Tabulation of Bids

Contract ID: 4269160 **Counties:** Spartanburg

Letting Date: June 11, 2024 **District(s):** District 3

Call Order: 070 **Project(s):** P043331

Contract Time: 08/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CTC Resurfacing- CMRB and Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043331	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	70,000.00000	70,000.00	94,250.00000	94,250.00	96,365.00000	96,365.00
0020 1032010 BONDS AND INSURANCE	(1) LS	15,500.00000	15,500.00	4,999.84000	4,999.84	20,000.00000	20,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	185,200.00000	185,200.00	240,000.00000	240,000.00	225,000.00000	225,000.00
0040 2033000 BORROW EXCAVATION	176.000 CY	115.00000	20,240.00	170.00000	29,920.00	70.00000	12,320.00
0050 3063242 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	14,561.000 SY	10.55000	153,618.55	11.15000	162,355.15	12.50000	182,012.50

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Contract Description: CTC Resurfacing- CMRB and Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043331		**Cat Alt Set:**		**Cat Alt Member:**			
0060	3064000	583.000	240.00000	139,920.00	270.00000	157,410.00	320.00000	186,560.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0070	3069900	57.000	70.05000	3,992.85	100.00000	5,700.00	145.00000	8,265.00
MAINTENANCE STONE		TON						
0080	4011004	302.821	735.00000	222,573.44	715.00000	216,517.02	725.00000	219,545.23
LIQUID ASPHALT BINDER PG64-22		TON						
0090	4012080	700.000	105.00000	73,500.00	116.00000	81,200.00	135.00000	94,500.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0100	4013175	20,093.000	3.35000	67,311.55	3.40000	68,316.20	3.00000	60,279.00
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY						

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Contract Description: CTC Resurfacing- CMRB and Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043331		**Cat Alt Set:**		**Cat Alt Member:**			
0110	4013990	4,305.000	7.05000	30,350.25	6.70000	28,843.50	12.00000	51,660.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0120	4020320	1,404.480	83.65000	117,484.75	76.80000	107,864.06	103.00000	144,661.44
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0130	4030320	3,584.504	96.00000	344,112.38	106.15000	380,495.10	130.00000	465,985.52
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0140	4030340	86.000	102.65000	8,827.90	233.65000	20,093.90	200.00000	17,200.00
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0150	4037220	387.500	195.00000	75,562.50	237.45000	92,011.88	200.00000	77,500.00
DRIVEWAY PAVING-SURFACE TYPE C		TON						

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Contract Description: CTC Resurfacing- CMRB and Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043331	**Cat Alt Set:**				**Cat Alt Member:**	
0160 6021120	1,216.000	6.35000	7,721.60	6.35000	7,721.60	7.00000	8,512.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0170 6250005	4,400.000	0.16000	704.00	0.15000	660.00	0.20000	880.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0180 6250010	27,879.000	0.16000	4,460.64	0.15000	4,181.85	0.20000	5,575.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0190 6250015	6,860.000	0.11000	754.60	0.50000	3,430.00	0.65000	4,459.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						

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Contract Description: CTC Resurfacing- CMRB and Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043331		**Cat Alt Set:**		**Cat Alt Member:**			
0200 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	2,070.000 LF	1.05000	2,173.50	1.50000	3,105.00	1.75000	3,622.50
0210 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	36.000 EA	26.35000	948.60	35.00000	1,260.00	44.50000	1,602.00
0220 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	16.000 EA	26.35000	421.60	45.00000	720.00	57.00000	912.00
0230 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	104,270.000 LF	0.16000	16,683.20	0.15000	15,640.50	0.20000	20,854.00

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Contract Description: CTC Resurfacing- CMRB and Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043331	**Cat Alt Set:**		**Cat Alt Member:**			
0240 6250112	100.000	2.10000	210.00	0.25000	25.00	0.30000	30.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0250 6250115	150.000	2.10000	315.00	1.50000	225.00	1.75000	262.50
24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF						
0260 6262005	120.000	4.20000	504.00	6.00000	720.00	7.50000	900.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT	LF						
0270 6262110	870.000	4.20000	3,654.00	6.00000	5,220.00	7.50000	6,525.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						

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Contract Description: CTC Resurfacing- CMRB and Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043331		**Cat Alt Set:**		**Cat Alt Member:**			
0280 6271005	1,070.000	0.90000	963.00	0.50000	535.00	0.65000	695.50
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0290 6271010	9,293.000	0.60000	5,575.80	0.50000	4,646.50	0.65000	6,040.45
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0300 6271015	3,430.000	3.10000	10,633.00	2.00000	6,860.00	2.50000	8,575.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0310 6271025	960.000	9.75000	9,360.00	8.00000	7,680.00	10.00000	9,600.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

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Contract Description: CTC Resurfacing- CMRB and Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043331		**Cat Alt Set:**		**Cat Alt Member:**			
0320 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	17.000 EA	105.00000	1,785.00	85.00000	1,445.00	105.00000	1,785.00
0330 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	8.000 EA	105.00000	840.00	125.00000	1,000.00	158.00000	1,264.00
0340 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	20,893.000 LF	0.60000	12,535.80	0.50000	10,446.50	0.65000	13,580.45
0350 6271080 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	150.000 LF	6.85000	1,027.50	8.00000	1,200.00	10.00000	1,500.00

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Contract Description: CTC Resurfacing- CMRB and Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043331		**Cat Alt Set:**		**Cat Alt Member:**			
0360 6300005	123.000	7.90000	971.70	7.00000	861.00	9.00000	1,107.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0370 6301100	263.000	7.90000	2,077.70	7.00000	1,841.00	9.00000	2,367.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0380 6750275	840.000	21.00000	17,640.00	21.85000	18,354.00	25.50000	21,420.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0390 6770413	15,080.000	0.65000	9,802.00	0.65000	9,802.00	0.75000	11,310.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0400 6780495	5,480.000	8.95000	49,046.00	9.30000	50,964.00	10.75000	58,910.00
SAWCUT FOR LOOP DETECTOR	LF						

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Contract Description: CTC Resurfacing- CMRB and Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043331		**Cat Alt Set:**				**Cat Alt Member:**	
0410 6800518 F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	12.000 EA	755.00000	9,060.00	780.00000	9,360.00	910.00000	10,920.00
0420 6885993 TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	4.000 EA	7,400.00000	29,600.00	7,645.00000	30,580.00	8,900.00000	35,600.00
0430 7209100 SURFACE APPLIED DETECTABLE WARNING	200.000 SF	60.00000	12,000.00	58.25000	11,650.00	87.00000	17,400.00
0440 8050010 REMOVE & DISPOSE SEMI-RIGID GR DEVICE	200.000 LF	1.05000	210.00	1.10000	220.00	1.25000	250.00

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Contract Description: CTC Resurfacing- CMRB and Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC. Unit Price	(1) KING ASPHALT, INC. Ext Amount	(2) ROGERS GROUP, INC. Unit Price	(2) ROGERS GROUP, INC. Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	(3) REEVES CONSTRUCTION COMPANY Ext Amount
SECTION: 1 PayItems For ProjectId: P043331		**Cat Alt Set:**				**Cat Alt Member:**	
0450 8051900	675.000	18.00000	12,150.00	18.15000	12,251.25	21.65000	14,613.75
PREMASH RESET W-BEAM STRONG POST SYSTEM	LF						
0460 8057100	4.000	3,500.00000	14,000.00	3,620.00000	14,480.00	7,350.00000	29,400.00
PREMASH TYPE T TL3 LEADING 50'	EA						
0470 8100102	0.854	5,050.00000	4,312.70	5,225.00000	4,462.15	6,000.00000	5,124.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$1,770,335.11		$1,931,524.00		$2,167,450.64
Contract Totals			**$1,770,335.11**		**$1,931,524.00**		**$2,167,450.64**
Cost Plus Time Totals			**$1,770,335.11**		**$1,931,524.00**		**2,167,450.64**

( ) indicates item is bid as Lump Sum

Contract ID: 4269160 **Counties:** Spartanburg

Letting Date: June 11, 2024 **District(s):** District 3

Call Order: 070 **Project(s):** P043331

Contract Time: 08/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CTC Resurfacing- CMRB and Rehab

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: P043331		**Cat Alt Set:**			**Cat Alt Member:**		
0010 1031000	(1)		115,000.00000	115,000.00				
MOBILIZATION	LS							
0020 1032010	(1)		46,000.00000	46,000.00				
BONDS AND INSURANCE	LS							
0030 1071000	(1)		406,675.00000	406,675.00				
TRAFFIC CONTROL	LS							
0040 2033000	176.000		120.00000	21,120.00				
BORROW EXCAVATION	CY							
0050 3063242	14,561.000		11.20000	163,083.20				
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY							

Contract ID: 4269160 **Counties:** Spartanburg

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Call Order: 070 **Project(s):** P043331

Contract Time: 08/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CTC Resurfacing- CMRB and Rehab

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: P043331		**Cat Alt Set:**				**Cat Alt Member:**	
0060	3064000	583.000	260.00000	151,580.00				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0070	3069900	57.000	80.00000	4,560.00				
MAINTENANCE STONE		TON						
0080	4011004	302.821	665.00000	201,375.97				
LIQUID ASPHALT BINDER PG64-22		TON						
0090	4012080	700.000	110.00000	77,000.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0100	4013175	20,093.000	3.45000	69,320.85				
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY						

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Call Order: 070 **Project(s):** P043331

Contract Time: 08/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CTC Resurfacing- CMRB and Rehab

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: P043331		**Cat Alt Set:**				**Cat Alt Member:**	
0110	4013990	4,305.000	5.15000	22,170.75				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0120	4020320	1,404.480	98.30000	138,060.38				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0130	4030320	3,584.504	146.05000	523,516.81				
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0140	4030340	86.000	255.00000	21,930.00				
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0150	4037220	387.500	300.00000	116,250.00				
DRIVEWAY PAVING-SURFACE TYPE C		TON						

Contract ID: 4269160 **Counties:** Spartanburg

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Contract Description: CTC Resurfacing- CMRB and Rehab

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: P043331		**Cat Alt Set:**				**Cat Alt Member:**	
0160	6021120	1,216.000	5.67000	6,894.72				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0170	6250005	4,400.000	0.15000	660.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0180	6250010	27,879.000	0.15000	4,181.85				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0190	6250015	6,860.000	0.50000	3,430.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						

Contract ID: 4269160 **Counties:** Spartanburg

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Contract Time: 08/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CTC Resurfacing- CMRB and Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P043331	**Cat Alt Set:**				**Cat Alt Member:**	
0200 6250025	2,070.000	1.50000	3,105.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0210 6250030	36.000	35.00000	1,260.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0220 6250035	16.000	45.00000	720.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0230 6250110	104,270.000	0.15000	15,640.50				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

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Contract Description: CTC Resurfacing- CMRB and Rehab

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: P043331			**Cat Alt Set:**		**Cat Alt Member:**		
0240	6250112	100.000	0.25000	25.00				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF						
0250	6250115	150.000	1.50000	225.00				
24" YELLOW DIAGONAL LINES - FAST DRY PAINT		LF						
0260	6262005	120.000	6.00000	720.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT		LF						
0270	6262110	870.000	6.00000	5,220.00				
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF						

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Contract Description: CTC Resurfacing- CMRB and Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P043331	**Cat Alt Set:**			**Cat Alt Member:**		
0280 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	1,070.000 LF	0.50000	535.00				
0290 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	9,293.000 LF	0.50000	4,646.50				
0300 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	3,430.000 LF	2.00000	6,860.00				
0310 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	960.000 LF	8.00000	7,680.00				

Contract ID: 4269160 **Counties:** Spartanburg

Letting Date: June 11, 2024 **District(s):** District 3

Call Order: 070 **Project(s):** P043331

Contract Time: 08/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CTC Resurfacing- CMRB and Rehab

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: P043331		**Cat Alt Set:**				**Cat Alt Member:**	
0320	6271030	17.000	85.00000	1,445.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0330	6271035	8.000	125.00000	1,000.00				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0340	6271074	20,893.000	0.50000	10,446.50				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0350	6271080	150.000	8.00000	1,200.00				
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF						

Contract ID: 4269160 **Counties:** Spartanburg

Letting Date: June 11, 2024 **District(s):** District 3

Call Order: 070 **Project(s):** P043331

Contract Time: 08/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CTC Resurfacing- CMRB and Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P043331	**Cat Alt Set:**			**Cat Alt Member:**		
0360 6300005	123.000	7.00000	861.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0370 6301100	263.000	7.00000	1,841.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0380 6750275	840.000	20.00000	16,800.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0390 6770413	15,080.000	0.60000	9,048.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0400 6780495	5,480.000	8.50000	46,580.00				
SAWCUT FOR LOOP DETECTOR	LF						

Contract ID: 4269160 **Counties:** Spartanburg

Letting Date: June 11, 2024 **District(s):** District 3

Call Order: 070 **Project(s):** P043331

Contract Time: 08/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CTC Resurfacing- CMRB and Rehab

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: P043331		**Cat Alt Set:**			**Cat Alt Member:**		
0410	6800518	12.000	715.00000	8,580.00				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD		EA						
0420	6885993	4.000	7,000.00000	28,000.00				
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA						
0430	7209100	200.000	69.00000	13,800.00				
SURFACE APPLIED DETECTABLE WARNING		SF						
0440	8050010	200.000	1.00000	200.00				
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF						

Contract ID: 4269160 **Counties:** Spartanburg

Letting Date: June 11, 2024 **District(s):** District 3

Call Order: 070 **Project(s):** P043331

Contract Time: 08/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CTC Resurfacing- CMRB and Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	(4) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043331		**Cat Alt Set:**		**Cat Alt Member:**			
0450 8051900	675.000	17.00000	11,475.00				
PREMASH RESET W-BEAM STRONG POST SYSTEM	LF						
0460 8057100	4.000	3,300.00000	13,200.00				
PREMASH TYPE T TL3 LEADING 50'	EA						
0470 8100102	0.854	4,250.00000	3,629.50				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$2,307,552.53				
Contract Totals			**$2,307,552.53**				
Cost Plus Time Totals			**$2,307,552.53**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

7/3/2024

Vendor Ranking

Call Order: 070
Contract ID: 4269160
Counties: Spartanburg
Letting Date: June 11, 2024 2:00 PM
District(s): District 3
Contract Time: 08/31/25 COMPLETION DATE

Contract Description: CTC Resurfacing- CMRB and Rehab
PCN(s): P043331

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	$1,770,335.11	100.00%
2	1RO010	ROGERS GROUP, INC.	$1,931,524.00	109.10%
3	1RE005	REEVES CONSTRUCTION COMPANY	$2,167,450.64	122.43%
4	1PA005	PALMETTO CORP. OF CONWAY	$2,307,552.53	130.35%

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