



South Carolina Department of Transportation

7/10/2019

Tabulation of Bids

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Contract ID: 5248611

Counties: Abbeville, Anderson

Letting Date: June 11, 2019

District(s): 2

Call Order: 040

Project(s): P037485, P037486, P037487, P037488, P037489, P037491

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Resurface in D2

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) F & R 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: P037485		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	442,500.00000	442,500.00	675,000.00000	675,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	65,000.00000	65,000.00	400,000.00000	400,000.00		
BONDS AND INSURANCE	LS						
0030 1050800	8.000	3,800.00000	30,400.00	4,000.00000	32,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	585,000.00000	585,000.00	1,150,000.00000	1,150,000.00		
TRAFFIC CONTROL	LS						
0050 2023000	1,640.000	37.20000	61,008.00	45.00000	73,800.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0060 2033000	8,710.000	46.55000	405,450.50	35.00000	304,850.00		
BORROW EXCAVATION	CY						



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0070	2035100 635.000	70.50000	44,767.50	95.00000	60,325.00		
EXCAVATION FOR SHOULDER PAVING STA							
0080	2072000 635.000	72.30000	45,910.50	85.00000	53,975.00		
HAULING OF EXCAVATED SHOULDER MATERIAL STA							
0090	3063232 29,654.000	7.55000	223,887.70	7.25000	214,991.50		
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B SY							
0100	3063242 61,155.000	8.45000	516,759.75	7.40000	452,547.00		
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B SY							



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0110	3063243 77,551.000 CEMENT MODIFIED RECYCLED SY BASE (12" UNIF)-CURING METHOD C	8.75000	678,571.25	8.70000	674,693.70		
0120	3064000 7,863.000 PORTLAND CEMENT FOR TON CEMENT MODIFIED RECYCLED BASE COURSE	165.00000	1,297,395.00	185.00000	1,454,655.00		
0130	3069900 454.000 MAINTENANCE STONE TON	40.00000	18,160.00	40.00000	18,160.00		
0140	3104000 3,569.280 HMA SHOULDER WIDENING TON COURSE	59.50000	212,372.16	50.00000	178,464.00		
0150	4011004 5,638.371 LIQUID ASPHALT BINDER PG64-22 TON	650.00000	3,664,941.15	620.00000	3,495,790.02		



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0160	4012060	8,100.000	35.90000	290,790.00	40.00000	324,000.00	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0170	4012080	24,300.000	47.50000	1,154,250.00	45.00000	1,093,500.00	
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0180	4012100	7,300.000	58.95000	430,335.00	54.00000	394,200.00	
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY					
0190	4012120	5,700.000	70.90000	404,130.00	63.00000	359,100.00	
FULL DEPTH ASPH. PAV. PATCHING 12"UNIF		SY					
0200	4013200	119,226.000	1.75000	208,645.50	1.95000	232,490.70	
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					



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0210 4013300	202,307.000	1.85000	374,267.95	2.45000	495,652.15		
MILLING EXISTING ASPHALT PAVEMENT 3.0"							
0220 4013350	43,930.000	2.25000	98,842.50	3.35000	147,165.50		
MILLING EXISTING ASPHALT PAVEMENT 3.5"							
0230 4013400	44,392.000	2.55000	113,199.60	3.50000	155,372.00		
MILLING EXISTING ASPHALT PAVEMENT 4.0"							
0240 4013990	45,454.000	2.45000	111,362.30	3.25000	147,725.50		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0250 4019000	47.800	590.00000	28,202.00	1,250.00000	59,750.00		
MILLED-IN RUMBLE STRIP							



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0260 4020320	33,847.714	56.35000	1,907,318.68	53.75000	1,819,314.63		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B							
0270 4020330	5,587.120	56.55000	315,951.64	55.00000	307,291.60		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C							
0280 4030320	42,631.335	51.90000	2,212,566.29	54.25000	2,312,749.92		
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0290 4030340	18,917.393	56.05000	1,060,319.88	53.25000	1,007,351.18		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0300 4037210	1,415.000	91.50000	129,472.50	115.00000	162,725.00		
DRIVEWAY PAVING-SURFACE TYPE B							



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0310	4037220 648.063	91.50000	59,297.76	115.00000	74,527.25		
DRIVEWAY PAVING-SURFACE TON TYPE C							
0320	6021120 8,030.000	4.75000	38,142.50	7.00000	56,210.00		
PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)							
0330	6250005 33,980.000	0.13000	4,417.40	0.14000	4,757.20		
4" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT							
0340	6250007 17,664.000	0.19000	3,356.16	0.20000	3,532.80		
6" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT							
0350	6250010 613,900.000	0.10000	61,390.00	0.11000	67,529.00		
4" WHITE SOLID LINES (PVT. EDGE LF LINES)-FAST DRY PAINT							



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0360 6250012	379,560.000	0.16000	60,729.60	0.17000	64,525.20		
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0370 6250015	14,150.000	0.42000	5,943.00	0.42000	5,943.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF							
0380 6250020	600.000	1.30000	780.00	1.35000	810.00		
12" WHITE SOLID LINES - FAST DRY PAINT LF							
0390 6250025	12,072.000	2.15000	25,954.80	2.05000	24,747.60		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							



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0400	6250030	99.000	21.25000	2,103.75	40.00000	3,960.00	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0410	6250035	4.000	42.50000	170.00	75.00000	300.00	
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0420	6250045	10.000	79.75000	797.50	110.00000	1,100.00	
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0430	6250105	16,050.000	0.13000	2,086.50	0.14000	2,247.00	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0440	6250107	11,400.000	0.19000	2,166.00	0.20000	2,280.00	
6" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



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0450	6250110	651,715.000	0.10000	65,171.50	0.11000	71,688.65	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0460	6250111	399,700.000	0.16000	63,952.00	0.17000	67,949.00	
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0470	6250115	3,100.000	2.15000	6,665.00	2.50000	7,750.00	
24" YELLOW DIAGONAL LINES - FAST DRY PAINT		LF					
0480	6271005	8,990.000	0.43000	3,865.70	0.45000	4,045.50	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					



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SECTION: 1 PayItems For ProjectId: P037485 Cat Alt Set: Cat Alt Member:							
0490 6271007	4,350.000	0.62000	2,697.00	0.62000	2,697.00		
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0500 6271010	171,800.000	0.38000	65,284.00	0.39000	67,002.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0510 6271012	95,000.000	0.60000	57,000.00	0.58000	55,100.00		
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0520 6271015	3,210.000	2.95000	9,469.50	3.00000	9,630.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF							
0530 6271020	150.000	3.20000	480.00	5.00000	750.00		
12" WHITE SOLID LINES - THERMO. - 125 MIL. LF							



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0540	6271023 77.000	37.25000	2,868.25	50.00000	3,850.00		
	12IN X 18IN WHITE TRIANG. YIELD LF BAR (GAPS EXC)THERMO-125MIL						
0550	6271025 3,653.000	6.90000	25,205.70	8.00000	29,224.00		
	24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL						
0560	6271030 27.000	110.00000	2,970.00	125.00000	3,375.00		
	WHITE SINGLE ARROWS (LT, EA STRGHT, RT) THERMO.-125 MIL.						
0570	6271035 1.000	160.00000	160.00	265.00000	265.00		
	WHITE WORD MESSAGE "ONLY" - EA THERMOPLASTIC - 125 MIL.						
0580	6271045 3.000	375.00000	1,125.00	450.00000	1,350.00		
	RAILROAD CROSSING SYMBOLS - EA THERMOPLASTIC - 125 MIL.						



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0590	6271064	5,080.000	0.45000	2,286.00	0.43000	2,184.40	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0600	6271066	2,850.000	0.62000	1,767.00	0.61000	1,738.50	
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0610	6271074	182,185.000	0.38000	69,230.30	0.39000	71,052.15	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0620	6271076	99,275.000	0.60000	59,565.00	0.58000	57,579.50	
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



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0630	6271078	760.000	2.95000	2,242.00	3.25000	2,470.00	
8" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0640	6271080	775.000	6.90000	5,347.50	8.00000	6,200.00	
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF					
0650	6300005	555.000	4.25000	2,358.75	5.00000	2,775.00	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0660	6301005	352.000	4.25000	1,496.00	5.00000	1,760.00	
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					



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0670 6301100	2,414.000	4.25000	10,259.50	5.00000	12,070.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0680 6302001	5.000	4.25000	21.25	5.00000	25.00		
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4" EA							
0690 6319505	4,302.000	0.32000	1,376.64	0.45000	1,935.90		
REMOVAL OF PAVEMENT MARKINGS LF							
0700 6351150	3,392.000	4.25000	14,416.00	5.00000	16,960.00		
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID LF							
0710 6351400	370.000	4.80000	1,776.00	5.50000	2,035.00		
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN LF							



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0720 6351450	3,392.000	4.25000	14,416.00	5.00000	16,960.00		
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.	LF						
0730 6750275	1,066.000	7.65000	8,154.90	8.50000	9,061.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0740 6770413	36,000.000	0.40000	14,400.00	0.50000	18,000.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0750 6780495	9,696.000	5.80000	56,236.80	7.00000	67,872.00		
SAWCUT FOR LOOP DETECTOR	LF						
0760 6800515	25.000	265.00000	6,625.00	350.00000	8,750.00		
13"X24"X12"D.ELEC.FLUSH UNDGRD.ENCLOSURE-(STR.POLY.CONC.)HD	EA						



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0770 7011400	171.000	2,115.00000	361,665.00	2,250.00000	384,750.00		
CONC. FOR STRUCTURES - CLASS 4000	CY						
0780 7143618	36.000	200.00000	7,200.00	185.00000	6,660.00		
18" SMOOTH WALL PIPE	LF						
0790 7191605	5.000	5,100.00000	25,500.00	4,800.00000	24,000.00		
CATCH BASIN -TYPE 16	EA						
0800 7192210	3.000	3,400.00000	10,200.00	3,500.00000	10,500.00		
24" X 30" JUNCTION BOX	EA						
0810 7197130	2.000	1,915.00000	3,830.00	3,000.00000	6,000.00		
ADJUST DROP INLET ADJUST D. I.	EA						
0820 7198291	1.000	6,900.00000	6,900.00	4,500.00000	4,500.00		
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)	EA						



Tabulation of Bids

Contract ID: 5248611

Counties: Abbeville, Anderson

Letting Date: June 11, 2019

District(s): 2

Call Order: 040

Project(s): P037485, P037486, P037487, P037488, P037489, P037491

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Resurface in D2

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) F & R 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: P037485		Cat Alt Set:		Cat Alt Member:	
0830	7198293 1.000	8,300.00000	8,300.00	5,500.00000	5,500.00		
CATCH BASIN T-18 (CONVERT C.B. TYPE 7) EA							
0840	7203110 20.000	31.90000	638.00	150.00000	3,000.00		
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE LF							
0850	7204100 25.000	80.00000	2,000.00	125.00000	3,125.00		
CONCRETE SIDEWALK(4" UNIFORM) SY							
0860	7204900 838.000	65.00000	54,470.00	65.00000	54,470.00		
DETECTABLE WARNING MATERIAL SF							
0870	7209000 1,600.000	215.00000	344,000.00	185.00000	296,000.00		
PEDESTRIAN RAMP CONSTRUCTION SY							



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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: P037485		Cat Alt Set:		Cat Alt Member:	
0880	7260400 1,020.000 PARTIAL DEPTH REMOVAL OF UNBOUND CONCRETE SY	425.00000	433,500.00	650.00000	663,000.00		
0890	7260800 80.000 CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING CY	2,115.00000	169,200.00	2,250.00000	180,000.00		
0900	7261210 884.000 POLYMER MODIFIED ASPHALT EXPANSION JOINT LF	425.00000	375,700.00	345.00000	304,980.00		
0910	8050010 1,462.500 REMOVE & DISPOSE SEMI-RIGID GR DEVICE LF	1.10000	1,608.75	2.00000	2,925.00		
0920	8051050 612.500 MO350 W-BEAM STRONG POST SYSTEM LF	19.10000	11,698.75	26.50000	16,231.25		



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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: P037485 Cat Alt Set: Cat Alt Member:							
0930 8051151	34.000	3,075.00000	104,550.00	3,750.00000	127,500.00		
MT3 LEADING END TREATMENT TL3	EA						
0940 8051710	2.000	1,590.00000	3,180.00	2,500.00000	5,000.00		
MB TRAILING END TREATMENT	EA						
0950 8051900	4,062.500	12.30000	49,968.75	18.50000	75,156.25		
RESET350 W-BEAM STRONG POST SYSTEM	LF						
0960 8052100	5,375.000	23.00000	123,625.00	26.50000	142,437.50		
MGS3 GR STANDARD SHOULDER	LF						
0970 8052220	1.000	954.00000	954.00	3,500.00000	3,500.00		
MO350 TRAILING THRIE-BEAM TYPE B (18.75')	EA						



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Contract Description: 2019 Resurface in D2

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) F & R 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: P037485 Cat Alt Set: Cat Alt Member:							
0980 8053001	1,380.000	26.50000	36,570.00	36.50000	50,370.00		
MO350 W-BEAM 9"P COMPRESSED SHOULDER SYSTEM LF							
0990 8053250	1.000	2,000.00000	2,000.00	4,200.00000	4,200.00		
MO350 TBBC THRIE BRIDGE CONNECTOR TL3 EA							
1000 8057100	4.000	2,650.00000	10,600.00	3,500.00000	14,000.00		
MO350 LEADING TYPE T TL3 (50') EA							
1010 8100102	25.337	3,000.00000	76,011.00	4,500.00000	114,016.50		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS ACRE							
1020 8152007	330.000	6.05000	1,996.50	15.00000	4,950.00		
SEDIMENT TUBES FOR DITCH CHECKS LF							



Tabulation of Bids

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Contract Description: 2019 Resurface in D2

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) F & R 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: P037485		Cat Alt Set:		Cat Alt Member:	
1030	8153000	13,450.000	1.95000	26,227.50	4.25000	57,162.50	
	SILT FENCE	LF					
1040	8153090	1,080.000	2.65000	2,862.00	8.00000	8,640.00	
	REPLACE/REPAIR SILT FENCE	LF					
1050	8154050	2,700.000	4.20000	11,340.00	3.50000	9,450.00	
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					
Section Totals:			\$20,244,295.86		\$21,776,237.05		
Contract Totals			\$20,244,295.86		\$21,776,237.05		
Cost Plus Time Totals			\$20,244,295.86		\$21,776,237.05		

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 5248611 **Counties:** Abbeville, Anderson
Letting Date: June 11, 2019 2:00 P.M. **District(s):** 2
Contract Time: 11/30/21 COMPLETION DATE

Contract Description: 2019 Resurface in D2

PCN(s): P037485,
P037486,
P037487,
P037488,
P037489, P037491

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RO010	ROGERS GROUP, INC.	\$20,244,295.86	100.00%
2	1FR001	F & R ASPHALT, INC.	\$21,776,237.05	107.57%

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 _____

Brian Parnell