Contract ID: 2368800 **Counties:** Greenville

Letting Date: September 10, 2024 **District(s):** District 3

Call Order: 120 **Project(s):** P043188, P043193, P043398

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043188	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	600,000.00000	600,000.00	213,000.00000	213,000.00	650,635.00000	650,635.00
0020 1032010 BONDS AND INSURANCE	(1) LS	75,000.00000	75,000.00	55,000.00000	55,000.00	260,000.00000	260,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	775,000.00000	775,000.00	1,400,000.00000	1,400,000.00	908,000.00000	908,000.00
0040 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	255.000 SY	150.00000	38,250.00	50.00000	12,750.00	30.75000	7,841.25
0050 2033000 BORROW EXCAVATION	580.000 CY	115.00000	66,700.00	150.00000	87,000.00	99.20000	57,536.00

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Letting Date: September 10, 2024 **District(s):** District 3

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Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043188		**Cat Alt Set:**		**Cat Alt Member:**			
0060 2035100 EXCAVATION FOR SHOULDER PAVING	410.258 STA	75.00000	30,769.35	175.00000	71,795.15	51.10000	20,964.18
0070 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	410.258 STA	100.00000	41,025.80	100.00000	41,025.80	112.70000	46,236.08
0080 3069900 MAINTENANCE STONE	328.000 TON	70.00000	22,960.00	205.00000	67,240.00	120.00000	39,360.00
0090 3104000 HMA SHOULDER WIDENING COURSE	2,710.400 TON	82.50000	223,608.00	87.00000	235,804.80	82.70000	224,150.08
0100 4011004 LIQUID ASPHALT BINDER PG64-22	2,452.301 TON	720.00000	1,765,656.72	715.00000	1,753,395.22	650.00000	1,593,995.65

Contract ID: 2368800 **Counties:** Greenville

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Call Order: 120 **Project(s):** P043188, P043193, P043398

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043188	**Cat Alt Set:**				**Cat Alt Member:**	
0110 4012080	27,800.000	85.00000	2,363,000.00	92.00000	2,557,600.00	74.25000	2,064,150.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0120 4013200	349,586.000	2.65000	926,402.90	1.75000	611,775.50	3.70000	1,293,468.20
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0130 4013990	22,972.000	13.30000	305,527.60	7.50000	172,290.00	7.15000	164,249.80
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0140 4015111	32.250	2,800.00000	90,300.00	3,000.00000	96,750.00	2,630.00000	84,817.50
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
0150 4019000	9.510	600.00000	5,706.00	600.00000	5,706.00	550.00000	5,230.50
MILLED-IN RUMBLE STRIP	MI						

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Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043188	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4030320	39,313.383	86.25000	3,390,779.28	92.00000	3,616,831.24	103.25000	4,059,106.79
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0170 4030340	1,748.000	110.00000	192,280.00	108.00000	188,784.00	177.25000	309,833.00
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0180 4037220	705.100	220.00000	155,122.00	290.00000	204,479.00	225.75000	159,176.33
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0190 6021120	4,248.000	6.05000	25,700.40	7.75000	32,922.00	5.35000	22,726.80
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0200 6250005	133,440.000	0.10000	13,344.00	0.09000	12,009.60	0.08000	10,675.20
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

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Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043188	**Cat Alt Set:**				**Cat Alt Member:**	
0210 6250010	86,962.000	0.05000	4,348.10	0.06000	5,217.72	0.05000	4,348.10
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0220 6250015	44,408.000	0.20000	8,881.60	0.22000	9,769.76	0.20000	8,881.60
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0230 6250025	21,100.000	1.60000	33,760.00	1.70000	35,870.00	1.50000	31,650.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0240 6250030	142.000	26.30000	3,734.60	28.00000	3,976.00	25.00000	3,550.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043188		**Cat Alt Set:**				**Cat Alt Member:**	
0250 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	94.000 EA	26.30000	2,472.20	28.00000	2,632.00	25.00000	2,350.00
0260 6250040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	42.000 EA	36.85000	1,547.70	40.25000	1,690.50	35.00000	1,470.00
0270 6250043 WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	4.000 EA	36.85000	147.40	40.25000	161.00	35.00000	140.00
0280 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	22,960.000 LF	0.11000	2,525.60	0.11000	2,525.60	0.10000	2,296.00

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043188		**Cat Alt Set:**		**Cat Alt Member:**			
0290 6250110	451,578.000	0.11000	49,673.58	0.11000	49,673.58	0.10000	45,157.80
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0300 6250111	70.000	0.20000	14.00	0.22000	15.40	0.20000	14.00
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0310 6250112	12,750.000	0.55000	7,012.50	0.55000	7,012.50	0.50000	6,375.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0320 6250113	2,500.000	1.05000	2,625.00	1.15000	2,875.00	1.00000	2,500.00
6"YEL SOLID LINES ON 6"CONC.CURB(TOP&SIDE)-FAST DRY PNT	LF						

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Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043188		**Cat Alt Set:**				**Cat Alt Member:**	
0330 6262005	1,700.000	2.10000	3,570.00	2.25000	3,825.00	2.00000	3,400.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT	LF						
0340 6262010	1,284.000	2.10000	2,696.40	2.25000	2,889.00	2.00000	2,568.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						
0350 6262110	3,644.000	2.10000	7,652.40	2.25000	8,199.00	2.00000	7,288.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						
0360 6271005	30,960.000	0.80000	24,768.00	0.85000	26,316.00	0.75000	23,220.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043188	**Cat Alt Set:**				**Cat Alt Member:**	
0370 6271010	36,934.000	0.55000	20,313.70	0.55000	20,313.70	0.50000	18,467.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0380 6271015	22,204.000	2.90000	64,391.60	3.15000	69,942.60	2.75000	61,061.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0390 6271023	80.000	26.30000	2,104.00	28.50000	2,280.00	25.00000	2,000.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0400 6271025	10,550.000	8.95000	94,422.50	9.75000	102,862.50	8.50000	89,675.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043188		**Cat Alt Set:**				**Cat Alt Member:**	
0410 6271030	71.000	78.95000	5,605.45	85.00000	6,035.00	75.00000	5,325.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0420 6271035	47.000	105.25000	4,946.75	110.00000	5,170.00	100.00000	4,700.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0430 6271040	21.000	158.00000	3,318.00	170.00000	3,570.00	150.00000	3,150.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0440 6271043	2.000	263.00000	526.00	285.00000	570.00	250.00000	500.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043188		**Cat Alt Set:**		**Cat Alt Member:**			
0450 6271064	3,340.000	0.55000	1,837.00	0.55000	1,837.00	0.50000	1,670.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0460 6271074	100,586.000	0.55000	55,322.30	0.55000	55,322.30	0.50000	50,293.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0470 6300005	2,050.000	7.90000	16,195.00	8.65000	17,732.50	7.50000	15,375.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0480 6301005	284.000	7.90000	2,243.60	8.65000	2,456.60	7.50000	2,130.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043188		**Cat Alt Set:**				**Cat Alt Member:**	
0490 6301100	1,609.000	7.90000	12,711.10	8.65000	13,917.85	7.50000	12,067.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0500 6750275	4,410.000	21.05000	92,830.50	23.15000	102,091.50	20.00000	88,200.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0510 6770413	79,170.000	0.55000	43,543.50	0.60000	47,502.00	0.52000	41,168.40
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0520 6780495	28,770.000	9.50000	273,315.00	10.40000	299,208.00	9.00000	258,930.00
SAWCUT FOR LOOP DETECTOR	LF						

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043188	**Cat Alt Set:**		**Cat Alt Member:**			
0530 6800518	63.000	755.00000	47,565.00	828.95000	52,223.85	715.00000	45,045.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0540 6885993	21.000	6,315.00000	132,615.00	6,955.00000	146,055.00	6,000.00000	126,000.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA						
0550 7204900	125.000	84.25000	10,531.25	50.00000	6,250.00	40.00000	5,000.00
DETECTABLE WARNING MATERIAL	SF						
0560 7209000	250.000	475.00000	118,750.00	320.00000	80,000.00	151.60000	37,900.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0570 7209100	40.000	105.00000	4,200.00	69.55000	2,782.00	45.00000	1,800.00
SURFACE APPLIED DETECTABLE WARNING	SF						

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043188		**Cat Alt Set:**		**Cat Alt Member:**			
0580 8050010	500.000	1.05000	525.00	3.45000	1,725.00	1.00000	500.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0590 8051152	1.000	10.50000	10.50	12,950.00000	12,950.00	10.00000	10.00
RESETM MT3 LEADING END TREATMENT TL3	EA						
0600 8051900	1,950.000	14.75000	28,762.50	20.00000	39,000.00	14.00000	27,300.00
PREMASH RESET W-BEAM STRONG POST SYSTEM	LF						
0610 8052400	2.000	210.50000	421.00	800.00000	1,600.00	200.00000	400.00
PREMASH RESET TRAIL W-BEAM TYPE B 12.5'	EA						
0620 8052420	2.000	210.50000	421.00	2,900.00000	5,800.00	200.00000	400.00
PREMASH RESET TYPE T TL3 LEADING 50'	EA						

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Contract Description: 2025 Primary Pavement Improvement Program

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) REEVES CONSTRUCTION COMPANY Unit Price	(2) REEVES CONSTRUCTION COMPANY Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	(3) PALMETTO CORP. OF CONWAY Ext Amount
SECTION: 1 PayItems For ProjectId: P043188 **Cat Alt Set:** **Cat Alt Member:**							
0630 8057100 PREMASH TYPE T TL3 LEADING 50'	10.000 EA	5,050.00000	50,500.00	4,000.00000	40,000.00	4,800.00000	48,000.00
0640 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	4.191 ACRE	4,475.00000	18,754.73	3,900.00000	16,344.90	3,250.00000	13,620.75
Section Totals:			$12,369,243.11		$12,754,348.67		$13,088,048.51
Contract Totals			**$12,369,243.11**		**$12,754,348.67**		**$13,088,048.51**
Cost Plus Time Totals			**$12,369,243.11**		**$12,754,348.67**		**13,088,048.51**

( ) indicates item is bid as Lump Sum

Contract ID: 2368800 **Counties:** Greenville

Letting Date: September 10, 2024 **District(s):** District 3

Call Order: 120 **Project(s):** P043188, P043193, P043398

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

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: P043188		**Cat Alt Set:**			**Cat Alt Member:**	
0010 1031000	(1)	698,180.59000	698,180.59				
MOBILIZATION	LS						
0020 1032010	(1)	279,270.00000	279,270.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	1,260,000.00000	1,260,000.00				
TRAFFIC CONTROL	LS						
0040 2023000	255.000	55.00000	14,025.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	580.000	135.00000	78,300.00				
BORROW EXCAVATION	CY						
0060 2035100	410.258	243.50000	99,897.82				
EXCAVATION FOR SHOULDER PAVING	STA						

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Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

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: P043188	**Cat Alt Set:**				**Cat Alt Member:**	
0070 2072000	410.258	166.35000	68,246.42				
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0080 3069900	328.000	120.00000	39,360.00				
MAINTENANCE STONE	TON						
0090 3104000	2,710.400	112.50000	304,920.00				
HMA SHOULDER WIDENING COURSE	TON						
0100 4011004	2,452.301	675.00000	1,655,303.18				
LIQUID ASPHALT BINDER PG64-22	TON						
0110 4012080	27,800.000	83.35000	2,317,130.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						

Contract ID: 2368800 **Counties:** Greenville

Letting Date: September 10, 2024 **District(s):** District 3

Call Order: 120 **Project(s):** P043188, P043193, P043398

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

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: P043188	**Cat Alt Set:**				**Cat Alt Member:**	
0120 4013200	349,586.000	3.05000	1,066,237.30				
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0130 4013990	22,972.000	6.65000	152,763.80				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0140 4015111	32.250	5,350.00000	172,537.50				
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
0150 4019000	9.510	1,365.00000	12,981.15				
MILLED-IN RUMBLE STRIP	MI						
0160 4030320	39,313.383	104.50000	4,108,248.52				
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						

Contract ID: 2368800 **Counties:** Greenville

Letting Date: September 10, 2024 **District(s):** District 3

Call Order: 120 **Project(s):** P043188, P043193, P043398

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

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: P043188	**Cat Alt Set:**				**Cat Alt Member:**	
0170 4030340	1,748.000	163.25000	285,361.00				
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0180 4037220	705.100	218.75000	154,240.63				
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0190 6021120	4,248.000	6.75000	28,674.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0200 6250005	133,440.000	0.10000	13,344.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0210 6250010	86,962.000	0.05000	4,348.10				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Contract ID: 2368800 **Counties:** Greenville

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Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

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: P043188	**Cat Alt Set:**				**Cat Alt Member:**	
0220 6250015	44,408.000	0.20000	8,881.60				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0230 6250025	21,100.000	1.50000	31,650.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0240 6250030	142.000	25.15000	3,571.30				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0250 6250035	94.000	25.15000	2,364.10				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						

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Contract Description: 2025 Primary Pavement Improvement Program

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: P043188		**Cat Alt Set:**		**Cat Alt Member:**		
0260 6250040	42.000	35.20000	1,478.40				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0270 6250043	4.000	35.20000	140.80				
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA						
0280 6250105	22,960.000	0.10000	2,296.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0290 6250110	451,578.000	0.10000	45,157.80				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

Contract ID: 2368800 **Counties:** Greenville

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Call Order: 120 **Project(s):** P043188, P043193, P043398

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Contract Description: 2025 Primary Pavement Improvement Program

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: P043188		**Cat Alt Set:**		**Cat Alt Member:**		
0300 6250111	70.000	0.20000	14.00				
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0310 6250112	12,750.000	0.50000	6,375.00				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0320 6250113	2,500.000	1.00000	2,500.00				
6"YEL SOLID LINES ON 6"CONC.CURB(TOP&SIDE)-FAST DRY PNT	LF						
0330 6262005	1,700.000	2.00000	3,400.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT	LF						

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Contract Description: 2025 Primary Pavement Improvement Program

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: P043188		**Cat Alt Set:**		**Cat Alt Member:**		
0340 6262010	1,284.000 LF	2.00000	2,568.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT							
0350 6262110	3,644.000 LF	2.00000	7,288.00				
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT							
0360 6271005	30,960.000 LF	0.75000	23,220.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0370 6271010	36,934.000 LF	0.50000	18,467.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0380 6271015	22,204.000 LF	2.75000	61,061.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							

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Contract Description: 2025 Primary Pavement Improvement Program

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: P043188	**Cat Alt Set:**				**Cat Alt Member:**	
0390 6271023	80.000	25.15000	2,012.00				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0400 6271025	10,550.000	8.55000	90,202.50				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0410 6271030	71.000	75.50000	5,360.50				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0420 6271035	47.000	100.50000	4,723.50				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						

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Letting Date: September 10, 2024 **District(s):** District 3

Call Order: 120 **Project(s):** P043188, P043193, P043398

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Contract Description: 2025 Primary Pavement Improvement Program

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: P043188		**Cat Alt Set:**		**Cat Alt Member:**		
0430 6271040	21.000	150.75000	3,165.75				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0440 6271043	2.000	251.25000	502.50				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						
0450 6271064	3,340.000	0.50000	1,670.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0460 6271074	100,586.000	0.50000	50,293.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

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Contract Description: 2025 Primary Pavement Improvement Program

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: P043188	**Cat Alt Set:**				**Cat Alt Member:**	
0470 6300005	2,050.000	7.55000	15,477.50				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0480 6301005	284.000	7.55000	2,144.20				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0490 6301100	1,609.000	7.55000	12,147.95				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0500 6750275	4,410.000	20.65000	91,066.50				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						

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Contract Description: 2025 Primary Pavement Improvement Program

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: P043188	**Cat Alt Set:**				**Cat Alt Member:**	
0510 6770413	79,170.000	0.55000	43,543.50				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0520 6780495	28,770.000	9.30000	267,561.00				
SAWCUT FOR LOOP DETECTOR	LF						
0530 6800518	63.000	740.00000	46,620.00				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0540 6885993	21.000	6,190.00000	129,990.00				
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA						
0550 7204900	125.000	50.40000	6,300.00				
DETECTABLE WARNING MATERIAL	SF						

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Letting Date: September 10, 2024 **District(s):** District 3

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Contract Description: 2025 Primary Pavement Improvement Program

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: P043188 **Cat Alt Set:** **Cat Alt Member:**							
0560 7209000	250.000	214.20000	53,550.00				
PEDESTRIAN RAMP CONSTRUCTION	SY						
0570 7209100	40.000	75.60000	3,024.00				
SURFACE APPLIED DETECTABLE WARNING	SF						
0580 8050010	500.000	1.00000	500.00				
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0590 8051152	1.000	3,035.00000	3,035.00				
RESETM MT3 LEADING END TREATMENT TL3	EA						
0600 8051900	1,950.000	18.25000	35,587.50				
PREMASH RESET W-BEAM STRONG POST SYSTEM	LF						

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Contract Description: 2025 Primary Pavement Improvement Program

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: P043188		**Cat Alt Set:**				**Cat Alt Member:**	
0610 8052400	2.000	760.00000	1,520.00				
PREMASH RESET TRAIL W-BEAM TYPE B 12.5'	EA						
0620 8052420	2.000	3,030.00000	6,060.00				
PREMASH RESET TYPE T TL3 LEADING 50'	EA						
0630 8057100	10.000	3,940.00000	39,400.00				
PREMASH TYPE T TL3 LEADING 50'	EA						
0640 8100102	4.191	3,435.00000	14,396.09				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$13,963,655.00				
Contract Totals			**$13,963,655.00**				

Contract ID: 2368800 **Counties:** Greenville

Letting Date: September 10, 2024 **District(s):** District 3

Call Order: 120 **Project(s):** P043188, P043193, P043398

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Cost Plus Time Totals	**$13,963,655.00**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

10/11/2024

Vendor Ranking

Call Order: 120
Contract ID: 2368800
Counties: Greenville
Letting Date: September 10, 2024 2:00 PM
District(s): District 3
Contract Time: 09/30/26 COMPLETION DATE

Contract Description: 2025 Primary Pavement Improvement Program

PCN(s): P043188, P043193, P043398

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	$12,369,243.11	100.00%
2	1RE005	REEVES CONSTRUCTION COMPANY	$12,754,348.67	103.11%
3	1PA005	PALMETTO CORP. OF CONWAY	$13,088,048.51	105.81%
4	1RO010	ROGERS GROUP, INC.	$13,963,655.00	112.89%

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