Contract ID: 2364430 **Counties:** Greenville

Letting Date: January 09, 2024 **District(s):** District 3

Call Order: 090 **Project(s):** P042075

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - CMRB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042075	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	100,000.00000	100,000.00	149,000.00000	149,000.00	242,000.00000	242,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	29,000.00000	29,000.00	14,500.00000	14,500.00	96,000.00000	96,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	350,000.00000	350,000.00	192,250.00000	192,250.00	417,725.00000	417,725.00
0040 2033000 BORROW EXCAVATION	1,004.000 CY	60.00000	60,240.00	90.50000	90,862.00	64.70000	64,958.80
0050 3063242 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	75,940.000 SY	7.00000	531,580.00	8.80000	668,272.00	9.00000	683,460.00

Contract ID: 2364430 **Counties:** Greenville

Letting Date: January 09, 2024 **District(s):** District 3

Call Order: 090 **Project(s):** P042075

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - CMRB

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC. Unit Price	(1) KING ASPHALT, INC. Ext Amount	(2) ROGERS GROUP, INC. Unit Price	(2) ROGERS GROUP, INC. Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	(3) PALMETTO CORP. OF CONWAY Ext Amount
SECTION: 1 PayItems For ProjectId: P042075		**Cat Alt Set:**		**Cat Alt Member:**			
0060 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	3,037.000 TON	265.00000	804,805.00	352.70000	1,071,149.90	275.00000	835,175.00
0070 3069900 MAINTENANCE STONE	52.000 TON	58.00000	3,016.00	98.55000	5,124.60	95.00000	4,940.00
0080 4011004 LIQUID ASPHALT BINDER PG64-22	931.184 TON	685.00000	637,861.04	685.00000	637,861.04	625.00000	581,990.00
0090 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	200.000 SY	93.00000	18,600.00	169.85000	33,970.00	130.00000	26,000.00
0100 4013200 MILLING EXISTING ASPHALT PAVEMENT 2.0"	3,121.000 SY	3.50000	10,923.50	4.85000	15,136.85	4.00000	12,484.00

Contract ID: 2364430 **Counties:** Greenville

Letting Date: January 09, 2024 **District(s):** District 3

Call Order: 090 **Project(s):** P042075

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - CMRB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042075	**Cat Alt Set:**		**Cat Alt Member:**			
0110 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	600.000 SY	4.70000	2,820.00	19.20000	11,520.00	12.50000	7,500.00
0120 4019000 MILLED-IN RUMBLE STRIP	9.680 MI	1,050.00000	10,164.00	1,930.35000	18,685.79	1,000.00000	9,680.00
0130 4020320 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	7,328.881 TON	81.00000	593,639.36	73.70000	540,138.53	83.70000	613,427.34
0140 4030320 HOT MIX ASPHALT SURFACE COURSE TYPE B	7,970.988 TON	82.00000	653,621.02	89.05000	709,816.48	94.80000	755,649.66
0150 4030340 HOT MIX ASPHALT SURFACE COURSE TYPE C	383.000 TON	88.00000	33,704.00	141.45000	54,175.35	186.90000	71,582.70

Contract ID: 2364430 **Counties:** Greenville

Letting Date: January 09, 2024 **District(s):** District 3

Call Order: 090 **Project(s):** P042075

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - CMRB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042075	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4037220 DRIVEWAY PAVING-SURFACE TYPE C	1,157.000 TON	200.00000	231,400.00	225.00000	260,325.00	210.00000	242,970.00
0170 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	1,016.000 SF	6.35000	6,451.60	6.20000	6,299.20	6.00000	6,096.00
0180 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	3,190.000 LF	0.15000	478.50	0.15000	478.50	0.11000	350.90
0190 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	156,395.000 LF	0.14000	21,895.30	0.12000	18,767.40	0.11000	17,203.45
0200 6250025 24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT	536.000 LF	1.35000	723.60	2.00000	1,072.00	1.50000	804.00

Contract ID: 2364430 **Counties:** Greenville

Letting Date: January 09, 2024 **District(s):** District 3

Call Order: 090 **Project(s):** P042075

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - CMRB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042075		**Cat Alt Set:**		**Cat Alt Member:**			
0210 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	12.000 EA	30.00000	360.00	30.00000	360.00	25.00000	300.00
0220 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	2,220.000 LF	0.15000	333.00	0.15000	333.00	0.11000	244.20
0230 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	316,210.000 LF	0.14000	44,269.40	0.12000	37,945.20	0.11000	34,783.10
0240 6262010 4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	320.000 LF	6.35000	2,032.00	4.00000	1,280.00	3.50000	1,120.00

Contract ID: 2364430 **Counties:** Greenville

Letting Date: January 09, 2024 **District(s):** District 3

Call Order: 090 **Project(s):** P042075

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - CMRB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042075		**Cat Alt Set:**		**Cat Alt Member:**			
0250 6262110	320.000	6.35000	2,032.00	4.00000	1,280.00	3.50000	1,120.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						
0260 6271005	850.000	0.53000	450.50	0.80000	680.00	0.75000	637.50
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0270 6271010	52,694.000	0.51000	26,873.94	0.55000	28,981.70	0.52000	27,400.88
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0280 6271025	192.000	6.35000	1,219.20	9.00000	1,728.00	8.50000	1,632.00
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL	LF						
0290 6271030	4.000	90.00000	360.00	160.00000	640.00	150.00000	600.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						

Contract ID: 2364430 **Counties:** Greenville

Letting Date: January 09, 2024 **District(s):** District 3

Call Order: 090 **Project(s):** P042075

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - CMRB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042075	**Cat Alt Set:**		**Cat Alt Member:**			
0300 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	370.000 LF	0.53000	196.10	1.00000	370.00	0.75000	277.50
0310 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	53,264.000 LF	0.51000	27,164.64	0.55000	29,295.20	0.52000	27,697.28
0320 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	17.000 EA	6.90000	117.30	10.00000	170.00	8.50000	144.50
0330 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	394.000 EA	6.90000	2,718.60	10.00000	3,940.00	8.50000	3,349.00
0340 8050010 REMOVE & DISPOSE SEMI-RIGID GR DEVICE	300.000 LF	3.25000	975.00	3.25000	975.00	1.00000	300.00

Contract ID: 2364430 **Counties:** Greenville

Letting Date: January 09, 2024 **District(s):** District 3

Call Order: 090 **Project(s):** P042075

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - CMRB

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC. Unit Price	(1) KING ASPHALT, INC. Ext Amount	(2) ROGERS GROUP, INC. Unit Price	(2) ROGERS GROUP, INC. Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	(3) PALMETTO CORP. OF CONWAY Ext Amount
SECTION: 1 PayItems For ProjectId: P042075		**Cat Alt Set:**				**Cat Alt Member:**	
0350 8051900	1,225.000	16.00000	19,600.00	17.70000	21,682.50	17.00000	20,825.00
PREMASH RESET W-BEAM STRONG POST SYSTEM	LF						
0360 8057100	8.000	4,000.00000	32,000.00	4,125.00000	33,000.00	3,900.00000	31,200.00
PREMASH TYPE T TL3 LEADING 50'	EA						
0370 8100102	4.868	4,750.00000	23,123.00	3,600.00000	17,524.80	3,250.00000	15,821.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$4,284,747.60		$4,679,590.04		$4,857,448.81
Contract Totals			**$4,284,747.60**		**$4,679,590.04**		**$4,857,448.81**
Cost Plus Time Totals			**$4,284,747.60**		**$4,679,590.04**		**4,857,448.81**

( ) indicates item is bid as Lump Sum

Contract ID: 2364430 **Counties:** Greenville

Letting Date: January 09, 2024 **District(s):** District 3

Call Order: 090 **Project(s):** P042075

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - CMRB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042075	**Cat Alt Set:**			**Cat Alt Member:**		
0010 1031000	(1)	255,500.00000	255,500.00				
MOBILIZATION	LS						
0020 1032010	(1)	100,000.00000	100,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	315,500.00000	315,500.00				
TRAFFIC CONTROL	LS						
0040 2033000	1,004.000	63.00000	63,252.00				
BORROW EXCAVATION	CY						
0050 3063242	75,940.000	9.00000	683,460.00				
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						

Contract ID: 2364430 **Counties:** Greenville

Letting Date: January 09, 2024 **District(s):** District 3

Call Order: 090 **Project(s):** P042075

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - CMRB

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	(4) REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042075		**Cat Alt Set:**				**Cat Alt Member:**	
0060 3064000	3,037.000	300.00000	911,100.00				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0070 3069900	52.000	200.00000	10,400.00				
MAINTENANCE STONE	TON						
0080 4011004	931.184	750.00000	698,388.00				
LIQUID ASPHALT BINDER PG64-22	TON						
0090 4012080	200.000	180.00000	36,000.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0100 4013200	3,121.000	5.50000	17,165.50				
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						

Contract ID: 2364430 **Counties:** Greenville

Letting Date: January 09, 2024 **District(s):** District 3

Call Order: 090 **Project(s):** P042075

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - CMRB

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	(4) REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042075		**Cat Alt Set:**				**Cat Alt Member:**	
0110 4013990	600.000	20.00000	12,000.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0120 4019000	9.680	1,200.00000	11,616.00				
MILLED-IN RUMBLE STRIP	MI						
0130 4020320	7,328.881	95.00000	696,243.70				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0140 4030320	7,970.988	105.00000	836,953.74				
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0150 4030340	383.000	115.00000	44,045.00				
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						

Contract ID: 2364430 **Counties:** Greenville

Letting Date: January 09, 2024 **District(s):** District 3

Call Order: 090 **Project(s):** P042075

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - CMRB

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	(4) REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042075		**Cat Alt Set:**				**Cat Alt Member:**	
0160 4037220	1,157.000	205.00000	237,185.00				
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0170 6021120	1,016.000	7.00000	7,112.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0180 6250005	3,190.000	0.15000	478.50				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0190 6250010	156,395.000	0.15000	23,459.25				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0200 6250025	536.000	1.50000	804.00				
24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT	LF						

Contract ID: 2364430 **Counties:** Greenville

Letting Date: January 09, 2024 **District(s):** District 3

Call Order: 090 **Project(s):** P042075

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - CMRB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042075	**Cat Alt Set:**			**Cat Alt Member:**		
0210 6250030	12.000	30.00000	360.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0220 6250105	2,220.000	0.15000	333.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0230 6250110	316,210.000	0.15000	47,431.50				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0240 6262010	320.000	7.25000	2,320.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						

Contract ID: 2364430 **Counties:** Greenville

Letting Date: January 09, 2024 **District(s):** District 3

Call Order: 090 **Project(s):** P042075

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - CMRB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042075	**Cat Alt Set:**				**Cat Alt Member:**	
0250 6262110 4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	320.000 LF	7.25000	2,320.00				
0260 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	850.000 LF	0.55000	467.50				
0270 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	52,694.000 LF	0.55000	28,981.70				
0280 6271025 24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL	192.000 LF	7.25000	1,392.00				
0290 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	4.000 EA	100.00000	400.00				

Contract ID: 2364430 **Counties:** Greenville

Letting Date: January 09, 2024 **District(s):** District 3

Call Order: 090 **Project(s):** P042075

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - CMRB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042075	**Cat Alt Set:**			**Cat Alt Member:**		
0300 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	370.000 LF	0.55000	203.50				
0310 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	53,264.000 LF	0.55000	29,295.20				
0320 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	17.000 EA	7.50000	127.50				
0330 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	394.000 EA	7.50000	2,955.00				
0340 8050010 REMOVE & DISPOSE SEMI-RIGID GR DEVICE	300.000 LF	3.50000	1,050.00				

Contract ID: 2364430 **Counties:** Greenville

Letting Date: January 09, 2024 **District(s):** District 3

Call Order: 090 **Project(s):** P042075

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - CMRB

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	(4) REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042075				**Cat Alt Set:**		**Cat Alt Member:**	
0350 8051900	1,225.000	31.00000	37,975.00				
PREMASH RESET W-BEAM STRONG POST SYSTEM	LF						
0360 8057100	8.000	6,500.00000	52,000.00				
PREMASH TYPE T TL3 LEADING 50'	EA						
0370 8100102	4.868	4,000.00000	19,472.00				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$5,187,746.59				
Contract Totals			**$5,187,746.59**				
Cost Plus Time Totals			**$5,187,746.59**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

2/2/2024

Vendor Ranking

Call Order: 090
Contract ID: 2364430
Counties: Greenville
Letting Date: January 09, 2024 2:00 P.M.
District(s): District 3
Contract Time: 06/30/25 COMPLETION DATE

Contract Description: Resurfacing - CMRB
PCN(s): P042075

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	$4,284,747.60	100.00%
2	1RO010	ROGERS GROUP, INC.	$4,679,590.04	109.22%
3	1PA005	PALMETTO CORP. OF CONWAY	$4,857,448.81	113.37%
4	1RE005	REEVES CONSTRUCTION COMPANY	$5,187,746.59	121.07%

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