

Tabulation of Bids

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Contract ID: 4269150

Counties: Spartanburg

Letting Date: September 10, 2024

District(s): District 3

Call Order: 180

Project(s): P043194, P043195, P043196

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description			(1) REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) 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: P043194		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	285,000.00000	285,000.00	648,500.00000	648,500.00	450,000.00000	450,000.00
MOBILIZATION		LS						
0020	1032010	(1)	66,500.00000	66,500.00	75,000.00000	75,000.00	275,000.00000	275,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	1,275,000.00000	1,275,000.00	1,080,000.00000	1,080,000.00	1,425,000.00000	1,425,000.00
TRAFFIC CONTROL		LS						
0040	2023000	175.000	45.00000	7,875.00	37.10000	6,492.50	105.00000	18,375.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0050	2033000	2,052.000	160.00000	328,320.00	100.00000	205,200.00	105.90000	217,306.80
BORROW EXCAVATION		CY						

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SECTION: 1			PayItems For ProjectId: P043194		Cat Alt Set:		Cat Alt Member:	
0060	2035100	1,167.408	170.00000	198,459.36	63.50000	74,130.41	199.25000	232,606.04
EXCAVATION FOR SHOULDER PAVING		STA						
0070	2072000	1,167.408	115.00000	134,251.92	63.50000	74,130.41	188.75000	220,348.26
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0080	3069900	114.000	205.00000	23,370.00	100.00000	11,400.00	137.30000	15,652.20
MAINTENANCE STONE		TON						
0090	3104000	7,701.760	80.00000	616,140.80	80.75000	621,917.12	113.90000	877,230.46
HMA SHOULDER WIDENING COURSE		TON						
0100	4011004	3,126.182	710.00000	2,219,589.22	720.00000	2,250,851.04	715.00000	2,235,220.13
LIQUID ASPHALT BINDER PG64-22		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: P043194		Cat Alt Set:		Cat Alt Member:	
0110 4012040	2,500.000	70.10000	175,250.00	90.85000	227,125.00	73.50000	183,750.00
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.							
0120 4012080	8,900.000	88.50000	787,650.00	92.00000	818,800.00	87.90000	782,310.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0130 4013200	405,567.000	2.15000	871,969.05	2.45000	993,639.15	3.15000	1,277,536.05
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0140 4013990	26,518.000	9.80000	259,876.40	9.80000	259,876.40	10.70000	283,742.60
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0150 4015111	36.190	4,300.00000	155,617.00	3,985.00000	144,217.15	4,400.00000	159,236.00
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT							

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SECTION: 1			PayItems For ProjectId: P043194		Cat Alt Set:		Cat Alt Member:	
0160	4019000	23.680	630.00000	14,918.40	600.00000	14,208.00	1,760.00000	41,676.80
MILLED-IN RUMBLE STRIP		MI						
0170	4030320	44,524.316	92.00000	4,096,237.07	96.95000	4,316,632.44	84.70000	3,771,209.57
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0180	4030340	2,899.141	105.00000	304,409.81	99.45000	288,319.57	134.75000	390,659.25
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0190	4037220	1,739.800	240.00000	417,552.00	230.00000	400,154.00	215.00000	374,057.00
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0200	6021120	4,236.000	7.00000	29,652.00	6.30000	26,686.80	7.25000	30,711.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						

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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: P043194		Cat Alt Set:		Cat Alt Member:	
0210	6250005 91,940.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.13000	11,952.20	0.13000	11,952.20	0.13000	11,952.20
0220	6250010 331,512.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.13000	43,096.56	0.13000	43,096.56	0.13000	43,096.56
0230	6250015 43,160.000 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF	0.13000	5,610.80	0.13000	5,610.80	0.13000	5,610.80
0240	6250025 9,090.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	1.10000	9,999.00	1.05000	9,544.50	1.05000	9,544.50

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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: P043194		Cat Alt Set:		Cat Alt Member:	
0250 6250030	174.000 EA WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	28.00000	4,872.00	26.75000	4,654.50	25.90000	4,506.60
0260 6250035	112.000 EA WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT	28.00000	3,136.00	26.75000	2,996.00	25.90000	2,900.80
0270 6250040	4.000 EA WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	40.00000	160.00	37.50000	150.00	40.00000	160.00
0280 6250043	18.000 EA WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	40.00000	720.00	37.50000	675.00	40.00000	720.00

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SECTION: 1			PayItems For ProjectId: P043194		Cat Alt Set:		Cat Alt Member:	
0290	6250105	31,860.000	0.13000	4,141.80	0.13000	4,141.80	0.13000	4,141.80
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								
0300	6250110	431,892.000	0.13000	56,145.96	0.13000	56,145.96	0.13000	56,145.96
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0310	6250112	3,200.000	1.10000	3,520.00	1.05000	3,360.00	1.05000	3,360.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT								
0320	6250115	635.000	1.10000	698.50	1.05000	666.75	1.50000	952.50
24" YELLOW DIAGONAL LINES - 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: P043194		Cat Alt Set:		Cat Alt Member:	
0330	6262005 320.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT LF	2.25000	720.00	2.15000	688.00	2.10000	672.00
0340	6262010 1,420.000 4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	2.25000	3,195.00	2.15000	3,053.00	2.10000	2,982.00
0350	6262030 2.000 WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT EA	1,100.00000	2,200.00	1,070.00000	2,140.00	1,050.00000	2,100.00
0360	6262110 1,770.000 4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT LF	2.25000	3,982.50	2.15000	3,805.50	2.10000	3,717.00

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SECTION: 1			PayItems For ProjectId: P043194		Cat Alt Set:		Cat Alt Member:	
0370	6271005	22,170.000	0.85000	18,844.50	0.80000	17,736.00	0.80000	17,736.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0380	6271010	122,005.000	0.56000	68,322.80	0.55000	67,102.75	0.55000	67,102.75
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0390	6271015	17,390.000	3.00000	52,170.00	2.80000	48,692.00	2.75000	47,822.50
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0400	6271023	111.000	28.00000	3,108.00	26.75000	2,969.25	26.00000	2,886.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL								

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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: P043194		Cat Alt Set:		Cat Alt Member:	
0410	6271025	4,557.000	9.75000	44,430.75	9.10000	41,468.70	8.85000	40,329.45
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0420	6271030	87.000	95.00000	8,265.00	91.00000	7,917.00	90.00000	7,830.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0430	6271035	56.000	110.00000	6,160.00	105.00000	5,880.00	105.00000	5,880.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0440	6271040	2.000	170.00000	340.00	160.00000	320.00	160.00000	320.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)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: P043194		Cat Alt Set:		Cat Alt Member:	
0450	6271043 6.000 WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL EA	275.00000	1,650.00	270.00000	1,620.00	260.00000	1,560.00
0460	6271064 6,930.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.56000	3,880.80	0.55000	3,811.50	0.55000	3,811.50
0470	6271074 112,114.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL. LF	0.56000	62,783.84	0.55000	61,662.70	0.55000	61,662.70
0480	6271080 125.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	9.50000	1,187.50	9.10000	1,137.50	9.00000	1,125.00

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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: P043194		Cat Alt Set:		Cat Alt Member:	
0490	6300005	1,769.000	8.00000	14,152.00	7.50000	13,267.50	7.25000	12,825.25
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0500	6301005	154.000	8.00000	1,232.00	7.50000	1,155.00	8.00000	1,232.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0510	6301100	1,000.000	8.00000	8,000.00	7.50000	7,500.00	7.25000	7,250.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0520	6750275	2,730.000	23.05000	62,926.50	21.20000	57,876.00	21.25000	58,012.50
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		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: P043194		Cat Alt Set:		Cat Alt Member:	
0530	6770413	49,010.000	0.57000	27,935.70	0.55000	26,955.50	0.55000	26,955.50
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0540	6780495	17,810.000	10.25000	182,552.50	9.55000	170,085.50	9.60000	170,976.00
SAWCUT FOR LOOP DETECTOR		LF						
0550	6800518	39.000	820.00000	31,980.00	757.90000	29,558.10	760.00000	29,640.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD		EA						
0560	6885993	13.000	6,900.00000	89,700.00	6,360.00000	82,680.00	12,750.00000	165,750.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA						
0570	7204900	87.500	48.00000	4,200.00	58.30000	5,101.25	95.00000	8,312.50
DETECTABLE WARNING MATERIAL		SF						

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SECTION: 1 PayItems For ProjectId: P043194 Cat Alt Set: Cat Alt Member:								
0580	7209000	175.000	205.00000	35,875.00	111.30000	19,477.50	320.00000	56,000.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0590	8050010	800.000	1.05000	840.00	1.05000	840.00	1.05000	840.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF						
0600	8051900	875.000	19.50000	17,062.50	18.00000	15,750.00	17.70000	15,487.50
PREMASH RESET W-BEAM STRONG POST SYSTEM		LF						
0610	8057100	16.000	7,000.00000	112,000.00	3,450.00000	55,200.00	3,608.25000	57,732.00
PREMASH TYPE T TL3 LEADING 50'		EA						

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SECTION: 1			PayItems For ProjectId: P043194		Cat Alt Set:		Cat Alt Member:	
0620	8100102	12.654	3,850.00000	48,717.90	4,500.00000	56,943.00	3,500.00000	44,289.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:			\$13,330,105.64		\$13,492,667.31		\$14,327,558.03	
Contract Totals			\$13,330,105.64		\$13,492,667.31		\$14,327,558.03	
Cost Plus Time Totals			\$13,330,105.64		\$13,492,667.31		14,327,558.03	

() indicates item is bid as Lump Sum

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Line No / Item ID Item Description		(4) 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: P043194		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	770,000.00000	770,000.00				
MOBILIZATION		LS					
0020	1032010 (1)	305,000.00000	305,000.00				
BONDS AND INSURANCE		LS					
0030	1071000 (1)	1,265,000.00000	1,265,000.00				
TRAFFIC CONTROL		LS					
0040	2023000 175.000	30.75000	5,381.25				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0050	2033000 2,052.000	75.00000	153,900.00				
BORROW EXCAVATION		CY					

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Line No / Item ID Item Description		(4) 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: P043194		Cat Alt Set:		Cat Alt Member:	
0060	2035100	1,167.408	55.80000	65,141.37			
EXCAVATION FOR SHOULDER PAVING		STA					
0070	2072000	1,167.408	129.40000	151,062.60			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0080	3069900	114.000	120.00000	13,680.00			
MAINTENANCE STONE		TON					
0090	3104000	7,701.760	91.50000	704,711.04			
HMA SHOULDER WIDENING COURSE		TON					
0100	4011004	3,126.182	645.00000	2,016,387.39			
LIQUID ASPHALT BINDER PG64-22		TON					

Tabulation of Bids

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Contract ID: 4269150

Counties: Spartanburg

Letting Date: September 10, 2024

District(s): District 3

Call Order: 180

Project(s): P043194, P043195, P043196

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) 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: P043194		Cat Alt Set:		Cat Alt Member:	
0110 4012040	2,500.000	60.65000	151,625.00				
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.		SY					
0120 4012080	8,900.000	89.80000	799,220.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0130 4013200	405,567.000	4.40000	1,784,494.80				
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0140 4013990	26,518.000	7.45000	197,559.10				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0150 4015111	36.190	3,720.00000	134,626.80				
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi					

Tabulation of Bids

Contract ID: 4269150

Counties: Spartanburg

Letting Date: September 10, 2024

District(s): District 3

Call Order: 180

Project(s): P043194, P043195, P043196

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) 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: P043194		Cat Alt Set:		Cat Alt Member:	
0160	4019000	23.680	550.00000	13,024.00			
MILLED-IN RUMBLE STRIP		MI					
0170	4030320	44,524.316	117.00000	5,209,344.97			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE B							
0180	4030340	2,899.141	146.30000	424,144.33			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE C							
0190	4037220	1,739.800	220.00000	382,756.00			
DRIVEWAY PAVING-SURFACE		TON					
TYPE C							
0200	6021120	4,236.000	5.35000	22,662.60			
PERMANENT CONSTRUCTION		SF					
SIGNS (GROUND MOUNTED)							

Tabulation of Bids

Contract ID: 4269150

Counties: Spartanburg

Letting Date: September 10, 2024

District(s): District 3

Call Order: 180

Project(s): P043194, P043195, P043196

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) 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: P043194		Cat Alt Set:		Cat Alt Member:	
0210	6250005 91,940.000	0.12000	11,032.80				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0220	6250010 331,512.000	0.12000	39,781.44				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0230	6250015 43,160.000	0.12000	5,179.20				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF							
0240	6250025 9,090.000	1.00000	9,090.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							

Tabulation of Bids

Contract ID: 4269150

Counties: Spartanburg

Letting Date: September 10, 2024

District(s): District 3

Call Order: 180

Project(s): P043194, P043195, P043196

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) 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: P043194		Cat Alt Set:		Cat Alt Member:	
0250	6250030	174.000	25.00000	4,350.00			
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0260	6250035	112.000	25.00000	2,800.00			
	WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT	EA					
0270	6250040	4.000	35.00000	140.00			
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					
0280	6250043	18.000	35.00000	630.00			
	WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA					

Tabulation of Bids

Contract ID: 4269150

Counties: Spartanburg

Letting Date: September 10, 2024

District(s): District 3

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Project(s): P043194, P043195, P043196

Contract Time: 07/31/26 COMPLETION DATE

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) 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: P043194		Cat Alt Set:		Cat Alt Member:	
0290	6250105 31,860.000	0.12000	3,823.20				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0300	6250110 431,892.000	0.12000	51,827.04				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0310	6250112 3,200.000	1.00000	3,200.00				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF							
0320	6250115 635.000	1.00000	635.00				
24" YELLOW DIAGONAL LINES - FAST DRY PAINT LF							

Tabulation of Bids

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Contract ID: 4269150

Counties: Spartanburg

Letting Date: September 10, 2024

District(s): District 3

Call Order: 180

Project(s): P043194, P043195, P043196

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) 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: P043194		Cat Alt Set:		Cat Alt Member:	
0330	6262005 320.000	2.00000	640.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT							
0340	6262010 1,420.000	2.00000	2,840.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT							
0350	6262030 2.000	1,000.00000	2,000.00				
WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT							
0360	6262110 1,770.000	2.00000	3,540.00				
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT							

Tabulation of Bids

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Contract ID: 4269150

Counties: Spartanburg

Letting Date: September 10, 2024

District(s): District 3

Call Order: 180

Project(s): P043194, P043195, P043196

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) 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: P043194		Cat Alt Set:		Cat Alt Member:	
0370 6271005	22,170.000	0.75000	16,627.50				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0380 6271010	122,005.000	0.50000	61,002.50				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0390 6271015	17,390.000	2.60000	45,214.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0400 6271023	111.000	25.00000	2,775.00				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							

Tabulation of Bids

Contract ID: 4269150

Counties: Spartanburg

Letting Date: September 10, 2024

District(s): District 3

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Project(s): P043194, P043195, P043196

Contract Time: 07/31/26 COMPLETION DATE

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) 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: P043194		Cat Alt Set:		Cat Alt Member:	
0410	6271025	4,557.000	8.50000	38,734.50			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0420	6271030	87.000	85.00000	7,395.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0430	6271035	56.000	100.00000	5,600.00			
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA					
0440	6271040	2.000	150.00000	300.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					

Tabulation of Bids

Contract ID: 4269150

Counties: Spartanburg

Letting Date: September 10, 2024

District(s): District 3

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) 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: P043194		Cat Alt Set:		Cat Alt Member:	
0450	6271043	6.000	250.00000	1,500.00			
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA					
0460	6271064	6,930.000	0.50000	3,465.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0470	6271074	112,114.000	0.50000	56,057.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0480	6271080	125.000	8.50000	1,062.50			
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF					

Tabulation of Bids

Contract ID: 4269150

Counties: Spartanburg

Letting Date: September 10, 2024

District(s): District 3

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Project(s): P043194, P043195, P043196

Contract Time: 07/31/26 COMPLETION DATE

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) 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: P043194		Cat Alt Set:		Cat Alt Member:	
0490	6300005	1,769.000	7.00000	12,383.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0500	6301005	154.000	7.00000	1,078.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0510	6301100	1,000.000	7.00000	7,000.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0520	6750275	2,730.000	20.00000	54,600.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					

Tabulation of Bids

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Contract ID: 4269150

Counties: Spartanburg

Letting Date: September 10, 2024

District(s): District 3

Call Order: 180

Project(s): P043194, P043195, P043196

Contract Time: 07/31/26 COMPLETION DATE

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Max:

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) 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: P043194		Cat Alt Set:		Cat Alt Member:	
0530	6770413	49,010.000	0.52000	25,485.20			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0540	6780495	17,810.000	9.00000	160,290.00			
SAWCUT FOR LOOP DETECTOR		LF					
0550	6800518	39.000	715.00000	27,885.00			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					
0560	6885993	13.000	6,000.00000	78,000.00			
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA					
0570	7204900	87.500	45.00000	3,937.50			
DETECTABLE WARNING MATERIAL		SF					



Tabulation of Bids

Contract ID: 4269150

Counties: Spartanburg

Letting Date: September 10, 2024

District(s): District 3

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Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) 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: P043194		Cat Alt Set:		Cat Alt Member:	
0580	7209000	175.000	150.00000	26,250.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0590	8050010	800.000	1.00000	800.00			
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					
0600	8051900	875.000	17.00000	14,875.00			
PREMASH RESET W-BEAM STRONG POST SYSTEM		LF					
0610	8057100	16.000	3,255.00000	52,080.00			
PREMASH TYPE T TL3 LEADING 50'		EA					

Tabulation of Bids

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Contract ID: 4269150

Counties: Spartanburg

Letting Date: September 10, 2024

District(s): District 3

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Project(s): P043194, P043195, P043196

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) 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: P043194		Cat Alt Set:		Cat Alt Member:	
0620	8100102	12.654	3,250.00000	41,125.50			
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$15,456,752.13				
Contract Totals			\$15,456,752.13				
Cost Plus Time Totals			\$15,456,752.13				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/11/2024

Vendor Ranking

Page: 1

Call Order: 180 **Contract ID:** 4269150 **Counties:** Spartanburg
Letting Date: September 10, 2024 2:00 PM **District(s):** District 3
Contract Time: 07/31/26 COMPLETION DATE

Contract Description: 2025 Primary Pavement Improvement Program **PCN(s):** P043194, P043195, P043196

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RE005	REEVES CONSTRUCTION COMPANY	\$13,330,105.64	100.00%
2	1KI001	KING ASPHALT, INC.	\$13,492,667.31	101.22%
3	1RO010	ROGERS GROUP, INC.	\$14,327,558.03	107.48%
4	1PA005	PALMETTO CORP. OF CONWAY	\$15,456,752.13	115.95%

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