

Tabulation of Bids

Page 1 of 11

Contract ID: 4464470

Counties: Union

Letting Date: March 14, 2023

District(s): District 4

Call Order: 150

Project(s): P040829, P041496

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation/Preservation - Union Co

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: P040829		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	39,668.00000	39,668.00	115,000.00000	115,000.00	144,000.00000	144,000.00
MOBILIZATION		LS						
0020	1032010	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00	18,000.00000	18,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	173,562.00000	173,562.00	147,000.00000	147,000.00	185,000.00000	185,000.00
TRAFFIC CONTROL		LS						
0040	2033000	334.000	54.00000	18,036.00	44.00000	14,696.00	120.00000	40,080.00
BORROW EXCAVATION		CY						
0050	4011004	572.587	752.00000	430,585.42	760.00000	435,166.12	850.00000	486,698.95
LIQUID ASPHALT BINDER PG64-22		TON						
0060	4012080	1,400.000	68.00000	95,200.00	75.00000	105,000.00	125.00000	175,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						

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0070 4012100	600.000	129.00000	77,400.00	105.00000	63,000.00	165.00000	99,000.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF							
0080 4013175	30,300.000	1.25000	37,875.00	2.15000	65,145.00	5.00000	151,500.00
MILLING EXISTING ASPHALT PAVEMENT 1.75"							
0090 4013990	3,400.000	7.50000	25,500.00	7.60000	25,840.00	22.00000	74,800.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0100 4019000	3.340	1,350.00000	4,509.00	1,400.00000	4,676.00	1,500.00000	5,010.00
MILLED-IN RUMBLE STRIP							
0110 4020320	3,020.518	56.00000	169,149.01	70.00000	211,436.26	89.00000	268,826.10
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B							

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0120	4030320	3,020.518	59.00000	178,210.56	64.00000	193,313.15	91.00000	274,867.14
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0130	4030340	280.000	140.00000	39,200.00	160.00000	44,800.00	185.00000	51,800.00
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0140	4030360	3,238.400	69.00000	223,449.60	75.00000	242,880.00	115.00000	372,416.00
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0150	4037220	241.500	253.00000	61,099.50	200.00000	48,300.00	250.00000	60,375.00
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0160	6021120	672.000	6.65000	4,468.80	6.85000	4,603.20	7.00000	4,704.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						

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SECTION: 1		PayItems For ProjectId: P040829		Cat Alt Set:		Cat Alt Member:	
0170 6250005	8,925.000	0.17000	1,517.25	0.16000	1,428.00	0.17000	1,517.25
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0180 6250010	129,876.000	0.17000	22,078.92	0.16000	20,780.16	0.17000	22,078.92
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0190 6250015	1,600.000	0.17000	272.00	0.16000	256.00	0.17000	272.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0200 6250025	3,388.000	1.11000	3,760.68	1.15000	3,896.20	1.12000	3,794.56
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							

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SECTION: 1		PayItems For ProjectId: P040829		Cat Alt Set:		Cat Alt Member:	
0210 6250030	38.000	33.26000	1,263.88	33.00000	1,254.00	33.50000	1,273.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0220 6250035	27.000	33.26000	898.02	33.00000	891.00	33.50000	904.50
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0230 6250040	2.000	33.27000	66.54	33.00000	66.00	33.50000	67.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0240 6250105	2,435.000	0.17000	413.95	0.16000	389.60	0.17000	413.95
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							

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SECTION: 1			PayItems For ProjectId: P040829		Cat Alt Set:		Cat Alt Member:	
0250	6250110	118,958.000	0.17000	20,222.86	0.16000	19,033.28	0.17000	20,222.86
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0260	6271005	3,125.000	0.83000	2,593.75	0.85000	2,656.25	0.84000	2,625.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0270	6271010	60,200.000	0.61000	36,722.00	0.63000	37,926.00	0.61000	36,722.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0280	6271015	800.000	3.27000	2,616.00	3.35000	2,680.00	3.29000	2,632.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 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: P040829		Cat Alt Set:		Cat Alt Member:	
0290	6271025	1,190.000	11.64000	13,851.60	12.00000	14,280.00	11.75000	13,982.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0300	6271030	13.000	110.88000	1,441.44	112.00000	1,456.00	112.00000	1,456.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0310	6271035	9.000	110.88000	997.92	112.00000	1,008.00	112.00000	1,008.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0320	6271040	1.000	166.32000	166.32	170.00000	170.00	165.00000	165.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						

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SECTION: 1		PayItems For ProjectId: P040829		Cat Alt Set:		Cat Alt Member:	
0330 6271064	2,155.000	0.83000	1,788.65	0.82000	1,767.10	0.84000	1,810.20
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0340 6271074	50,470.000	0.55000	27,758.50	0.55000	27,758.50	0.56000	28,263.20
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.							
0350 6300005	130.000	8.32000	1,081.60	8.50000	1,105.00	8.38000	1,089.40
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0360 6301100	331.000	8.32000	2,753.92	8.50000	2,813.50	8.38000	2,773.78
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							

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SECTION: 1			PayItems For ProjectId: P040829		Cat Alt Set:		Cat Alt Member:	
0370	6319525	9.600	2,938.36000	28,208.26	3,000.00000	28,800.00	3,000.00000	28,800.00
REMOVAL OF ALL PAVEMENT MARKINGS		LM						
0380	6750275	20.000	22.18000	443.60	22.50000	450.00	22.22000	444.40
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0390	6770413	600.000	0.58000	348.00	0.60000	360.00	3.33000	1,998.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0400	6780495	175.000	8.32000	1,456.00	8.50000	1,487.50	16.67000	2,917.25
SAWCUT FOR LOOP DETECTOR		LF						
0410	6885993	1.000	5,544.08000	5,544.08	5,500.00000	5,500.00	20,000.00000	20,000.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA						

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SECTION: 1 PayItems For ProjectId: P040829 Cat Alt Set: Cat Alt Member:								
0420	8050010	5,572.000	0.94000	5,237.68	1.30000	7,243.60	1.20000	6,686.40
REMOVE & DISPOSE SEMI-RIGID GR DEVICE			LF					
0430	8051151	7.000	5,736.01000	40,152.07	3,760.00000	26,320.00	4,100.00000	28,700.00
MT3 LEADING END TREATMENT TL3			EA					
0440	8051710	5.000	1,995.87000	9,979.35	2,625.00000	13,125.00	2,100.00000	10,500.00
MB TRAILING END TREATMENT			EA					
0450	8052100	2,937.500	22.18000	65,153.75	25.00000	73,437.50	31.00000	91,062.50
MGS3 GR STANDARD SHOULDER			LF					
0460	8053001	1,037.500	28.83000	29,911.13	32.00000	33,200.00	37.00000	38,387.50
PREMASH W-BEAM COMPRESSED SHLDR 9' POST			LF					

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SECTION: 1			PayItems For ProjectId: P040829		Cat Alt Set:		Cat Alt Member:	
0470	8057100	17.000	3,381.89000	57,492.13	3,650.00000	62,050.00	3,700.00000	62,900.00
PREMASH TYPE T TL3 LEADING 50'		EA						
0480	8100102	1.210	3,603.65000	4,360.42	5,000.00000	6,050.00	4,400.00000	5,324.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:				\$1,983,465.16	\$2,140,493.92		\$2,852,868.36	
Contract Totals			\$1,983,465.16		\$2,140,493.92		\$2,852,868.36	
Cost Plus Time Totals			\$1,983,465.16		\$2,140,493.92		2,852,868.36	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/31/2023

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 4464470 **Counties:** Union
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Contract Time: 06/30/24 COMPLETION DATE

Contract Description: Reconstruction/Rehabilitation/Preservation - Union Co **PCN(s):** P040829, P041496

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RE005 REEVES CONSTRUCTION COMPANY	\$1,983,465.16	100.00%
2	1KI001 KING ASPHALT, INC.	\$2,140,493.92	107.92%
3	1RO010 ROGERS GROUP, INC.	\$2,852,868.36	143.83%

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