Contract ID: 0477440 **Counties:** Anderson

Letting Date: September 09, 2026 **District(s):** District 2

Call Order: 040 **Project(s):** P045132

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2027 Anderson Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045132		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	265,000.00000	265,000.00	490,000.00000	490,000.00	175,000.00000	175,000.00
MOBILIZATION	LS						
0020 1032010	(1)	41,250.00000	41,250.00	292,000.34000	292,000.34	175,000.00000	175,000.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	65,000.00000	65,000.00	13,000.00000	13,000.00	10,000.00000	10,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 2016000	(1)	140,000.00000	140,000.00	85,000.00000	85,000.00	30,000.00000	30,000.00
SELECTED REMOVAL OF MARKED TREES	LS						
0050 2027801	1,792.500	1.05000	1,882.13	1.05000	1,882.13	1.10000	1,971.75
REMOVAL OF EXIST. GUARDRAIL	LF						

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Contract Description: 2027 Anderson Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045132		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2033000 BORROW EXCAVATION	4,456.000 CY	88.00000	392,128.00	88.50000	394,356.00	58.00000	258,448.00
0070 2036000 EXCAVATION FOR SHOULDER PAVING	416.000 STA	62.00000	25,792.00	120.00000	49,920.00	160.00000	66,560.00
0080 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	416.000 STA	66.00000	27,456.00	82.50000	34,320.00	73.00000	30,368.00
0090 3059001 ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION	1,536.000 TON	53.00000	81,408.00	75.00000	115,200.00	92.00000	141,312.00
0100 3059900 MAINTENANCE STONE	266.900 TON	82.00000	21,885.80	95.00000	25,355.50	129.00000	34,430.10

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045132		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3063242	103,988.000	8.85000	920,293.80	9.20000	956,689.60	10.25000	1,065,877.00
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0120 3064000	4,215.000	240.00000	1,011,600.00	230.00000	969,450.00	270.00000	1,138,050.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0130 3104000	1,839.960	71.25000	131,097.15	96.50000	177,556.14	83.00000	152,716.68
HMA SHOULDER WIDENING COURSE	TON						
0140 4011004	1,426.822	835.00000	1,191,396.37	785.00000	1,120,055.27	850.00000	1,212,798.70
LIQUID ASPHALT BINDER PG64-22	TON						

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Contract Description: 2027 Anderson Pavement Improvement

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045132	**Cat Alt Set:**				**Cat Alt Member:**	
0150 4012060 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	18,500.000 SY	55.00000	1,017,500.00	58.00000	1,073,000.00	65.00000	1,202,500.00
0160 4012100 FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	1,610.000 SY	92.00000	148,120.00	109.00000	175,490.00	125.00000	201,250.00
0170 4012120 FULL DEPTH ASPH. PAV. PATCHING 12"UNIF	120.000 SY	235.00000	28,200.00	300.00000	36,000.00	300.00000	36,000.00
0180 4013120 MILLING EXISTING ASPHALT PAVEMENT 2.0"	116,460.000 SY	2.95000	343,557.00	2.80000	326,088.00	2.75000	320,265.00
0190 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	6,940.000 SY	6.50000	45,110.00	10.25000	71,135.00	15.00000	104,100.00

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Contract Description: 2027 Anderson Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045132		**Cat Alt Set:**		**Cat Alt Member:**			
0200 4030320 ASPHALT INTERMEDIATE COURSE TYPE B	2,552.000 TON	82.00000	209,264.00	90.50000	230,956.00	92.00000	234,784.00
0210 4040320 ASPHALT SURFACE COURSE TYPE B	10,483.493 TON	84.00000	880,613.41	89.75000	940,893.50	93.00000	974,964.85
0220 4040340 ASPHALT SURFACE COURSE TYPE C	9,405.741 TON	78.00000	733,647.80	77.50000	728,944.93	112.00000	1,053,442.99
0230 4047210 DRIVEWAY PAVING-SURFACE TYPE B	336.876 TON	190.00000	64,006.44	230.00000	77,481.48	280.00000	94,325.28
0240 4047220 DRIVEWAY PAVING-SURFACE TYPE C	148.125 TON	205.00000	30,365.63	260.00000	38,512.50	465.00000	68,878.13

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Contract Description: 2027 Anderson Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045132		**Cat Alt Set:**				**Cat Alt Member:**	
0250 6011000	(1)	515,000.00000	515,000.00	438,500.00000	438,500.00	777,000.00000	777,000.00
TRAFFIC CONTROL	LS						
0260 6051120	3,432.000	6.20000	21,278.40	6.25000	21,450.00	7.00000	24,024.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0270 6240005	4,190.000	0.15000	628.50	0.13000	544.70	0.15000	628.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0280 6240010	491,210.000	0.15000	73,681.50	0.13000	63,857.30	0.15000	73,681.50
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

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Contract Description: 2027 Anderson Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045132		**Cat Alt Set:**				**Cat Alt Member:**	
0290 6240015	270.000	0.15000	40.50	0.30000	81.00	0.15000	40.50
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0300 6240025	3,440.000	1.55000	5,332.00	1.10000	3,784.00	1.70000	5,848.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0310 6240030	19.000	15.45000	293.55	10.50000	199.50	17.00000	323.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0320 6240035	12.000	15.45000	185.40	10.50000	126.00	17.00000	204.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						

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Contract Description: 2027 Anderson Pavement Improvement

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045132		**Cat Alt Set:**				**Cat Alt Member:**	
0330 6240105	5,840.000	0.15000	876.00	0.13000	759.20	0.15000	876.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0340 6240110	527,580.000	0.15000	79,137.00	0.13000	68,585.40	0.15000	79,137.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0350 6271005	1,230.000	1.05000	1,291.50	0.46000	565.80	1.10000	1,353.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0360 6271010	133,839.000	0.46000	61,565.94	0.46000	61,565.94	0.50000	66,919.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

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Contract Description: 2027 Anderson Pavement Improvement

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045132		**Cat Alt Set:**				**Cat Alt Member:**	
0370 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	960.000 LF	8.80000	8,448.00	8.50000	8,160.00	9.50000	9,120.00
0380 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	6.000 EA	105.00000	630.00	70.00000	420.00	114.00000	684.00
0390 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	4.000 EA	105.00000	420.00	70.00000	280.00	114.00000	456.00
0400 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	1,580.000 LF	0.46000	726.80	0.46000	726.80	0.50000	790.00

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Contract Description: 2027 Anderson Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC. Unit Price	(1) KING ASPHALT, INC. Ext Amount	(2) ROGERS GROUP, INC. Unit Price	(2) ROGERS GROUP, INC. Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	(3) REEVES CONSTRUCTION COMPANY Ext Amount
SECTION: 1 PayItems For ProjectId: P045132	**Cat Alt Set:**				**Cat Alt Member:**		
0410 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	145,589.000 LF	0.46000	66,970.94	0.46000	66,970.94	0.50000	72,794.50
0420 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	82.000 EA	7.75000	635.50	6.25000	512.50	8.50000	697.00
0430 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	988.000 EA	7.75000	7,657.00	6.25000	6,175.00	8.50000	8,398.00
0440 6321000 MILLED-IN RUMBLE STRIP	25.130 MI	790.00000	19,852.70	1,300.00000	32,669.00	570.00000	14,324.10
0450 6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	140.000 LF	22.70000	3,178.00	23.00000	3,220.00	25.00000	3,500.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045132		**Cat Alt Set:**				**Cat Alt Member:**	
0460 6770413	3,500.000	1.05000	3,675.00	1.25000	4,375.00	1.35000	4,725.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0470 6780495	1,090.000	9.80000	10,682.00	10.00000	10,900.00	10.00000	10,900.00
SAWCUT FOR LOOP DETECTOR	LF						
0480 6800508	4.000	635.00000	2,540.00	650.00000	2,600.00	700.00000	2,800.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0490 7209100	40.000	61.85000	2,474.00	92.50000	3,700.00	100.00000	4,000.00
SURFACE APPLIED DETECTABLE WARNING	SF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045132		**Cat Alt Set:**		**Cat Alt Member:**			
0500 8051050 PREMASH W-BEAM STRONG POST SYSTEM WSP3	475.000 LF	22.70000	10,782.50	23.00000	10,925.00	25.00000	11,875.00
0510 8051151 MT3 LEADING END TREATMENT TL3	74.000 EA	3,300.00000	244,200.00	3,300.00000	244,200.00	3,600.00000	266,400.00
0520 8051900 PREMASH RESET W-BEAM STRONG POST SYSTEM	1,087.500 LF	18.50000	20,118.75	18.75000	20,390.63	20.00000	21,750.00
0530 8052100 MGS3 GR STANDARD SHOULDER	400.000 LF	25.80000	10,320.00	26.25000	10,500.00	28.00000	11,200.00
0540 8052150 MGS3CS GR COMPRESSED SHOULDER	8,700.000 LF	28.90000	251,430.00	28.75000	250,125.00	30.00000	261,000.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045132		**Cat Alt Set:**				**Cat Alt Member:**	
0550 8057100	25.000	3,000.00000	75,000.00	3,025.00000	75,625.00	3,300.00000	82,500.00
PREMASH TYPE T TL3 LEADING 50'	EA						
0560 8100102	12.168	3,600.00000	43,804.80	3,300.00000	40,154.40	3,500.00000	42,588.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
0570 8152007	140.000	14.50000	2,030.00	14.00000	1,960.00	15.00000	2,100.00
SEDIMENT TUBES FOR DITCH CHECKS	LF						
0580 8153000	1,770.000	3.35000	5,929.50	4.75000	8,407.50	4.00000	7,080.00
SILT FENCE	LF						
0590 8153090	180.000	5.45000	981.00	4.60000	828.00	5.00000	900.00
REPLACE/REPAIR SILT FENCE	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045132		**Cat Alt Set:**		**Cat Alt Member:**			
0600 8154050 REMOVAL OF SILT RETAINED BY SILT FENCE	395.000 LF	4.00000	1,580.00	3.00000	1,185.00	3.00000	1,185.00
Section Totals:			$9,369,950.31		$9,888,315.00		$10,654,844.08
Contract Totals			**$9,369,950.31**		**$9,888,315.00**		**$10,654,844.08**
Cost Plus Time Totals			**$9,369,950.31**		**$9,888,315.00**		**10,654,844.08**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

10/7/2026

Vendor Ranking

Call Order: 040 **Contract ID:** 0477440 **Counties:** Anderson

Letting Date: September 09, 2026 2:00 pm **District(s):** District 2

Contract Time: 11/30/27 COMPLETION DATE

Contract Description: 2027 Anderson Pavement Improvement **PCN(s):** P045132

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	$9,369,950.31	100.00%
2	1RO010	ROGERS GROUP, INC.	$9,888,315.00	105.53%
3	1RE005	REEVES CONSTRUCTION COMPANY	$10,654,844.08	113.71%

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