Contract ID: 2373450 **Counties:** Greenville

Letting Date: November 12, 2025 **District(s):** District 3

Call Order: 120 **Project(s):** P044419, P044610, P044611, P044612

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

Contract Description: 2026 Greenville Pavement Improvement

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) ROGERS GROUP, INC. Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044419	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000 MOBILIZATION	(1) LS	300,000.00000	300,000.00	664,850.00000	664,850.00	645,000.00000	645,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	85,000.00000	85,000.00	398,910.00000	398,910.00	120,000.00000	120,000.00
0030 1071403 RAILROAD INSURANCE AND FLAGGING Norfolk Southern	(1) LS	34,400.00000	34,400.00	150,000.00000	150,000.00	75,000.00000	75,000.00
0040 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	261.000 SY	47.50000	12,397.50	41.00000	10,701.00	37.50000	9,787.50
0050 2027801 REMOVAL OF EXIST. GUARDRAIL	200.000 LF	1.15000	230.00	1.05000	210.00	1.05000	210.00

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Letting Date: November 12, 2025 **District(s):** District 3

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Contract Description: 2026 Greenville Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044419		**Cat Alt Set:**		**Cat Alt Member:**			
0060 2033000	884.000	85.00000	75,140.00	120.00000	106,080.00	100.00000	88,400.00
BORROW EXCAVATION	CY						
0070 2036000	73.920	265.00000	19,588.80	540.00000	39,916.80	210.00000	15,523.20
EXCAVATION FOR SHOULDER PAVING	STA						
0080 2072000	73.920	130.00000	9,609.60	245.00000	18,110.40	120.00000	8,870.40
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0090 3059900	397.750	70.00000	27,842.50	150.00000	59,662.50	100.00000	39,775.00
MAINTENANCE STONE	TON						
0100 3063232	44,047.000	9.15000	403,030.05	12.50000	550,587.50	12.75000	561,599.25
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY						

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

Contract Description: 2026 Greenville Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044419		**Cat Alt Set:**		**Cat Alt Member:**			
0110 3063242	13,787.000	9.50000	130,976.50	16.25000	224,038.75	13.65000	188,192.55
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0120 3064000	2,313.000	280.00000	647,640.00	220.00000	508,860.00	240.00000	555,120.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0130 3104000	492.800	130.00000	64,064.00	195.00000	96,096.00	130.00000	64,064.00
HMA SHOULDER WIDENING COURSE	TON						
0140 4011004	2,262.654	700.00000	1,583,857.80	600.00000	1,357,592.40	680.00000	1,538,604.72
LIQUID ASPHALT BINDER PG64-22	TON						

Contract ID: 2373450 **Counties:** Greenville

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

Contract Description: 2026 Greenville Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044419		**Cat Alt Set:**		**Cat Alt Member:**			
0150 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	19,775.000 SY	93.00000	1,839,075.00	85.00000	1,680,875.00	105.00000	2,076,375.00
0160 4013115 MILLING EXISTING ASPHALT PAVEMENT 1.5"	1,936.000 SY	7.25000	14,036.00	24.00000	46,464.00	3.75000	7,260.00
0170 4013117 MILLING EXISTING ASPHALT PAVEMENT 1.75"	41,844.000 SY	3.05000	127,624.20	3.00000	125,532.00	3.75000	156,915.00
0180 4013120 MILLING EXISTING ASPHALT PAVEMENT 2.0"	192,147.000 SY	2.85000	547,618.95	3.00000	576,441.00	3.10000	595,655.70
0190 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	14,045.000 SY	15.00000	210,675.00	12.00000	168,540.00	12.30000	172,753.50

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Contract Description: 2026 Greenville Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044419		**Cat Alt Set:**			**Cat Alt Member:**		
0200	4030330	4,529.720	78.00000	353,318.16	90.00000	407,674.80	105.00000	475,620.60
ASPHALT INTERMEDIATE COURSE TYPE C		TON						
0210	4040320	24,189.229	110.00000	2,660,815.19	100.00000	2,418,922.90	110.00000	2,660,815.19
ASPHALT SURFACE COURSE TYPE B		TON						
0220	4040340	9,523.600	115.00000	1,095,214.00	113.00000	1,076,166.80	115.00000	1,095,214.00
ASPHALT SURFACE COURSE TYPE C		TON						
0230	4047220	1,216.750	285.00000	346,773.75	260.00000	316,355.00	235.00000	285,936.25
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0240	6011000	(1)	1,300,000.00000	1,300,000.00	982,449.90000	982,449.90	1,650,000.00000	1,650,000.00
TRAFFIC CONTROL		LS						

Contract ID: 2373450 **Counties:** Greenville

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Contract Description: 2026 Greenville Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044419		**Cat Alt Set:**				**Cat Alt Member:**	
0250 6051120	6,668.000	6.25000	41,675.00	5.50000	36,674.00	7.60000	50,676.80
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0260 6240005	65,100.000	0.11000	7,161.00	0.15000	9,765.00	0.13000	8,463.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0270 6240010	137,410.000	0.13000	17,863.30	0.15000	20,611.50	0.12000	16,489.20
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0280 6240015	16,070.000	0.11000	1,767.70	0.15000	2,410.50	0.15000	2,410.50
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						

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Contract Description: 2026 Greenville Pavement Improvement

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044419		**Cat Alt Set:**				**Cat Alt Member:**	
0290 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	6,395.000 LF	0.55000	3,517.25	0.55000	3,517.25	0.15000	959.25
0300 6240030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	140.000 EA	11.00000	1,540.00	10.10000	1,414.00	5.00000	700.00
0310 6240035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	77.000 EA	11.00000	847.00	10.10000	777.70	5.00000	385.00
0320 6240040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	12.000 EA	11.00000	132.00	10.10000	121.20	5.00000	60.00

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SECTION: 1	PayItems For ProjectId: P044419	**Cat Alt Set:**		**Cat Alt Member:**			
0330 6240045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	6.000 EA	29.00000	174.00	25.15000	150.90	5.00000	30.00
0340 6240105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	35,140.000 LF	0.13000	4,568.20	0.15000	5,271.00	0.15000	5,271.00
0350 6240110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	641,372.000 LF	0.13000	83,378.36	0.15000	96,205.80	0.12000	76,964.64
0360 6240112 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	2,820.000 LF	0.80000	2,256.00	0.80000	2,256.00	1.55000	4,371.00

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Contract Description: 2026 Greenville Pavement Improvement

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044419		**Cat Alt Set:**		**Cat Alt Member:**			
0370 6261010 4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT SLOW CURE	240.000 LF	5.75000	1,380.00	5.05000	1,212.00	8.25000	1,980.00
0380 6261110 4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT SLOW CURE	240.000 LF	5.75000	1,380.00	5.05000	1,212.00	8.25000	1,980.00
0390 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	16,250.000 LF	0.80000	13,000.00	0.80000	13,000.00	0.50000	8,125.00
0400 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	52,272.000 LF	0.50000	26,136.00	0.45000	23,522.40	0.45000	23,522.40

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044419		**Cat Alt Set:**		**Cat Alt Member:**			
0410 6271015	7,920.000	2.75000	21,780.00	2.55000	20,196.00	0.55000	4,356.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0420 6271023	17.000	11.50000	195.50	10.10000	171.70	35.00000	595.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0430 6271025	3,140.000	8.75000	27,475.00	7.55000	23,707.00	13.50000	42,390.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0440 6271030	69.000	77.00000	5,313.00	66.00000	4,554.00	180.00000	12,420.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						

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SECTION: 1	PayItems For ProjectId: P044419	**Cat Alt Set:**		**Cat Alt Member:**			
0450 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	38.000 EA	89.00000	3,382.00	76.00000	2,888.00	200.00000	7,600.00
0460 6271040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	6.000 EA	110.00000	660.00	101.00000	606.00	210.00000	1,260.00
0470 6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	2.000 EA	575.00000	1,150.00	505.00000	1,010.00	825.00000	1,650.00
0480 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	8,450.000 LF	0.50000	4,225.00	0.45000	3,802.50	0.50000	4,225.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044419		**Cat Alt Set:**		**Cat Alt Member:**			
0490 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	146,625.000 LF	0.50000	73,312.50	0.45000	65,981.25	0.45000	65,981.25
0500 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	896.000 EA	7.00000	6,272.00	6.05000	5,420.80	5.15000	4,614.40
0510 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	782.000 EA	7.00000	5,474.00	6.05000	4,731.10	5.15000	4,027.30
0520 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	2,228.000 EA	7.00000	15,596.00	6.05000	13,479.40	5.15000	11,474.20

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044419		**Cat Alt Set:**		**Cat Alt Member:**			
0530 6321000	4.630	575.00000	2,662.25	3,000.00000	13,890.00	515.00000	2,384.45
MILLED-IN RUMBLE STRIP	MI						
0540 6750275	2,730.000	20.00000	54,600.00	12.50000	34,125.00	20.00000	54,600.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0550 6770413	49,010.000	1.25000	61,262.50	4.15000	203,391.50	1.20000	58,812.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0560 6780495	17,810.000	11.00000	195,910.00	10.50000	187,005.00	9.90000	176,319.00
SAWCUT FOR LOOP DETECTOR	LF						
0570 6800518	39.000	975.00000	38,025.00	3,405.00000	132,795.00	855.00000	33,345.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						

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SECTION: 1	PayItems For ProjectId: P044419	**Cat Alt Set:**		**Cat Alt Member:**			
0580 6885993 TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	13.000 EA	12,000.00000	156,000.00	19,485.00000	253,305.00	11,500.00000	149,500.00
0590 7204100 CONCRETE SIDEWALK(4" UNIFORM)	75.000 SY	100.00000	7,500.00	105.00000	7,875.00	90.00000	6,750.00
0600 7204900 DETECTABLE WARNING MATERIAL	162.500 SF	54.00000	8,775.00	56.00000	9,100.00	57.50000	9,343.75
0610 7209000 PEDESTRIAN RAMP CONSTRUCTION	287.500 SY	230.00000	66,125.00	197.00000	56,637.50	130.00000	37,375.00
0620 7209100 SURFACE APPLIED DETECTABLE WARNING	180.000 SF	70.00000	12,600.00	56.00000	10,080.00	56.70000	10,206.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044419		**Cat Alt Set:**				**Cat Alt Member:**	
0630 8051900	450.000	19.00000	8,550.00	17.00000	7,650.00	16.50000	7,425.00
PREMASH RESET W-BEAM STRONG POST SYSTEM	LF						
0640 8057100	4.000	4,500.00000	18,000.00	3,950.00000	15,800.00	4,020.00000	16,080.00
PREMASH TYPE T TL3 LEADING 50'	EA						
0650 8100102	4.285	4,000.00000	17,140.00	3,650.00000	15,640.25	4,600.00000	19,711.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$12,907,687.56		$13,297,000.00		$14,031,524.00
Contract Totals			**$12,907,687.56**		**$13,297,000.00**		**$14,031,524.00**
Cost Plus Time Totals			**$12,907,687.56**		**$13,297,000.00**		**14,031,524.00**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/3/2025

Vendor Ranking

Call Order: 120
Contract ID: 2373450
Counties: Greenville
Letting Date: November 12, 2025 2:00 pm
District(s): District 3
Contract Time: 11/30/26 COMPLETION DATE

Contract Description: 2026 Greenville Pavement Improvement

PCN(s): P044419, P044610, P044611, P044612

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RE005	REEVES CONSTRUCTION COMPANY	$12,907,687.56	100.00%
2	1RO010	ROGERS GROUP, INC.	$13,297,000.00	103.02%
3	1KI001	KING ASPHALT, INC.	$14,031,524.00	108.71%

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