Tabulation of Bids

Contract ID: 2374680 **Counties:** Greenville

Letting Date: October 14, 2025 **District(s):** District 3

Call Order: 090 **Project(s):** P041854

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: I-185 Preservation 0-14 NB/SB

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p041854		**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000	(1)	955,000.00000	955,000.00	1,036,500.00000	1,036,500.00	1,646,565.00000	1,646,565.00
MOBILIZATION	LS						
0020 1032010	(1)	465,000.00000	465,000.00	100,000.00000	100,000.00	200,000.00000	200,000.00
BONDS AND INSURANCE	LS						
0030 1071504	1,200.000	50.00000	60,000.00	50.00000	60,000.00	50.00000	60,000.00
LAW ENFORCEMENT OFFICER (DPS)	HR						
0035 2027801	1,100.000	1.60000	1,760.00	1.75000	1,925.00	1.75000	1,925.00
REMOVAL OF EXIST. GUARDRAIL	LF						
0040 3059900	50.000	200.00000	10,000.00	120.00000	6,000.00	165.00000	8,250.00
MAINTENANCE STONE	TON						
0050 4011008	5,654.319	790.00000	4,466,912.01	725.00000	4,099,381.28	875.00000	4,947,529.13
LIQUID ASPHALT BINDER PG76-22	TON						

Contract ID: 2374680 **Counties:** Greenville

Letting Date: October 14, 2025 **District(s):** District 3

Call Order: 090 **Project(s):** P041854

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: I-185 Preservation 0-14 NB/SB

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p041854	**Cat Alt Set:**				**Cat Alt Member:**	
0060 4012080	500.000	200.00000	100,000.00	150.00000	75,000.00	160.00000	80,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0070 4013120	946,430.000	3.20000	3,028,576.00	5.50000	5,205,365.00	2.60000	2,460,718.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0080 4040310	30,530.000	132.50000	4,045,225.00	125.00000	3,816,250.00	130.00000	3,968,900.00
ASPHALT SURFACE COURSE TYPE A	TON						
0090 4121000	64,115.629	135.00000	8,655,609.92	120.00000	7,693,875.48	132.00000	8,463,263.03
STONE MATRIX ASPHALT SURFACE COURSE - 9.5 MM	TON						
0100 6011000	(1)	1,600,000.00000	1,600,000.00	1,275,000.00000	1,275,000.00	1,600,000.00000	1,600,000.00
TRAFFIC CONTROL	LS						

Contract ID: 2374680 **Counties:** Greenville

Letting Date: October 14, 2025 **District(s):** District 3

Call Order: 090 **Project(s):** P041854

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: I-185 Preservation 0-14 NB/SB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p041854	**Cat Alt Set:**				**Cat Alt Member:**	
0110 6051120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	1,012.000 SF	6.50000	6,578.00	6.70000	6,780.40	7.50000	7,590.00
0120 6062000 CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	2.000 EA	5,980.00000	11,960.00	6,105.00000	12,210.00	6,900.00000	13,800.00
0130 6240007 6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	81,126.000 LF	0.30000	24,337.80	0.40000	32,450.40	0.30000	24,337.80
0140 6240012 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	486,869.000 LF	0.30000	146,060.70	0.40000	194,747.60	0.30000	146,060.70

Contract ID: 2374680 **Counties:** Greenville

Letting Date: October 14, 2025 **District(s):** District 3

Call Order: 090 **Project(s):** P041854

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: I-185 Preservation 0-14 NB/SB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p041854	**Cat Alt Set:**		**Cat Alt Member:**			
0150 6240020 12" WHITE SOLID LINES - FAST DRY PAINT	57,990.000 LF	0.55000	31,894.50	0.40000	23,196.00	0.60000	34,794.00
0160 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	22,300.000 LF	1.05000	23,415.00	0.40000	8,920.00	1.15000	25,645.00
0170 6240111 6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	486,869.000 LF	0.30000	146,060.70	0.40000	194,747.60	0.30000	146,060.70
0180 6271007 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	40,563.000 LF	1.25000	50,703.75	1.60000	64,900.80	1.20000	48,675.60

Contract ID: 2374680 **Counties:** Greenville

Letting Date: October 14, 2025 **District(s):** District 3

Call Order: 090 **Project(s):** P041854

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: I-185 Preservation 0-14 NB/SB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p041854	**Cat Alt Set:**				**Cat Alt Member:**	
0190 6271012 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	243,434.000 LF	0.90000	219,090.60	0.90000	219,090.60	1.00000	243,434.00
0200 6271020 12" WHITE SOLID LINES - THERMO. - 125 MIL.	28,995.000 LF	2.10000	60,889.50	1.60000	46,392.00	2.35000	68,138.25
0210 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	11,150.000 LF	8.50000	94,775.00	5.80000	64,670.00	9.50000	105,925.00
0220 6271076 6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	243,434.000 LF	0.90000	219,090.60	0.90000	219,090.60	1.00000	243,434.00

Contract ID: 2374680 **Counties:** Greenville

Letting Date: October 14, 2025 **District(s):** District 3

Call Order: 090 **Project(s):** P041854

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: I-185 Preservation 0-14 NB/SB

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p041854 **Cat Alt Set:** **Cat Alt Member:**							
0230 6302001	2,000.000	7.45000	14,900.00	8.15000	16,300.00	8.25000	16,500.00
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	EA						
0240 6321000	57.520	750.00000	43,140.00	645.00000	37,100.40	1,100.00000	63,272.00
MILLED-IN RUMBLE STRIP	MI						
0250 6750275	68.000	20.50000	1,394.00	18.50000	1,258.00	20.00000	1,360.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0260 6770413	1,452.000	3.25000	4,719.00	1.20000	1,742.40	1.35000	1,960.20
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0270 6780495	454.000	20.00000	9,080.00	10.15000	4,608.10	11.00000	4,994.00
SAWCUT FOR LOOP DETECTOR	LF						

Contract ID: 2374680 **Counties:** Greenville

Letting Date: October 14, 2025 **District(s):** District 3

Call Order: 090 **Project(s):** P041854

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: I-185 Preservation 0-14 NB/SB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p041854		**Cat Alt Set:**		**Cat Alt Member:**			
0271 8051151	8.000	3,900.00000	31,200.00	3,050.00000	24,400.00	3,450.00000	27,600.00
MT3 LEADING END TREATMENT TL3	EA						
0272 8051710	8.000	1,950.00000	15,600.00	1,580.00000	12,640.00	1,750.00000	14,000.00
MB TRAILING END TREATMENT	EA						
0273 8052100	600.000	35.00000	21,000.00	32.75000	19,650.00	36.00000	21,600.00
MGS3 GR STANDARD SHOULDER	LF						
Section Totals:			$24,563,972.08		$24,574,191.66		$24,696,331.41
Contract Totals			**$24,563,972.08**		**$24,574,191.66**		**$24,696,331.41**
Cost Plus Time Totals			**$24,563,972.08**		**$24,574,191.66**		**24,696,331.41**

( ) indicates item is bid as Lump Sum

Contract ID: 2374680 **Counties:** Greenville

Letting Date: October 14, 2025 **District(s):** District 3

Call Order: 090 **Project(s):** P041854

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: I-185 Preservation 0-14 NB/SB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: p041854	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000	(1)	1,575,000.00000	1,575,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	631,000.00000	631,000.00				
BONDS AND INSURANCE	LS						
0030 1071504	1,200.000	50.00000	60,000.00				
LAW ENFORCEMENT OFFICER (DPS)	HR						
0035 2027801	1,100.000	1.50000	1,650.00				
REMOVAL OF EXIST. GUARDRAIL	LF						
0040 3059900	50.000	160.00000	8,000.00				
MAINTENANCE STONE	TON						
0050 4011008	5,654.319	900.00000	5,088,887.10				
LIQUID ASPHALT BINDER PG76-22	TON						

Contract ID: 2374680 **Counties:** Greenville

Letting Date: October 14, 2025 **District(s):** District 3

Call Order: 090 **Project(s):** P041854

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: I-185 Preservation 0-14 NB/SB

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p041854	**Cat Alt Set:**				**Cat Alt Member:**	
0060 4012080	500.000	154.00000	77,000.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0070 4013120	946,430.000	5.75000	5,441,972.50				
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0080 4040310	30,530.000	142.25000	4,342,892.50				
ASPHALT SURFACE COURSE TYPE A	TON						
0090 4121000	64,115.629	165.00000	10,579,078.79				
STONE MATRIX ASPHALT SURFACE COURSE - 9.5 MM	TON						
0100 6011000	(1)	2,685,575.00000	2,685,575.00				
TRAFFIC CONTROL	LS						

Contract ID: 2374680 **Counties:** Greenville

Letting Date: October 14, 2025 **District(s):** District 3

Call Order: 090 **Project(s):** P041854

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: I-185 Preservation 0-14 NB/SB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: p041854	**Cat Alt Set:**			**Cat Alt Member:**		
0110 6051120	1,012.000	5.50000	5,566.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0120 6062000	2.000	19,980.00000	39,960.00				
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						
0130 6240007	81,126.000	0.25000	20,281.50				
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0140 6240012	486,869.000	0.25000	121,717.25				
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Contract ID: 2374680 **Counties:** Greenville

Letting Date: October 14, 2025 **District(s):** District 3

Call Order: 090 **Project(s):** P041854

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: I-185 Preservation 0-14 NB/SB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: p041854	**Cat Alt Set:**			**Cat Alt Member:**		
0150 6240020	57,990.000	0.50000	28,995.00				
12" WHITE SOLID LINES - FAST DRY PAINT	LF						
0160 6240025	22,300.000	1.00000	22,300.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0170 6240111	486,869.000	0.25000	121,717.25				
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0180 6271007	40,563.000	1.05000	42,591.15				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

Contract ID: 2374680 **Counties:** Greenville

Letting Date: October 14, 2025 **District(s):** District 3

Call Order: 090 **Project(s):** P041854

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: I-185 Preservation 0-14 NB/SB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: p041854	**Cat Alt Set:**				**Cat Alt Member:**	
0190 6271012	243,434.000	0.85000	206,918.90				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0200 6271020	28,995.000	2.00000	57,990.00				
12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF						
0210 6271025	11,150.000	8.00000	89,200.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0220 6271076	243,434.000	0.85000	206,918.90				
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

Contract ID: 2374680 **Counties:** Greenville

Letting Date: October 14, 2025 **District(s):** District 3

Call Order: 090 **Project(s):** P041854

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: I-185 Preservation 0-14 NB/SB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: p041854	**Cat Alt Set:**			**Cat Alt Member:**		
0230 6302001	2,000.000	7.00000	14,000.00				
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	EA						
0240 6321000	57.520	710.00000	40,839.20				
MILLED-IN RUMBLE STRIP	MI						
0250 6750275	68.000	17.50000	1,190.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0260 6770413	1,452.000	1.15000	1,669.80				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0270 6780495	454.000	9.61000	4,362.94				
SAWCUT FOR LOOP DETECTOR	LF						

Contract ID: 2374680 **Counties:** Greenville

Letting Date: October 14, 2025 **District(s):** District 3

Call Order: 090 **Project(s):** P041854

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: I-185 Preservation 0-14 NB/SB

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	(4) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p041854		**Cat Alt Set:**		**Cat Alt Member:**			
0271 8051151	8.000	2,900.00000	23,200.00				
MT3 LEADING END TREATMENT TL3	EA						
0272 8051710	8.000	1,500.00000	12,000.00				
MB TRAILING END TREATMENT	EA						
0273 8052100	600.000	31.00000	18,600.00				
MGS3 GR STANDARD SHOULDER	LF						
Section Totals:			$31,571,073.78				
Contract Totals			**$31,571,073.78**				
Cost Plus Time Totals			**$31,571,073.78**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/6/2025

Vendor Ranking

Call Order: 090
Contract ID: 2374680
Counties: Greenville
Letting Date: October 14, 2025 2:00 pm
District(s): District 3
Contract Time: 10/31/26 COMPLETION DATE

Contract Description: I-185 Preservation 0-14 NB/SB
PCN(s): P041854

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RO010	ROGERS GROUP, INC.	$24,563,972.08	100.00%
2	1KI001	KING ASPHALT, INC.	$24,574,191.66	100.04%
3	1RE005	REEVES CONSTRUCTION COMPANY	$24,696,331.41	100.54%
4	1PA005	PALMETTO CORP. OF CONWAY	$31,571,073.78	128.53%

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