Contract ID: 2357390 **Counties:** Greenville

Letting Date: March 11, 2025 **District(s):** District 3

Call Order: 050 **Project(s):** P037888

Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 - Roadway Pay Items SC-183 P037888		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	245,000.00000	245,000.00	347,250.00000	347,250.00	310,000.00000	310,000.00
MOBILIZATION	LS						
0020 1032010	(1)	98,000.00000	98,000.00	100,000.00000	100,000.00	125,000.00000	125,000.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	50,000.00000	50,000.00	28,000.00000	28,000.00	85,000.00000	85,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1080300	(1)	4,500.00000	4,500.00	17,500.00000	17,500.00	18,500.00000	18,500.00
CPM PROGRESS SCHEDULE	LS						
0050 2015005	1.000	11,500.00000	11,500.00	35,000.00000	35,000.00	80,000.00000	80,000.00
SELECTED CLEARING	ACRE						

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Letting Date: March 11, 2025 **District(s):** District 3

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Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	- Roadway Pay Items SC-183 P037888		**Cat Alt Set:**		**Cat Alt Member:**			
0060	2023000	1,525.000	49.45000	75,411.25	43.00000	65,575.00	82.50000	125,812.50
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0070	2025000	2,075.000	32.00000	66,400.00	12.65000	26,248.75	23.50000	48,762.50
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0080	2031200	(1)	225,000.00000	225,000.00	145,000.00000	145,000.00	265,000.00000	265,000.00
SITE EXCAVATION		LS						
0090	3059900	100.000	190.00000	19,000.00	180.00000	18,000.00	100.00000	10,000.00
MAINTENANCE STONE		TON						
0100	4011004	400.000	660.00000	264,000.00	700.00000	280,000.00	735.00000	294,000.00
LIQUID ASPHALT BINDER PG64-22		TON						

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Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 - Roadway Pay Items SC-183 P037888		**Cat Alt Set:**				**Cat Alt Member:**	
0110 4012100	7,180.000	91.35000	655,893.00	157.00000	1,127,260.00	120.00000	861,600.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0120 4013120	71,800.000	3.75000	269,250.00	3.50000	251,300.00	4.50000	323,100.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0130 4040320	7,230.000	101.60000	734,568.00	115.00000	831,450.00	135.00000	976,050.00
ASPHALT SURFACE COURSE TYPE B	TON						
0140 6011000	(1)	715,225.00000	715,225.00	700,000.00000	700,000.00	645,000.00000	645,000.00
TRAFFIC CONTROL	LS						
0150 6051120	980.000	6.00000	5,880.00	7.00000	6,860.00	6.20000	6,076.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

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Letting Date: March 11, 2025 **District(s):** District 3

Call Order: 050 **Project(s):** P037888

Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1 - Roadway Pay Items SC-183 P037888		**Cat Alt Set:**			**Cat Alt Member:**		
0160 609136A PAVEMENT MARKINGS (TEMPORARY PAINT) 12"X18" WHITE TRIANGLE YIELD BAR	200.000 LF	2.00000	400.00	2.25000	450.00	2.05000	410.00
0170 6240005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	18,600.000 LF	0.14000	2,604.00	0.15000	2,790.00	0.15000	2,790.00
0180 6240010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	7,640.000 LF	0.14000	1,069.60	0.15000	1,146.00	0.15000	1,146.00

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Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 - Roadway Pay Items SC-183 P037888		**Cat Alt Set:**		**Cat Alt Member:**			
0190 6240015	12,700.000	0.15000	1,905.00	0.18000	2,286.00	0.15000	1,905.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0200 6240025	11,000.000	0.50000	5,500.00	0.60000	6,600.00	0.55000	6,050.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0210 6240030	84.000	20.00000	1,680.00	23.00000	1,932.00	20.50000	1,722.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

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Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 - Roadway Pay Items SC-183 P037888		**Cat Alt Set:**		**Cat Alt Member:**			
0220 6240035	74.000	20.00000	1,480.00	23.00000	1,702.00	20.50000	1,517.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0230 6240040	6.000	20.00000	120.00	23.00000	138.00	20.50000	123.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0240 6240105	2,200.000	0.14000	308.00	0.15000	330.00	0.15000	330.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0250 6240110	27,240.000	0.14000	3,813.60	0.15000	4,086.00	0.15000	4,086.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

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Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	- Roadway Pay Items SC-183 P037888		**Cat Alt Set:**		**Cat Alt Member:**			
0260	6240112	3,050.000	0.20000	610.00	0.25000	762.50	0.22000	671.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF						
0270	6261005	1,430.000	3.00000	4,290.00	3.50000	5,005.00	3.10000	4,433.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT SLOW CURE		LF						
0280	6261010	350.000	3.00000	1,050.00	3.50000	1,225.00	3.10000	1,085.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT SLOW CURE		LF						
0290	6261025	100.000	3.00000	300.00	3.50000	350.00	3.10000	310.00
24"WHITE SOLID LINES(STOP LINES/DIAG.LINES) EPOXY PAINT SLOW CURE		LF						

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Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1 - Roadway Pay Items SC-183 P037888		**Cat Alt Set:**			**Cat Alt Member:**		
0300 6261030 WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT SLOW CURE	2.000 EA	85.00000	170.00	100.00000	200.00	90.00000	180.00
0310 6261035 WHITE WORD MESSAGE "ONLY" - EPOXY PAINT SLOW CURE	2.000 EA	150.00000	300.00	175.00000	350.00	155.00000	310.00
0320 6261110 4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT SLOW CURE	1,500.000 LF	3.00000	4,500.00	3.50000	5,250.00	3.10000	4,650.00
0330 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	9,300.000 LF	0.48000	4,464.00	0.55000	5,115.00	0.50000	4,650.00

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Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	- Roadway Pay Items SC-183 P037888		**Cat Alt Set:**		**Cat Alt Member:**			
0340	6271010	3,820.000	0.48000	1,833.60	0.55000	2,101.00	0.50000	1,910.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0350	6271015	6,350.000	2.00000	12,700.00	2.25000	14,287.50	2.05000	13,017.50
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0360	6271023	100.000	6.00000	600.00	7.00000	700.00	6.20000	620.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0370	6271025	5,500.000	8.00000	44,000.00	9.50000	52,250.00	8.25000	45,375.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						

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Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 - Roadway Pay Items SC-183 P037888		**Cat Alt Set:**		**Cat Alt Member:**			
0380 6271030	42.000	85.00000	3,570.00	100.00000	4,200.00	90.00000	3,780.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0390 6271035	37.000	100.00000	3,700.00	119.00000	4,403.00	105.00000	3,885.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0400 6271040	3.000	125.00000	375.00	145.00000	435.00	130.00000	390.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0410 6271042	4.000	125.00000	500.00	145.00000	580.00	130.00000	520.00
WHITE U-TURN ARROW THERMO-125MIL	EA						

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Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 - Roadway Pay Items SC-183 P037888			**Cat Alt Set:**		**Cat Alt Member:**		
0420 6271064	1,100.000	0.48000	528.00	0.55000	605.00	0.50000	550.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0430 6271074	13,620.000	0.48000	6,537.60	0.55000	7,491.00	0.50000	6,810.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0440 6300005	465.000	7.00000	3,255.00	8.00000	3,720.00	7.25000	3,371.25
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0450 6301005	120.000	7.00000	840.00	8.00000	960.00	7.25000	870.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 - Roadway Pay Items SC-183 P037888			**Cat Alt Set:**		**Cat Alt Member:**		
0460 6301100	950.000	7.00000	6,650.00	8.00000	7,600.00	7.25000	6,887.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0470 6510105	169.240	26.50000	4,484.86	35.50000	6,008.02	23.20000	3,926.37
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF						
0480 6510108	62.500	29.90000	1,868.75	28.00000	1,750.00	51.55000	3,221.88
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD	SF						
0490 6510109	62.760	23.50000	1,474.86	59.50000	3,734.22	23.20000	1,456.03
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.	SF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 - Roadway Pay Items SC-183 P037888		**Cat Alt Set:**		**Cat Alt Member:**			
0500 6513015	8.000	248.00000	1,984.00	295.00000	2,360.00	375.00000	3,000.00
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE	EA						
0510 6531210	395.000	12.00000	4,740.00	14.00000	5,530.00	10.30000	4,068.50
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						
0520 6750275	1,745.000	10.50000	18,322.50	12.50000	21,812.50	26.05000	45,457.25
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0530 6750278	1,805.000	11.90000	21,479.50	14.00000	25,270.00	17.10000	30,865.50
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 - Roadway Pay Items SC-183 P037888		**Cat Alt Set:**		**Cat Alt Member:**			
0540 675027C FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	705.000 LF	14.96000	10,546.80	17.50000	12,337.50	51.50000	36,307.50
0550 6760065 FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	1,967.000 LF	34.00000	66,878.00	40.00000	78,680.00	36.50000	71,795.50
0560 6770388 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	3,195.000 LF	4.00000	12,780.00	4.75000	15,176.25	4.05000	12,939.75
0570 6770389 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	4,805.000 LF	4.00000	19,220.00	4.75000	22,823.75	4.20000	20,181.00

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	- Roadway Pay Items SC-183 P037888		**Cat Alt Set:**		**Cat Alt Member:**			
0580	6770393	10,865.000	4.75000	51,608.75	5.75000	62,473.75	4.40000	47,806.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF						
0590	6770394	2,630.000	4.85000	12,755.50	5.75000	15,122.50	4.50000	11,835.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						
0600	6770413	10,570.000	1.20000	12,684.00	1.40000	14,798.00	0.60000	6,342.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0610	6780495	4,250.000	8.30000	35,275.00	9.90000	42,075.00	9.50000	40,375.00
SAWCUT FOR LOOP DETECTOR		LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 - Roadway Pay Items SC-183 P037888		**Cat Alt Set:**		**Cat Alt Member:**			
0620 6800499	5.000	2,500.00000	12,500.00	2,900.00000	14,500.00	2,000.00000	10,000.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0630 6800518	36.000	590.00000	21,240.00	700.00000	25,200.00	740.00000	26,640.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0640 680052C	7.000	690.00000	4,830.00	825.00000	5,775.00	915.00000	6,405.00
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0650 6825050	9.000	9,850.00000	88,650.00	11,500.00000	103,500.00	15,000.00000	135,000.00
F&I 13"X26' STEEL STRAIN POLE-POWDER COATED WITH FOUNDATION	EA						

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SECTION: 1 - Roadway Pay Items SC-183 P037888		**Cat Alt Set:**			**Cat Alt Member:**		
0660 682505B FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION	4.000 EA	13,200.00000	52,800.00	15,500.00000	62,000.00	15,000.00000	60,000.00
0670 6825092 FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE	3,405.000 LF	7.00000	23,835.00	8.00000	27,240.00	7.65000	26,048.25
0680 6825480 FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE	7.000 EA	1,100.00000	7,700.00	1,300.00000	9,100.00	1,400.00000	9,800.00
0690 6825484 FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	11.000 EA	1,699.00000	18,689.00	2,000.00000	22,000.00	1,735.00000	19,085.00

Contract ID: 2357390 **Counties:** Greenville

Letting Date: March 11, 2025 **District(s):** District 3

Call Order: 050 **Project(s):** P037888

Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 - Roadway Pay Items SC-183 P037888		**Cat Alt Set:**			**Cat Alt Member:**		
0700 6825485	4.000	2,500.00000	10,000.00	2,900.00000	11,600.00	2,525.00000	10,100.00
FURNISH & INSTALL 20' BREAK-AWAY ALUMINUM PEDESTAL POLE AND BASE	EA						
0710 6845511	7.000	16,450.00000	115,150.00	19,500.00000	136,500.00	25,050.00000	175,350.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	EA						
0720 6865720	10.000	1,040.00000	10,400.00	1,200.00000	12,000.00	1,210.00000	12,100.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA						
0730 6865723	63.000	850.00000	53,550.00	1,000.00000	63,000.00	845.00000	53,235.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002	EA						

Contract ID: 2357390 **Counties:** Greenville

Letting Date: March 11, 2025 **District(s):** District 3

Call Order: 050 **Project(s):** P037888

Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1 - Roadway Pay Items SC-183 P037888		**Cat Alt Set:**			**Cat Alt Member:**		
0740 6865782 F&I - 1-WAY-1SECT.HAND/MAN COUNTDOWN PEDESTRIAN SIGNAL HEAD	44.000 EA	745.00000	32,780.00	890.00000	39,160.00	650.00000	28,600.00
0750 6865797 F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R-10-3E or R10-4a)	44.000 EA	475.00000	20,900.00	565.00000	24,860.00	2,400.00000	105,600.00
0760 6865834 BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	73.000 EA	250.00000	18,250.00	295.00000	21,535.00	330.00000	24,090.00

Contract ID: 2357390 **Counties:** Greenville

Letting Date: March 11, 2025 **District(s):** District 3

Call Order: 050 **Project(s):** P037888

Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1 - Roadway Pay Items SC-183 P037888		**Cat Alt Set:**			**Cat Alt Member:**		
0770 6885991 REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	5.000 EA	9,500.00000	47,500.00	11,000.00000	55,000.00	1,580.00000	7,900.00
0780 6887941 REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE	1.000 EA	3,300.00000	3,300.00	3,900.00000	3,900.00	1,840.00000	1,840.00
0790 6887951 FURNISH & INSTALL CONCRETE CABINET FOUNDATION	5.000 EA	1,000.00000	5,000.00	1,195.00000	5,975.00	1,345.00000	6,725.00
0800 6887971 FURNISH & INSTALL RADAR FOR STOP BAR DETECTION, INC 150' CABLE & MOUNTING HARDWARE	8.000 EA	8,740.00000	69,920.00	10,000.00000	80,000.00	15,000.00000	120,000.00

Contract ID: 2357390 **Counties:** Greenville

Letting Date: March 11, 2025 **District(s):** District 3

Call Order: 050 **Project(s):** P037888

Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1 - Roadway Pay Items SC-183 P037888		**Cat Alt Set:**		**Cat Alt Member:**			
0810 6887973	4.000	8,430.00000	33,720.00	10,000.00000	40,000.00	14,000.00000	56,000.00
FURNISH & INSTALL RADAR FOR SETBACK DETECTION, INC 150' CABLE & MOUNTING HARDWARE	EA						
0820 7143618	33.000	370.40000	12,223.20	225.00000	7,425.00	415.00000	13,695.00
18" SMOOTH WALL PIPE	LF						
0830 7191050	1.000	10,500.00000	10,500.00	12,750.00000	12,750.00	15,000.00000	15,000.00
CATCH BASIN - TYPE 1 SPECIAL	EA						
0840 7191605	2.000	11,500.00000	23,000.00	14,000.00000	28,000.00	12,900.00000	25,800.00
CATCH BASIN -TYPE 16	EA						
0850 7201000	75.000	72.20000	5,415.00	98.00000	7,350.00	85.00000	6,375.00
CONCRETE CURB (9" X 15")	LF						

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Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	- Roadway Pay Items SC-183 P037888		**Cat Alt Set:**		**Cat Alt Member:**			
0860	7203210	475.000	44.65000	21,208.75	62.00000	29,450.00	41.25000	19,593.75
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0870	7204100	320.000	91.40000	29,248.00	115.00000	36,800.00	105.00000	33,600.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0880	7204900	390.000	45.00000	17,550.00	47.00000	18,330.00	70.00000	27,300.00
DETECTABLE WARNING MATERIAL		SF						
0890	7206000	2,250.000	114.00000	256,500.00	115.00000	258,750.00	155.00000	348,750.00
CONCRETE MEDIAN		SY						
0900	7209000	565.000	116.45000	65,794.25	205.00000	115,825.00	260.00000	146,900.00
PEDESTRIAN RAMP CONSTRUCTION		SY						

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Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 - Roadway Pay Items SC-183 P037888			**Cat Alt Set:**		**Cat Alt Member:**		
0910 8100101	0.258	12,800.00000	3,302.40	10,000.00000	2,580.00	10,500.00000	2,709.00
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0920 8151110	2.383	1,180.00000	2,811.94	1,900.00000	4,527.70	2,550.00000	6,076.65
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						
0930 8152004	120.000	16.25000	1,950.00	19.00000	2,280.00	15.50000	1,860.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	LF						
0940 8153000	430.000	2.32000	997.60	6.00000	2,580.00	5.45000	2,343.50
SILT FENCE	LF						
0950 8156490	1,100.000	28.20000	31,020.00	25.00000	27,500.00	30.00000	33,000.00
STABILIZED CONSTRUCTION ENTRANCE	SY						

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Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$4,967,618.31		$5,765,437.94		$6,215,353.68
Contract Totals			**$4,967,618.31**		**$5,765,437.94**		**$6,215,353.68**
Cost Plus Time Totals			**$4,967,618.31**		**$5,765,437.94**		**6,215,353.68**

( ) indicates item is bid as Lump Sum

Contract ID: 2357390 **Counties:** Greenville

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Call Order: 050 **Project(s):** P037888

Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0010 1031000	(1)	420,000.00000	420,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	260,000.00000	260,000.00				
BONDS AND INSURANCE	LS						
0030 1050800	1.000	425,000.00000	425,000.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1080300	(1)	200,000.00000	200,000.00				
CPM PROGRESS SCHEDULE	LS						
0050 2015005	1.000	55,000.00000	55,000.00				
SELECTED CLEARING	ACRE						

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Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0060 2023000	1,525.000	90.00000	137,250.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0070 2025000	2,075.000	75.00000	155,625.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0080 2031200	(1)	390,000.00000	390,000.00				
SITE EXCAVATION	LS						
0090 3059900	100.000	145.00000	14,500.00				
MAINTENANCE STONE	TON						
0100 4011004	400.000	700.00000	280,000.00				
LIQUID ASPHALT BINDER PG64-22	TON						

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Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0110 4012100	7,180.000	113.50000	814,930.00				
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0120 4013120	71,800.000	5.00000	359,000.00				
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0130 4040320	7,230.000	132.00000	954,360.00				
ASPHALT SURFACE COURSE TYPE B	TON						
0140 6011000	(1)	1,443,000.00000	1,443,000.00				
TRAFFIC CONTROL	LS						
0150 6051120	980.000	8.70000	8,526.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

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Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0160 609136A PAVEMENT MARKINGS (TEMPORARY PAINT) 12"X18" WHITE TRIANGLE YIELD BAR	200.000 LF	2.25000	450.00				
0170 6240005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	18,600.000 LF	0.20000	3,720.00				
0180 6240010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	7,640.000 LF	0.20000	1,528.00				
0190 6240015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	12,700.000 LF	0.20000	2,540.00				

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Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0200 6240025	11,000.000	0.60000	6,600.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0210 6240030	84.000	23.00000	1,932.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0220 6240035	74.000	23.00000	1,702.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0230 6240040	6.000	23.00000	138.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						

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Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0240 6240105	2,200.000	0.50000	1,100.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0250 6240110	27,240.000	0.25000	6,810.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0260 6240112	3,050.000	0.40000	1,220.00				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0270 6261005	1,430.000	3.50000	5,005.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT SLOW CURE	LF						

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Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0280 6261010	350.000	3.50000	1,225.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT SLOW CURE	LF						
0290 6261025	100.000	3.50000	350.00				
24"WHITE SOLID LINES(STOP LINES/DIAG.LINES) EPOXY PAINT SLOW CURE	LF						
0300 6261030	2.000	100.00000	200.00				
WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT SLOW CURE	EA						
0310 6261035	2.000	170.00000	340.00				
WHITE WORD MESSAGE "ONLY" - EPOXY PAINT SLOW CURE	EA						

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Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0320 6261110	1,500.000	3.50000	5,250.00				
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT SLOW CURE	LF						
0330 6271005	9,300.000	0.55000	5,115.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0340 6271010	3,820.000	0.55000	2,101.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0350 6271015	6,350.000	2.25000	14,287.50				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						

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Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0360 6271023	100.000	7.00000	700.00				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0370 6271025	5,500.000	8.95000	49,225.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0380 6271030	42.000	95.00000	3,990.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0390 6271035	37.000	115.00000	4,255.00				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						

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Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0400 6271040	3.000	150.00000	450.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0410 6271042	4.000	150.00000	600.00				
WHITE U-TURN ARROW THERMO-125MIL	EA						
0420 6271064	1,100.000	0.55000	605.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0430 6271074	13,620.000	0.55000	7,491.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

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Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0440 6300005	465.000	8.00000	3,720.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0450 6301005	120.000	9.00000	1,080.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0460 6301100	950.000	8.00000	7,600.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0470 6510105	169.240	35.00000	5,923.40				
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF						

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Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0480 6510108	62.500	175.00000	10,937.50				
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD	SF						
0490 6510109	62.760	35.00000	2,196.60				
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.	SF						
0500 6513015	8.000	5,800.00000	46,400.00				
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE	EA						
0510 6531210	395.000	8.00000	3,160.00				
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						

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Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0520 6750275	1,745.000	30.00000	52,350.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0530 6750278	1,805.000	20.00000	36,100.00				
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0540 675027C	705.000	59.00000	41,595.00				
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF						
0550 6760065	1,967.000	42.00000	82,614.00				
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF						

Contract ID: 2357390 **Counties:** Greenville

Letting Date: March 11, 2025 **District(s):** District 3

Call Order: 050 **Project(s):** P037888

Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0560 6770388	3,195.000	5.00000	15,975.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF						
0570 6770389	4,805.000	5.00000	24,025.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0580 6770393	10,865.000	5.00000	54,325.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF						
0590 6770394	2,630.000	5.00000	13,150.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						

Contract ID: 2357390 **Counties:** Greenville

Letting Date: March 11, 2025 **District(s):** District 3

Call Order: 050 **Project(s):** P037888

Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0600 6770413	10,570.000	1.00000	10,570.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0610 6780495	4,250.000	11.00000	46,750.00				
SAWCUT FOR LOOP DETECTOR	LF						
0620 6800499	5.000	2,300.00000	11,500.00				
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0630 6800518	36.000	900.00000	32,400.00				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						

Contract ID: 2357390 **Counties:** Greenville

Letting Date: March 11, 2025 **District(s):** District 3

Call Order: 050 **Project(s):** P037888

Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0640 680052C	7.000	1,100.00000	7,700.00				
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0650 6825050	9.000	17,000.00000	153,000.00				
F&I 13"X26' STEEL STRAIN POLE-POWDER COATED WITH FOUNDATION	EA						
0660 682505B	4.000	17,000.00000	68,000.00				
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION	EA						
0670 6825092	3,405.000	9.00000	30,645.00				
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE	LF						

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Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0680 6825480	7.000	1,700.00000	11,900.00				
FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE	EA						
0690 6825484	11.000	2,100.00000	23,100.00				
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	EA						
0700 6825485	4.000	3,000.00000	12,000.00				
FURNISH & INSTALL 20' BREAK-AWAY ALUMINUM PEDESTAL POLE AND BASE	EA						
0710 6845511	7.000	29,000.00000	203,000.00				
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	EA						

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Letting Date: March 11, 2025 **District(s):** District 3

Call Order: 050 **Project(s):** P037888

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Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0720 6865720	10.000	1,500.00000	15,000.00				
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA						
0730 6865723	63.000	2,500.00000	157,500.00				
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002	EA						
0740 6865782	44.000	2,500.00000	110,000.00				
F&I - 1-WAY-1SECT.HAND/MAN COUNTDOWN PEDESTRIAN SIGNAL HEAD	EA						
0750 6865797	44.000	2,800.00000	123,200.00				
F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R-10-3E or R10-4a)	EA						

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Call Order: 050 **Project(s):** P037888

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Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0760 6865834	73.000	400.00000	29,200.00				
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA						
0770 6885991	5.000	10,000.00000	50,000.00				
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	EA						
0780 6887941	1.000	2,200.00000	2,200.00				
REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE	EA						
0790 6887951	5.000	1,600.00000	8,000.00				
FURNISH & INSTALL CONCRETE CABINET FOUNDATION	EA						

Contract ID: 2357390 **Counties:** Greenville

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Call Order: 050 **Project(s):** P037888

Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0800 6887971	8.000	21,500.00000	172,000.00				
FURNISH & INSTALL RADAR FOR STOP BAR DETECTION, INC 150' CABLE & MOUNTING HARDWARE	EA						
0810 6887973	4.000	20,500.00000	82,000.00				
FURNISH & INSTALL RADAR FOR SETBACK DETECTION, INC 150' CABLE & MOUNTING HARDWARE	EA						
0820 7143618	33.000	750.00000	24,750.00				
18" SMOOTH WALL PIPE	LF						
0830 7191050	1.000	27,000.00000	27,000.00				
CATCH BASIN - TYPE 1 SPECIAL	EA						
0840 7191605	2.000	19,000.00000	38,000.00				
CATCH BASIN -TYPE 16	EA						

Contract ID: 2357390 **Counties:** Greenville

Letting Date: March 11, 2025 **District(s):** District 3

Call Order: 050 **Project(s):** P037888

Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0850 7201000	75.000	225.00000	16,875.00				
CONCRETE CURB (9" X 15")	LF						
0860 7203210	475.000	70.00000	33,250.00				
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0870 7204100	320.000	145.00000	46,400.00				
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0880 7204900	390.000	75.00000	29,250.00				
DETECTABLE WARNING MATERIAL	SF						
0890 7206000	2,250.000	170.00000	382,500.00				
CONCRETE MEDIAN	SY						

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Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0900 7209000	565.000	285.00000	161,025.00				
PEDESTRIAN RAMP CONSTRUCTION	SY						
0910 8100101	0.258	10,000.00000	2,580.00				
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0920 8151110	2.383	2,000.00000	4,766.00				
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						
0930 8152004	120.000	20.00000	2,400.00				
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	LF						
0940 8153000	430.000	7.00000	3,010.00				
SILT FENCE	LF						

Contract ID: 2357390 **Counties:** Greenville

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Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)

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 - Roadway Pay Items SC-183 P037888				**Cat Alt Set:**		**Cat Alt Member:**	
0950 8156490	1,100.000	16.00000	17,600.00				
STABILIZED CONSTRUCTION ENTRANCE	SY						
Section Totals:			$8,596,343.00				
Contract Totals			**$8,596,343.00**				
Cost Plus Time Totals			**$8,596,343.00**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

4/8/2025

Vendor Ranking

Call Order: 050
Contract ID: 2357390
Counties: Greenville
Letting Date: March 11, 2025 2:00 pm
District(s): District 3
Contract Time: 08/31/26 COMPLETION DATE

Contract Description: Safety Improvements/RSA SC 183 (MP 4.2 - 6.0)
PCN(s): P037888

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$4,967,618.31	100.00%
2	1RE005	REEVES CONSTRUCTION COMPANY	$5,765,437.94	116.06%
3	1KI001	KING ASPHALT, INC.	$6,215,353.68	125.12%
4	1RO010	ROGERS GROUP, INC.	$8,596,343.00	173.05%

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