Contract ID: 2376930 **Counties:** Greenville

Letting Date: September 09, 2026 **District(s):** District 3

Call Order: 120 **Project(s):** P045406, P045407, P045555, P045563

Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2027 Greenville County Pavements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(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: P045406		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	435,000.00000	435,000.00	340,000.00000	340,000.00	530,000.00000	530,000.00
MOBILIZATION	LS						
0020 1032010	(1)	120,000.00000	120,000.00	198,000.00000	198,000.00	125,000.00000	125,000.00
BONDS AND INSURANCE	LS						
0030 1050800	4.000	2,500.00000	10,000.00	6,875.00000	27,500.00	15,000.00000	60,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 2023000	350.000	41.70000	14,595.00	20.60000	7,210.00	41.25000	14,437.50
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2027801	500.000	2.05000	1,025.00	1.40000	700.00	2.05000	1,025.00
REMOVAL OF EXIST. GUARDRAIL	LF						

Contract ID: 2376930 **Counties:** Greenville

Letting Date: September 09, 2026 **District(s):** District 3

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Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2027 Greenville County Pavements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(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: P045406		**Cat Alt Set:**		**Cat Alt Member:**			
0060 2033000 BORROW EXCAVATION	614.000 CY	83.95000	51,545.30	58.00000	35,612.00	90.85000	55,781.90
0070 3059900 MAINTENANCE STONE	120.000 TON	96.50000	11,580.00	115.00000	13,800.00	100.00000	12,000.00
0080 4011004 LIQUID ASPHALT BINDER PG64-22	2,434.800 TON	790.00000	1,923,492.00	815.00000	1,984,362.00	835.00000	2,033,058.00
0090 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	12,000.000 SY	75.25000	903,000.00	77.10000	925,200.00	94.00000	1,128,000.00
0100 4013120 MILLING EXISTING ASPHALT PAVEMENT 2.0"	367,093.000 SY	2.05000	752,540.65	2.50000	917,732.50	2.60000	954,441.80

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Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2027 Greenville County Pavements

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) ROGERS GROUP, INC.		(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: P045406		**Cat Alt Set:**				**Cat Alt Member:**	
0110	4013990	19,870.000	5.75000	114,252.50	7.00000	139,090.00	7.35000	146,044.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0120	4040320	41,361.257	79.75000	3,298,560.25	86.45000	3,575,680.67	92.00000	3,805,235.64
ASPHALT SURFACE COURSE TYPE B		TON						
0130	4040340	1,850.000	125.50000	232,175.00	105.00000	194,250.00	120.00000	222,000.00
ASPHALT SURFACE COURSE TYPE C		TON						
0140	4047220	688.600	161.25000	111,036.75	220.00000	151,492.00	230.00000	158,378.00
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0150	6011000	(1)	615,000.00000	615,000.00	417,180.00000	417,180.00	825,000.00000	825,000.00
TRAFFIC CONTROL		LS						

Contract ID: 2376930 **Counties:** Greenville

Letting Date: September 09, 2026 **District(s):** District 3

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Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2027 Greenville County Pavements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(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: P045406		**Cat Alt Set:**				**Cat Alt Member:**	
0160 6051120	5,300.000	6.30000	33,390.00	5.70000	30,210.00	6.20000	32,860.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0170 6240005	125,840.000	0.15000	18,876.00	0.15000	18,876.00	0.15000	18,876.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0180 6240010	68,410.000	0.15000	10,261.50	0.15000	10,261.50	0.15000	10,261.50
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0190 6240015	24,640.000	0.51000	12,566.40	0.50000	12,320.00	0.50000	12,320.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						

Contract ID: 2376930 **Counties:** Greenville

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Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2027 Greenville County Pavements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(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: P045406		**Cat Alt Set:**		**Cat Alt Member:**			
0200 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	6,480.000 LF	1.05000	6,804.00	1.00000	6,480.00	1.05000	6,804.00
0210 6240030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	176.000 EA	28.85000	5,077.60	28.00000	4,928.00	30.00000	5,280.00
0220 6240035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	88.000 EA	46.40000	4,083.20	45.00000	3,960.00	45.00000	3,960.00
0230 6240040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	14.000 EA	46.40000	649.60	45.00000	630.00	45.00000	630.00

Contract ID: 2376930 **Counties:** Greenville

Letting Date: September 09, 2026 **District(s):** District 3

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Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2027 Greenville County Pavements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(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: P045406		**Cat Alt Set:**		**Cat Alt Member:**			
0240 6240105	53,920.000	0.15000	8,088.00	0.15000	8,088.00	0.15000	8,088.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0250 6240110	508,944.000	0.15000	76,341.60	0.15000	76,341.60	0.15000	76,341.60
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0260 6240112	4,390.000	0.26000	1,141.40	0.25000	1,097.50	0.25000	1,097.50
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0270 6261005	160.000	5.15000	824.00	5.00000	800.00	5.15000	824.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT SLOW CURE	LF						

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Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2027 Greenville County Pavements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(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: P045406		**Cat Alt Set:**		**Cat Alt Member:**			
0280 6261105	60.000	5.15000	309.00	5.00000	300.00	5.15000	309.00
4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT SLOW CURE	LF						
0290 6261110	1,142.000	5.15000	5,881.30	5.00000	5,710.00	5.15000	5,881.30
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT SLOW CURE	LF						
0300 6271005	31,460.000	0.54000	16,988.40	0.52000	16,359.20	0.55000	17,303.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0310 6271010	34,205.000	0.54000	18,470.70	0.52000	17,786.60	0.55000	18,812.75
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

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Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2027 Greenville County Pavements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(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: P045406		**Cat Alt Set:**				**Cat Alt Member:**	
0320 6271015	12,320.000	1.05000	12,936.00	1.00000	12,320.00	0.10000	1,232.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0330 6271024	127.000	10.30000	1,308.10	10.00000	1,270.00	10.30000	1,308.10
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0340 6271025	3,240.000	8.25000	26,730.00	8.00000	25,920.00	8.25000	26,730.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0350 6271030	88.000	87.65000	7,713.20	85.00000	7,480.00	90.00000	7,920.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						

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Contract Description: 2027 Greenville County Pavements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(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: P045406		**Cat Alt Set:**		**Cat Alt Member:**			
0360 6271035	44.000	154.60000	6,802.40	150.00000	6,600.00	155.00000	6,820.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0370 6271040	7.000	154.60000	1,082.20	150.00000	1,050.00	155.00000	1,085.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0380 6271064	13,480.000	0.55000	7,414.00	0.52000	7,009.60	0.55000	7,414.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0390 6271074	127,236.000	0.55000	69,979.80	0.52000	66,162.72	0.55000	69,979.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

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Contract Description: 2027 Greenville County Pavements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(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: P045406		**Cat Alt Set:**		**Cat Alt Member:**			
0400 6300005	1,702.000	7.25000	12,339.50	7.00000	11,914.00	7.25000	12,339.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0410 6301005	1,356.000	7.25000	9,831.00	7.00000	9,492.00	7.25000	9,831.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0420 6301100	2,514.000	7.25000	18,226.50	7.00000	17,598.00	7.25000	18,226.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0430 6321000	6.140	2,320.00000	14,244.80	500.00000	3,070.00	515.00000	3,162.10
MILLED-IN RUMBLE STRIP	MI						
0440 6750275	3,570.000	23.40000	83,538.00	22.00000	78,540.00	23.15000	82,645.50
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						

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Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2027 Greenville County Pavements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(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: P045406		**Cat Alt Set:**		**Cat Alt Member:**			
0450 6770413	64,090.000	1.10000	70,499.00	1.00000	64,090.00	1.05000	67,294.50
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0460 6780495	23,290.000	9.60000	223,584.00	9.00000	209,610.00	9.50000	221,255.00
SAWCUT FOR LOOP DETECTOR	LF						
0470 6800518	51.000	760.00000	38,760.00	715.00000	36,465.00	755.00000	38,505.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0480 6885993	17.000	11,160.00000	189,720.00	10,500.00000	178,500.00	11,050.00000	187,850.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA						

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Contract Description: 2027 Greenville County Pavements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(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: P045406		**Cat Alt Set:**				**Cat Alt Member:**	
0490 7204100	275.000	119.75000	32,931.25	83.25000	22,893.75	115.00000	31,625.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0500 7204900	37.500	68.00000	2,550.00	39.00000	1,462.50	62.00000	2,325.00
DETECTABLE WARNING MATERIAL	SF						
0510 7209000	75.000	197.85000	14,838.75	135.90000	10,192.50	150.00000	11,250.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0520 7209100	180.000	67.70000	12,186.00	50.00000	9,000.00	62.00000	11,160.00
SURFACE APPLIED DETECTABLE WARNING	SF						
0530 8051900	550.000	20.85000	11,467.50	19.70000	10,835.00	20.50000	11,275.00
PREMASH RESET W-BEAM STRONG POST SYSTEM	LF						

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Contract Description: 2027 Greenville County Pavements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(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: P045406		**Cat Alt Set:**				**Cat Alt Member:**	
0540 8052400	2.000	210.00000	420.00	770.00000	1,540.00	205.00000	410.00
PREMASH RESET TRAIL W-BEAM TYPE B 12.5'	EA						
0550 8057100	10.000	3,595.00000	35,950.00	2,900.00000	29,000.00	3,600.00000	36,000.00
PREMASH TYPE T TL3 LEADING 50'	EA						
0560 8100102	2.977	3,600.00000	10,717.20	3,700.00000	11,014.90	3,500.00000	10,419.50
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$9,729,324.35		$9,974,987.54		$11,168,113.49
Contract Totals			**$9,729,324.35**		**$9,974,987.54**		**$11,168,113.49**
Cost Plus Time Totals			**$9,729,324.35**		**$9,974,987.54**		**11,168,113.49**

( ) indicates item is bid as Lump Sum

Contract ID: 2376930 **Counties:** Greenville

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Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2027 Greenville County Pavements

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045406		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)		360,000.00000	360,000.00				
MOBILIZATION	LS							
0020 1032010	(1)		85,000.00000	85,000.00				
BONDS AND INSURANCE	LS							
0030 1050800	4.000		6,800.00000	27,200.00				
CONSTRUCTION STAKES, LINES & GRADES	EA							
0040 2023000	350.000		45.00000	15,750.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY							
0050 2027801	500.000		2.30000	1,150.00				
REMOVAL OF EXIST. GUARDRAIL	LF							

Contract ID: 2376930 **Counties:** Greenville

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Contract Description: 2027 Greenville County Pavements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	(4) REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045406	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2033000	614.000	82.00000	50,348.00				
BORROW EXCAVATION	CY						
0070 3059900	120.000	125.00000	15,000.00				
MAINTENANCE STONE	TON						
0080 4011004	2,434.800	875.00000	2,130,450.00				
LIQUID ASPHALT BINDER PG64-22	TON						
0090 4012080	12,000.000	92.00000	1,104,000.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0100 4013120	367,093.000	2.75000	1,009,505.75				
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						

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Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2027 Greenville County Pavements

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045406		**Cat Alt Set:**				**Cat Alt Member:**	
0110	4013990	19,870.000	12.00000	238,440.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0120	4040320	41,361.257	98.00000	4,053,403.19				
ASPHALT SURFACE COURSE TYPE B		TON						
0130	4040340	1,850.000	160.00000	296,000.00				
ASPHALT SURFACE COURSE TYPE C		TON						
0140	4047220	688.600	254.00000	174,904.40				
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0150	6011000	(1)	1,224,715.00000	1,224,715.00				
TRAFFIC CONTROL		LS						

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Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2027 Greenville County Pavements

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045406		**Cat Alt Set:**				**Cat Alt Member:**	
0160	6051120	5,300.000	7.01000	37,153.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0170	6240005	125,840.000	0.17000	21,392.80				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0180	6240010	68,410.000	0.17000	11,629.70				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0190	6240015	24,640.000	0.55000	13,552.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						

Contract ID: 2376930 **Counties:** Greenville

Letting Date: September 09, 2026 **District(s):** District 3

Call Order: 120 **Project(s):** P045406, P045407, P045555, P045563

Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2027 Greenville County Pavements

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	PayItems For ProjectId: P045406				**Cat Alt Set:**		**Cat Alt Member:**	
0200	6240025	6,480.000	1.15000	7,452.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0210	6240030	176.000	32.00000	5,632.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0220	6240035	88.000	51.00000	4,488.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0230	6240040	14.000	51.00000	714.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						

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Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045406	**Cat Alt Set:**				**Cat Alt Member:**	
0240 6240105	53,920.000	0.17000	9,166.40				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0250 6240110	508,944.000	0.17000	86,520.48				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0260 6240112	4,390.000	0.29000	1,273.10				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0270 6261005	160.000	5.70000	912.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT SLOW CURE	LF						

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Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045406		**Cat Alt Set:**				**Cat Alt Member:**	
0280	6261105	60.000	5.70000	342.00				
4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT SLOW CURE		LF						
0290	6261110	1,142.000	5.70000	6,509.40				
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT SLOW CURE		LF						
0300	6271005	31,460.000	0.55000	17,303.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0310	6271010	34,205.000	0.55000	18,812.75				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						

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Contract Description: 2027 Greenville County Pavements

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045406		**Cat Alt Set:**				**Cat Alt Member:**	
0320	6271015	12,320.000	1.10000	13,552.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0330	6271024	127.000	11.00000	1,397.00				
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0340	6271025	3,240.000	9.00000	29,160.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0350	6271030	88.000	97.00000	8,536.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						

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Contract Description: 2027 Greenville County Pavements

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045406	**Cat Alt Set:**				**Cat Alt Member:**	
0360 6271035	44.000	170.00000	7,480.00				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0370 6271040	7.000	170.00000	1,190.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0380 6271064	13,480.000	0.55000	7,414.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0390 6271074	127,236.000	0.55000	69,979.80				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

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Contract Description: 2027 Greenville County Pavements

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045406	**Cat Alt Set:**				**Cat Alt Member:**	
0400 6300005	1,702.000	8.00000	13,616.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0410 6301005	1,356.000	8.00000	10,848.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0420 6301100	2,514.000	8.00000	20,112.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0430 6321000	6.140	570.00000	3,499.80				
MILLED-IN RUMBLE STRIP	MI						
0440 6750275	3,570.000	25.00000	89,250.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						

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Contract Description: 2027 Greenville County Pavements

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045406	**Cat Alt Set:**				**Cat Alt Member:**	
0450 6770413	64,090.000	1.10000	70,499.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0460 6780495	23,290.000	10.00000	232,900.00				
SAWCUT FOR LOOP DETECTOR	LF						
0470 6800518	51.000	820.00000	41,820.00				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0480 6885993	17.000	12,000.00000	204,000.00				
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA						

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Contract Description: 2027 Greenville County Pavements

Line No / Item ID / Item Description		Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	(4) REEVES CONSTRUCTION COMPANY Ext Amount				
SECTION: 1	PayItems For ProjectId: P045406					**Cat Alt Set:**		**Cat Alt Member:**	
0490	7204100		275.000	132.00000	36,300.00				
CONCRETE SIDEWALK(4" UNIFORM)			SY						
0500	7204900		37.500	74.00000	2,775.00				
DETECTABLE WARNING MATERIAL			SF						
0510	7209000		75.000	218.00000	16,350.00				
PEDESTRIAN RAMP CONSTRUCTION			SY						
0520	7209100		180.000	74.00000	13,320.00				
SURFACE APPLIED DETECTABLE WARNING			SF						
0530	8051900		550.000	22.75000	12,512.50				
PREMASH RESET W-BEAM STRONG POST SYSTEM			LF						

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Contract Description: 2027 Greenville County Pavements

Line No / Item ID / Item Description		Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	(4) REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045406				**Cat Alt Set:**		**Cat Alt Member:**		
0540	8052400		2.000	229.00000	458.00				
PREMASH RESET TRAIL W-BEAM TYPE B 12.5'			EA						
0550	8057100		10.000	3,900.00000	39,000.00				
PREMASH TYPE T TL3 LEADING 50'			EA						
0560	8100102		2.977	3,800.00000	11,312.60				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS			ACRE						
Section Totals:					$11,986,000.67				
Contract Totals					**$11,986,000.67**				
Cost Plus Time Totals					**$11,986,000.67**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

10/7/2026

Vendor Ranking

Call Order: 120
Contract ID: 2376930
Counties: Greenville
Letting Date: September 09, 2026 2:00 pm
District(s): District 3
Contract Time: 09/30/27 COMPLETION DATE

Contract Description: 2027 Greenville County Pavements

PCN(s): P045406, P045407, P045555, P045563

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RO010	ROGERS GROUP, INC.	$9,729,324.35	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$9,974,987.54	102.52%
3	1KI001	KING ASPHALT, INC.	$11,168,113.49	114.79%
4	1RE005	REEVES CONSTRUCTION COMPANY	$11,986,000.67	123.19%

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