



South Carolina Department of Transportation

1/5/2022

Tabulation of Bids

Page 1 of 7

Contract ID: 8859630

Counties: Anderson, Greenville

Letting Date: November 09, 2021

District(s): District 2, District 3

Call Order: 270

Project(s): P038033

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - I-85 (Anderson/Greenville Co)

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)	72,700.00000	72,700.00	185,000.00000	185,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	6,000.00000	6,000.00	100,000.00000	100,000.00		
BONDS AND INSURANCE	LS						
0030 1050800	2.000	10,000.00000	20,000.00	22,500.00000	45,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	158,000.00000	158,000.00	395,250.00000	395,250.00		
TRAFFIC CONTROL	LS						
0050 1071504	200.000	58.50000	11,700.00	58.50000	11,700.00		
LAW ENFORCEMENT OFFICER	HR						



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SECTION: 1		Anderson Co		Cat Alt Set:		Cat Alt Member:	
0060	3069900 500.000 MAINTENANCE STONE TON	82.75000	41,375.00	60.00000	30,000.00		
0070	4011008 796.130 LIQUID ASPHALT BINDER PG76-22 TON	707.30000	563,102.75	660.00000	525,445.80		
0080	4012120 1,000.000 FULL DEPTH ASPH. PAV. SY PATCHING 12"UNIF	129.25000	129,250.00	130.00000	130,000.00		
0090	4013099 195,970.890 SURFACE PLANE ASPHALT SY PAVEMENT - VARIABLE	1.60000	313,553.42	3.10000	607,509.76		
0100	4019000 11.760 MILLED-IN RUMBLE STRIP MI	650.00000	7,644.00	450.00000	5,292.00		



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SECTION: 1		Anderson Co		Cat Alt Set:		Cat Alt Member:	
0110	4092000	12,248.180	97.50000	1,194,197.55	130.00000	1,592,263.40	
OPEN-GRADED FRICTION COURSE-12.5 MM		TON					
0120	6020005	704.000	8.60000	6,054.40	3.35000	2,358.40	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0130	609110A	22,700.000	0.20000	4,540.00	0.22000	4,994.00	
PAVEMENT MARKINGS(TEMP- PAINT) 6" WHITE BROKEN LINES		LF					
0140	609120A	39,400.000	0.20000	7,880.00	0.22000	8,668.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" 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		Anderson Co		Cat Alt Set:		Cat Alt Member:	
0150 609120B	37,100.000	0.20000	7,420.00	0.22000	8,162.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" YELLOW SOLID LINES	LF						
0160 609130A	6,150.000	1.00000	6,150.00	1.15000	7,072.50		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 12" WHITE SOLID LINES	LF						
0170 609135A	1,325.000	1.00000	1,325.00	1.15000	1,523.75		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES	LF						
0180 6271007	22,700.000	1.30000	29,510.00	1.40000	31,780.00		
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						



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SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0190	6271012 39,400.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.95000	37,430.00	1.00000	39,400.00		
0200	6271020 6,150.000 12" WHITE SOLID LINES - LF THERMO. - 125 MIL.	1.60000	9,840.00	1.70000	10,455.00		
0210	6271025 1,325.000 24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL	16.20000	21,465.00	17.00000	22,525.00		
0220	6271076 37,100.000 6" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO- 90 MIL.	0.95000	35,245.00	1.00000	37,100.00		



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SECTION: 1		Anderson Co		Cat Alt Set:		Cat Alt Member:	
0230	6300005 1,470.000 PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"	8.05000	11,833.50	8.50000	12,495.00		
0240	6301100 400.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	8.05000	3,220.00	8.50000	3,400.00		
0250	6302001 1,010.000 PERM.RED/CLEAR PAVEMENT EA MARKERS BI-DIR. - 4"X 4"	8.05000	8,130.50	8.50000	8,585.00		
0260	6320001 (1) EVALUATION OF PAVEMENT LS MARKING RETROREFLECTIVITY	8,150.00000	8,150.00	8,500.00000	8,500.00		
Section Totals:		\$2,715,716.12		\$3,834,479.61			



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Contract Totals

\$2,715,716.12

\$3,834,479.61

Cost Plus Time Totals

\$2,715,716.12

\$3,834,479.61

() indicates item is bid as Lump Sum



Vendor Ranking

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Contract Time: 09/30/22 COMPLETION DATE
Contract Description: Safety Improvements - I-85 (Anderson/Greenville Co) **PCN(s):** P038033

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$2,715,716.12	100.00%
2	1RO010 ROGERS GROUP, INC.	\$3,834,479.61	141.20%

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.

Interim Contract Administrator _____ Date _____

Jennifer Taylor