

Tabulation of Bids

Page 1 of 26

Contract ID: 5370651

Counties: Greenville, Spartanburg

Letting Date: February 11, 2025

District(s): District 3

Call Order: 080

Project(s): P038361

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SC 14 RRSP Project Greenville/Spartanburg County

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) 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			P038361 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	420,000.00000	420,000.00	460,000.00000	460,000.00	500,000.00000	500,000.00
MOBILIZATION		LS						
0020	1032010	(1)	42,500.00000	42,500.00	75,000.00000	75,000.00	200,000.00000	200,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	97,125.00000	97,125.00	78,500.00000	78,500.00	100,000.00000	100,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1080300	(1)	24,500.00000	24,500.00	19,000.00000	19,000.00	4,800.00000	4,800.00
CPM PROGRESS SCHEDULE		LS						
0045	2015005	2.000	100,000.00000	200,000.00	80,000.00000	160,000.00	52,000.00000	104,000.00
SELECTED CLEARING		ACRE						
0060	2027801	1,500.000	2.15000	3,225.00	1.10000	1,650.00	1.00000	1,500.00
REMOVAL OF EXIST. GUARDRAIL		LF						

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0070	2031000	12,831.000	17.25000	221,334.75	38.50000	493,993.50	50.60000	649,248.60
UNCLASSIFIED EXCAVATION		CY						
0080	2081001	18,627.000	5.00000	93,135.00	4.15000	77,302.05	1.65000	30,734.55
FINE GRADING		SY						
0090	3059001	3,510.000	60.00000	210,600.00	78.75000	276,412.50	103.50000	363,285.00
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION		TON						
0100	3059900	930.000	61.25000	56,962.50	96.75000	89,977.50	128.00000	119,040.00
MAINTENANCE STONE		TON						
0110	3063242	93,932.000	12.25000	1,150,667.00	11.50000	1,080,218.00	8.10000	760,849.20
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY						

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SECTION: 1		P038361 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0120 3064000	5,636.000 TON	265.00000	1,493,540.00	271.00000	1,527,356.00	260.00000	1,465,360.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0130 4011004	956.000 TON	775.00000	740,900.00	635.00000	607,060.00	625.00000	597,500.00
LIQUID ASPHALT BINDER PG64-22							
0140 4013117	18,175.000 SY	6.75000	122,681.25	10.85000	197,198.75	3.00000	54,525.00
MILLING EXISTING ASPHALT PAVEMENT 1.75"							
0150 4040340	15,167.000 TON	123.00000	1,865,541.00	88.50000	1,342,279.50	100.30000	1,521,250.10
ASPHALT SURFACE COURSE TYPE C							
0160 6011000	(1) LS	765,000.00000	765,000.00	878,750.00000	878,750.00	1,565,340.00000	1,565,340.00
TRAFFIC CONTROL							

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Page 4 of 26

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SECTION: 1			P038361 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0170	6051120	716.000	6.70000	4,797.20	6.90000	4,940.40	6.00000	4,296.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0171	609120A	100,496.000	0.15000	15,074.40	0.15000	15,074.40	0.13000	13,064.48
PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" WHITE SOLID LINES		LF						
0172	609120B	100,496.000	0.15000	15,074.40	0.15000	15,074.40	0.13000	13,064.48
PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" YELLOW SOLID LINES		LF						
0173	609135A	1,152.000	1.05000	1,209.60	1.10000	1,267.20	1.00000	1,152.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES		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		P038361 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0180	6092155 315.000 TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	7.35000	2,315.25	7.50000	2,362.50	7.00000	2,205.00
0190	6271012 50,248.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.95000	47,735.60	1.00000	50,248.00	0.90000	45,223.20
0200	6271025 576.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	12.65000	7,286.40	13.00000	7,488.00	12.00000	6,912.00
0210	6271076 50,248.000 6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL. LF	0.95000	47,735.60	1.00000	50,248.00	0.90000	45,223.20

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SECTION: 1			P038361 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0220	6290001	(1)	7,600.00000	7,600.00	7,900.00000	7,900.00	7,220.00000	7,220.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS						
0230	6301100	315.000	7.35000	2,315.25	7.50000	2,362.50	7.00000	2,205.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0240	6321000	12.011	530.00000	6,365.83	547.50000	6,576.02	500.00000	6,005.50
MILLED-IN RUMBLE STRIP		MI						
0250	6510111	390.000	30.55000	11,914.50	31.75000	12,382.50	33.00000	12,870.00
FLAT SHEET,TYPE-VIII,IX, OR XI, FIXED SIZE & MSG.		SF						
0260	6531210	638.000	10.70000	6,826.60	11.00000	7,018.00	12.00000	7,656.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						

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Page 7 of 26

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0270	6531500	406.000	7.35000	2,984.10	7.50000	3,045.00	12.00000	4,872.00
REFLECTIVE SIGN POST PANELS		LF						
0280	6750275	30.000	26.05000	781.50	27.00000	810.00	10.50000	315.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0290	6770413	650.000	0.60000	390.00	0.60000	390.00	1.30000	845.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0300	6780495	266.250	13.15000	3,501.19	13.50000	3,594.38	13.50000	3,594.38
SAWCUT FOR LOOP DETECTOR		LF						
0310	6885993	1.000	5,265.00000	5,265.00	5,450.00000	5,450.00	1,098.00000	1,098.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA						

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0320 7143618	1,654.000	120.00000	198,480.00	135.00000	223,290.00	170.00000	281,180.00
18" SMOOTH WALL PIPE	LF						
0330 7143624	166.000	150.00000	24,900.00	162.50000	26,975.00	260.00000	43,160.00
24" SMOOTH WALL PIPE	LF						
0340 7143630	24.000	190.00000	4,560.00	500.00000	12,000.00	395.00000	9,480.00
30" SMOOTH WALL PIPE	LF						
0350 7205000	268.000	115.00000	30,820.00	177.75000	47,637.00	119.40000	31,999.20
CONCRETE DRIVEWAY(6" UNIFORM)	SY						
0360 8041020	1,511.000	90.00000	135,990.00	161.50000	244,026.50	197.25000	298,044.75
RIP-RAP (CLASS B)	TON						

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0370	8048210	1,797.000	4.45000	7,996.65	15.50000	27,853.50	3.65000	6,559.05
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
0380	8051151	26.000	3,370.00000	87,620.00	5,850.00000	152,100.00	3,950.00000	102,700.00
MT3 LEADING END TREATMENT TL3		EA						
0390	8052100	5,662.500	23.15000	131,086.88	21.75000	123,159.38	20.00000	113,250.00
MGS3 GR STANDARD SHOULDER		LF						
0400	8052150	1,187.500	28.45000	33,784.38	31.50000	37,406.25	29.00000	34,437.50
MGS3CS GR COMPRESSED SHOULDER		LF						
0410	8100100	18.000	1,425.00000	25,650.00	1,475.00000	26,550.00	1,650.00000	29,700.00
PERMANENT COVER		ACRE						

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Page 10 of 26

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SECTION: 1			P038361 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0420	8100200	36.000	1,265.00000	45,540.00	1,300.00000	46,800.00	1,250.00000	45,000.00
TEMPORARY COVER		ACRE						
0430	8104005	1,800.000	4.20000	7,560.00	4.25000	7,650.00	2.00000	3,600.00
FERTILIZER (NITROGEN)		LB						
0440	8104010	1,800.000	4.20000	7,560.00	4.25000	7,650.00	2.00000	3,600.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0450	8104015	1,800.000	4.20000	7,560.00	4.25000	7,650.00	2.00000	3,600.00
FERTILIZER (POTASH)		LB						
0460	8105005	3,600.000	0.50000	1,800.00	0.48000	1,728.00	1.00000	3,600.00
AGRICULTURAL GRANULAR LIME		LB						
0470	8109050	135,750.000	0.09000	12,217.50	0.10000	13,575.00	0.01000	1,357.50
SELECTIVE WATERING		GAL						

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SECTION: 1			P038361 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0480	8109901	108.000	410.00000	44,280.00	425.00000	45,900.00	400.00000	43,200.00
MOWING		ACRE						
0490	8151050	1,079.000	18.95000	20,447.05	19.50000	21,040.50	19.50000	21,040.50
ENHANCED STACKED DITCH CHECKS		LF						
0500	8151101	15.090	4,105.00000	61,944.45	4,275.00000	64,509.75	3,650.00000	55,078.50
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
0510	8151110	63.260	1,685.00000	106,593.10	1,750.00000	110,705.00	1,650.00000	104,379.00
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0520	8151201	54.000	1,475.00000	79,650.00	1,500.00000	81,000.00	1,450.00000	78,300.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						

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SECTION: 1		P038361 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0530	8151203 54.000 HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3 ACRE	2,930.00000	158,220.00	3,000.00000	162,000.00	3,250.00000	175,500.00
0540	8152007 3,302.000 SEDIMENT TUBES FOR DITCH CHECKS LF	13.70000	45,237.40	14.25000	47,053.50	9.50000	31,369.00
0550	8153000 20,990.000 SILT FENCE LF	3.05000	64,019.50	3.15000	66,118.50	3.50000	73,465.00
0560	8153090 2,099.000 REPLACE/REPAIR SILT FENCE LF	4.20000	8,815.80	4.25000	8,920.75	2.50000	5,247.50
0570	8154010 5,580.000 CLEANING SILT BASINS CY	14.65000	81,747.00	13.75000	76,725.00	29.70000	165,726.00

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SECTION: 1		P038361 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0580	8154050 5,247.500 REMOVAL OF SILT RETAINED BY LF SILT FENCE	4.15000	21,777.13	10.00000	52,475.00	2.50000	13,118.75
0590	8156490 2,750.000 STABILIZED CONSTRUCTION SY ENTRANCE	28.95000	79,612.50	19.00000	52,250.00	32.50000	89,375.00
Section Totals:		\$9,232,353.26		\$9,355,677.73		\$10,082,320.94	
Contract Totals		\$9,232,353.26		\$9,355,677.73		\$10,082,320.94	
Cost Plus Time Totals		\$9,232,353.26		\$9,355,677.73		10,082,320.94	

() indicates item is bid as Lump Sum

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Line No / Item ID Item Description			(4) ROGERS GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P038361 - Pay Items		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)		504,999.00000	504,999.00	515,000.00000	515,000.00		
MOBILIZATION	LS							
0020 1032010	(1)		302,999.00000	302,999.00	175,000.00000	175,000.00		
BONDS AND INSURANCE	LS							
0030 1050800	1.000		250,000.00000	250,000.00	205,000.00000	205,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA							
0040 1080300	(1)		40,000.00000	40,000.00	5,000.00000	5,000.00		
CPM PROGRESS SCHEDULE	LS							
0045 2015005	2.000		128,000.00000	256,000.00	66,750.00000	133,500.00		
SELECTED CLEARING	ACRE							
0060 2027801	1,500.000		1.05000	1,575.00	1.50000	2,250.00		
REMOVAL OF EXIST. GUARDRAIL	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		P038361 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0070	2031000	12,831.000	35.00000	449,085.00	45.00000	577,395.00	
UNCLASSIFIED EXCAVATION		CY					
0080	2081001	18,627.000	4.40000	81,958.80	3.00000	55,881.00	
FINE GRADING		SY					
0090	3059001	3,510.000	65.00000	228,150.00	120.00000	421,200.00	
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION		TON					
0100	3059900	930.000	115.00000	106,950.00	46.00000	42,780.00	
MAINTENANCE STONE		TON					
0110	3063242	93,932.000	14.00000	1,315,048.00	9.70000	911,140.40	
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY					

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SECTION: 1		P038361 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0120	3064000	5,636.000	240.00000	1,352,640.00	295.00000	1,662,620.00	
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
	TON						
0130	4011004	956.000	595.00000	568,820.00	725.00000	693,100.00	
LIQUID ASPHALT BINDER PG64-22							
	TON						
0140	4013117	18,175.000	9.00000	163,575.00	5.65000	102,688.75	
MILLING EXISTING ASPHALT PAVEMENT 1.75"							
	SY						
0150	4040340	15,167.000	120.00000	1,820,040.00	124.00000	1,880,708.00	
ASPHALT SURFACE COURSE TYPE C							
	TON						
0160	6011000	(1)	912,672.41000	912,672.41	1,120,440.00000	1,120,440.00	
TRAFFIC CONTROL							
	LS						

Tabulation of Bids

Contract ID: 5370651

Counties: Greenville, Spartanburg

Letting Date: February 11, 2025

District(s): District 3

Call Order: 080

Project(s): P038361

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SC 14 RRSP Project Greenville/Spartanburg County

Line No / Item ID Item Description		(4) ROGERS GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038361 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0170	6051120	716.000	6.35000	4,546.60	10.00000	7,160.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0171	609120A	100,496.000	0.20000	20,099.20	0.23000	23,114.08	
PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" WHITE SOLID LINES		LF					
0172	609120B	100,496.000	0.20000	20,099.20	0.23000	23,114.08	
PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" YELLOW SOLID LINES		LF					
0173	609135A	1,152.000	0.55000	633.60	0.60000	691.20	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES		LF					

Tabulation of Bids

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SECTION: 1		P038361 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0180	6092155 315.000	7.55000	2,378.25	8.75000	2,756.25		
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0190	6271012 50,248.000	1.00000	50,248.00	1.15000	57,785.20		
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0200	6271025 576.000	12.60000	7,257.60	14.50000	8,352.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF							
0210	6271076 50,248.000	1.00000	50,248.00	1.15000	57,785.20		
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL. LF							

Tabulation of Bids

Page 19 of 26

Contract ID: 5370651

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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		P038361 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0220	6290001 (1)	7,550.00000	7,550.00	8,500.00000	8,500.00		
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY							
0230	6301100 315.000	7.55000	2,378.25	8.75000	2,756.25		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0240	6321000 12.011	1,250.00000	15,013.75	1,450.00000	17,415.95		
MILLED-IN RUMBLE STRIP							
0250	6510111 390.000	29.00000	11,310.00	35.00000	13,650.00		
FLAT SHEET,TYPE-VIII,IX, OR XI, FIXED SIZE & MSG.							
0260	6531210 638.000	10.15000	6,475.70	22.00000	14,036.00		
U-SECTION POST FOR SIGN SUPPORTS - 3P							

Tabulation of Bids

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Contract Description: SC 14 RRSP Project Greenville/Spartanburg County

Line No / Item ID Item Description		(4) ROGERS GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038361 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0270	6531500	406.000	7.00000	2,842.00	14.00000	5,684.00	
REFLECTIVE SIGN POST PANELS		LF					
0280	6750275	30.000	15.50000	465.00	20.00000	600.00	
FURNISH & INSTALL 1.0"		LF					
SCHEDULE 80 PVC CONDUIT							
0290	6770413	650.000	7.25000	4,712.50	9.00000	5,850.00	
FURNISH & INSTL NO. 14 COPPER		LF					
WIRE,1-CONDUCTOR FOR LOOP							
WIRE							
0300	6780495	266.250	20.65000	5,498.06	24.00000	6,390.00	
SAWCUT FOR LOOP DETECTOR		LF					
0310	6885993	1.000	20,750.00000	20,750.00	23,000.00000	23,000.00	
TEMPORARY ADJUSTMENT OF		EA					
TRAFFIC SIGNAL EQUIPMENT							

Tabulation of Bids

Page 21 of 26

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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		P038361 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0320 7143618	1,654.000	109.75000	181,526.50	73.00000	120,742.00		
18" SMOOTH WALL PIPE	LF						
0330 7143624	166.000	138.35000	22,966.10	96.00000	15,936.00		
24" SMOOTH WALL PIPE	LF						
0340 7143630	24.000	170.10000	4,082.40	138.00000	3,312.00		
30" SMOOTH WALL PIPE	LF						
0350 7205000	268.000	100.00000	26,800.00	125.00000	33,500.00		
CONCRETE DRIVEWAY(6" UNIFORM)	SY						
0360 8041020	1,511.000	81.65000	123,373.15	77.00000	116,347.00		
RIP-RAP (CLASS B)	TON						

Tabulation of Bids

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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		P038361 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0370 8048210	1,797.000	4.05000	7,277.85	4.00000	7,188.00		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C							
0380 8051151	26.000	4,000.00000	104,000.00	3,200.00000	83,200.00		
MT3 LEADING END TREATMENT TL3							
0390 8052100	5,662.500	20.25000	114,665.63	28.00000	158,550.00		
MGS3 GR STANDARD SHOULDER							
0400 8052150	1,187.500	29.30000	34,793.75	46.00000	54,625.00		
MGS3CS GR COMPRESSED SHOULDER							
0410 8100100	18.000	1,380.00000	24,840.00	1,500.00000	27,000.00		
PERMANENT COVER							
	ACRE						

Tabulation of Bids

Page 23 of 26

Contract ID: 5370651

Counties: Greenville, Spartanburg

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Call Order: 080

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Contract Description: SC 14 RRSP Project Greenville/Spartanburg County

Line No / Item ID Item Description		(4) ROGERS GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038361 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0420	8100200 36.000	1,225.00000	44,100.00	1,300.00000	46,800.00		
	TEMPORARY COVER ACRE						
0430	8104005 1,800.000	4.10000	7,380.00	4.40000	7,920.00		
	FERTILIZER (NITROGEN) LB						
0440	8104010 1,800.000	4.10000	7,380.00	4.40000	7,920.00		
	FERTILIZER (PHOSPHORIC ACID) LB						
0450	8104015 1,800.000	4.10000	7,380.00	4.40000	7,920.00		
	FERTILIZER (POTASH) LB						
0460	8105005 3,600.000	0.50000	1,800.00	0.50000	1,800.00		
	AGRICULTURAL GRANULAR LIME LB						
0470	8109050 135,750.000	0.10000	13,575.00	0.10000	13,575.00		
	SELECTIVE WATERING GAL						

Tabulation of Bids

Page 24 of 26

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SECTION: 1		P038361 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0480	8109901	108.000	398.00000	42,984.00	425.00000	45,900.00	
	MOWING	ACRE					
0490	8151050	1,079.000	37.60000	40,570.40	25.00000	26,975.00	
	ENHANCED STACKED DITCH CHECKS	LF					
0500	8151101	15.090	3,980.00000	60,058.20	4,200.00000	63,378.00	
	TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY					
0510	8151110	63.260	1,635.00000	103,430.10	1,750.00000	110,705.00	
	TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY					
0520	8151201	54.000	1,430.00000	77,220.00	1,525.00000	82,350.00	
	HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1	ACRE					

Tabulation of Bids

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SECTION: 1		P038361 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0530	8151203 54.000	2,840.00000	153,360.00	3,050.00000	164,700.00		
	HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3 ACRE						
0540	8152007 3,302.000	13.30000	43,916.60	15.00000	49,530.00		
	SEDIMENT TUBES FOR DITCH CHECKS LF						
0550	8153000 20,990.000	3.45000	72,415.50	3.60000	75,564.00		
	SILT FENCE LF						
0560	8153090 2,099.000	4.10000	8,605.90	7.00000	14,693.00		
	REPLACE/REPAIR SILT FENCE LF						
0570	8154010 5,580.000	15.50000	86,490.00	25.00000	139,500.00		
	CLEANING SILT BASINS CY						

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SECTION: 1		P038361 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0580	8154050 5,247.500	4.00000	20,990.00	5.00000	26,237.50		
REMOVAL OF SILT RETAINED BY LF SILT FENCE							
0590	8156490 2,750.000	28.00000	77,000.00	25.50000	70,125.00		
STABILIZED CONSTRUCTION SY ENTRANCE							
Section Totals:			\$10,099,999.00		\$10,358,335.86		
Contract Totals			\$10,099,999.00		\$10,358,335.86		
Cost Plus Time Totals			\$10,099,999.00		\$10,358,335.86		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/17/2025

Vendor Ranking

Page: 1

Call Order: 080

Contract ID: 5370651

Counties: Greenville,
Spartanburg

Letting Date: February 11, 2025 2:00pm

District(s): District 3

Contract Time: 09/30/26 COMPLETION DATE

Contract Description: SC 14 RRSP Project Greenville/Spartanburg County

PCN(s): P038361

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KI001 KING ASPHALT, INC.	\$9,232,353.26	100.00%
2	1RE005 REEVES CONSTRUCTION COMPANY	\$9,355,677.73	101.34%
3	1PA005 PALMETTO CORP. OF CONWAY	\$10,082,320.94	109.21%
4	1RO010 ROGERS GROUP, INC.	\$10,099,999.00	109.40%
5	1EA001 EAGLE CONSTRUCTION COMPANY	\$10,358,335.86	112.20%

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