Contract ID: 3966220 **Counties:** Pickens

Letting Date: March 12, 2024 **District(s):** District 3

Call Order: 190 **Project(s):** P041049, P041059, P042413, P042414, P042415

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041049		**Cat Alt Set:**				**Cat Alt Member:**	
0010	1031000	(1)	225,000.00000	225,000.00	708,000.00000	708,000.00	940,000.00000	940,000.00
MOBILIZATION		LS						
0020	1032010	(1)	45,000.00000	45,000.00	125,000.00000	125,000.00	375,000.00000	375,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	810,000.00000	810,000.00	690,000.00000	690,000.00	1,882,250.00000	1,882,250.00
TRAFFIC CONTROL		LS						
0040	2023000	75.000	35.00000	2,625.00	36.00000	2,700.00	66.90000	5,017.50
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0050	2033000	3,018.000	74.50000	224,841.00	110.00000	331,980.00	79.35000	239,478.30
BORROW EXCAVATION		CY						

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Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041049		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2035100 EXCAVATION FOR SHOULDER PAVING	1,166.880 STA	72.00000	84,015.36	153.00000	178,532.64	55.75000	65,053.56
0070 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	1,166.880 STA	51.00000	59,510.88	94.00000	109,686.72	205.60000	239,910.53
0080 3069900 MAINTENANCE STONE	856.500 TON	50.00000	42,825.00	133.00000	113,914.50	125.00000	107,062.50
0090 3104000 HMA SHOULDER WIDENING COURSE	7,030.027 TON	64.75000	455,194.25	98.00000	688,942.65	105.60000	742,370.85
0100 4011004 LIQUID ASPHALT BINDER PG64-22	2,452.491 TON	695.00000	1,704,481.25	740.00000	1,814,843.34	645.00000	1,581,856.70

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Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041049		**Cat Alt Set:**				**Cat Alt Member:**	
0110 4011300	1,986.000	51.50000	102,279.00	74.00000	146,964.00	85.25000	169,306.50
ARAMID FIBER	LB						
0120 4012040	9,400.000	37.75000	354,850.00	38.00000	357,200.00	54.60000	513,240.00
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	SY						
0130 4012060	5,650.000	54.75000	309,337.50	55.00000	310,750.00	85.60000	483,640.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0140 4012080	35,000.000	74.75000	2,616,250.00	71.00000	2,485,000.00	106.00000	3,710,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0150 4012100	5,600.000	90.75000	508,200.00	89.00000	498,400.00	136.50000	764,400.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						

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Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041049		**Cat Alt Set:**				**Cat Alt Member:**	
0160 4013200	143,122.000	2.90000	415,053.80	3.15000	450,834.30	4.35000	622,580.70
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0170 4013300	46,739.000	3.10000	144,890.90	5.25000	245,379.75	5.10000	238,368.90
MILLING EXISTING ASPHALT PAVEMENT 3.0"	SY						
0180 4013990	11,795.000	8.50000	100,257.50	11.00000	129,745.00	9.25000	109,103.75
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0190 4019000	17.520	625.00000	10,950.00	965.00000	16,906.80	500.00000	8,760.00
MILLED-IN RUMBLE STRIP	MI						
0200 4020320	4,674.228	87.75000	410,163.51	92.35000	431,664.96	113.25000	529,356.32
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						

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Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041049		**Cat Alt Set:**				**Cat Alt Member:**	
0210 4030320	29,052.952	84.25000	2,447,711.21	93.00000	2,701,924.54	127.00000	3,689,724.90
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0220 4030340	2,682.280	105.00000	281,639.40	151.00000	405,024.28	195.10000	523,312.83
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0230 4037220	1,291.600	195.00000	251,862.00	210.00000	271,236.00	265.00000	342,274.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0240 6021120	5,628.000	6.75000	37,989.00	6.60000	37,144.80	5.65000	31,798.20
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0250 6250005	8,150.000	0.16000	1,304.00	0.16000	1,304.00	0.14000	1,141.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

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Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041049		**Cat Alt Set:**		**Cat Alt Member:**			
0260 6250010	294,299.000	0.16000	47,087.84	0.16000	47,087.84	0.13000	38,258.87
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0270 6250012	20,066.000	0.20000	4,013.20	0.21000	4,213.86	0.18000	3,611.88
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0280 6250015	5,800.000	0.55000	3,190.00	0.16000	928.00	0.50000	2,900.00
8"WHITE SOLID LINES(CROSSWALK&CHANNELIZATION)FAST DRY PAINT	LF						
0290 6250025	2,741.000	1.50000	4,111.50	1.60000	4,385.60	1.25000	3,426.25
24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT	LF						

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Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041049		**Cat Alt Set:**		**Cat Alt Member:**			
0300 6250030	56.000	30.00000	1,680.00	15.95000	893.20	28.00000	1,568.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0310 6250035	12.000	40.00000	480.00	15.90000	190.80	35.00000	420.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0320 6250040	6.000	40.00000	240.00	15.95000	95.70	35.00000	210.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0330 6250105	21,660.000	0.16000	3,465.60	0.13000	2,815.80	0.14000	3,032.40
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						

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Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041049		**Cat Alt Set:**		**Cat Alt Member:**			
0340 6250110	597,470.000	0.16000	95,595.20	0.13000	77,671.10	0.13000	77,671.10
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0350 6262010	970.000	6.50000	6,305.00	3.10000	3,007.00	6.00000	5,820.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						
0360 6262110	970.000	6.50000	6,305.00	3.10000	3,007.00	6.00000	5,820.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						
0370 6271005	2,300.000	0.55000	1,265.00	0.80000	1,840.00	0.48000	1,104.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

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Contract Description: Resurfacing - Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041049		**Cat Alt Set:**		**Cat Alt Member:**			
0380 6271010	155,852.000	0.55000	85,718.60	0.55000	85,718.60	0.48000	74,808.96
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0390 6271012	10,033.000	0.75000	7,524.75	0.90000	9,029.70	0.65000	6,521.45
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0400 6271015	2,900.000	1.25000	3,625.00	2.90000	8,410.00	1.00000	2,900.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0410 6271023	24.000	11.00000	264.00	26.50000	636.00	10.00000	240.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0420 6271025	1,357.000	6.50000	8,820.50	9.00000	12,213.00	6.00000	8,142.00
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041049		**Cat Alt Set:**		**Cat Alt Member:**			
0430 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	30.000 EA	90.00000	2,700.00	79.00000	2,370.00	85.00000	2,550.00
0440 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	11.000 EA	135.00000	1,485.00	78.00000	858.00	125.00000	1,375.00
0450 6271036 WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL.	5.000 EA	165.00000	825.00	185.00000	925.00	150.00000	750.00
0460 6271037 WHITE WORD MESSAGE "SCHOOL" -THERMOPLASTIC - 125 MIL.	1.000 EA	165.00000	165.00	188.00000	188.00	150.00000	150.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041049		**Cat Alt Set:**		**Cat Alt Member:**			
0470 6271040 WHITE COMBINATION ARROWS(STR&RT.OR STR&LT)THERMO-125MIL	3.000 EA	135.00000	405.00	158.00000	474.00	125.00000	375.00
0480 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	5,000.000 LF	0.55000	2,750.00	0.52000	2,600.00	0.48000	2,400.00
0490 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	158,657.000 LF	0.55000	87,261.35	0.54000	85,674.78	0.48000	76,155.36
0500 6280051 WHITE BIKE SYMBOL - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS	12.000 EA	325.00000	3,900.00	268.00000	3,216.00	289.00000	3,468.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041049		**Cat Alt Set:**		**Cat Alt Member:**			
0510 6280052	23.000	325.00000	7,475.00	158.00000	3,634.00	289.00000	6,647.00
WHITE BIKE LANE ARROW - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS	EA						
0520 6300005	127.000	6.50000	825.50	6.75000	857.25	6.00000	762.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0530 6301005	26.000	6.50000	169.00	6.90000	179.40	6.00000	156.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0540 6301100	1,414.000	6.50000	9,191.00	7.00000	9,898.00	6.00000	8,484.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041049		**Cat Alt Set:**		**Cat Alt Member:**			
0550 6750275	1,260.000	21.25000	26,775.00	21.50000	27,090.00	20.00000	25,200.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0560 6770413	22,620.000	0.60000	13,572.00	0.55000	12,441.00	0.52000	11,762.40
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0570 6780495	8,220.000	8.00000	65,760.00	8.15000	66,993.00	7.50000	61,650.00
SAWCUT FOR LOOP DETECTOR	LF						
0580 6800518	18.000	755.00000	13,590.00	770.00000	13,860.00	715.00000	12,870.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041049		**Cat Alt Set:**				**Cat Alt Member:**	
0590 6885993	6.000	3,700.00000	22,200.00	3,700.00000	22,200.00	3,500.00000	21,000.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA						
0600 7204900	37.500	55.00000	2,062.50	55.00000	2,062.50	50.00000	1,875.00
DETECTABLE WARNING MATERIAL	SF						
0610 7209000	75.000	195.00000	14,625.00	197.00000	14,775.00	161.80000	12,135.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0620 7209100	180.000	55.00000	9,900.00	60.00000	10,800.00	50.00000	9,000.00
SURFACE APPLIED DETECTABLE WARNING	SF						
0630 8050010	2,650.000	1.35000	3,577.50	1.35000	3,577.50	1.25000	3,312.50
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						

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Letting Date: March 12, 2024 **District(s):** District 3

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Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041049		**Cat Alt Set:**		**Cat Alt Member:**			
0640 8051900	13,985.000	17.00000	237,745.00	17.00000	237,745.00	15.75000	220,263.75
PREMASH RESET W-BEAM STRONG POST SYSTEM	LF						
0650 8052420	8.000	1,975.00000	15,800.00	2,020.00000	16,160.00	1,875.00000	15,000.00
PREMASH RESET TYPE T TL3 LEADING 50'	EA						
0660 8057100	53.000	3,375.00000	178,875.00	3,375.00000	178,875.00	3,200.00000	169,600.00
PREMASH TYPE T TL3 LEADING 50'	EA						
0670 8100102	14.537	4,475.00000	65,053.08	3,465.00000	50,370.71	3,250.00000	47,245.25
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$12,712,608.68		$14,283,045.62		$18,865,648.21
Contract Totals			**$12,712,608.68**		**$14,283,045.62**		**$18,865,648.21**

Contract ID: 3966220

Letting Date: March 12, 2024

Call Order: 190

Contract Time: 11/30/25 COMPLETION DATE

Contract Description: Resurfacing - Rehab

Counties: Pickens

District(s): District 3

Project(s): P041049, P041059, P042413, P042414, P042415

		Min:	**Max:**	
Cost Plus Time Totals		**$12,712,608.68**	**$14,283,045.62**	**18,865,648.21**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

4/2/2024

Vendor Ranking

Call Order: 190

Letting Date: March 12, 2024 2:00PM

Contract ID: 3966220

District(s): District 3

Contract Time: 11/30/25 COMPLETION DATE

Counties: Pickens

Contract Description: Resurfacing - Rehab

PCN(s): P041049, P041059, P042413, P042414, P042415

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	$12,712,608.68	100.00%
2	1RO010	ROGERS GROUP, INC.	$14,283,045.62	112.35%
3	1PA005	PALMETTO CORP. OF CONWAY	$18,865,648.21	148.40%

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