Contract ID: 2372850 **Counties:** Greenville

Letting Date: September 09, 2025 **District(s):** District 3

Call Order: 100 **Project(s):** P044379, P044380

Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044379	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	400,000.00000	400,000.00	700,000.00000	700,000.00	665,000.00000	665,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	330,000.00000	330,000.00	280,000.00000	280,000.00	60,000.00000	60,000.00
0030 1071403 RAILROAD INSURANCE AND FLAGGING 001	(1) LS	51,000.00000	51,000.00	15,000.00000	15,000.00	60,000.00000	60,000.00
0040 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	2,689.000 SY	47.00000	126,383.00	26.95000	72,468.55	50.00000	134,450.00
0050 2027801 REMOVAL OF EXIST. GUARDRAIL	250.000 LF	3.50000	875.00	1.00000	250.00	1.10000	275.00

Contract ID: 2372850 **Counties:** Greenville

Letting Date: September 09, 2025 **District(s):** District 3

Call Order: 100 **Project(s):** P044379, P044380

Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044379	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2033000 BORROW EXCAVATION	546.000 CY	95.00000	51,870.00	92.35000	50,423.10	125.00000	68,250.00
0070 2036000 EXCAVATION FOR SHOULDER PAVING	223.344 STA	85.00000	18,984.24	52.75000	11,781.40	85.00000	18,984.24
0080 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	223.344 STA	85.00000	18,984.24	137.35000	30,676.30	140.00000	31,268.16
0090 3059900 MAINTENANCE STONE	156.500 TON	100.00000	15,650.00	160.00000	25,040.00	115.00000	17,997.50
0100 3104000 HMA SHOULDER WIDENING COURSE	1,488.960 TON	80.00000	119,116.80	113.30000	168,699.17	100.00000	148,896.00

Contract ID: 2372850 **Counties:** Greenville

Letting Date: September 09, 2025 **District(s):** District 3

Call Order: 100 **Project(s):** P044379, P044380

Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) PALMETTO CORP. OF CONWAY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044379		**Cat Alt Set:**				**Cat Alt Member:**	
0110 4011004	2,253.555	715.00000	1,611,291.83	640.00000	1,442,275.20	680.00000	1,532,417.40
LIQUID ASPHALT BINDER PG64-22	TON						
0120 4012040	1,800.000	80.00000	144,000.00	61.75000	111,150.00	80.00000	144,000.00
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	SY						
0130 4012080	8,850.000	100.00000	885,000.00	106.45000	942,082.50	120.00000	1,062,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4013120	324,255.000	2.00000	648,510.00	3.80000	1,232,169.00	5.00000	1,621,275.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0150 4013990	24,005.000	11.00000	264,055.00	11.40000	273,657.00	7.50000	180,037.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						

Contract ID: 2372850 **Counties:** Greenville

Letting Date: September 09, 2025 **District(s):** District 3

Call Order: 100 **Project(s):** P044379, P044380

Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044379	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4040320 ASPHALT SURFACE COURSE TYPE B	37,109.753 TON	100.00000	3,710,975.30	121.25000	4,499,557.55	110.00000	4,082,072.83
0170 4040340 ASPHALT SURFACE COURSE TYPE C	1,668.000 TON	160.00000	266,880.00	155.75000	259,791.00	155.00000	258,540.00
0180 4047220 DRIVEWAY PAVING-SURFACE TYPE C	523.600 TON	330.00000	172,788.00	290.00000	151,844.00	275.00000	143,990.00
0190 6011000 TRAFFIC CONTROL	(1) LS	1,538,100.00000	1,538,100.00	925,000.00000	925,000.00	1,145,000.00000	1,145,000.00
0200 6051120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	6,768.000 SF	6.75000	45,684.00	5.75000	38,916.00	8.25000	55,836.00

Contract ID: 2372850 **Counties:** Greenville

Letting Date: September 09, 2025 **District(s):** District 3

Call Order: 100 **Project(s):** P044379, P044380

Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) PALMETTO CORP. OF CONWAY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044379		**Cat Alt Set:**				**Cat Alt Member:**	
0210 6240005	101,660.000	0.17000	17,282.20	0.12000	12,199.20	0.15000	15,249.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0220 6240007	80.000	0.30000	24.00	0.20000	16.00	0.20000	16.00
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0230 6240010	111,706.000	0.17000	18,990.02	0.12000	13,404.72	0.15000	16,755.90
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0240 6240012	9,716.000	0.30000	2,914.80	0.20000	1,943.20	0.20000	1,943.20
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Contract ID: 2372850 **Counties:** Greenville

Letting Date: September 09, 2025 **District(s):** District 3

Call Order: 100 **Project(s):** P044379, P044380

Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044379	**Cat Alt Set:**		**Cat Alt Member:**			
0250 6240015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	47,830.000 LF	0.55000	26,306.50	0.20000	9,566.00	0.20000	9,566.00
0260 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	13,440.000 LF	1.15000	15,456.00	0.50000	6,720.00	0.55000	7,392.00
0270 6240030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	220.000 EA	29.00000	6,380.00	10.00000	2,200.00	11.10000	2,442.00

Contract ID: 2372850 **Counties:** Greenville

Letting Date: September 09, 2025 **District(s):** District 3

Call Order: 100 **Project(s):** P044379, P044380

Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044379	**Cat Alt Set:**		**Cat Alt Member:**			
0280 6240031	26.000	29.00000	754.00	10.00000	260.00	11.00000	286.00
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT	EA						
0290 6240035	90.000	29.00000	2,610.00	10.00000	900.00	11.10000	999.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0300 6240040	104.000	29.00000	3,016.00	10.00000	1,040.00	11.10000	1,154.40
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0310 6240045	12.000	110.00000	1,320.00	50.00000	600.00	55.50000	666.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						

Contract ID: 2372850 **Counties:** Greenville

Letting Date: September 09, 2025 **District(s):** District 3

Call Order: 100 **Project(s):** P044379, P044380

Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044379	**Cat Alt Set:**		**Cat Alt Member:**			
0320 6240055	34.000	29.00000	986.00	10.00000	340.00	11.10000	377.40
BIKE LANE SYMBOL - FAST DRY PAINT	EA						
0330 6240105	2,720.000	0.17000	462.40	0.12000	326.40	0.15000	408.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0340 6240110	300,542.000	0.17000	51,092.14	0.12000	36,065.04	0.15000	45,081.30
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0350 6240112	26,900.000	0.30000	8,070.00	0.50000	13,450.00	0.55000	14,795.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						

Contract ID: 2372850 **Counties:** Greenville

Letting Date: September 09, 2025 **District(s):** District 3

Call Order: 100 **Project(s):** P044379, P044380

Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044379	**Cat Alt Set:**		**Cat Alt Member:**			
0360 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	25,420.000 LF	0.55000	13,981.00	0.48000	12,201.60	0.55000	13,981.00
0370 6271007 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	40.000 LF	0.85000	34.00	0.78000	31.20	0.85000	34.00
0380 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	55,853.000 LF	0.85000	47,475.05	0.48000	26,809.44	0.55000	30,719.15
0390 6271012 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	4,858.000 LF	0.85000	4,129.30	0.78000	3,789.24	0.85000	4,129.30
0400 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	24,015.000 LF	2.25000	54,033.75	2.25000	54,033.75	2.50000	60,037.50

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Contract Description: 2026 Greenville Rehabilitation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044379	**Cat Alt Set:**		**Cat Alt Member:**			
0410 6271023	30.000	11.75000	352.50	5.00000	150.00	5.55000	166.50
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0420 6271025	6,670.000	9.50000	63,365.00	7.00000	46,690.00	7.75000	51,692.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0430 6271030	110.000	100.00000	11,000.00	65.00000	7,150.00	72.25000	7,947.50
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0440 6271035	45.000	140.00000	6,300.00	65.00000	2,925.00	72.25000	3,251.25
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						

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Call Order: 100 **Project(s):** P044379, P044380

Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044379	**Cat Alt Set:**		**Cat Alt Member:**			
0450 6271040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	52.000 EA	140.00000	7,280.00	100.00000	5,200.00	111.00000	5,772.00
0460 6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	6.000 EA	350.00000	2,100.00	350.00000	2,100.00	390.00000	2,340.00
0470 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	680.000 LF	0.55000	374.00	0.48000	326.40	0.55000	374.00
0480 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	84,629.000 LF	0.55000	46,545.95	0.48000	40,621.92	0.55000	46,545.95

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Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044379	**Cat Alt Set:**		**Cat Alt Member:**			
0490 6280050 GREEN BIKE LANE MARKINGS - HOT APPLIED PREFORMED THERMOPLASTIC - 90MILS	1,171.000 SF	11.75000	13,759.25	9.00000	10,539.00	10.00000	11,710.00
0500 6280053 WHITE SHARROW - HOT APPLIED PREFORMED THERMOPLASTIC - 90MILS	4.000 EA	230.00000	920.00	200.00000	800.00	225.00000	900.00
0510 6280055 BIKE LANE SYMBOL -PREFORMED THERMO - 60MIL	17.000 EA	220.00000	3,740.00	110.00000	1,870.00	125.00000	2,125.00
0520 6280056 BIKE LANE ARROW - PREFORMED THERMO - 60MIL	13.000 EA	89.00000	1,157.00	60.00000	780.00	65.00000	845.00

Contract ID: 2372850 **Counties:** Greenville

Letting Date: September 09, 2025 **District(s):** District 3

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Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) PALMETTO CORP. OF CONWAY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044379		**Cat Alt Set:**		**Cat Alt Member:**			
0530 6300005	1,705.000	8.25000	14,066.25	6.00000	10,230.00	6.70000	11,423.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0540 6301005	74.000	8.25000	610.50	6.00000	444.00	6.70000	495.80
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0550 6301100	1,881.000	8.25000	15,518.25	6.00000	11,286.00	6.70000	12,602.70
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0560 6321000	3.920	575.00000	2,254.00	500.00000	1,960.00	555.00000	2,175.60
MILLED-IN RUMBLE STRIP	MI						
0570 6562105	840.000	40.00000	33,600.00	35.00000	29,400.00	111.00000	93,240.00
DELINEATORS, SINGLE, MONO., INCL. SUPPORTS	EA						

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Call Order: 100 **Project(s):** P044379, P044380

Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044379	**Cat Alt Set:**		**Cat Alt Member:**			
0580 6750275	5,880.000	20.00000	117,600.00	17.50000	102,900.00	19.50000	114,660.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0590 6770413	105,560.000	0.85000	89,726.00	0.75000	79,170.00	0.85000	89,726.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0600 6780495	38,360.000	10.00000	383,600.00	9.00000	345,240.00	10.00000	383,600.00
SAWCUT FOR LOOP DETECTOR	LF						
0610 6800518	84.000	975.00000	81,900.00	831.17000	69,818.28	925.00000	77,700.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						

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Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044379	**Cat Alt Set:**		**Cat Alt Member:**			
0620 6885993 TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	27.000 EA	12,000.00000	324,000.00	10,500.00000	283,500.00	11,650.00000	314,550.00
0630 7203110 CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	150.000 LF	55.00000	8,250.00	127.80000	19,170.00	46.75000	7,012.50
0640 7204100 CONCRETE SIDEWALK(4" UNIFORM)	1,530.000 SY	90.00000	137,700.00	118.65000	181,534.50	125.00000	191,250.00
0650 7204900 DETECTABLE WARNING MATERIAL	567.500 SF	50.00000	28,375.00	70.00000	39,725.00	61.25000	34,759.38
0660 7209000 PEDESTRIAN RAMP CONSTRUCTION	1,125.000 SY	200.00000	225,000.00	224.30000	252,337.50	162.50000	182,812.50

Contract ID: 2372850 **Counties:** Greenville

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Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044379	**Cat Alt Set:**		**Cat Alt Member:**			
0670 7209100	130.000	70.00000	9,100.00	60.00000	7,800.00	61.25000	7,962.50
SURFACE APPLIED DETECTABLE WARNING	SF						
0680 8051900	700.000	26.00000	18,200.00	19.65000	13,755.00	21.85000	15,295.00
PREMASH RESET W-BEAM STRONG POST SYSTEM	LF						
0690 8057100	5.000	4,000.00000	20,000.00	2,799.00000	13,995.00	3,110.00000	15,550.00
PREMASH TYPE T TL3 LEADING 50'	EA						
0700 8100102	2.328	4,000.00000	9,312.00	3,300.00000	7,682.40	3,870.00000	9,009.36
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$12,371,170.27		$13,015,776.56		$13,353,816.32

Contract ID: 2372850 **Counties:** Greenville

Letting Date: September 09, 2025 **District(s):** District 3

Call Order: 100 **Project(s):** P044379, P044380

Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

Contract Totals	**$12,371,170.27**	**$13,015,776.56**	**$13,353,816.32**
Cost Plus Time Totals	**$12,371,170.27**	**$13,015,776.56**	**13,353,816.32**

( ) indicates item is bid as Lump Sum

Contract ID: 2372850 **Counties:** Greenville

Letting Date: September 09, 2025 **District(s):** District 3

Call Order: 100 **Project(s):** P044379, P044380

Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

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: P044379		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	672,000.00000	672,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	338,000.94000	338,000.94				
BONDS AND INSURANCE	LS						
0030 1071403	(1)	58,000.00000	58,000.00				
RAILROAD INSURANCE AND FLAGGING 001	LS						
0040 2023000	2,689.000	62.00000	166,718.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2027801	250.000	2.50000	625.00				
REMOVAL OF EXIST. GUARDRAIL	LF						
0060 2033000	546.000	115.00000	62,790.00				
BORROW EXCAVATION	CY						

Contract ID: 2372850 **Counties:** Greenville

Letting Date: September 09, 2025 **District(s):** District 3

Call Order: 100 **Project(s):** P044379, P044380

Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

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: P044379	**Cat Alt Set:**				**Cat Alt Member:**	
0070 2036000 EXCAVATION FOR SHOULDER PAVING	223.344 STA	165.00000	36,851.76				
0080 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	223.344 STA	117.00000	26,131.25				
0090 3059900 MAINTENANCE STONE	156.500 TON	275.00000	43,037.50				
0100 3104000 HMA SHOULDER WIDENING COURSE	1,488.960 TON	116.00000	172,719.36				
0110 4011004 LIQUID ASPHALT BINDER PG64-22	2,253.555 TON	675.00000	1,521,149.63				

Contract ID: 2372850 **Counties:** Greenville

Letting Date: September 09, 2025 **District(s):** District 3

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Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

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: P044379	**Cat Alt Set:**				**Cat Alt Member:**	
0120 4012040	1,800.000	56.00000	100,800.00				
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	SY						
0130 4012080	8,850.000	105.00000	929,250.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4013120	324,255.000	3.40000	1,102,467.00				
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0150 4013990	24,005.000	16.00000	384,080.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0160 4040320	37,109.753	111.00000	4,119,182.58				
ASPHALT SURFACE COURSE TYPE B	TON						

Contract ID: 2372850 **Counties:** Greenville

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Contract Description: 2026 Greenville Rehabilitation

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: P044379	**Cat Alt Set:**				**Cat Alt Member:**	
0170 4040340	1,668.000	252.00000	420,336.00				
ASPHALT SURFACE COURSE TYPE C	TON						
0180 4047220	523.600	315.00000	164,934.00				
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0190 6011000	(1)	1,065,850.00000	1,065,850.00				
TRAFFIC CONTROL	LS						
0200 6051120	6,768.000	6.50000	43,992.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0210 6240005	101,660.000	0.13000	13,215.80				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

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Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

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: P044379	**Cat Alt Set:**				**Cat Alt Member:**	
0220 6240007 6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	80.000 LF	0.23000	18.40				
0230 6240010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	111,706.000 LF	0.13000	14,521.78				
0240 6240012 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	9,716.000 LF	0.23000	2,234.68				
0250 6240015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	47,830.000 LF	0.23000	11,000.90				

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Contract Description: 2026 Greenville Rehabilitation

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: P044379	**Cat Alt Set:**				**Cat Alt Member:**	
0260 6240025	13,440.000	0.58000	7,795.20				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0270 6240030	220.000	11.10000	2,442.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0280 6240031	26.000	11.10000	288.60				
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT	EA						
0290 6240035	90.000	11.10000	999.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						

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Contract Description: 2026 Greenville Rehabilitation

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: P044379		**Cat Alt Set:**		**Cat Alt Member:**		
0300 6240040	104.000	11.10000	1,154.40				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0310 6240045	12.000	58.00000	696.00				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0320 6240055	34.000	11.10000	377.40				
BIKE LANE SYMBOL - FAST DRY PAINT	EA						
0330 6240105	2,720.000	0.13000	353.60				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						

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Contract Description: 2026 Greenville Rehabilitation

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: P044379	**Cat Alt Set:**				**Cat Alt Member:**	
0340 6240110	300,542.000	0.13000	39,070.46				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0350 6240112	26,900.000	0.58000	15,602.00				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0360 6271005	25,420.000	0.58000	14,743.60				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0370 6271007	40.000	0.95000	38.00				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0380 6271010	55,853.000	0.58000	32,394.74				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

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Contract Description: 2026 Greenville Rehabilitation

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: P044379	**Cat Alt Set:**				**Cat Alt Member:**	
0390 6271012	4,858.000	0.95000	4,615.10				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0400 6271015	24,015.000	2.60000	62,439.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0410 6271023	30.000	5.50000	165.00				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0420 6271025	6,670.000	7.50000	50,025.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0430 6271030	110.000	75.00000	8,250.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						

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Contract Description: 2026 Greenville Rehabilitation

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: P044379	**Cat Alt Set:**				**Cat Alt Member:**	
0440 6271035	45.000	75.00000	3,375.00				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0450 6271040	52.000	108.00000	5,616.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0460 6271045	6.000	380.00000	2,280.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0470 6271064	680.000	0.58000	394.40				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						

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Contract Description: 2026 Greenville Rehabilitation

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: P044379	**Cat Alt Set:**				**Cat Alt Member:**	
0480 6271074	84,629.000	0.58000	49,084.82				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0490 6280050	1,171.000	10.50000	12,295.50				
GREEN BIKE LANE MARKINGS - HOT APPLIED PREFORMED THERMOPLASTIC - 90MILS	SF						
0500 6280053	4.000	236.00000	944.00				
WHITE SHARROW - HOT APPLIED PREFORMED THERMOPLASTIC - 90MILS	EA						
0510 6280055	17.000	124.00000	2,108.00				
BIKE LANE SYMBOL -PREFORMED THERMO - 60MIL	EA						

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Contract Description: 2026 Greenville Rehabilitation

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: P044379	**Cat Alt Set:**				**Cat Alt Member:**	
0520 6280056	13.000	65.00000	845.00				
BIKE LANE ARROW - PREFORMED THERMO - 60MIL	EA						
0530 6300005	1,705.000	6.60000	11,253.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0540 6301005	74.000	6.60000	488.40				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0550 6301100	1,881.000	6.60000	12,414.60				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0560 6321000	3.920	2,450.00000	9,604.00				
MILLED-IN RUMBLE STRIP	MI						

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Contract Description: 2026 Greenville Rehabilitation

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: P044379	**Cat Alt Set:**				**Cat Alt Member:**	
0570 6562105	840.000	45.00000	37,800.00				
DELINEATORS, SINGLE, MONO., INCL. SUPPORTS	EA						
0580 6750275	5,880.000	20.50000	120,540.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0590 6770413	105,560.000	0.85000	89,726.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0600 6780495	38,360.000	10.50000	402,780.00				
SAWCUT FOR LOOP DETECTOR	LF						
0610 6800518	84.000	975.00000	81,900.00				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						

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Call Order: 100 **Project(s):** P044379, P044380

Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

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: P044379	**Cat Alt Set:**				**Cat Alt Member:**	
0620 6885993	27.000	12,500.00000	337,500.00				
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA						
0630 7203110	150.000	66.00000	9,900.00				
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0640 7204100	1,530.000	118.00000	180,540.00				
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0650 7204900	567.500	72.00000	40,860.00				
DETECTABLE WARNING MATERIAL	SF						
0660 7209000	1,125.000	249.00000	280,125.00				
PEDESTRIAN RAMP CONSTRUCTION	SY						

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Call Order: 100 **Project(s):** P044379, P044380

Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

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: P044379		**Cat Alt Set:**				**Cat Alt Member:**	
0670 7209100	130.000	77.00000	10,010.00				
SURFACE APPLIED DETECTABLE WARNING	SF						
0680 8051900	700.000	21.50000	15,050.00				
PREMASH RESET W-BEAM STRONG POST SYSTEM	LF						
0690 8057100	5.000	4,560.00000	22,800.00				
PREMASH TYPE T TL3 LEADING 50'	EA						
0700 8100102	2.328	4,200.00000	9,777.60				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$13,461,367.00				
Contract Totals			**$13,461,367.00**				

Contract ID: 2372850 **Counties:** Greenville

Letting Date: September 09, 2025 **District(s):** District 3

Call Order: 100 **Project(s):** P044379, P044380

Contract Time: 08/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenville Rehabilitation

Cost Plus Time Totals	**$13,461,367.00**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

9/29/2025

Vendor Ranking

Call Order: 100
Contract ID: 2372850
Counties: Greenville
Letting Date: September 09, 2025 2:00 pm
District(s): District 3
Contract Time: 08/30/27 COMPLETION DATE

Contract Description: 2026 Greenville Rehabilitation
PCN(s): P044379, P044380

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RE005	REEVES CONSTRUCTION COMPANY	$12,371,170.27	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$13,015,776.56	105.21%
3	1KI001	KING ASPHALT, INC.	$13,353,816.32	107.94%
4	1RO010	ROGERS GROUP, INC.	$13,461,367.00	108.81%

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