



# FINANCE COMMITTEE AGENDA

## Committee Members:

The Honorable Craig Wooten, Chairman  
The Honorable M. Cindy Wilson  
The Honorable Brett Sanders

Friday February 15, 2019 – 9:30 a.m.

## Historic Courthouse

### Administrator's Conference Room - Second Floor

#### Chairman Craig Wooten, Presiding

1. Call to Order Chairman Wooten
2. Invocation and Pledge of Allegiance Honorable Craig Wooten
3. Bids Mr. Robert Carroll
  - a. Bid #19-032 ACTC Project #107 Resurfacing
  - b. Bid #19-033 ACTC Project #106 Resurfacing
  - c. Bid #19-034 ACTC Project #108 Resurfacing
4. Executive Session- Contractual Matter Mr. Rusty Burns  
Regarding Pickens County TTI Building
5. Citizens Comments
6. Adjournment

**Tommy Dunn**  
Chairman, District 5

**Craig Wooten**  
Council District 1

**Brett Sanders**  
Council District 4

**Cindy Wilson**  
Council District 7

**Ray Graham**  
V. Chairman, District 3

**Gracie Floyd**  
Council District 2

**Jimmy Davis**  
Council District 6

**Lacey Croegaert**  
Clerk to Council

**ANDERSON COUNTY**  
SOUTH CAROLINA

**Rusty Burns** | County Administrator  
rburns@andersoncountysc.org

# Anderson County Purchasing Department Bid Tabulation

BID# 19-032 ACTC PROJECT #107 RESURFACING

	Vendor	TOTAL COST
1	F & R	\$1,095,611.00
2	KING ASPHALT	\$1,086,608.17
3	ROGERS GROUP	\$1,067,563.36
4	PICKENS	\$1,030,220.12
5	SLOAN	NR
6	PANAGAKOS	NR
7	SATTERFIELD	NR
8	J. DAVIS	NR
9	BELKCO	NR
10	THRIFT BROS.	NR
11	MORGAN CORP.	NR
12	CONTECH	NR
13	BEK BG	NR
14	CROWDER USA	NR

Vendor		TOTAL COST
15 S AND S		NR
16 PALMETTO OIL		NR
17 THRIFT DEVELOPMENT		NR
18 VMC		NR
19 DENNIS CORP.		NR
20 EARTH MATERIALS		NR
21 REMAC		NR
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<b>AWARD TO:</b>		<i>Pickers Construction</i>

**SECTION III: Addendum A**  
**Base Bid Form**  
**ACTC Project #107 Resurfacing**

Name of Party submitting the Bid: Pickens Construction, Inc.

To: Purchasing Manager for Anderson County

1. Pursuant to the Notice Calling for Bids and the other Bid documents contained in the Bid package, the undersigned party submitting the Bid, having conducted a thorough inspection and evaluation of the Specifications contained therein, hereby submit the following pricing set forth herein:

Bid: **ACTC Project #107 Resurfacing**

Bid No.: 19-032

<u>Qty.</u>	<u>U/M</u>	<u>Description</u>	<u>Total Price</u>
1	L/S	Project #107 Resurfacing :per attached itemized list	\$ <u>1,030,220</u> <sup>12</sup>

**\*\*\* Vendors must complete the itemized list \*\*\*\*\***

ACTC FILE NO: 107

ACTC PIN NO: 107

ITEM NO. REFERS TO SECTION  
OF SCDOT SPECIFICATION

BIDDERS MUST EXTEND UNIT  
PRICES AND INDICATE TOTALS

Line No.	Item Number	Item Description	Unit	Quantity	Price	Amount
0010	1E+06	Mobilization	LS	1.00	9,500 <sup>00</sup>	9,500 <sup>00</sup>
0020	1E+06	Traffic Control	LS	1.00	54,000 <sup>00</sup>	54,000 <sup>00</sup>
0030	2E+06	Select Material for Shoulders	CY	120.00	50 <sup>00</sup>	6,000 <sup>00</sup>
0040	3E+06	Maintenance Stone	TON	40.00	35 <sup>00</sup>	1,400 <sup>00</sup>
0050	4E+06	Liquid Asphalt Binder	TON	291.41	607 <sup>00</sup>	176,885 <sup>87</sup>
0060	4E+06	Full Depth Asph. Pavement Patching 4"	SY	1681.00	32 <sup>75</sup>	55,052 <sup>75</sup>
0070	4E+06	Full Depth Asph. Pavement Patching 6"	SY	8281.00	35 <sup>20</sup>	291,491 <sup>20</sup>
<del>0080</del>	<del>4E+06</del>	<del>Milling Existing Asphalt Pavement 2.0"</del>	<del>SY</del>	<del>39238.00</del>	<del>2<sup>13</sup></del>	<del>83,576<sup>94</sup></del>
0090	4E+06	Milling Existing Asphalt Pavement (Variable)	SY	865.00	12 <sup>33</sup>	10,665 <sup>45</sup>
0100	4E+06	Hot Mix Asphalt Surface Course Type C	TON	5816.25	49 <sup>54</sup>	288,137 <sup>03</sup>
0110	6E+06	Permanent Construction Signs	SF	1240.00	6 <sup>44</sup>	7,985 <sup>60</sup>
0120	6E+06	4" Broken Solid Lines (Gap Excluded) F.D. Paint	LF	2060.00	0 <sup>23</sup>	473 <sup>00</sup>
0130	6E+06	4" White Solid Lines (PVT Edge Lines) F.D. Paint	LF	51116.00	0 <sup>12</sup>	6,133 <sup>92</sup>
0140	6E+06	8" White Solid Lines (Xwalk & Channel) F.D. Paint	LF	64.00	1 <sup>15</sup>	73 <sup>60</sup>
0150	6E+06	24" White Solid Lines (Stop/Diagonal Lines) F.D. Paint	LF	400.00	3 <sup>45</sup>	1,380 <sup>00</sup>

SHEET TOTAL: 992,755<sup>616</sup> P.C.

**SCHEDULE OF PRICES**

CONTRACT NO: 107  
 ACTC FILE NO: 107  
 ITEM NO. REFERS TO SECTION  
 OF SCDOT SPECIFICATION

LETTING DATE:  
 ACTC PIN NO: 107  
 BIDDERS MUST EXTEND UNIT  
 PRICES AND INDICATE TOTALS

Line No.	Item Number	Item Description	Unit	Quantity	Price	Amount
0160		4" Yellow Solid Lines - (PVT Edge & No Passing) F.D. Paint	LF	51876.00	0.12	6,225 <sup>12</sup>
0170	6E+06	4" Broken Solid Lines (Gap Excluded) F.D. Paint Thermo - 90 mil	LF	1030.00	0.66	679 <sup>80</sup>
0180	6E+06	4" White Solid Lines (PVT Edge Lines) Thermo - 90 mil	LF	25558.00	0.44	11,245 <sup>52</sup>
0190	6E+06	8" White Solid Lines (Xwalk & Channel) Thermo -125 mil	LF	32.00	4.60	147 <sup>20</sup>
0200	6E+06	24" White Solid Lines (Stop/Diagonal Lines) Thermo -125 mil	LF	200.00	13.80	2,760 <sup>80</sup>
0210	6E+06	4" Yellow Solid Lines - (PVT Edge & No Passing) Thermo -90 mil	LF	25938.00	0.44	11,412 <sup>72</sup>
0220	6E+06	Permanent Yellow PVT Marker Bi-Dir. - 4x4	EA	308.00	9.20	2,833 <sup>60</sup>
0230	8E+06	Permanent Grassing for Small Projects	ACRE	1.00	2,160 <sup>00</sup>	2,160 <sup>00</sup>

Sheet total = 37,463<sup>96</sup>

Grand Total = 1,030,219<sup>52</sup> P.C.



# Anderson County Purchasing Department Bid Tabulation

BID# 19-033 ACTC PROJECT #106 RESURFACING

	Vendor	TOTAL COST
1	F & R	\$2,088,382.50
2	KING ASPHALT	\$2,266,125.70
3	ROGERS GROUP	\$2,107,881.25
4	SATTERFIELD CONSTRUCTION	NR
5	SLOAN	NR
6	PANAGAKOS	NR
7	PICKENS	NR
8	J. DAVIS	NR
9	BELKCO	NR
10	THRIFT BROS.	NR
11	MORGAN CORP.	NR
12	CONTECH	NR
13	BEK BG	NR
14	CROWDER USA	NR



Vendor		TOTAL COST
15 S AND S		NR
16 PALMETTO OIL		NR
17 THRIFT DEVELOPMENT		NR
18 VMC		NR
19 DENNIS CORP.		NR
20 EARTH MATERIALS		NR
21 REMAC		NR
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<b>AWARD TO:</b>		F+R Asphalt



**SECTION III: Addendum A  
Base Bid Form  
ACTC Project #106 Resurfacing**

Name of Party submitting the Bid: FTR ASPHALT INC

To: Purchasing Manager for Anderson County

1. Pursuant to the Notice Calling for Bids and the other Bid documents contained in the Bid package, the undersigned party submitting the Bid, having conducted a thorough inspection and evaluation of the Specifications contained therein, hereby submit the following pricing set forth herein:

Bid: **ACTC Project #106 Resurfacing**

Bid No.: 19-033

<u>Qty.</u>	<u>U/M</u>	<u>Description</u>	<u>Total Price</u>
1	L/S	Project #106 Resurfacing :per attached itemized list	\$ <u>2,088,382.50</u>

**\*\*\* Vendors must complete the itemized list \*\*\*\*\***

SCHEDULE OF PRICES

CONTRACT NO: ACTC 106 LETTING DATE: 1/8/2019

ACTC FILE NO: ACTC 106 ACTC PIN NO: 106A

ITEM NO. REFERS BIDDERS MUST EXTEND UNIT

OF SCDOT SPECIF PRICES AND INDICATE TOTALS

Line No.	Item Number	Item Description	Unit	Quantity	Price	Amount
10	1031000	Mobilization	LS	1	\$50,000.00	\$50,000.00
20	1071000	Traffic Control	LS	1	\$50,000.00	\$50,000.00
30	2035100	Excavation for Shoulder Paving	STA	482	\$90.00	\$43,380.00
40	2072000	Hauling of Excavated Shoulder Material	STA	482	\$65.00	\$31,330.00
50	2091000	Select Material for Shoulders	CY	402	\$40.00	\$16,080.00
60	3069900	Maintenance Stone	TON	96	\$45.00	\$4,320.00
70	3104000	HMA Shoulder Widening	TON	1361	\$47.00	\$63,967.00
80	4011004	Liquid Asphalt Binder	TON	785	\$550.00	\$431,750.00
90	4012040	Full Depth Asph. Pavement Patching 4"	SY	7279	\$32.00	\$232,928.00
100	4012060	Full Depth Asph. Pavement Patching 6"	SY	7374	\$38.00	\$280,212.00
110	4013175	Milling Existing Asphalt Pavement 1.75"	SY	25130	\$1.50	\$37,695.00
120	4013200	Milling Existing Asphalt Pavement 2.0"	SY	30070	\$1.75	\$52,622.50
130	4013990	Milling Existing Asphalt Pavement (Variable)	SY	699	\$18.00	\$12,582.00
140	4019000	Milled-In Rumble Strip	MI	9.78	\$1,200.00	\$11,736.00
150	4030340	Hot Mix Asphalt Surface Course Type C	TON	13608	\$47.00	\$639,576.00
160	6020005	Permanent Construction Signs	SF	1768	\$8.00	\$14,144.00
170	6250010	4" White Solid Lines (PVT Edge Lines) F.D. Paint	LF	101700	\$0.10	\$10,170.00
180	6250025	24" White Solid Lines (Stop/Diagonal Lines) F.D. Paint	LF	250	\$2.50	\$625.00

SHEET TOTAL:

\$1,983,117.50





# Anderson County Purchasing Department Bid Tabulation

BID# 19-034 ACTC PROJECT #108 RESURFACING

	Vendor	TOTAL COST
1	F & R	\$1,179,540.95
2	KING ASPHALT	\$1,148,242.02
3	ROGERS GROUP	\$1,238,440.06
4	PICKENS	\$1,179,670.59
5	SATTERFIELD	\$1,244,902.69
6	PANAGAKOS	NR
7	SLOAN	NR
8	J. DAVIS	NR
9	BELKCO	NR
10	THRIFT BROS.	NR
11	MORGAN CORP.	NR
12	CONTECH	NR
13	BEK BG	NR
14	CROWDER USA	NR

	Vendor		TOTAL GOST
15	S AND S		NR
16	PALMETTO OIL		NR
17	THRIFT DEVELOPMENT		NR
18	VMC		NR
19	DENNIS CORP.		NR
20	EARTH MATERIALS		NR
21	REMAC		NR
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	<b>AWARD TO:</b>	<i>King Asphalt</i>	





**SECTION III: Addendum A  
Base Bid Form  
ACTC Project #108 Resurfacing**

Name of Party submitting the Bid: King Asphalt, Inc.

To: Purchasing Manager for Anderson County

1. Pursuant to the Notice Calling for Bids and the other Bid documents contained in the Bid package, the undersigned party submitting the Bid, having conducted a thorough inspection and evaluation of the Specifications contained therein, hereby submit the following pricing set forth herein:

**Bid: ACTC Project #108 Resurfacing**

Bid No.: 19-034

<u>Qty.</u>	<u>U/M</u>	<u>Description</u>	<u>Total Price</u>
1	L/S	Project #108 Resurfacing :Per attached itemized list	\$ <u>1,148,242.02</u>

**\*\*\* Vendors must complete the itemized list \*\*\*\*\***

**SCHEDULE OF PRICES**

CONTRACT NO: ACTC 108  
 ACTC FILE NO: ACTC 108  
 ITEM NO. REFERS TO SECTION  
 OF SCDOT SPECIFICATION

LETTING DATE:  
 ACTC PIN NO: 108A, 108P, 108HP  
 BIDDERS MUST EXTEND UNIT  
 PRICES AND INDICATE TOTALS

Line No.	Item Number	Item Description	Unit	Quantity	Price	Amount
0010	1031000	Mobilization	LS	1.00	\$ 32,000.00	\$ 32,000.00
0020	1071000	Traffic Control	LS	1.00	\$ 49,000.00	\$ 49,000.00
0030	2091000	Select Material for Shoulders	CY	85.00	\$ 110.00	\$ 9,350.00
0040	3069900	Maintenance Stone	TON	34.00	\$ 30.00	\$ 1,020.00
0050	4011004	Liquid Asphalt Binder	TON	427.20	\$ 555.00	\$ 237,096.00
0060	4012040	Full Depth As.ph. Pavement Patching 4"	SY	2195.00	\$ 33.00	\$ 72,435.00
0070	4012060	Full Depth As.ph. Pavement Patching 6"	SY	6063.00	\$ 34.00	\$ 206,142.00
0080	4013175	Milling Existing Asphalt Pavement 1.75"	SY	36805.00	\$ 1.90	\$ 69,929.50
0090	4013990	Milling Existing Asphalt Pavement (Variable)	SY	705.00	\$ 20.00	\$ 14,100.00
0100	4030340	Hot Mix Asphalt Surface Course Type C	TON	7898.00	\$ 50.00	\$ 394,900.00
0110	6020005	Permanent Construction Signs	SF	2152.00	\$ 5.50	\$ 11,836.00
0120	6250010	4" White Solid Lines (PVT Edge Lines) F.D. Paint	LF	50360.00	\$ 0.11	\$ 5,539.60
0130	6250025	24" White Solid Lines (Stop/Diagonal Lines) F.D. Paint	LF	138.00	\$ 3.30	\$ 455.40

\$ 1,103,803.50

SHEET TOTAL:

### SCHEDULE OF PRICES

**CONTRACT NO:** ACTC 108  
**ACTC FILE NO:** ACTC 108  
**ITEM NO. REFER TO SECTION**  
**OF SCDOT SPECIFICATION**

**LETTING DATE:**  
**ACTC PIN NO:** 108A, 108P, 108HP  
**BIDDERS MUST EXTEND UNIT**  
**PRICES AND INDICATE TOTALS**

Line No.	Item Number	Item Description	Unit	Quantity	Price	Amount
0140	6250045	Railroad Xing Symbol - F.D. Paint	EA	4.00	\$ 220.00	\$ 880.00
0150	6250110	4" Yellow Solid Lines - (PVT Edge & No Passing) F.D. Paint	LF	50356.00	\$ 0.11	\$ 5,539.16
0160	6271010	4" White Solid Lines (PVT Edge Lines) Thermo - 90 mil.	LF	25180.00	\$ 0.42	\$ 10,575.60
0170	6271025	24" White Solid Lines (Stop/Diagonal Lines) Thermo - 125 mil	LF	128.00	\$ 13.00	\$ 1,664.00
0180	6271045	Railroad Xing Symbol - Thermo -125 mil	EA	4.00	\$ 550.00	\$ 2,200.00
0190	6271074	4" Yellow Solid Lines - (PVT Edge & No Passing) Thermo -90 mil	LF	25178.00	\$ 0.42	\$ 10,574.76
0200	6301100	Permanent Yellow PVT Marker Bi-Dir. - 4x4	EA	510.00	\$ 9.00	\$ 4,590.00
0210	8100101	Permanent Grassing for Small Projects	ACRE	1.53	\$ 5500.00	\$ 8,415.00
<b>SHEET TOTAL:</b>						\$ 44,438.52

**GRAND TOTAL:**

\$ 1,148,242.02

## ROAD DESCRIPTION AND MILEAGE DETAILS

FILE NUMBER: ACTC 108

PROJECT NUMBER: 108A, 108P, 108HP

Mileage	Street	From	To
<b>Anderson County Roads: ACTC 108A</b>			
2.41	Blake Dairy Road	Belton City limits	Shady Grove Rd.
0.95	Bonanza Circle	Wilson Way	End
0.50	Heritage Lane	Hwy 81	End

**3.86 Miles**

Town of Pelzer: ACTC 108P

0.45	Lyman Street	Courtney St.	End
0.45	Adger Street	Courtney St.	Lyman St.
0.19	Allen Street	Courtney St.	Blake St.
0.50	Goodrich Street	Smythe St.	Front St.
0.41	Parker Street	Stevenson St.	Frost St.
0.22	Hampton Street	Stevenson St.	Parker St.

**2.22 Miles**

Town of Honea Path: ACTC 108HP

0.22	Lusk Street	Heywood Ave	Sunset Dr.
0.12	Drexler Street	Baldwin St.	Trussell St.
0.17	Branch Street	Chiquola Ave	Hammett St
0.19	Trussell Street	N. Main St.	Trussell St. S-1015
0.45	Green Street	Saluda St.	Chiquola Ave

**1.15 miles**

**7.23 Miles**

**CONTRACT TOTAL MILEAGE**