

Tabulation of Bids

Contract ID: 4268680

Counties: Spartanburg

Letting Date: April 09, 2024

District(s): District 3

Call Order: 130

Project(s): P037642

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing- Rehab

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, 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: P037642		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	160,982.00000	160,982.00	255,000.00000	255,000.00		
MOBILIZATION LS							
0020	1032010 (1)	42,500.00000	42,500.00	62,000.00000	62,000.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	430,000.00000	430,000.00	335,000.00000	335,000.00		
TRAFFIC CONTROL LS							
0040	2023000 125.000	53.00000	6,625.00	55.00000	6,875.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	3069900 27.500	240.00000	6,600.00	126.00000	3,465.00		
MAINTENANCE STONE TON							
0060	4011004 1,184.053	700.00000	828,837.10	775.00000	917,641.08		
LIQUID ASPHALT BINDER PG64-22 TON							

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0070 4012080	2,750.000	84.00000	231,000.00	136.00000	374,000.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0080 4013200	179,579.000	1.55000	278,347.45	2.75000	493,842.25		
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0090 4013990	10,100.000	10.01000	101,101.00	9.75000	98,475.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0100 4030320	20,204.773	80.65000	1,629,514.94	94.50000	1,909,351.05		
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0110 4030340	898.000	148.00000	132,904.00	135.00000	121,230.00		
HOT MIX ASPHALT SURFACE COURSE TYPE C							

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0120	4037220	257.400	230.00000	59,202.00	225.00000	57,915.00	
DRIVEWAY PAVING-SURFACE TYPE C		TON					
0130	6021120	2,664.000	6.50000	17,316.00	6.35000	16,916.40	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0140	6250005	59,920.000	0.17000	10,186.40	0.16000	9,587.20	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0150	6250015	15,840.000	0.55000	8,712.00	0.55000	8,712.00	
8"WHITE SOLID LINES(CROSSWALK&CHANNELIZA TION)FAST DRY PAINT		LF					

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0160	6250025	3,840.000	1.40000	5,376.00	1.35000	5,184.00	
	24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT	LF					
0170	6250030	144.000	31.00000	4,464.00	30.15000	4,341.60	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0180	6250035	22.000	39.00000	858.00	38.50000	847.00	
	WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT	EA					
0190	6250040	20.000	50.00000	1,000.00	49.00000	980.00	
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					

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0200	6250043 6.000	50.00000	300.00	49.00000	294.00		
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT EA							
0210	6250105 26,560.000	0.17000	4,515.20	0.16000	4,249.60		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0220	6250110 259,644.000	0.15000	38,946.60	0.15000	38,946.60		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0230	6250112 1,200.000	0.27000	324.00	0.30000	360.00		
6" YELLOW SOLID LINE ON CURB/ MEDIAN - FAST DRY PAINT LF							
0240	6271005 14,980.000	0.55000	8,239.00	0.55000	8,239.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							

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0250	6271015	7,920.000	1.10000	8,712.00	1.10000	8,712.00	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0260	6271025	1,920.000	9.00000	17,280.00	8.75000	16,800.00	
	24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL	LF					
0270	6271030	72.000	96.00000	6,912.00	93.50000	6,732.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0280	6271035	11.000	140.00000	1,540.00	138.00000	1,518.00	
	WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA					
0290	6271040	10.000	140.00000	1,400.00	136.00000	1,360.00	
	WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL	EA					

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0300	6271043	3.000	164.00000	492.00	158.00000	474.00	
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA					
0310	6271064	6,640.000	0.55000	3,652.00	0.55000	3,652.00	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0320	6271074	64,911.000	0.55000	35,701.05	0.55000	35,701.05	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0330	6300005	870.000	8.00000	6,960.00	7.50000	6,525.00	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					

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0340	6301005	666.000	8.00000	5,328.00	7.50000	4,995.00	
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0350	6301100	1,208.000	8.00000	9,664.00	7.70000	9,301.60	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0360	6750275	2,520.000	22.50000	56,700.00	21.95000	55,314.00	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0370	6770413	45,240.000	0.65000	29,406.00	0.65000	29,406.00	
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					

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0380	6780495	16,440.000	9.00000	147,960.00	8.75000	143,850.00	
SAWCUT FOR LOOP DETECTOR		LF					
0390	6800518	36.000	800.00000	28,800.00	780.00000	28,080.00	
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					
0400	6885993	12.000	5,000.00000	60,000.00	4,900.00000	58,800.00	
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA					
0410	7204900	62.500	47.00000	2,937.50	60.50000	3,781.25	
DETECTABLE WARNING MATERIAL		SF					
0420	7206000	350.000	270.00000	94,500.00	217.00000	75,950.00	
CONCRETE MEDIAN		SY					

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0430	7209000	125.000	225.00000	28,125.00	129.00000	16,125.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
Section Totals:			\$4,553,920.24		\$5,240,528.68		
Contract Totals			\$4,553,920.24		\$5,240,528.68		
Cost Plus Time Totals			\$4,553,920.24		\$5,240,528.68		

() indicates item is bid as Lump Sum



Vendor Ranking

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PCN(s): P037642

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RE005 REEVES CONSTRUCTION COMPANY	\$4,553,920.24	100.00%
2	1RO010 ROGERS GROUP, INC.	\$5,240,528.68	115.08%

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