



South Carolina Department of Transportation

2/5/2021

Tabulation of Bids

Page 1 of 9

Contract ID: 5456100

Counties: Cherokee, Union

Letting Date: September 10, 2020

District(s): District 4

Call Order: 230

Project(s): P039432, P039447

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction - District 4

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P039432		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	27,500.00000	27,500.00	61,500.00000	61,500.00	64,500.00000	64,500.00
MOBILIZATION	LS						
0020 1032010	(1)	5,400.00000	5,400.00	10,000.00000	10,000.00	18,000.00000	18,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	85,750.00000	85,750.00	96,500.00000	96,500.00	91,000.00000	91,000.00
TRAFFIC CONTROL	LS						
0040 2027000	3.000	750.00000	2,250.00	215.00000	645.00	600.00000	1,800.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY						
0050 2031000	390.000	38.10000	14,859.00	27.00000	10,530.00	25.00000	9,750.00
UNCLASSIFIED EXCAVATION	CY						



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0060	2033000 541.000 BORROW EXCAVATION CY	48.65000	26,319.65	43.00000	23,263.00	43.50000	23,533.50
0070	2035000 57.550 STATION GRADING STA	1,170.00000	67,333.50	1,000.00000	57,550.00	1,350.00000	77,692.50
0080	3063232 52,742.000 CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B SY	5.65000	297,992.30	6.00000	316,452.00	6.10000	321,726.20
0090	3064000 2,257.000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	160.00000	361,120.00	160.00000	361,120.00	167.50000	378,047.50
0100	3069900 150.000 MAINTENANCE STONE TON	55.00000	8,250.00	30.00000	4,500.00	33.30000	4,995.00



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0110 4011004	496.632	450.00000	223,484.40	445.00000	221,001.24	413.00000	205,109.02
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012080	1,030.000	48.60000	50,058.00	52.00000	53,560.00	67.00000	69,010.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0130 4013990	2,260.000	3.80000	8,588.00	3.85000	8,701.00	6.35000	14,351.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0140 4019000	4.000	1,025.00000	4,100.00	1,200.00000	4,800.00	1,900.00000	7,600.00
MILLED-IN RUMBLE STRIP MI							
0150 4020330	863.573	51.15000	44,171.76	50.00000	43,178.65	44.00000	37,997.21
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON							



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SECTION: 1 PayItems For ProjectId: P039432 Cat Alt Set: Cat Alt Member:								
0160	4030320	863.573	55.60000	48,014.66	53.00000	45,769.37	47.00000	40,587.93
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0170	4030340	4,623.417	53.55000	247,583.98	49.00000	226,547.43	50.65000	234,176.07
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0180	4030360	1,408.000	53.65000	75,539.20	47.00000	66,176.00	48.25000	67,936.00
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0190	4037220	674.750	97.40000	65,720.65	85.00000	57,353.75	105.00000	70,848.75
DRIVEWAY PAVING-SURFACE TYPE C		TON						



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SECTION: 1		PayItems For ProjectId: P039432		Cat Alt Set:		Cat Alt Member:	
0200	4060010 52,742.000 ASPHALT SURFACE SY TREATMENT(SINGLE TREATMENT)	1.70000	89,661.40	1.85000	97,572.70	1.61000	84,914.62
0210	6021120 546.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	4.15000	2,265.90	5.00000	2,730.00	4.00000	2,184.00
0220	6250005 413.000 4" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT	0.11000	45.43	0.10000	41.30	0.10000	41.30
0230	6250010 156,327.000 4" WHITE SOLID LINES (PVT. EDGE LF LINES)-FAST DRY PAINT	0.10000	15,632.70	0.10000	15,632.70	0.09000	14,069.43



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SECTION: 1			PayItems For ProjectId: P039432		Cat Alt Set:		Cat Alt Member:	
0240	6250025	220.000	1.55000	341.00	1.70000	374.00	1.50000	330.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0250	6250105	470.000	0.11000	51.70	0.11000	51.70	0.10000	47.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								
0260	6250110	158,189.000	0.10000	15,818.90	0.10000	15,818.90	0.09000	14,237.01
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0270	6271005	328.000	0.47000	154.16	0.48000	157.44	0.45000	147.60
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								



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SECTION: 1		PayItems For ProjectId: P039432		Cat Alt Set:		Cat Alt Member:	
0280	6271010 47,944.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.47000	22,533.68	0.48000	23,013.12	0.45000	21,574.80
0290	6271025 160.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	6.20000	992.00	6.50000	1,040.00	6.00000	960.00
0300	6271064 462.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.47000	217.14	0.48000	221.76	0.45000	207.90
0310	6271074 46,098.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL. LF	0.47000	21,666.06	0.48000	22,127.04	0.45000	20,744.10



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0320	6301100 311.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	5.20000	1,617.20	5.50000	1,710.50	5.00000	1,555.00
0330	7143615 150.000 15" SMOOTH WALL PIPE LF	97.75000	14,662.50	140.00000	21,000.00	107.90000	16,185.00
0340	7149999 50.000 CLEANING EXISTING PIPE LF	35.55000	1,777.50	27.00000	1,350.00	67.40000	3,370.00
0350	8050010 150.000 REMOVE & DISPOSE SEMI-RIGID LF GR DEVICE	1.05000	157.50	1.10000	165.00	1.00000	150.00
0360	8057100 3.000 PREMASH TYPE T TL3 LEADING EA 50'	3,150.00000	9,450.00	3,300.00000	9,900.00	3,500.00000	10,500.00



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0370	8100102	3.300	2,920.00000	9,636.00	3,800.00000	12,540.00	2,650.00000	8,745.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS								
Section Totals:			\$1,870,715.87		\$1,894,593.60		\$1,938,623.44	
Contract Totals			\$1,870,715.87		\$1,894,593.60		\$1,938,623.44	
Cost Plus Time Totals			\$1,870,715.87		\$1,894,593.60		1,938,623.44	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/5/2021

Vendor Ranking

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Contract Time: 07/31/21 COMPLETION DATE

Contract Description: Reconstruction - District 4 **PCN(s):** P039432, P039447

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$1,870,715.87	100.00%
2	1KI001 KING ASPHALT, INC.	\$1,894,593.60	101.28%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,938,623.44	103.63%

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.

Interim Contract Administrator _____ Date_____

Jennifer Taylor