

Tabulation of Bids

Contract ID: 0474290

Counties: Anderson

Letting Date: December 09, 2025

District(s): District 2

Call Order: 010

Project(s): P043960

Contract Time: 09/30/27 COMPLETION DATE

Min:

Max:

Contract Description: I-85 34-40 NB/SB SMA and crossslope

Line No / Item ID Item Description			(1) 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			PayItems For ProjectId: P043960		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	1,350,000.00000	1,350,000.00	1,185,000.00000	1,185,000.00		
MOBILIZATION		LS						
0020	1032010	(1)	411,060.00000	411,060.00	705,000.00000	705,000.00		
BONDS AND INSURANCE		LS						
0030	1055102	(1)	750,000.00000	750,000.00	750,000.00000	750,000.00		
CROSS SLOPE VERIFICATION		LS						
0040	1071504	1,600.000	50.00000	80,000.00	50.00000	80,000.00		
LAW ENFORCEMENT OFFICER (DPS)		HR						
0050	4011004	1,454.310	685.00000	996,202.35	610.00000	887,129.10		
LIQUID ASPHALT BINDER PG64-22		TON						
0060	4011008	3,235.352	840.00000	2,717,695.68	730.00000	2,361,806.96		
LIQUID ASPHALT BINDER PG76-22		TON						

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0070 4013000	244,080.000	3.95000	964,116.00	4.55000	1,110,564.00		
SURFACE PLANE ASPHALT PAVEMENT - VARIABLE							
0080 4013015	449,856.101	2.05000	922,205.01	3.60000	1,619,481.96		
SURFACE PLANE ASPHALT PAVEMENT 1.5"							
0090 4013120	528,932.804	3.20000	1,692,584.97	4.85000	2,565,324.10		
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0100 4040310	6,320.000	136.00000	859,520.00	134.25000	848,460.00		
ASPHALT SURFACE COURSE TYPE A							
0110 4040360	22,374.000	120.00000	2,684,880.00	120.80000	2,702,779.20		
ASPHALT SURFACE COURSE TYPE E							

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0120	4121000	46,576.639	137.50000	6,404,287.86	148.25000	6,904,986.73	
STONE MATRIX ASPHALT SURFACE COURSE - 9.5 MM		TON					
0130	6011000	(1)	1,325,000.00000	1,325,000.00	2,625,000.00000	2,625,000.00	
TRAFFIC CONTROL		LS					
0140	6051120	700.000	7.35000	5,145.00	7.00000	4,900.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0150	6062000	2.000	7,500.00000	15,000.00	6,600.00000	13,200.00	
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA					
0160	6240007	111,295.000	0.35000	38,953.25	0.31000	34,501.45	
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					

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SECTION: 1		PayItems For ProjectId: P043960		Cat Alt Set:		Cat Alt Member:	
0170	6240012	271,640.000	0.35000	95,074.00	0.31000	84,208.40	
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0180	6240020	28,800.000	0.35000	10,080.00	0.31000	8,928.00	
12" WHITE SOLID LINES - FAST DRY PAINT		LF					
0190	6240025	14,400.000	0.60000	8,640.00	0.55000	7,920.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0200	6240030	54.000	17.00000	918.00	16.00000	864.00	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					

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SECTION: 1		PayItems For ProjectId: P043960		Cat Alt Set:		Cat Alt Member:	
0210 6240035	54.000	17.00000	918.00	16.50000	891.00		
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT							
0220 6240040	24.000	17.00000	408.00	18.00000	432.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0230 6240111	271,640.000	0.35000	95,074.00	0.31000	84,208.40		
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0240 6271007	37,098.000	1.50000	55,647.00	1.35000	50,082.30		
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							

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SECTION: 1		PayItems For ProjectId: P043960		Cat Alt Set:		Cat Alt Member:	
0250	6271012	90,547.000	1.00000	90,547.00	0.93000	84,208.71	
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0260	6271020	9,600.000	2.30000	22,080.00	2.10000	20,160.00	
12" WHITE SOLID LINES - THERMO. - 125 MIL.							
0270	6271023	68.000	17.00000	1,156.00	15.75000	1,071.00	
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							
0280	6271025	4,800.000	9.00000	43,200.00	8.30000	39,840.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							

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0290 6271030	18.000 EA	115.00000	2,070.00	105.00000	1,890.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0300 6271035	16.000 EA	115.00000	1,840.00	105.00000	1,680.00		
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.							
0310 6271040	8.000 EA	175.00000	1,400.00	160.00000	1,280.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0320 6271076	90,547.000 LF	1.00000	90,547.00	0.93000	84,208.71		
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.							

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0330	6302001 PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4" EA	1,790.000	10.00000	17,900.00	8.75000	15,662.50	
0340	6321000 MILLED-IN RUMBLE STRIP MI	27.120	1,100.00000	29,832.00	810.00000	21,967.20	
0350	6750275 FURNISH & INSTALL 1.0" LF SCHEDULE 80 PVC CONDUIT	85.000	20.00000	1,700.00	19.15000	1,627.75	
0360	6770413 FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE	3,254.000	1.30000	4,230.20	1.50000	4,881.00	
0370	6780495 SAWCUT FOR LOOP DETECTOR LF	1,015.000	11.00000	11,165.00	10.50000	10,657.50	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$21,801,076.32		\$24,924,801.97		
Contract Totals			\$21,801,076.32		\$24,924,801.97		
Cost Plus Time Totals			\$21,801,076.32		\$24,924,801.97		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/6/2026

Vendor Ranking

Page: 1

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Contract Description: I-85 34-40 NB/SB SMA and crossslope **PCN(s):** P043960

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RE005	REEVES CONSTRUCTION COMPANY	\$21,801,076.32	100.00%
2	1RO010	ROGERS GROUP, INC.	\$24,924,801.97	114.33%

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