

Tabulation of Bids

Contract ID: 3077260

Counties: Laurens

Letting Date: August 11, 2026

District(s): District 2

Call Order: 070

Project(s): P044356

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Laurens CTC Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P044356		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	75,000.00000	75,000.00	95,000.00000	95,000.00	90,000.00000	90,000.00
MOBILIZATION	LS						
0020 1032010	(1)	14,500.00000	14,500.00	25,000.00000	25,000.00	34,000.00000	34,000.00
BONDS AND INSURANCE	LS						
0030 1071403	(1)	40,000.00000	40,000.00	65,000.00000	65,000.00	50,000.00000	50,000.00
RAILROAD INSURANCE AND FLAGGING CSX	LS						
0040 2033000	658.000	58.00000	38,164.00	66.00000	43,428.00	109.00000	71,722.00
BORROW EXCAVATION	CY						
0043 2036000	24.000	127.00000	3,048.00	150.00000	3,600.00	360.00000	8,640.00
EXCAVATION FOR SHOULDER PAVING	STA						

Tabulation of Bids

Contract ID: 3077260

Counties: Laurens

Letting Date: August 11, 2026

District(s): District 2

Call Order: 070

Project(s): P044356

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Laurens CTC Resurfacing

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044356 Cat Alt Set: Cat Alt Member:								
0046	2072000	24.000	100.00000	2,400.00	47.00000	1,128.00	135.90000	3,261.60
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0050	3059900	79.000	55.00000	4,345.00	88.00000	6,952.00	115.00000	9,085.00
MAINTENANCE STONE		TON						
0060	3063232	15,275.000	9.45000	144,348.75	7.60000	116,090.00	11.30000	172,607.50
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B		SY						
0070	3064000	497.000	248.00000	123,256.00	240.00000	119,280.00	225.00000	111,825.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						

Tabulation of Bids

Contract ID: 3077260

Counties: Laurens

Letting Date: August 11, 2026

District(s): District 2

Call Order: 070

Project(s): P044356

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Laurens CTC Resurfacing

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P044356		Cat Alt Set:		Cat Alt Member:	
0080	3104000	55.601	180.00000	10,008.18	176.25000	9,799.68	297.75000	16,555.20
HMA SHOULDER WIDENING COURSE		TON						
0090	4011004	275.975	888.00000	245,065.80	795.00000	219,400.13	800.00000	220,780.00
LIQUID ASPHALT BINDER PG64-22		TON						
0100	4012060	675.000	65.00000	43,875.00	70.75000	47,756.25	77.70000	52,447.50
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0110	4012080	4,800.000	73.00000	350,400.00	72.55000	348,240.00	78.95000	378,960.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0120	4013115	3,200.000	3.55000	11,360.00	2.20000	7,040.00	3.20000	10,240.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY						

Tabulation of Bids

Contract ID: 3077260

Counties: Laurens

Letting Date: August 11, 2026

District(s): District 2

Call Order: 070

Project(s): P044356

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Laurens CTC Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P044356		Cat Alt Set:		Cat Alt Member:	
0130 4013117	16,225.000	2.75000	44,618.75	2.50000	40,562.50	3.30000	53,542.50
MILLING EXISTING ASPHALT PAVEMENT 1.75"							
0140 4013990	9,775.000	4.20000	41,055.00	8.70000	85,042.50	7.50000	73,312.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0150 4040340	3,938.903	91.00000	358,440.17	104.05000	409,842.86	93.25000	367,302.70
ASPHALT SURFACE COURSE TYPE C							
0160 4047220	441.000	216.00000	95,256.00	183.50000	80,923.50	160.00000	70,560.00
DRIVEWAY PAVING-SURFACE TYPE C							
0170 6011000	(1)	128,000.00000	128,000.00	142,165.00000	142,165.00	145,000.00000	145,000.00
TRAFFIC CONTROL							
	LS						

Tabulation of Bids

Contract ID: 3077260

Counties: Laurens

Letting Date: August 11, 2026

District(s): District 2

Call Order: 070

Project(s): P044356

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Laurens CTC Resurfacing

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P044356		Cat Alt Set:		Cat Alt Member:	
0180	6051120	2,934.000	6.88000	20,185.92	6.25000	18,337.50	6.75000	19,804.50
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0190	6240005	572.000	0.18000	102.96	0.15000	85.80	0.25000	143.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0200	6240010	34,190.000	0.18000	6,154.20	0.15000	5,128.50	0.20000	6,838.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0210	6240015	900.000	0.18000	162.00	0.15000	135.00	0.20000	180.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						

Tabulation of Bids

Contract ID: 3077260

Counties: Laurens

Letting Date: August 11, 2026

District(s): District 2

Call Order: 070

Project(s): P044356

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Laurens CTC Resurfacing

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044356 Cat Alt Set: Cat Alt Member:								
0220	6240025	2,226.000	1.00000	2,226.00	0.90000	2,003.40	1.00000	2,226.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0230	6240110	50,355.000	0.18000	9,063.90	0.15000	7,553.25	0.20000	10,071.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0240	6261045	12.000	27.50000	330.00	25.00000	300.00	365.00000	4,380.00
RAILROAD CROSSING SYMBOLS - EPOXY PAINT SLOW CURE		EA						
0250	6271005	164.000	0.95000	155.80	0.85000	139.40	1.00000	164.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						

Tabulation of Bids

Contract ID: 3077260

Counties: Laurens

Letting Date: August 11, 2026

District(s): District 2

Call Order: 070

Project(s): P044356

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Laurens CTC Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P044356		Cat Alt Set:		Cat Alt Member:	
0260	6271010 9,145.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.60000	5,487.00	0.55000	5,029.75	0.60000	5,487.00
0270	6271015 300.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	3.30000	990.00	3.00000	900.00	3.25000	975.00
0280	6271025 706.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	11.00000	7,766.00	10.00000	7,060.00	10.50000	7,413.00
0290	6271045 4.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	385.00000	1,540.00	350.00000	1,400.00	365.00000	1,460.00

Tabulation of Bids

Contract ID: 3077260

Counties: Laurens

Letting Date: August 11, 2026

District(s): District 2

Call Order: 070

Project(s): P044356

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Laurens CTC Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P044356		Cat Alt Set:		Cat Alt Member:	
0300 6271074	14,525.000 LF	0.60000	8,715.00	0.55000	7,988.75	0.60000	8,715.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.							
0310 6301100	140.000 EA	11.00000	1,540.00	10.00000	1,400.00	10.50000	1,470.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0320 6321000	1.280 MI	3,300.00000	4,224.00	600.00000	768.00	3,200.00000	4,096.00
MILLED-IN RUMBLE STRIP							
0330 7204100	160.000 SY	148.50000	23,760.00	97.60000	15,616.00	125.00000	20,000.00
CONCRETE SIDEWALK(4" UNIFORM)							

Tabulation of Bids

Contract ID: 3077260

Counties: Laurens

Letting Date: August 11, 2026

District(s): District 2

Call Order: 070

Project(s): P044356

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Laurens CTC Resurfacing

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P044356		Cat Alt Set:		Cat Alt Member:	
0340	7209100	40.000	110.00000	4,400.00	80.00000	3,200.00	85.00000	3,400.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0350	8100102	2.170	3,520.00000	7,638.40	3,966.00000	8,606.22	3,900.00000	8,463.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:			\$1,877,581.83		\$1,951,901.99		\$2,045,127.00	
Contract Totals			\$1,877,581.83		\$1,951,901.99		\$2,045,127.00	
Cost Plus Time Totals			\$1,877,581.83		\$1,951,901.99		2,045,127.00	

() indicates item is bid as Lump Sum

Tabulation of Bids

Page 10 of 18

Contract ID: 3077260

Counties: Laurens

Letting Date: August 11, 2026

District(s): District 2

Call Order: 070

Project(s): P044356

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Laurens CTC Resurfacing

Line No / Item ID Item Description		(4) COOGLER CONSTRUCTION, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) KING ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P044356		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	35,000.00000	35,000.00	115,000.00000	115,000.00	115,250.00000	115,250.00
MOBILIZATION	LS						
0020 1032010	(1)	23,893.00000	23,893.00	17,500.00000	17,500.00	13,500.00000	13,500.00
BONDS AND INSURANCE	LS						
0030 1071403	(1)	18,000.00000	18,000.00	14,000.00000	14,000.00	41,485.20000	41,485.20
RAILROAD INSURANCE AND FLAGGING CSX	LS						
0040 2033000	658.000	60.00000	39,480.00	71.00000	46,718.00	125.00000	82,250.00
BORROW EXCAVATION	CY						
0043 2036000	24.000	55.00000	1,320.00	415.00000	9,960.00	135.00000	3,240.00
EXCAVATION FOR SHOULDER PAVING	STA						

Tabulation of Bids

Page 11 of 18

Contract ID: 3077260

Counties: Laurens

Letting Date: August 11, 2026

District(s): District 2

Call Order: 070

Project(s): P044356

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Laurens CTC Resurfacing

Line No / Item ID Item Description		(4) COOGLER CONSTRUCTION, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) KING ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P044356		Cat Alt Set:		Cat Alt Member:	
0046 2072000	24.000	60.00000	1,440.00	240.00000	5,760.00	55.00000	1,320.00
HAULING OF EXCAVATED SHOULDER MATERIAL STA							
0050 3059900	79.000	76.00000	6,004.00	123.00000	9,717.00	100.00000	7,900.00
MAINTENANCE STONE TON							
0060 3063232	15,275.000	10.92000	166,803.00	11.00000	168,025.00	12.40000	189,410.00
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B SY							
0070 3064000	497.000	222.00000	110,334.00	265.00000	131,705.00	240.00000	119,280.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON							

Tabulation of Bids

Page 12 of 18

Contract ID: 3077260

Counties: Laurens

Letting Date: August 11, 2026

District(s): District 2

Call Order: 070

Project(s): P044356

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Laurens CTC Resurfacing

Line No / Item ID Item Description		(4) COOGLER CONSTRUCTION, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) KING ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P044356		Cat Alt Set:		Cat Alt Member:	
0080 3104000	55.601 TON	110.00000	6,116.11	284.00000	15,790.68	160.00000	8,896.16
HMA SHOULDER WIDENING COURSE							
0090 4011004	275.975 TON	900.00000	248,377.50	825.00000	227,679.38	845.00000	233,198.88
LIQUID ASPHALT BINDER PG64-22							
0100 4012060	675.000 SY	80.00000	54,000.00	105.00000	70,875.00	105.00000	70,875.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0110 4012080	4,800.000 SY	83.00000	398,400.00	100.00000	480,000.00	95.50000	458,400.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0120 4013115	3,200.000 SY	5.00000	16,000.00	4.40000	14,080.00	3.60000	11,520.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"							

Tabulation of Bids

Contract ID: 3077260

Counties: Laurens

Letting Date: August 11, 2026

District(s): District 2

Call Order: 070

Project(s): P044356

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Laurens CTC Resurfacing

Line No / Item ID Item Description		(4) COOGLER CONSTRUCTION, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) KING ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P044356		Cat Alt Set:		Cat Alt Member:	
0130 4013117	16,225.000 SY	8.00000	129,800.00	3.75000	60,843.75	3.80000	61,655.00
MILLING EXISTING ASPHALT PAVEMENT 1.75"							
0140 4013990	9,775.000 SY	7.00000	68,425.00	8.85000	86,508.75	7.70000	75,267.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0150 4040340	3,938.903 TON	125.00000	492,362.88	105.00000	413,584.82	125.00000	492,362.88
ASPHALT SURFACE COURSE TYPE C							
0160 4047220	441.000 TON	90.00000	39,690.00	320.00000	141,120.00	265.00000	116,865.00
DRIVEWAY PAVING-SURFACE TYPE C							
0170 6011000	(1) LS	83,000.00000	83,000.00	109,000.00000	109,000.00	195,000.00000	195,000.00
TRAFFIC CONTROL							

Tabulation of Bids

Page 14 of 18

Contract ID: 3077260

Counties: Laurens

Letting Date: August 11, 2026

District(s): District 2

Call Order: 070

Project(s): P044356

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Laurens CTC Resurfacing

Line No / Item ID Item Description			(4) COOGLER CONSTRUCTION, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) KING ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P044356		Cat Alt Set:		Cat Alt Member:	
0180	6051120	2,934.000	11.90400	34,926.34	7.00000	20,538.00	6.20000	18,190.80
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0190	6240005	572.000	0.14400	82.37	0.17000	97.24	0.16000	91.52
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0200	6240010	34,190.000	0.14400	4,923.36	0.17000	5,812.30	0.16000	5,470.40
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0210	6240015	900.000	0.30000	270.00	0.17000	153.00	0.16000	144.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						

Tabulation of Bids

Page 15 of 18

Contract ID: 3077260

Counties: Laurens

Letting Date: August 11, 2026

District(s): District 2

Call Order: 070

Project(s): P044356

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Laurens CTC Resurfacing

Line No / Item ID Item Description			(4) COOGLER CONSTRUCTION, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) KING ASPHALT, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P044356		Cat Alt Set:		Cat Alt Member:	
0220	6240025	2,226.000	1.20000	2,671.20	1.00000	2,226.00	0.95000	2,114.70
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0230	6240110	50,355.000	0.14400	7,251.12	0.17000	8,560.35	0.16000	8,056.80
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0240	6261045	12.000	540.00000	6,480.00	28.00000	336.00	25.75000	309.00
RAILROAD CROSSING SYMBOLS - EPOXY PAINT SLOW CURE		EA						
0250	6271005	164.000	0.62400	102.34	0.90000	147.60	0.90000	147.60
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						

Tabulation of Bids

Page 16 of 18

Contract ID: 3077260

Counties: Laurens

Letting Date: August 11, 2026

District(s): District 2

Call Order: 070

Project(s): P044356

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Laurens CTC Resurfacing

Line No / Item ID Item Description			(4) COOGLER CONSTRUCTION, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) KING ASPHALT, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P044356		Cat Alt Set:		Cat Alt Member:	
0260	6271010	9,145.000	0.62400	5,706.48	0.60000	5,487.00	0.60000	5,487.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0270	6271015	300.000	3.60000	1,080.00	3.25000	975.00	3.10000	930.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0280	6271025	706.000	12.00000	8,472.00	11.00000	7,766.00	10.30000	7,271.80
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0290	6271045	4.000	420.00000	1,680.00	390.00000	1,560.00	360.00000	1,440.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						

Tabulation of Bids

Contract ID: 3077260

Counties: Laurens

Letting Date: August 11, 2026

District(s): District 2

Call Order: 070

Project(s): P044356

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Laurens CTC Resurfacing

Line No / Item ID Item Description		(4) COOGLER CONSTRUCTION, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) KING ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P044356		Cat Alt Set:		Cat Alt Member:	
0300 6271074	14,525.000 LF	0.62400	9,063.60	0.60000	8,715.00	0.60000	8,715.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.							
0310 6301100	140.000 EA	7.20000	1,008.00	11.00000	1,540.00	10.50000	1,470.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0320 6321000	1.280 MI	13,734.40000	17,580.03	670.00000	857.60	5,250.00000	6,720.00
MILLED-IN RUMBLE STRIP							
0330 7204100	160.000 SY	82.80000	13,248.00	90.00000	14,400.00	88.00000	14,080.00
CONCRETE SIDEWALK(4" UNIFORM)							
0340 7209100	40.000 SF	65.00000	2,600.00	72.00000	2,880.00	56.00000	2,240.00
SURFACE APPLIED DETECTABLE WARNING							

Tabulation of Bids

Page 18 of 18

Contract ID: 3077260

Counties: Laurens

Letting Date: August 11, 2026

District(s): District 2

Call Order: 070

Project(s): P044356

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Laurens CTC Resurfacing

Line No / Item ID Item Description		(4) COOGLER CONSTRUCTION, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) KING ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P044356		Cat Alt Set:		Cat Alt Member:	
0350 8100102	2.170	3,500.00000	7,595.00	4,000.00000	8,680.00	3,800.00000	8,246.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS							
Section Totals:			\$2,063,185.33		\$2,228,598.47		\$2,388,800.24
Contract Totals			\$2,063,185.33		\$2,228,598.47		\$2,388,800.24
Cost Plus Time Totals			\$2,063,185.33		\$2,228,598.47		2,388,800.24

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

9/9/2026

Vendor Ranking

Page: 1

Call Order: 070

Contract ID: 3077260

Counties: Laurens

Letting Date: August 11, 2026 2:00 pm

District(s): District 2

Contract Time: 07/31/27 COMPLETION DATE

Contract Description: 2026 Laurens CTC Resurfacing

PCN(s): P044356

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,877,581.83	100.00%
2	1PA005 PALMETTO CORP. OF CONWAY	\$1,951,901.99	103.96%
3	1RO010 ROGERS GROUP, INC.	\$2,045,127.00	108.92%
4	1CO013 COOGLER CONSTRUCTION, INC.	\$2,063,185.33	109.89%
5	1RE005 REEVES CONSTRUCTION COMPANY	\$2,228,598.47	118.70%
6	1KI001 KING ASPHALT, INC.	\$2,388,800.24	127.23%

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