Contract ID: 3948600 **Counties:** Pickens

Letting Date: November 13, 2018 **District(s):** 3

Call Order: 120 **Project(s):** P037026, P037207, P037232, P037374, P037628

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation Pickens

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037026	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	120,000.00000	120,000.00	230,000.00000	230,000.00	180,000.00000	180,000.00
MOBILIZATION	LS						
0020 1032010	(1)	85,000.00000	85,000.00	120,000.00000	120,000.00	68,300.00000	68,300.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	623,000.00000	623,000.00	350,000.00000	350,000.00	825,000.00000	825,000.00
TRAFFIC CONTROL	LS						
0040 2023000	80.000	110.00000	8,800.00	150.00000	12,000.00	20.90000	1,672.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2025000	6,054.000	7.00000	42,378.00	6.15000	37,232.10	6.50000	39,351.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						

Contract ID: 3948600 **Counties:** Pickens

Letting Date: November 13, 2018 **District(s):** 3

Call Order: 120 **Project(s):** P037026, P037207, P037232, P037374, P037628

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation Pickens

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037026		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2027801	1,775.000	1.10000	1,952.50	2.25000	3,993.75	1.05000	1,863.75
REMOVAL OF EXIST. GUARDRAIL	LF						
0070 2033000	2,662.000	40.00000	106,480.00	30.00000	79,860.00	38.30000	101,954.60
BORROW EXCAVATION	CY						
0080 2035100	917.000	70.00000	64,190.00	85.00000	77,945.00	45.55000	41,769.35
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	917.000	38.00000	34,846.00	62.50000	57,312.50	66.25000	60,751.25
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3063242	51,533.000	6.75000	347,847.75	5.85000	301,468.05	5.90000	304,044.70
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						

Contract ID: 3948600 **Counties:** Pickens

Letting Date: November 13, 2018 **District(s):** 3

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Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation Pickens

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) F & R ASPHALT, INC. Unit Price	(2) F & R ASPHALT, INC. Ext Amount	(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Ext Amount
SECTION: 1 PayItems For ProjectId: P037026		**Cat Alt Set:**		**Cat Alt Member:**			
0110 3064000	2,448.000	165.00000	403,920.00	175.00000	428,400.00	178.00000	435,744.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0120 3069900	735.090	30.00000	22,052.70	26.50000	19,479.89	35.10000	25,801.66
MAINTENANCE STONE	TON						
0130 3104000	4,899.840	46.00000	225,392.64	47.50000	232,742.40	50.55000	247,686.91
HMA SHOULDER WIDENING COURSE	TON						
0140 4011004	4,297.702	605.00000	2,600,109.71	617.50000	2,653,830.99	595.00000	2,557,132.69
LIQUID ASPHALT BINDER PG64-22	TON						
0150 4012080	53,509.000	41.00000	2,193,869.00	42.50000	2,274,132.50	49.50000	2,648,695.50
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						

Contract ID: 3948600 **Counties:** Pickens

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Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation Pickens

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037026		**Cat Alt Set:**				**Cat Alt Member:**	
0160 4012100	300.000	65.00000	19,500.00	67.50000	20,250.00	98.60000	29,580.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0170 4013175	81,386.000	1.70000	138,356.20	1.65000	134,286.90	1.60000	130,217.60
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						
0180 4013200	279,268.000	1.35000	377,011.80	1.50000	418,902.00	1.55000	432,865.40
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0190 4013990	4,910.000	4.00000	19,640.00	3.75000	18,412.50	8.75000	42,962.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0200 4019000	36.660	925.00000	33,910.50	950.00000	34,827.00	2,000.00000	73,320.00
MILLED-IN RUMBLE STRIP	MI						

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Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation Pickens

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) F & R ASPHALT, INC. Unit Price	(2) F & R ASPHALT, INC. Ext Amount	(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Ext Amount
SECTION: 1 PayItems For ProjectId: P037026		**Cat Alt Set:**				**Cat Alt Member:**	
0210 4020320 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	23,917.924 TON	48.00000	1,148,060.35	47.00000	1,124,142.43	56.20000	1,344,187.33
0220 4020330 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C	2,421.760 TON	46.00000	111,400.96	47.00000	113,822.72	67.00000	162,257.92
0230 4030320 HOT MIX ASPHALT SURFACE COURSE TYPE B	38,870.230 TON	48.00000	1,865,771.04	47.75000	1,856,053.48	59.60000	2,316,665.71
0240 4030340 HOT MIX ASPHALT SURFACE COURSE TYPE C	7,344.780 TON	48.00000	352,549.44	47.75000	350,713.25	72.25000	530,660.36

Contract ID: 3948600 **Counties:** Pickens

Letting Date: November 13, 2018 **District(s):** 3

Call Order: 120 **Project(s):** P037026, P037207, P037232, P037374, P037628

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation Pickens

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037026 **Cat Alt Set:** **Cat Alt Member:**							
0250 4037220	328.000	95.00000	31,160.00	95.00000	31,160.00	139.00000	45,592.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0260 4112321	3,632.640	44.00000	159,836.16	62.50000	227,040.00	50.10000	181,995.26
WARM MIX ASPHALT INTERMEDIATE COURSE TYPE B - SPECIAL	TON						
0270 6021120	2,524.000	6.25000	15,775.00	8.50000	21,454.00	5.85000	14,765.40
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0280 6250005	139,300.000	0.10000	13,930.00	0.11000	15,323.00	0.10000	13,930.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

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Contract Description: Reconstruction/Rehabilitation Pickens

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037026		**Cat Alt Set:**				**Cat Alt Member:**	
0290 6250010	429,082.000	0.10000	42,908.20	0.10000	42,908.20	0.10000	42,908.20
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0300 6250015	13,533.000	1.10000	14,886.30	1.10000	14,886.30	1.05000	14,209.65
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0310 6250025	1,660.000	1.65000	2,739.00	2.00000	3,320.00	1.59000	2,639.40
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						

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Contract Description: Reconstruction/Rehabilitation Pickens

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037026		**Cat Alt Set:**		**Cat Alt Member:**			
0320 6250030	38.000	38.00000	1,444.00	50.00000	1,900.00	36.50000	1,387.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0330 6250035	12.000	50.00000	600.00	60.00000	720.00	47.00000	564.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0340 6250040	8.000	50.00000	400.00	75.00000	600.00	47.00000	376.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0350 6250043	4.000	50.00000	200.00	75.00000	300.00	47.00000	188.00
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA						

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Contract Description: Reconstruction/Rehabilitation Pickens

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037026		**Cat Alt Set:**		**Cat Alt Member:**			
0360 6250105	11,240.000	0.10000	1,124.00	0.13000	1,461.20	0.09000	1,011.60
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0370 6250110	622,651.000	0.10000	62,265.10	0.10000	62,265.10	0.10000	62,265.10
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0380 6250112	2,640.000	0.11000	290.40	1.00000	2,640.00	0.10000	264.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0390 6271005	25,270.000	0.84000	21,226.80	0.80000	20,216.00	0.44000	11,118.80
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

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Contract Description: Reconstruction/Rehabilitation Pickens

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) F & R ASPHALT, INC. Unit Price	(2) F & R ASPHALT, INC. Ext Amount	(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Ext Amount
SECTION: 1 PayItems For ProjectId: P037026	**Cat Alt Set:**			**Cat Alt Member:**			
0400 6271010	147,122.000	0.41000	60,320.02	0.40000	58,848.80	0.41000	60,320.02
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0410 6271015	5,507.000	3.25000	17,897.75	3.10000	17,071.70	1.65000	9,086.55
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0420 6271023	62.000	22.00000	1,364.00	30.00000	1,860.00	8.20000	508.40
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0430 6271025	665.000	9.30000	6,184.50	10.00000	6,650.00	6.65000	4,422.25
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

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Contract Description: Reconstruction/Rehabilitation Pickens

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037026		**Cat Alt Set:**		**Cat Alt Member:**			
0440 6271030	18.000	82.00000	1,476.00	105.00000	1,890.00	71.00000	1,278.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0450 6271035	6.000	82.00000	492.00	105.00000	630.00	71.00000	426.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA						
0460 6271036	4.000	165.00000	660.00	225.00000	900.00	128.00000	512.00
WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL.	EA						
0470 6271040	4.000	165.00000	660.00	225.00000	900.00	88.45000	353.80
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037026		**Cat Alt Set:**		**Cat Alt Member:**			
0480 6271043	2.000	165.00000	330.00	250.00000	500.00	133.40000	266.80
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						
0490 6271064	2,450.000	0.83000	2,033.50	0.80000	1,960.00	0.44000	1,078.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0500 6271074	165,010.000	0.41000	67,654.10	0.40000	66,004.00	0.41000	67,654.10
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0510 6300005	1,481.000	7.70000	11,403.70	8.00000	11,848.00	2.60000	3,850.60
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037026		**Cat Alt Set:**		**Cat Alt Member:**			
0520 6301005	213.000	7.70000	1,640.10	9.00000	1,917.00	2.60000	553.80
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0530 6301100	939.000	7.70000	7,230.30	8.00000	7,512.00	2.60000	2,441.40
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0540 6750275	630.000	6.60000	4,158.00	7.50000	4,725.00	6.25000	3,937.50
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0550 6770413	11,310.000	0.33000	3,732.30	0.60000	6,786.00	0.31000	3,506.10
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037026		**Cat Alt Set:**		**Cat Alt Member:**			
0560 6780495	4,110.000	6.00000	24,660.00	6.00000	24,660.00	5.75000	23,632.50
SAWCUT FOR LOOP DETECTOR	LF						
0570 6800518	8.000	330.00000	2,640.00	450.00000	3,600.00	313.00000	2,504.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0580 6886042	7.000	6,100.00000	42,700.00	6,000.00000	42,000.00	5,845.00000	40,915.00
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN	EA						
0590 7204900	80.000	66.00000	5,280.00	82.50000	6,600.00	75.00000	6,000.00
DETECTABLE WARNING MATERIAL	SF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037026		**Cat Alt Set:**		**Cat Alt Member:**			
0600 7206000	638.000	83.00000	52,954.00	92.50000	59,015.00	112.00000	71,456.00
CONCRETE MEDIAN	SY						
0610 7209000	80.000	220.00000	17,600.00	310.00000	24,800.00	209.00000	16,720.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0620 8051100	160.000	23.00000	3,680.00	32.50000	5,200.00	21.90000	3,504.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF						
0630 8051300	270.000	33.00000	8,910.00	35.00000	9,450.00	31.30000	8,451.00
STEEL BEAM GUARDRAIL (THRIE)	LF						
0640 8051900	29,660.000	11.25000	333,675.00	11.15000	330,709.00	10.55000	312,913.00
RESET GUARDRAIL	LF						

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Contract Description: Reconstruction/Rehabilitation Pickens

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037026 **Cat Alt Set:** **Cat Alt Member:**							
0650 8052210	60.000	490.00000	29,400.00	500.00000	30,000.00	470.00000	28,200.00
MO350 TRAILING W-BEAM TYPE B (12.5')	EA						
0660 8052300	51.000	4,400.00000	224,400.00	4,200.00000	214,200.00	4,180.00000	213,180.00
RESERVED USE 8057100	EA						
0670 8052420	22.000	10.00000	220.00	5.00000	110.00	1.05000	23.10
RESET350 QUALIFIED LEADING TYPE T TL3 (50')	EA						
0680 8100102	12.907	3,800.00000	49,046.60	3,750.00000	48,401.25	3,080.00000	39,753.56
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						

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Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation Pickens

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) F & R ASPHALT, INC. Unit Price	(2) F & R ASPHALT, INC. Ext Amount	(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Ext Amount
SECTION: 1 PayItems For ProjectId: P037026		**Cat Alt Set:**		**Cat Alt Member:**			
0690 8152007	50.000	11.00000	550.00	16.50000	825.00	12.55000	627.50
SEDIMENT TUBES FOR DITCH CHECKS	LF						
0700 8153000	100.000	6.00000	600.00	8.50000	850.00	6.25000	625.00
SILT FENCE	LF						
Section Totals:			$12,298,375.42		$12,386,424.01		$13,924,398.62
Contract Totals			**$12,298,375.42**		**$12,386,424.01**		**$13,924,398.62**
Cost Plus Time Totals			**$12,298,375.42**		**$12,386,424.01**		**13,924,398.62**

( ) indicates item is bid as Lump Sum

Contract ID: 3948600 **Counties:** Pickens

Letting Date: November 13, 2018 **District(s):** 3

Call Order: 120 **Project(s):** P037026, P037207, P037232, P037374, P037628

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation Pickens

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037026		**Cat Alt Set:**			**Cat Alt Member:**	
0010 1031000	(1)	335,000.00000	335,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	55,000.00000	55,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	655,000.00000	655,000.00				
TRAFFIC CONTROL	LS						
0040 2023000	80.000	22.50000	1,800.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2025000	6,054.000	13.50000	81,729.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0060 2027801	1,775.000	1.15000	2,041.25				
REMOVAL OF EXIST. GUARDRAIL	LF						

Contract ID: 3948600 **Counties:** Pickens

Letting Date: November 13, 2018 **District(s):** 3

Call Order: 120 **Project(s):** P037026, P037207, P037232, P037374, P037628

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation Pickens

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037026	**Cat Alt Set:**			**Cat Alt Member:**		
0070 2033000	2,662.000	59.55000	158,522.10				
BORROW EXCAVATION	CY						
0080 2035100	917.000	145.00000	132,965.00				
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	917.000	115.00000	105,455.00				
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3063242	51,533.000	8.95000	461,220.35				
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0110 3064000	2,448.000	170.00000	416,160.00				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						

Contract ID: 3948600 **Counties:** Pickens

Letting Date: November 13, 2018 **District(s):** 3

Call Order: 120 **Project(s):** P037026, P037207, P037232, P037374, P037628

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation Pickens

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037026	**Cat Alt Set:**				**Cat Alt Member:**	
0120 3069900	735.090	75.00000	55,131.75				
MAINTENANCE STONE	TON						
0130 3104000	4,899.840	67.10000	328,779.26				
HMA SHOULDER WIDENING COURSE	TON						
0140 4011004	4,297.702	640.00000	2,750,529.28				
LIQUID ASPHALT BINDER PG64-22	TON						
0150 4012080	53,509.000	53.75000	2,876,108.75				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0160 4012100	300.000	120.00000	36,000.00				
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						

Contract ID: 3948600 **Counties:** Pickens

Letting Date: November 13, 2018 **District(s):** 3

Call Order: 120 **Project(s):** P037026, P037207, P037232, P037374, P037628

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation Pickens

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037026	**Cat Alt Set:**			**Cat Alt Member:**		
0170 4013175	81,386.000	2.60000	211,603.60				
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						
0180 4013200	279,268.000	2.35000	656,279.80				
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0190 4013990	4,910.000	6.90000	33,879.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0200 4019000	36.660	535.00000	19,613.10				
MILLED-IN RUMBLE STRIP	MI						
0210 4020320	23,917.924	57.50000	1,375,280.63				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						

Contract ID: 3948600 **Counties:** Pickens

Letting Date: November 13, 2018 **District(s):** 3

Call Order: 120 **Project(s):** P037026, P037207, P037232, P037374, P037628

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation Pickens

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037026		**Cat Alt Set:**				**Cat Alt Member:**	
0220 4020330 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C	2,421.760 TON	58.25000	141,067.52				
0230 4030320 HOT MIX ASPHALT SURFACE COURSE TYPE B	38,870.230 TON	60.80000	2,363,309.98				
0240 4030340 HOT MIX ASPHALT SURFACE COURSE TYPE C	7,344.780 TON	60.35000	443,257.47				
0250 4037220 DRIVEWAY PAVING-SURFACE TYPE C	328.000 TON	145.00000	47,560.00				
0260 4112321 WARM MIX ASPHALT INTERMEDIATE COURSE TYPE B - SPECIAL	3,632.640 TON	75.90000	275,717.38				

Contract ID: 3948600 **Counties:** Pickens

Letting Date: November 13, 2018 **District(s):** 3

Call Order: 120 **Project(s):** P037026, P037207, P037232, P037374, P037628

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation Pickens

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037026		**Cat Alt Set:**			**Cat Alt Member:**	
0270 6021120	2,524.000	6.50000	16,406.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0280 6250005	139,300.000	0.10000	13,930.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0290 6250010	429,082.000	0.10000	42,908.20				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0300 6250015	13,533.000	1.15000	15,562.95				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						

Contract ID: 3948600 **Counties:** Pickens

Letting Date: November 13, 2018 **District(s):** 3

Call Order: 120 **Project(s):** P037026, P037207, P037232, P037374, P037628

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation Pickens

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037026	**Cat Alt Set:**				**Cat Alt Member:**	
0310 6250025	1,660.000	1.70000	2,822.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0320 6250030	38.000	40.00000	1,520.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0330 6250035	12.000	50.00000	600.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0340 6250040	8.000	50.00000	400.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						

Contract ID: 3948600 **Counties:** Pickens

Letting Date: November 13, 2018 **District(s):** 3

Call Order: 120 **Project(s):** P037026, P037207, P037232, P037374, P037628

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation Pickens

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037026		**Cat Alt Set:**		**Cat Alt Member:**			
0350 6250043	4.000	50.00000	200.00				
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA						
0360 6250105	11,240.000	0.10000	1,124.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0370 6250110	622,651.000	0.10000	62,265.10				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0380 6250112	2,640.000	0.15000	396.00				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0390 6271005	25,270.000	0.85000	21,479.50				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

Contract ID: 3948600 **Counties:** Pickens

Letting Date: November 13, 2018 **District(s):** 3

Call Order: 120 **Project(s):** P037026, P037207, P037232, P037374, P037628

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation Pickens

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037026	**Cat Alt Set:**				**Cat Alt Member:**	
0400 6271010	147,122.000	0.45000	66,204.90				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0410 6271015	5,507.000	3.50000	19,274.50				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0420 6271023	62.000	22.25000	1,379.50				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0430 6271025	665.000	9.50000	6,317.50				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0440 6271030	18.000	85.00000	1,530.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						

Contract ID: 3948600 **Counties:** Pickens

Letting Date: November 13, 2018 **District(s):** 3

Call Order: 120 **Project(s):** P037026, P037207, P037232, P037374, P037628

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation Pickens

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037026		**Cat Alt Set:**		**Cat Alt Member:**		
0450 6271035	6.000	85.00000	510.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA						
0460 6271036	4.000	170.00000	680.00				
WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL.	EA						
0470 6271040	4.000	170.00000	680.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0480 6271043	2.000	170.00000	340.00				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						

Contract ID: 3948600 **Counties:** Pickens

Letting Date: November 13, 2018 **District(s):** 3

Call Order: 120 **Project(s):** P037026, P037207, P037232, P037374, P037628

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation Pickens

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037026	**Cat Alt Set:**				**Cat Alt Member:**	
0490 6271064	2,450.000	0.85000	2,082.50				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0500 6271074	165,010.000	0.45000	74,254.50				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0510 6300005	1,481.000	8.00000	11,848.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0520 6301005	213.000	8.00000	1,704.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						

Contract ID: 3948600 **Counties:** Pickens

Letting Date: November 13, 2018 **District(s):** 3

Call Order: 120 **Project(s):** P037026, P037207, P037232, P037374, P037628

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation Pickens

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037026		**Cat Alt Set:**			**Cat Alt Member:**		
0530 6301100	939.000	8.00000	7,512.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0540 6750275	630.000	7.00000	4,410.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0550 6770413	11,310.000	0.35000	3,958.50				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0560 6780495	4,110.000	6.15000	25,276.50				
SAWCUT FOR LOOP DETECTOR	LF						
0570 6800518	8.000	335.00000	2,680.00				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						

Contract ID: 3948600 **Counties:** Pickens

Letting Date: November 13, 2018 **District(s):** 3

Call Order: 120 **Project(s):** P037026, P037207, P037232, P037374, P037628

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation Pickens

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037026	**Cat Alt Set:**				**Cat Alt Member:**	
0580 6886042	7.000	6,500.00000	45,500.00				
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN	EA						
0590 7204900	80.000	80.00000	6,400.00				
DETECTABLE WARNING MATERIAL	SF						
0600 7206000	638.000	120.00000	76,560.00				
CONCRETE MEDIAN	SY						
0610 7209000	80.000	225.00000	18,000.00				
PEDESTRIAN RAMP CONSTRUCTION	SY						
0620 8051100	160.000	25.00000	4,000.00				
STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF						

Contract ID: 3948600 **Counties:** Pickens

Letting Date: November 13, 2018 **District(s):** 3

Call Order: 120 **Project(s):** P037026, P037207, P037232, P037374, P037628

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation Pickens

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037026		**Cat Alt Set:**				**Cat Alt Member:**	
0630 8051300	270.000	35.00000	9,450.00				
STEEL BEAM GUARDRAIL (THRIE)	LF						
0640 8051900	29,660.000	11.25000	333,675.00				
RESET GUARDRAIL	LF						
0650 8052210	60.000	500.00000	30,000.00				
MO350 TRAILING W-BEAM TYPE B (12.5')	EA						
0660 8052300	51.000	4,450.00000	226,950.00				
RESERVED USE 8057100	EA						
0670 8052420	22.000	1.15000	25.30				
RESET350 QUALIFIED LEADING TYPE T TL3 (50')	EA						

Contract ID: 3948600 **Counties:** Pickens

Letting Date: November 13, 2018 **District(s):** 3

Call Order: 120 **Project(s):** P037026, P037207, P037232, P037374, P037628

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation Pickens

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037026	**Cat Alt Set:**				**Cat Alt Member:**	
0680 8100102	12.907	3,300.00000	42,593.10				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
0690 8152007	50.000	13.50000	675.00				
SEDIMENT TUBES FOR DITCH CHECKS	LF						
0700 8153000	100.000	5.60000	560.00				
SILT FENCE	LF						
Section Totals:			$15,223,654.77				
Contract Totals			**$15,223,654.77**				
Cost Plus Time Totals			**$15,223,654.77**				

( ) indicates item is bid as Lump Sum

Call Order: 120 **Contract ID:** 3948600 **Counties:** Pickens

Letting Date: November 13, 2018 02:00 PM **District(s):** 3

Contract Time: 05/31/21 COMPLETION DATE

Contract Description: Reconstruction/Rehabilitation Pickens

PCN(s): P037026, P037207, P037232, P037374, P037628

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	$12,298,375.42	100.00%
2	1FR001	F & R ASPHALT, INC.	$12,386,424.01	100.72%
3	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	$13,924,398.62	113.22%
4	1RO010	ROGERS GROUP, INC.	$15,223,654.77	123.79%

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_____

Brian Parnell