

Tabulation of Bids

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Contract ID: 4264400

Counties: Spartanburg

Letting Date: January 10, 2023

District(s): District 3

Call Order: 120

Project(s): P040989, P042074

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation - Spartanburg Co

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P040989		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	84,500.00000	84,500.00	77,000.00000	77,000.00	262,000.00000	262,000.00
MOBILIZATION		LS						
0020	1032010	(1)	13,150.00000	13,150.00	15,000.00000	15,000.00	104,000.00000	104,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	173,000.00000	173,000.00	397,000.00000	397,000.00	476,480.00000	476,480.00
TRAFFIC CONTROL		LS						
0035	1071403	(1)	34,350.00000	34,350.00	5,700.00000	5,700.00	22,000.00000	22,000.00
RAILROAD INSURANCE AND FLAGGING 001		LS						
0040	2025000	7,462.000	3.40000	25,370.80	13.00000	97,006.00	9.50000	70,889.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		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: P040989 Cat Alt Set: Cat Alt Member:								
0050	2033000	620.000	57.40000	35,588.00	83.85000	51,987.00	41.80000	25,916.00
BORROW EXCAVATION		CY						
0060	2035100	297.264	143.10000	42,538.48	14.50000	4,310.33	58.15000	17,285.90
EXCAVATION FOR SHOULDER PAVING		STA						
0070	2072000	297.264	149.35000	44,396.38	45.75000	13,599.83	212.00000	63,019.97
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0080	3069900	128.150	62.15000	7,964.52	67.80000	8,688.57	60.00000	7,689.00
MAINTENANCE STONE		TON						
0090	3104000	489.280	89.95000	44,010.74	70.00000	34,249.60	53.85000	26,347.73
HMA SHOULDER WIDENING COURSE		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: P040989 Cat Alt Set: Cat Alt Member:								
0100	4011004	1,458.816	730.00000	1,064,935.68	695.00000	1,013,877.12	675.00000	984,700.80
LIQUID ASPHALT BINDER PG64-22 TON								
0110	4012080	12,815.000	54.45000	697,776.75	56.35000	722,125.25	61.40000	786,841.00
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF								
0120	4013200	174,625.000	2.20000	384,175.00	1.05000	183,356.25	1.80000	314,325.00
MILLING EXISTING ASPHALT SY PAVEMENT 2.0"								
0130	4013990	7,353.000	4.75000	34,926.75	9.75000	71,691.75	5.85000	43,015.05
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)								
0140	4019000	6.020	1,950.00000	11,739.00	1,935.00000	11,648.70	745.00000	4,484.90
MILLED-IN RUMBLE STRIP MI								

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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: P040989		Cat Alt Set:		Cat Alt Member:	
0150	4030320	19,611.432	62.95000	1,234,539.64	72.50000	1,421,828.82	68.05000	1,334,557.95
HOT MIX ASPHALT SURFACE COURSE TYPE B								
0160	4030340	1,137.000	99.80000	113,472.60	73.90000	84,024.30	91.00000	103,467.00
HOT MIX ASPHALT SURFACE COURSE TYPE C								
0170	4037220	671.600	129.75000	87,140.10	172.25000	115,683.10	135.00000	90,666.00
DRIVEWAY PAVING-SURFACE TYPE C								
0180	4112321	4,477.440	59.40000	265,959.94	117.50000	526,099.20	66.30000	296,854.27
WARM MIX ASPHALT INTERMEDIATE COURSE TYPE B - SPECIAL								

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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: P040989		Cat Alt Set:		Cat Alt Member:	
0190	6021120	1,696.000	5.95000	10,091.20	6.15000	10,430.40	5.25000	8,904.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0200	6250005	39,800.000	0.16000	6,368.00	0.16000	6,368.00	0.15000	5,970.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0210	6250010	101,486.000	0.16000	16,237.76	0.16000	16,237.76	0.15000	15,222.90
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0220	6250015	360.000	0.55000	198.00	0.53000	190.80	0.50000	180.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)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: P040989		Cat Alt Set:		Cat Alt Member:	
0230	6250025	1,178.000	1.60000	1,884.80	1.60000	1,884.80	1.50000	1,767.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0240	6250030	38.000	34.05000	1,293.90	34.20000	1,299.60	32.00000	1,216.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0250	6250035	6.000	47.85000	287.10	48.00000	288.00	45.00000	270.00
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT		EA						
0260	6250040	4.000	47.85000	191.40	48.00000	192.00	45.00000	180.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		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: P040989		Cat Alt Set:		Cat Alt Member:	
0270	6250045	4.000	106.30000	425.20	106.00000	424.00	100.00000	400.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT								
0280	6250105	34,440.000	0.16000	5,510.40	0.16000	5,510.40	0.15000	5,166.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								
0290	6250110	195,756.000	0.16000	31,320.96	0.16000	31,320.96	0.15000	29,363.40
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0300	6250112	1,020.000	0.30000	306.00	0.27000	275.40	0.25000	255.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - 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: P040989		Cat Alt Set:		Cat Alt Member:	
0310	6262010 942.000	2.15000	2,025.30	2.14000	2,015.88	2.00000	1,884.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF							
0320	6262110 942.000	2.15000	2,025.30	2.14000	2,015.88	2.00000	1,884.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT LF							
0330	6271005 9,950.000	0.55000	5,472.50	0.53000	5,273.50	0.50000	4,975.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0340	6271010 39,549.000	0.55000	21,751.95	0.53000	20,960.97	0.50000	19,774.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. 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: P040989 Cat Alt Set: Cat Alt Member:								
0350	6271015	180.000	2.15000	387.00	2.15000	387.00	2.00000	360.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0360	6271023	24.000	10.65000	255.60	10.50000	252.00	10.00000	240.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0370	6271025	589.000	8.50000	5,006.50	8.50000	5,006.50	8.00000	4,712.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0380	6271030	19.000	90.35000	1,716.65	90.00000	1,710.00	85.00000	1,615.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		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: P040989		Cat Alt Set:		Cat Alt Member:	
0390	6271035	3.000	106.30000	318.90	106.00000	318.00	100.00000	300.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0400	6271040	2.000	159.45000	318.90	160.25000	320.50	150.00000	300.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0410	6271045	2.000	212.60000	425.20	213.00000	426.00	200.00000	400.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0420	6271064	8,610.000	0.16000	1,377.60	0.16000	1,377.60	0.15000	1,291.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		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: P040989		Cat Alt Set:		Cat Alt Member:	
0430	6271074	48,939.000	0.16000	7,830.24	0.16000	7,830.24	0.15000	7,340.85
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.								
0440	6300005	493.000	6.40000	3,155.20	6.40000	3,155.20	6.00000	2,958.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0450	6301005	550.000	6.40000	3,520.00	6.40000	3,520.00	6.00000	3,300.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								
0460	6301100	1,017.000	6.40000	6,508.80	6.40000	6,508.80	6.00000	6,102.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								

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Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040989 Cat Alt Set: Cat Alt Member:								
0470	6750275	420.000	21.10000	8,862.00	21.85000	9,177.00	20.44000	8,584.80
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0480	6770413	7,540.000	0.55000	4,147.00	0.55000	4,147.00	0.52000	3,920.80
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0490	6780495	2,740.000	6.80000	18,632.00	7.05000	19,317.00	6.60000	18,084.00
SAWCUT FOR LOOP DETECTOR		LF						
0500	6800518	6.000	685.00000	4,110.00	707.00000	4,242.00	662.00000	3,972.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD		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: P040989 Cat Alt Set: Cat Alt Member:								
0510	6885993	2.000	6,185.00000	12,370.00	6,400.00000	12,800.00	6,000.00000	12,000.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA						
0520	8050010	200.000	0.55000	110.00	0.55000	110.00	0.50000	100.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF						
0530	8051900	1,050.000	12.40000	13,020.00	12.80000	13,440.00	12.00000	12,600.00
PREMASH RESET W-BEAM STRONG POST SYSTEM		LF						
0540	8057100	4.000	3,815.00000	15,260.00	3,950.00000	15,800.00	3,700.00000	14,800.00
PREMASH TYPE T TL3 LEADING 50'		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: P040989 Cat Alt Set: Cat Alt Member:								
0550	8100102	3.632	3,150.00000	11,440.80	3,250.00000	11,804.00	3,050.00000	11,077.60
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS								
Section Totals:				\$4,623,696.54	\$5,081,213.01		\$5,246,009.92	
Contract Totals			\$4,623,696.54		\$5,081,213.01		\$5,246,009.92	
Cost Plus Time Totals			\$4,623,696.54		\$5,081,213.01		5,246,009.92	

() indicates item is bid as Lump Sum

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Line No / Item ID		(4) KING ASPHALT, 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: P040989		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	356,000.00000	356,000.00				
MOBILIZATION		LS					
0020	1032010 (1)	70,000.00000	70,000.00				
BONDS AND INSURANCE		LS					
0030	1071000 (1)	360,000.00000	360,000.00				
TRAFFIC CONTROL		LS					
0035	1071403 (1)	15,000.00000	15,000.00				
RAILROAD INSURANCE AND FLAGGING 001		LS					
0040	2025000 7,462.000	6.80000	50,741.60				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0050	2033000 620.000	61.00000	37,820.00				
BORROW EXCAVATION		CY					

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Line No / Item ID		(4) KING ASPHALT, 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: P040989		Cat Alt Set:		Cat Alt Member:	
0060	2035100	297.264	45.00000	13,376.88			
EXCAVATION FOR SHOULDER PAVING		STA					
0070	2072000	297.264	28.00000	8,323.39			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0080	3069900	128.150	40.00000	5,126.00			
MAINTENANCE STONE		TON					
0090	3104000	489.280	58.00000	28,378.24			
HMA SHOULDER WIDENING COURSE		TON					
0100	4011004	1,458.816	725.00000	1,057,641.60			
LIQUID ASPHALT BINDER PG64-22		TON					

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Line No / Item ID		(4) KING ASPHALT, 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: P040989		Cat Alt Set:		Cat Alt Member:	
0110	4012080	12,815.000	65.50000	839,382.50			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0120	4013200	174,625.000	2.00000	349,250.00			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0130	4013990	7,353.000	6.05000	44,485.65			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0140	4019000	6.020	1,385.00000	8,337.70			
MILLED-IN RUMBLE STRIP		MI					
0150	4030320	19,611.432	63.00000	1,235,520.22			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					

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Call Order: 120

Project(s): P040989, P042074

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation - Spartanburg Co

Line No / Item ID		(4) KING ASPHALT, 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: P040989		Cat Alt Set:		Cat Alt Member:	
0160	4030340	1,137.000	80.00000	90,960.00			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0170	4037220	671.600	185.00000	124,246.00			
DRIVEWAY PAVING-SURFACE TYPE C		TON					
0180	4112321	4,477.440	72.00000	322,375.68			
WARM MIX ASPHALT INTERMEDIATE COURSE TYPE B - SPECIAL		TON					
0190	6021120	1,696.000	6.65000	11,278.40			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0200	6250005	39,800.000	0.17000	6,766.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					

Tabulation of Bids

Contract ID: 4264400

Counties: Spartanburg

Letting Date: January 10, 2023

District(s): District 3

Call Order: 120

Project(s): P040989, P042074

Contract Time: 10/31/23 COMPLETION DATE

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Max:

Contract Description: Rehabilitation - Spartanburg Co

Line No / Item ID		(4) KING ASPHALT, 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: P040989		Cat Alt Set:		Cat Alt Member:	
0210	6250010	101,486.000	0.17000	17,252.62			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0220	6250015	360.000	0.55000	198.00			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0230	6250025	1,178.000	1.75000	2,061.50			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0240	6250030	38.000	37.00000	1,406.00			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					

Tabulation of Bids

Contract ID: 4264400

Counties: Spartanburg

Letting Date: January 10, 2023

District(s): District 3

Call Order: 120

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Contract Description: Rehabilitation - Spartanburg Co

Line No / Item ID		(4) KING ASPHALT, 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: P040989		Cat Alt Set:		Cat Alt Member:	
0250 6250035	6.000	52.00000	312.00				
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT							
0260 6250040	4.000	52.00000	208.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0270 6250045	4.000	115.00000	460.00				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0280 6250105	34,440.000	0.17000	5,854.80				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							

Tabulation of Bids

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Contract ID: 4264400

Counties: Spartanburg

Letting Date: January 10, 2023

District(s): District 3

Call Order: 120

Project(s): P040989, P042074

Contract Time: 10/31/23 COMPLETION DATE

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Contract Description: Rehabilitation - Spartanburg Co

Line No / Item ID		(4) KING ASPHALT, 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: P040989		Cat Alt Set:		Cat Alt Member:	
0290	6250110 195,756.000	0.17000	33,278.52				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0300	6250112 1,020.000	0.30000	306.00				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF							
0310	6262010 942.000	2.30000	2,166.60				
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF							
0320	6262110 942.000	2.30000	2,166.60				
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT LF							

Tabulation of Bids

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Contract ID: 4264400

Counties: Spartanburg

Letting Date: January 10, 2023

District(s): District 3

Call Order: 120

Project(s): P040989, P042074

Contract Time: 10/31/23 COMPLETION DATE

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Contract Description: Rehabilitation - Spartanburg Co

Line No / Item ID		(4) KING ASPHALT, 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: P040989		Cat Alt Set:		Cat Alt Member:	
0330	6271005	9,950.000	0.55000	5,472.50			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0340	6271010	39,549.000	0.55000	21,751.95			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0350	6271015	180.000	2.30000	414.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0360	6271023	24.000	11.50000	276.00			
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0370	6271025	589.000	9.25000	5,448.25			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					

Tabulation of Bids

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Contract ID: 4264400

Counties: Spartanburg

Letting Date: January 10, 2023

District(s): District 3

Call Order: 120

Project(s): P040989, P042074

Contract Time: 10/31/23 COMPLETION DATE

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Contract Description: Rehabilitation - Spartanburg Co

Line No / Item ID		(4) KING ASPHALT, 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: P040989		Cat Alt Set:		Cat Alt Member:	
0380	6271030	19.000	90.00000	1,710.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0390	6271035	3.000	115.00000	345.00			
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA					
0400	6271040	2.000	175.00000	350.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA					
0410	6271045	2.000	230.00000	460.00			
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0420	6271064	8,610.000	0.17000	1,463.70			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					

Tabulation of Bids

Contract ID: 4264400

Counties: Spartanburg

Letting Date: January 10, 2023

District(s): District 3

Call Order: 120

Project(s): P040989, P042074

Contract Time: 10/31/23 COMPLETION DATE

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Contract Description: Rehabilitation - Spartanburg Co

Line No / Item ID		(4) KING ASPHALT, 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: P040989		Cat Alt Set:		Cat Alt Member:	
0430	6271074	48,939.000	0.17000	8,319.63			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					
0440	6300005	493.000	6.90000	3,401.70			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0450	6301005	550.000	6.90000	3,795.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0460	6301100	1,017.000	6.90000	7,017.30			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					

Tabulation of Bids

Contract ID: 4264400

Counties: Spartanburg

Letting Date: January 10, 2023

District(s): District 3

Call Order: 120

Project(s): P040989, P042074

Contract Time: 10/31/23 COMPLETION DATE

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Contract Description: Rehabilitation - Spartanburg Co

Line No / Item ID		(4) KING ASPHALT, 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: P040989		Cat Alt Set:		Cat Alt Member:	
0470	6750275	420.000	23.50000	9,870.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0480	6770413	7,540.000	0.55000	4,147.00			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0490	6780495	2,740.000	7.60000	20,824.00			
SAWCUT FOR LOOP DETECTOR		LF					
0500	6800518	6.000	765.00000	4,590.00			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD		EA					
0510	6885993	2.000	6,900.00000	13,800.00			
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA					

Tabulation of Bids

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Contract ID: 4264400

Counties: Spartanburg

Letting Date: January 10, 2023

District(s): District 3

Call Order: 120

Project(s): P040989, P042074

Contract Time: 10/31/23 COMPLETION DATE

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Contract Description: Rehabilitation - Spartanburg Co

Line No / Item ID		(4) KING ASPHALT, 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: P040989		Cat Alt Set:		Cat Alt Member:	
0520	8050010	200.000	4.60000	920.00			
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					
0530	8051900	1,050.000	18.50000	19,425.00			
PREMASH RESET W-BEAM STRONG POST SYSTEM		LF					
0540	8057100	4.000	4,000.00000	16,000.00			
PREMASH TYPE T TL3 LEADING 50'		EA					
0550	8100102	3.632	4,600.00000	16,707.20			
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$5,267,188.73				
Contract Totals			\$5,267,188.73				



Tabulation of Bids

Contract ID: 4264400

Counties: Spartanburg

Letting Date: January 10, 2023

District(s): District 3

Call Order: 120

Project(s): P040989, P042074

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation - Spartanburg Co

Cost Plus Time Totals

\$5,267,188.73

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/7/2023

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 4264400 **Counties:** Spartanburg
Letting Date: January 10, 2023 2:00 P.M. **District(s):** District 3
Contract Time: 10/31/23 COMPLETION DATE

Contract Description: Rehabilitation - Spartanburg Co **PCN(s):** P040989, P042074

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$4,623,696.54	100.00%
2	1RE005 REEVES CONSTRUCTION COMPANY	\$5,081,213.01	109.90%
3	1PA005 PALMETTO CORP. OF CONWAY	\$5,246,009.92	113.46%
4	1KI001 KING ASPHALT, INC.	\$5,267,188.73	113.92%

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