Contract ID: 2355061 **Counties:** Greenville

Letting Date: May 09, 2023 **District(s):** District 3

Call Order: 020 **Project(s):** P037191

Contract Time: 08/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 146 (Greenville Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P037191 SC 146 Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000 MOBILIZATION	(1) LS	395,000.00000	395,000.00	1,154,580.72000	1,154,580.72		
0020 1032010 BONDS AND INSURANCE	(1) LS	75,000.00000	75,000.00	113,881.42000	113,881.42		
0030 1050800 CONSTRUCTION STAKES, LINES & GRADES	1.000 EA	358,000.00000	358,000.00	66,812.21000	66,812.21		
0040 1071000 TRAFFIC CONTROL	(1) LS	850,000.00000	850,000.00	845,594.45000	845,594.45		
0050 1080300 CPM PROGRESS SCHEDULE	(1) LS	250,000.00000	250,000.00	56,915.32000	56,915.32		

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P037191 SC 146 Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0060 2021000 REMOVAL OF STRUCTURES & OBSTRUCTIONS	(1) LS	195,000.00000	195,000.00	55,898.03000	55,898.03		
0070 2024100 REMOVAL & DISPOSAL OF EXISTING CURB	990.000 LF	55.25000	54,697.50	59.52000	58,924.80		
0080 2025000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	1,410.000 SY	79.00000	111,390.00	165.60000	233,496.00		
0090 2027000 REMOVAL & DISPOSAL OF EXISTING CONCRETE	170.000 CY	800.00000	136,000.00	744.01000	126,481.70		
0100 2031200 SITE EXCAVATION	(1) LS	398,000.00000	398,000.00	255,031.38000	255,031.38		

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Contract Description: Safety Improvements - SC 146 (Greenville Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037191 SC 146 Pay Items		**Cat Alt Set:**				**Cat Alt Member:**	
0110 2103000 FLOWABLE FILL	200.000 CY	779.29000	155,858.00	621.37000	124,274.00		
0120 3069900 MAINTENANCE STONE	500.000 TON	235.74000	117,870.00	114.30000	57,150.00		
0130 4011004 LIQUID ASPHALT BINDER PG64-22	364.000 TON	750.00000	273,000.00	1,013.15000	368,786.60		
0140 4012100 FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	4,354.000 SY	120.00000	522,480.00	154.85000	674,216.90		
0150 4013200 MILLING EXISTING ASPHALT PAVEMENT 2.0"	62,027.000 SY	6.00000	372,162.00	6.30000	390,770.10		

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Contract Description: Safety Improvements - SC 146 (Greenville Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC. Unit Price	(1) ROGERS GROUP, INC. Ext Amount	(2) REEVES CONSTRUCTION COMPANY Unit Price	(2) REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037191 SC 146 Pay Items		**Cat Alt Set:**				**Cat Alt Member:**	
0160 4030320	6,407.000	110.00000	704,770.00	177.78000	1,139,036.46		
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0170 6021120	2,200.000	6.13000	13,486.00	8.18000	17,996.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0180 609105A	13,370.000	0.17000	2,272.90	0.22000	2,941.40		
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES	LF						
0190 609105B	13,200.000	0.17000	2,244.00	0.22000	2,904.00		
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P037191 SC 146 Pay Items	**Cat Alt Set:**				**Cat Alt Member:**	
0200 609115A PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	2,000.000 LF	0.17000	340.00	0.22000	440.00		
0210 609115B PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	14,870.000 LF	0.17000	2,527.90	0.22000	3,271.40		
0220 609125A PAVEMENT MARKINGS(TEMPORARY-PAINT)-8" WHITE SOLID LINES	5,000.000 LF	0.28000	1,400.00	0.37000	1,850.00		
0230 609135A PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES	4,000.000 LF	0.56000	2,240.00	0.74000	2,960.00		

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P037191 SC 146 Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0240 609160A PAVEMENT MARKINGS(TEMPORARY-PAINT)-WHITE SINGLE ARROW	42.000 EA	27.87000	1,170.54	37.20000	1,562.40		
0250 609180A PAVEMENT MARKINGS(TEMPORARY-PAINT)-WHITE WORD 'ONLY	32.000 EA	27.87000	891.84	37.20000	1,190.40		
0260 6250112 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	9,000.000 LF	1.67000	15,030.00	2.23000	20,070.00		
0270 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	13,370.000 LF	0.84000	11,230.80	1.12000	14,974.40		

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Contract Description: Safety Improvements - SC 146 (Greenville Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC. Unit Price	(1) ROGERS GROUP, INC. Ext Amount	(2) REEVES CONSTRUCTION COMPANY Unit Price	(2) REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037191 SC 146 Pay Items		**Cat Alt Set:**				**Cat Alt Member:**	
0280 6271010	2,000.000	0.56000	1,120.00	0.74000	1,480.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0290 6271015	5,000.000	3.29000	16,450.00	4.39000	21,950.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0300 6271025	4,000.000	9.87000	39,480.00	13.17000	52,680.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0310 6271030	42.000	111.50000	4,683.00	148.80000	6,249.60		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037191 SC 146 Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0320 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	32.000 EA	111.50000	3,568.00	148.80000	4,761.60		
0330 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	13,200.000 LF	0.84000	11,088.00	1.12000	14,784.00		
0340 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	14,870.000 LF	0.56000	8,327.20	0.74000	11,003.80		
0350 6271080 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	280.000 LF	9.87000	2,763.60	13.17000	3,687.60		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037191 SC 146 Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0360 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	20.000 EA	8.36000	167.20	11.16000	223.20		
0370 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	500.000 EA	8.36000	4,180.00	11.16000	5,580.00		
0380 6319505 REMOVAL OF PAVEMENT MARKINGS	6,000.000 LF	1.67000	10,020.00	2.23000	13,380.00		
0390 6510105 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	112.000 SF	34.31000	3,842.72	223.20000	24,998.40		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037191 SC 146 Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0400 6510108 FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD	143.000 SF	40.02000	5,722.86	74.40000	10,639.20		
0410 6513015 MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE	2.000 EA	571.77000	1,143.54	416.65000	833.30		
0420 6513020 F&I MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON MAST ARM	7.000 EA	1,715.32000	12,007.24	446.41000	3,124.87		
0430 6531210 U-SECTION POST FOR SIGN SUPPORTS - 3P	312.000 LF	22.87000	7,135.44	29.76000	9,285.12		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P037191 SC 146 Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0440 6573100	1.000	125,904.52000	125,904.52	177,074.69000	177,074.69		
OVERHEAD SIGN STRUCTURE NO.(____) 001	EA						
0450 6750275	714.000	17.15000	12,245.10	29.76000	21,248.64		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0460 6750278	714.000	22.87000	16,329.18	25.12000	17,935.68		
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0470 675027C	75.000	34.31000	2,573.25	43.08000	3,231.00		
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF						
0480 675027Z	540.000	20.58000	11,113.20	24.52000	13,240.80		
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE	LF						

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SECTION: 1 P037191 SC 146 Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0490 6760075	540.000	51.46000	27,788.40	59.52000	32,140.80		
FURNISH & INSTALL 3" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF						
0500 6770388	3,255.000	6.86000	22,329.30	5.03000	16,372.65		
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF						
0510 6770389	2,450.000	7.09000	17,370.50	5.13000	12,568.50		
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0520 6770393	4,585.000	7.43000	34,066.55	5.45000	24,988.25		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF						

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SECTION: 1 P037191 SC 146 Pay Items		**Cat Alt Set:**				**Cat Alt Member:**	
0530 6770394	2,555.000	7.66000	19,571.30	5.58000	14,256.90		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
0540 6770395	880.000	20.58000	18,110.40	10.42000	9,169.60		
FURNISH & INSTALL NO. 14 COPPER WIRE, 12 CONDUCTOR (BLACK)	LF						
0550 6770413	1,815.000	2.29000	4,156.35	0.77000	1,397.55		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0560 6780495	1,000.000	10.29000	10,290.00	11.16000	11,160.00		
SAWCUT FOR LOOP DETECTOR	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037191 SC 146 Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0570 6800499 FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	1.000 EA	3,430.63000	3,430.63	2,038.59000	2,038.59		
0580 6800518 F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	14.000 EA	2,058.38000	28,817.32	1,063.94000	14,895.16		
0590 680052C F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	4.000 EA	3,201.93000	12,807.72	1,354.10000	5,416.40		
0600 6825484 FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	33.000 EA	4,002.41000	132,079.53	2,001.39000	66,045.87		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037191 SC 146 Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0610 6845511	1.000	32,019.31000	32,019.31	39,826.03000	39,826.03		
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 002	EA						
0620 6865710	3.000	2,858.87000	8,576.61	1,703.79000	5,111.37		
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD	EA						
0630 6865720	3.000	2,858.87000	8,576.61	1,453.80000	4,361.40		
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA						
0640 6865723	8.000	2,287.09000	18,296.72	1,313.51000	10,508.08		
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 003	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037191 SC 146 Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0650 6865781 F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	35.000 EA	2,515.80000	88,053.00	1,041.62000	36,456.70		
0660 6865797 F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R-10-3E or R10-4a)	29.000 EA	972.01000	28,188.29	2,011.81000	58,342.49		
0670 6865823 FURNISH & INSTALL INTERNALLY ILLUMINATED STREET NAME SIGN, INCLUDING MAST ARM MOUNTING	6.000 EACH	17,153.20000	102,919.20	11,160.17000	66,961.02		
0680 6865834 BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	23.000 EA	571.77000	13,150.71	297.60000	6,844.80		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037191 SC 146 Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0690 6885990 REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	(1) LS	18,068.04000	18,068.04	5,208.08000	5,208.08		
0700 6885993 TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	1.000 EA	90,911.98000	90,911.98	14,880.23000	14,880.23		
0710 6886040 F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN	1.000 EA	12,350.30000	12,350.30	47,616.72000	47,616.72		
0720 6886042 FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN	2.000 EA	14,637.40000	29,274.80	47,616.73000	95,233.46		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037191 SC 146 Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0730 6887941 REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE	4.000 EA	5,717.73000	22,870.92	2,232.04000	8,928.16		
0740 6887951 FURNISH & INSTALL CONCRETE CABINET FOUNDATION	1.000 EA	2,515.80000	2,515.80	1,517.78000	1,517.78		
0770 6888165 FURNISH & INSTALL SINGLE LUMINAIRE INCLDNG ARMS AND HARDWARE	2.000 EA	9,377.08000	18,754.16	2,470.12000	4,940.24		
0780 6888166 POWDERCOATING PER MAST ARM OVER BASE	4.000 EA	4,802.90000	19,211.60	3,868.86000	15,475.44		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037191 SC 146 Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0790 6888168 DECORATIVE OPTION PER MAST ARM	4.000 EA	4,345.48000	17,381.92	3,571.26000	14,285.04		
0800 6888169 LUMINAIRE OPTION FOR MAST ARM - TO ACCOUNT FOR TALLER POLE	2.000 EA	5,832.09000	11,664.18	2,976.05000	5,952.10		
0810 6888179 DESIGN, FURNISH & INSTALL STEEL POLE WITH MAST ARM INCLUDING FOUNDATION	4.000 EA	61,522.83000	246,091.32	52,080.79000	208,323.16		
0820 6888194 POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE	7.000 EA	571.77000	4,002.39	595.21000	4,166.47		

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Call Order: 020 **Project(s):** P037191

Contract Time: 08/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 146 (Greenville Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P037191 SC 146 Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0840 7191605	1.000	10,187.44000	10,187.44	17,221.84000	17,221.84		
CATCH BASIN -TYPE 16	EA						
0860 7191635	2.000	14,981.52000	29,963.04	23,173.92000	46,347.84		
CATCH BASIN -TYPE 17 CB - SPECIAL	EA						
0870 7191650	1.000	17,977.84000	17,977.84	26,893.98000	26,893.98		
CATCH BASIN -TYPE 18	EA						
0880 7203110	1,400.000	71.91000	100,674.00	117.51000	164,514.00		
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0890 7204100	400.000	149.82000	59,928.00	284.80000	113,920.00		
CONCRETE SIDEWALK(4" UNIFORM)	SY						

Contract ID: 2355061 **Counties:** Greenville

Letting Date: May 09, 2023 **District(s):** District 3

Call Order: 020 **Project(s):** P037191

Contract Time: 08/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 146 (Greenville Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P037191 SC 146 Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0900 7204900 DETECTABLE WARNING MATERIAL	400.000 SF	119.85000	47,940.00	148.80000	59,520.00		
0910 7206000 CONCRETE MEDIAN	3,500.000 SY	209.74000	734,090.00	260.40000	911,400.00		
0920 7209000 PEDESTRIAN RAMP CONSTRUCTION	1,000.000 SY	539.33000	539,330.00	669.61000	669,610.00		
0930 8100101 PERMANENT GRASSING FOR SMALL PROJECTS	0.500 ACRE	5,574.80000	2,787.40	11,844.66000	5,922.33		
0940 8153000 SILT FENCE	200.000 LF	10.03000	2,006.00	20.98000	4,196.00		

Contract ID: 2355061 **Counties:** Greenville

Letting Date: May 09, 2023 **District(s):** District 3

Call Order: 020 **Project(s):** P037191

Contract Time: 08/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 146 (Greenville Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC. Unit Price	(1) ROGERS GROUP, INC. Ext Amount	(2) REEVES CONSTRUCTION COMPANY Unit Price	(2) REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037191 SC 146 Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0950 8156211	1.000	278.74000	278.74	2,135.33000	2,135.33		
INLET STRUCTURE FILTER - TYPE E (CATCH BASIN TYPE 1)	EA						
0960 8156212	1.000	278.74000	278.74	2,135.33000	2,135.33		
INLET STRUCTURE FILTER - TYPE E (CATCH BASIN TYPE 16)	EA						
0970 8156213	2.000	278.74000	557.48	2,135.33000	4,270.66		
INLET STRUCTURE FILTER - TYPE E (CATCH BASIN TYPE 17)	EA						
0980 8156214	1.000	278.74000	278.74	2,135.33000	2,135.33		
INLET STRUCTURE FILTER - TYPE E (CATCH BASIN TYPE 18)	EA						
Section Totals:			$7,991,898.81		$9,105,013.27		
Contract Totals			**$7,991,898.81**		**$9,105,013.27**		

Contract ID: 2355061 **Counties:** Greenville

Letting Date: May 09, 2023 **District(s):** District 3

Call Order: 020 **Project(s):** P037191

Contract Time: 08/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 146 (Greenville Co)

Cost Plus Time Totals	**$7,991,898.81**	**$9,105,013.27**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

6/5/2023

Vendor Ranking

Call Order: 020
Contract ID: 2355061
Counties: Greenville
Letting Date: May 09, 2023 2:00 P.M.
District(s): District 3
Contract Time: 08/31/24 COMPLETION DATE

Contract Description: Safety Improvements - SC 146 (Greenville Co)
PCN(s): P037191

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RO010	ROGERS GROUP, INC.	$7,991,898.81	100.00%
2	1RE005	REEVES CONSTRUCTION COMPANY	$9,105,013.27	113.93%

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_____

Jennifer Taylor