,827.50	0.75000	2,827.50	0.80000	3,016.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								
0330	6780495	1,370.000	7.10000	9,727.00	6.75000	9,247.50	7.50000	10,275.00
SAWCUT FOR LOOP DETECTOR								
0340	6800518	3.000	650.00000	1,950.00	600.00000	1,800.00	670.00000	2,010.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD								

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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: P041466		Cat Alt Set:		Cat Alt Member:	
0350	6885993	1.000	6,500.00000	6,500.00	6,000.00000	6,000.00	6,700.00000	6,700.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA						
0360	7209100	20.000	132.00000	2,640.00	32.00000	640.00	100.00000	2,000.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0370	8050010	150.000	0.55000	82.50	0.50000	75.00	0.55000	82.50
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF						
0380	8051900	275.000	17.95000	4,936.25	17.00000	4,675.00	19.00000	5,225.00
PREMASH RESET W-BEAM STRONG POST SYSTEM		LF						
0390	8057100	3.000	3,800.00000	11,400.00	3,580.00000	10,740.00	4,750.00000	14,250.00
PREMASH TYPE T TL3 LEADING 50'		EA						

Tabulation of Bids

Page 10 of 20

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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: P041466		Cat Alt Set:		Cat Alt Member:	
0400	8100102	2.483	3,250.00000	8,069.75	2,200.00000	5,462.60	4,300.00000	10,676.90
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:			\$1,599,936.51		\$1,625,358.28		\$1,677,295.68	
Contract Totals			\$1,599,936.51		\$1,625,358.28		\$1,677,295.68	
Cost Plus Time Totals			\$1,599,936.51		\$1,625,358.28		1,677,295.68	

() indicates item is bid as Lump Sum

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Page 11 of 20

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Contract Description: Rehabilitation - Spartanburg Co

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: P041466		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	70,500.00000	70,500.00				
MOBILIZATION		LS					
0020	1032010 (1)	5,000.00000	5,000.00				
BONDS AND INSURANCE		LS					
0030	1071000 (1)	95,000.00000	95,000.00				
TRAFFIC CONTROL		LS					
0040	2033000 512.000	60.00000	30,720.00				
BORROW EXCAVATION		CY					
0050	3063242 40,599.000	7.60000	308,552.40				
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY					

Tabulation of Bids

Page 12 of 20

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Contract Description: Rehabilitation - Spartanburg Co

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: P041466		Cat Alt Set:		Cat Alt Member:	
0060	3064000	1,625.000	220.00000	357,500.00			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0070	3069900	50.000	75.00000	3,750.00			
MAINTENANCE STONE		TON					
0080	4011004	327.573	925.00000	303,005.03			
LIQUID ASPHALT BINDER PG64-22		TON					
0090	4013990	19,488.000	2.60000	50,668.80			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0100	4030340	4,754.574	59.80000	284,323.53			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					

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Contract Description: Rehabilitation - Spartanburg Co

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: P041466		Cat Alt Set:		Cat Alt Member:	
0110	4037220 445.000	145.00000	64,525.00				
DRIVEWAY PAVING-SURFACE TYPE C TON							
0120	6021120 868.000	7.25000	6,293.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0130	6250005 1,360.000	0.30000	408.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0140	6250010 65,375.000	0.16000	10,460.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							

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Page 14 of 20

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Call Order: 060

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Contract Description: Rehabilitation - Spartanburg Co

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: P041466		Cat Alt Set:		Cat Alt Member:	
0150 6250015	390.000	1.10000	429.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0160 6250025	544.000	2.15000	1,169.60				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0170 6250030	6.000	45.00000	270.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0180 6250105	280.000	0.30000	84.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							

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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: P041466		Cat Alt Set:		Cat Alt Member:	
0190	6250110	133,490.000	0.16000	21,358.40			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0200	6262010	500.000	3.25000	1,625.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF					
0210	6262110	500.000	3.25000	1,625.00			
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF					
0220	6271005	400.000	1.10000	440.00			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					

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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: P041466		Cat Alt Set:		Cat Alt Member:	
0230	6271010 26,537.000	0.56000	14,860.72				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0240	6271015 130.000	2.15000	279.50				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF							
0250	6271025 212.000	9.65000	2,045.80				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF							
0260	6271030 2.000	135.00000	270.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA							
0270	6271064 70.000	1.10000	77.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							

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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: P041466		Cat Alt Set:		Cat Alt Member:	
0280 6271074	26,897.000	0.56000	15,062.32				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.							
0290 6300005	4.000	6.20000	24.80				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0300 6301100	192.000	6.20000	1,190.40				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0310 6750275	210.000	9.50000	1,995.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							

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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: P041466		Cat Alt Set:		Cat Alt Member:	
0320	6770413	3,770.000	1.05000	3,958.50			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0330	6780495	1,370.000	15.00000	20,550.00			
SAWCUT FOR LOOP DETECTOR		LF					
0340	6800518	3.000	750.00000	2,250.00			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD		EA					
0350	6885993	1.000	2,000.00000	2,000.00			
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA					
0360	7209100	20.000	160.00000	3,200.00			
SURFACE APPLIED DETECTABLE WARNING		SF					

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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: P041466		Cat Alt Set:		Cat Alt Member:	
0370	8050010	150.000	2.70000	405.00			
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					
0380	8051900	275.000	25.00000	6,875.00			
PREMASH RESET W-BEAM STRONG POST SYSTEM		LF					
0390	8057100	3.000	3,950.00000	11,850.00			
PREMASH TYPE T TL3 LEADING 50'		EA					
0400	8100102	2.483	3,650.00000	9,062.95			
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$1,713,663.75				
Contract Totals			\$1,713,663.75				



Tabulation of Bids

Contract ID: 4262600

Counties: Spartanburg

Letting Date: July 12, 2022

District(s): District 3

Call Order: 060

Project(s): P041466

Contract Time: 06/30/23 COMPLETION DATE

Min: **Max:**

Contract Description: Rehabilitation - Spartanburg Co

Cost Plus Time Totals

\$1,713,663.75

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/11/2022

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 4262600 **Counties:** Spartanburg
Letting Date: July 12, 2022 2:00 PM **District(s):** District 3
Contract Time: 06/30/23 COMPLETION DATE

Contract Description: Rehabilitation - Spartanburg Co **PCN(s):** P041466

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RE005 REEVES CONSTRUCTION COMPANY	\$1,599,936.51	100.00%
2	1PA005 PALMETTO CORP. OF CONWAY	\$1,625,358.28	101.59%
3	1KI001 KING ASPHALT, INC.	\$1,677,295.68	104.84%
4	1RO010 ROGERS GROUP, INC.	\$1,713,663.75	107.11%

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