Contract ID: 2368810 **Counties:** Greenville

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

Call Order: 070 **Project(s):** P043189, P043190, P043191

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Greenville Reconstruction-Rehab

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	PayItems For ProjectId: P043189	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000 MOBILIZATION	(1) LS	440,000.00000	440,000.00	240,000.00000	240,000.00	635,000.00000	635,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	218,000.00000	218,000.00	66,605.00000	66,605.00	46,000.00000	46,000.00
0030 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	1,273.000 SY	20.25000	25,778.25	40.00000	50,920.00	52.50000	66,832.50
0040 2027801 REMOVAL OF EXIST. GUARDRAIL	850.000 LF	1.00000	850.00	1.10000	935.00	1.05000	892.50
0050 2033000 BORROW EXCAVATION	1,630.000 CY	59.30000	96,659.00	90.00000	146,700.00	105.00000	171,150.00

Contract ID: 2368810 **Counties:** Greenville

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

Call Order: 070 **Project(s):** P043189, P043190, P043191

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Greenville Reconstruction-Rehab

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	PayItems For ProjectId: P043189	**Cat Alt Set:**		**Cat Alt Member:**			
0060 2036000 EXCAVATION FOR SHOULDER PAVING	362.736 STA	48.15000	17,465.74	190.00000	68,919.84	80.00000	29,018.88
0070 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	362.736 STA	123.50000	44,797.90	115.00000	41,714.64	120.00000	43,528.32
0080 3059900 MAINTENANCE STONE	416.500 TON	95.00000	39,567.50	110.00000	45,815.00	75.00000	31,237.50
0090 3063242 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	16,474.000 SY	8.65000	142,500.10	9.75000	160,621.50	11.00000	181,214.00

Contract ID: 2368810 **Counties:** Greenville

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

Call Order: 070 **Project(s):** P043189, P043190, P043191

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Greenville Reconstruction-Rehab

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 PayItems For ProjectId: P043189		**Cat Alt Set:**		**Cat Alt Member:**			
0100 3064000	659.000	255.00000	168,045.00	265.00000	174,635.00	250.00000	164,750.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0110 3104000	2,418.240	89.20000	215,707.01	86.25000	208,573.20	90.00000	217,641.60
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	2,353.408	640.00000	1,506,181.12	675.00000	1,588,550.40	735.00000	1,729,754.88
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012080	21,650.000	78.85000	1,707,102.50	78.00000	1,688,700.00	100.00000	2,165,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4013117	51,281.000	2.55000	130,766.55	2.10000	107,690.10	4.00000	205,124.00
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						

Contract ID: 2368810 **Counties:** Greenville

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

Call Order: 070 **Project(s):** P043189, P043190, P043191

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Greenville Reconstruction-Rehab

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 PayItems For ProjectId: P043189		**Cat Alt Set:**				**Cat Alt Member:**	
0150 4013120	240,094.000	2.55000	612,239.70	2.40000	576,225.60	3.00000	720,282.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0160 4013990	12,612.000	6.65000	83,869.80	13.75000	173,415.00	12.00000	151,344.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0170 4030320	1,586.346	84.20000	133,570.33	73.00000	115,803.26	100.00000	158,634.60
ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0180 4040320	29,407.118	92.15000	2,709,865.92	103.00000	3,028,933.15	100.00000	2,940,711.80
ASPHALT SURFACE COURSE TYPE B	TON						
0190 4040340	7,209.307	101.75000	733,546.99	129.00000	930,000.60	105.00000	756,977.24
ASPHALT SURFACE COURSE TYPE C	TON						

Contract ID: 2368810 **Counties:** Greenville

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

Call Order: 070 **Project(s):** P043189, P043190, P043191

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Greenville Reconstruction-Rehab

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 PayItems For ProjectId: P043189		**Cat Alt Set:**				**Cat Alt Member:**	
0200 4047220	1,194.500	205.00000	244,872.50	235.00000	280,707.50	225.00000	268,762.50
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0210 6011000	(1)	625,000.00000	625,000.00	1,100,000.00000	1,100,000.00	908,750.00000	908,750.00
TRAFFIC CONTROL	LS						
0220 6051120	5,484.000	5.40000	29,613.60	6.30000	34,549.20	6.50000	35,646.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0230 6240005	54,460.000	0.14000	7,624.40	0.15000	8,169.00	0.15000	8,169.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0240 6240010	191,379.000	0.14000	26,793.06	0.15000	28,706.85	0.15000	28,706.85
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Contract ID: 2368810 **Counties:** Greenville

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

Call Order: 070 **Project(s):** P043189, P043190, P043191

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Greenville Reconstruction-Rehab

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 PayItems For ProjectId: P043189		**Cat Alt Set:**		**Cat Alt Member:**			
0250 6240015	18,420.000	0.15000	2,763.00	0.16000	2,947.20	0.16000	2,947.20
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0260 6240025	4,449.000	0.50000	2,224.50	0.55000	2,446.95	0.55000	2,446.95
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0270 6240030	80.000	15.00000	1,200.00	16.75000	1,340.00	15.80000	1,264.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0280 6240035	50.000	20.00000	1,000.00	22.25000	1,112.50	21.05000	1,052.50
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						

Contract ID: 2368810 **Counties:** Greenville

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

Call Order: 070 **Project(s):** P043189, P043190, P043191

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Greenville Reconstruction-Rehab

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	PayItems For ProjectId: P043189	**Cat Alt Set:**		**Cat Alt Member:**			
0290 6240040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	12.000 EA	20.00000	240.00	22.25000	267.00	21.05000	252.60
0300 6240045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	3.000 EA	80.00000	240.00	89.00000	267.00	84.20000	252.60
0310 6240105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	34,160.000 LF	0.14000	4,782.40	0.15000	5,124.00	0.15000	5,124.00
0320 6240110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	616,598.000 LF	0.14000	86,323.72	0.15000	92,489.70	0.15000	92,489.70

Contract ID: 2368810 **Counties:** Greenville

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

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Contract Description: 2025 Greenville Reconstruction-Rehab

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 PayItems For ProjectId: P043189		**Cat Alt Set:**				**Cat Alt Member:**	
0330 6240112	960.000	0.15000	144.00	0.16000	153.60	0.16000	153.60
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0340 6261010	680.000	3.00000	2,040.00	3.30000	2,244.00	3.15000	2,142.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT SLOW CURE	LF						
0350 6261105	20.000	3.00000	60.00	3.30000	66.00	3.15000	63.00
4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT SLOW CURE	LF						
0360 6261110	580.000	3.00000	1,740.00	3.30000	1,914.00	3.15000	1,827.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT SLOW CURE	LF						

Contract ID: 2368810 **Counties:** Greenville

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Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Greenville Reconstruction-Rehab

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 PayItems For ProjectId: P043189		**Cat Alt Set:**				**Cat Alt Member:**	
0370 6271005	13,690.000	0.48000	6,571.20	0.53000	7,255.70	0.50000	6,845.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0380 6271010	85,868.000	0.48000	41,216.64	0.53000	45,510.04	0.50000	42,934.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0390 6271015	9,050.000	3.00000	27,150.00	3.35000	30,317.50	3.15000	28,507.50
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0400 6271025	2,146.000	6.50000	13,949.00	7.25000	15,558.50	6.85000	14,700.10
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

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Contract Description: 2025 Greenville Reconstruction-Rehab

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 PayItems For ProjectId: P043189		**Cat Alt Set:**		**Cat Alt Member:**			
0410 6271030	40.000	100.00000	4,000.00	112.00000	4,480.00	105.25000	4,210.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0420 6271035	25.000	125.00000	3,125.00	140.00000	3,500.00	131.50000	3,287.50
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0430 6271040	6.000	125.00000	750.00	140.00000	840.00	131.50000	789.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0440 6271045	1.000	220.00000	220.00	246.75000	246.75	230.00000	230.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						

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Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Greenville Reconstruction-Rehab

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	PayItems For ProjectId: P043189	**Cat Alt Set:**		**Cat Alt Member:**			
0450 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	8,540.000 LF	0.48000	4,099.20	0.53000	4,526.20	0.50000	4,270.00
0460 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	142,628.000 LF	0.48000	68,461.44	0.53000	75,592.84	0.50000	71,314.00
0470 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	751.000 EA	6.50000	4,881.50	7.25000	5,444.75	6.85000	5,144.35
0480 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	790.000 EA	6.50000	5,135.00	7.25000	5,727.50	6.85000	5,411.50

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Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Greenville Reconstruction-Rehab

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	PayItems For ProjectId: P043189	**Cat Alt Set:**				**Cat Alt Member:**	
0490 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	1,817.000 EA	6.50000	11,810.50	7.25000	13,173.25	6.85000	12,446.45
0500 6321000 MILLED-IN RUMBLE STRIP	6.160 MI	500.00000	3,080.00	560.75000	3,454.22	525.00000	3,234.00
0510 6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	3,360.000 LF	24.75000	83,160.00	27.75000	93,240.00	26.00000	87,360.00
0520 6770413 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	60,320.000 LF	0.56000	33,779.20	0.60000	36,192.00	0.60000	36,192.00
0530 6780495 SAWCUT FOR LOOP DETECTOR	21,920.000 LF	9.00000	197,280.00	10.00000	219,200.00	9.50000	208,240.00

Contract ID: 2368810 **Counties:** Greenville

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Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Greenville Reconstruction-Rehab

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	PayItems For ProjectId: P043189	**Cat Alt Set:**		**Cat Alt Member:**			
0540 6800518 F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	48.000 EA	703.00000	33,744.00	785.00000	37,680.00	740.00000	35,520.00
0550 6885993 TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	16.000 EA	6,000.00000	96,000.00	6,725.00000	107,600.00	6,315.00000	101,040.00
0560 7204100 CONCRETE SIDEWALK(4" UNIFORM)	900.000 SY	76.00000	68,400.00	110.00000	99,000.00	79.00000	71,100.00
0570 7204900 DETECTABLE WARNING MATERIAL	175.000 SF	48.70000	8,522.50	44.75000	7,831.25	58.00000	10,150.00
0580 7209000 PEDESTRIAN RAMP CONSTRUCTION	350.000 SY	140.50000	49,175.00	179.25000	62,737.50	205.00000	71,750.00

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Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Greenville Reconstruction-Rehab

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 PayItems For ProjectId: P043189		**Cat Alt Set:**				**Cat Alt Member:**	
0590 7209100	340.000	58.50000	19,890.00	76.25000	25,925.00	63.00000	21,420.00
SURFACE APPLIED DETECTABLE WARNING	SF						
0600 8051900	1,965.000	16.00000	31,440.00	17.75000	34,878.75	16.85000	33,110.25
PREMASH RESET W-BEAM STRONG POST SYSTEM	LF						
0610 8057100	16.000	3,100.00000	49,600.00	3,475.00000	55,600.00	3,265.00000	52,240.00
PREMASH TYPE T TL3 LEADING 50'	EA						
0620 8100102	6.608	3,300.00000	21,806.40	3,475.00000	22,962.80	4,600.00000	30,396.80
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$10,950,421.17		$11,995,736.34		$12,736,985.77

Contract ID: 2368810 **Counties:** Greenville

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Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Greenville Reconstruction-Rehab

Contract Totals	**$10,950,421.17**	**$11,995,736.34**	**$12,736,985.77**
Cost Plus Time Totals	**$10,950,421.17**	**$11,995,736.34**	**12,736,985.77**

( ) indicates item is bid as Lump Sum

Contract ID: 2368810 **Counties:** Greenville

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

Call Order: 070 **Project(s):** P043189, P043190, P043191

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Greenville Reconstruction-Rehab

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: P043189	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	675,000.00000	675,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	405,000.00000	405,000.00				
BONDS AND INSURANCE	LS						
0030 2023000	1,273.000	55.00000	70,015.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0040 2027801	850.000	1.05000	892.50				
REMOVAL OF EXIST. GUARDRAIL	LF						
0050 2033000	1,630.000	130.00000	211,900.00				
BORROW EXCAVATION	CY						
0060 2036000	362.736	150.00000	54,410.40				
EXCAVATION FOR SHOULDER PAVING	STA						

Contract ID: 2368810 **Counties:** Greenville

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

Call Order: 070 **Project(s):** P043189, P043190, P043191

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Greenville Reconstruction-Rehab

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: P043189	**Cat Alt Set:**				**Cat Alt Member:**	
0070 2072000	362.736	110.00000	39,900.96				
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0080 3059900	416.500	165.00000	68,722.50				
MAINTENANCE STONE	TON						
0090 3063242	16,474.000	13.25000	218,280.50				
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0100 3064000	659.000	285.00000	187,815.00				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0110 3104000	2,418.240	107.00000	258,751.68				
HMA SHOULDER WIDENING COURSE	TON						

Contract ID: 2368810 **Counties:** Greenville

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

Call Order: 070 **Project(s):** P043189, P043190, P043191

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Greenville Reconstruction-Rehab

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: P043189	**Cat Alt Set:**				**Cat Alt Member:**	
0120 4011004	2,353.408	700.00000	1,647,385.60				
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012080	21,650.000	84.25000	1,824,012.50				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4013117	51,281.000	3.40000	174,355.40				
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						
0150 4013120	240,094.000	3.55000	852,333.70				
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0160 4013990	12,612.000	12.60000	158,911.20				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						

Contract ID: 2368810 **Counties:** Greenville

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

Call Order: 070 **Project(s):** P043189, P043190, P043191

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Greenville Reconstruction-Rehab

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: P043189	**Cat Alt Set:**				**Cat Alt Member:**	
0170 4030320	1,586.346	82.00000	130,080.37				
ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0180 4040320	29,407.118	97.35000	2,862,782.94				
ASPHALT SURFACE COURSE TYPE B	TON						
0190 4040340	7,209.307	135.00000	973,256.45				
ASPHALT SURFACE COURSE TYPE C	TON						
0200 4047220	1,194.500	240.00000	286,680.00				
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0210 6011000	(1)	1,190,000.00000	1,190,000.00				
TRAFFIC CONTROL	LS						

Contract ID: 2368810 **Counties:** Greenville

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Contract Description: 2025 Greenville Reconstruction-Rehab

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: P043189	**Cat Alt Set:**				**Cat Alt Member:**	
0220 6051120	5,484.000	6.00000	32,904.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0230 6240005	54,460.000	0.15000	8,169.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0240 6240010	191,379.000	0.15000	28,706.85				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0250 6240015	18,420.000	0.16000	2,947.20				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						

Contract ID: 2368810 **Counties:** Greenville

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Call Order: 070 **Project(s):** P043189, P043190, P043191

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Greenville Reconstruction-Rehab

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: P043189	**Cat Alt Set:**				**Cat Alt Member:**	
0260 6240025	4,449.000	0.55000	2,446.95				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0270 6240030	80.000	15.50000	1,240.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0280 6240035	50.000	21.00000	1,050.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0290 6240040	12.000	21.00000	252.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						

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Contract Description: 2025 Greenville Reconstruction-Rehab

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: P043189	**Cat Alt Set:**				**Cat Alt Member:**	
0300 6240045	3.000	85.00000	255.00				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0310 6240105	34,160.000	0.15000	5,124.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0320 6240110	616,598.000	0.15000	92,489.70				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0330 6240112	960.000	0.16000	153.60				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0340 6261010	680.000	3.25000	2,210.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT SLOW CURE	LF						

Contract ID: 2368810 **Counties:** Greenville

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

Call Order: 070 **Project(s):** P043189, P043190, P043191

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Contract Description: 2025 Greenville Reconstruction-Rehab

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: P043189	**Cat Alt Set:**				**Cat Alt Member:**	
0350 6261105	20.000	3.25000	65.00				
4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT SLOW CURE	LF						
0360 6261110	580.000	3.25000	1,885.00				
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT SLOW CURE	LF						
0370 6271005	13,690.000	0.55000	7,529.50				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0380 6271010	85,868.000	0.55000	47,227.40				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0390 6271015	9,050.000	3.25000	29,412.50				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						

Contract ID: 2368810 **Counties:** Greenville

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

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Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Greenville Reconstruction-Rehab

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: P043189	**Cat Alt Set:**				**Cat Alt Member:**	
0400 6271025	2,146.000	7.00000	15,022.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0410 6271030	40.000	110.00000	4,400.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0420 6271035	25.000	135.00000	3,375.00				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0430 6271040	6.000	135.00000	810.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						

Contract ID: 2368810 **Counties:** Greenville

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

Call Order: 070 **Project(s):** P043189, P043190, P043191

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Contract Description: 2025 Greenville Reconstruction-Rehab

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: P043189	**Cat Alt Set:**				**Cat Alt Member:**	
0440 6271045	1.000	250.00000	250.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0450 6271064	8,540.000	0.55000	4,697.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0460 6271074	142,628.000	0.55000	78,445.40				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0470 6300005	751.000	7.00000	5,257.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						

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Contract Description: 2025 Greenville Reconstruction-Rehab

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: P043189	**Cat Alt Set:**				**Cat Alt Member:**	
0480 6301005	790.000	7.00000	5,530.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0490 6301100	1,817.000	7.00000	12,719.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0500 6321000	6.160	2,500.00000	15,400.00				
MILLED-IN RUMBLE STRIP	MI						
0510 6750275	3,360.000	27.50000	92,400.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0520 6770413	60,320.000	0.60000	36,192.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						

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Contract Description: 2025 Greenville Reconstruction-Rehab

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: P043189	**Cat Alt Set:**				**Cat Alt Member:**	
0530 6780495	21,920.000	10.00000	219,200.00				
SAWCUT FOR LOOP DETECTOR	LF						
0540 6800518	48.000	750.00000	36,000.00				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0550 6885993	16.000	8,750.00000	140,000.00				
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA						
0560 7204100	900.000	82.50000	74,250.00				
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0570 7204900	175.000	60.00000	10,500.00				
DETECTABLE WARNING MATERIAL	SF						

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Contract Description: 2025 Greenville Reconstruction-Rehab

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: P043189	**Cat Alt Set:**				**Cat Alt Member:**	
0580 7209000	350.000	215.00000	75,250.00				
PEDESTRIAN RAMP CONSTRUCTION	SY						
0590 7209100	340.000	65.00000	22,100.00				
SURFACE APPLIED DETECTABLE WARNING	SF						
0600 8051900	1,965.000	16.00000	31,440.00				
PREMASH RESET W-BEAM STRONG POST SYSTEM	LF						
0610 8057100	16.000	4,200.00000	67,200.00				
PREMASH TYPE T TL3 LEADING 50'	EA						
0620 8100102	6.608	3,400.00000	22,467.20				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						

Contract ID: 2368810 **Counties:** Greenville

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Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Greenville Reconstruction-Rehab

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 Totals:			$13,527,459.00				
	Contract Totals		**$13,527,459.00**				
	Cost Plus Time Totals		**$13,527,459.00**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

4/8/2025

Vendor Ranking

Call Order: 070
Contract ID: 2368810
Counties: Greenville
Letting Date: March 11, 2025 2:00 pm
District(s): District 3
Contract Time: 11/30/26 COMPLETION DATE

Contract Description: 2025 Greenville Reconstruction-Rehab

PCN(s): P043189, P043190, P043191

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$10,950,421.17	100.00%
2	1RE005	REEVES CONSTRUCTION COMPANY	$11,995,736.34	109.55%
3	1KI001	KING ASPHALT, INC.	$12,736,985.77	116.32%
4	1RO010	ROGERS GROUP, INC.	$13,527,459.00	123.53%

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