**Contract ID:** 3969290 **Counties:** Pickens

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

**Call Order:** 110 **Project(s):** P043164, P043165, P043166

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

**Contract Description:** 2025 Primary Pavement Improvement Program

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) KING ASPHALT, INC. | | (2) REEVES CONSTRUCTION COMPANY | | (3) ROGERS GROUP, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P043164 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0010 1031000 | (1) | 543,500.00000 | 543,500.00 | 175,000.00000 | 175,000.00 | 686,500.00000 | 686,500.00 |
| MOBILIZATION | LS | | | | | | |
| 0020 1032010 | (1) | 125,000.00000 | 125,000.00 | 75,000.00000 | 75,000.00 | 412,150.12000 | 412,150.12 |
| BONDS AND INSURANCE | LS | | | | | | |
| 0030 2023000 | 660.000 | 42.25000 | 27,885.00 | 52.00000 | 34,320.00 | 40.00000 | 26,400.00 |
| REMOVAL & DISPOSAL OF EXISTING PAVEMENT | SY | | | | | | |
| 0040 2027801 | 400.000 | 1.05000 | 420.00 | 3.50000 | 1,400.00 | 1.05000 | 420.00 |
| REMOVAL OF EXIST. GUARDRAIL | LF | | | | | | |
| 0050 2031000 | 200.000 | 60.00000 | 12,000.00 | 63.00000 | 12,600.00 | 110.00000 | 22,000.00 |
| UNCLASSIFIED EXCAVATION | CY | | | | | | |
| 0060 2033000 | 1,242.000 | 85.00000 | 105,570.00 | 100.00000 | 124,200.00 | 158.00000 | 196,236.00 |
| BORROW EXCAVATION | CY | | | | | | |

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

**Call Order:** 110 **Project(s):** P043164, P043165, P043166

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

**Contract Description:** 2025 Primary Pavement Improvement Program

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) KING ASPHALT, INC. | | (2) REEVES CONSTRUCTION COMPANY | | (3) ROGERS GROUP, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P043164 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0080 2036000 EXCAVATION FOR SHOULDER PAVING | 352.176 STA | 62.00000 | 21,834.91 | 200.00000 | 70,435.20 | 222.00000 | 78,183.07 |
| 0090 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL | 352.176 STA | 87.50000 | 30,815.40 | 150.00000 | 52,826.40 | 212.00000 | 74,661.31 |
| 0100 3059900 MAINTENANCE STONE | 520.000 TON | 80.00000 | 41,600.00 | 86.00000 | 44,720.00 | 165.00000 | 85,800.00 |
| 0110 3063242 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B | 10,743.000 SY | 11.50000 | 123,544.50 | 11.00000 | 118,173.00 | 22.00000 | 236,346.00 |

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

**Call Order:** 110 **Project(s):** P043164, P043165, P043166

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

**Contract Description:** 2025 Primary Pavement Improvement Program

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) KING ASPHALT, INC. | | (2) REEVES CONSTRUCTION COMPANY | | (3) ROGERS GROUP, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P043164 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0120 3064000<br>PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE | 430.000 TON | 250.00000 | 107,500.00 | 290.00000 | 124,700.00 | 275.00000 | 118,250.00 |
| 0130 3104000<br>HMA SHOULDER WIDENING COURSE | 2,347.840 TON | 75.00000 | 176,088.00 | 100.00000 | 234,784.00 | 117.00000 | 274,697.28 |
| 0140 4011004<br>LIQUID ASPHALT BINDER PG64-22 | 2,123.338 TON | 700.00000 | 1,486,336.60 | 675.00000 | 1,433,253.15 | 625.00000 | 1,327,086.25 |
| 0150 4012040<br>FULL DEPTH ASPH. PAV. PATCHING 4" UNIF. | 1,500.000 SY | 61.40000 | 92,100.00 | 57.00000 | 85,500.00 | 60.00000 | 90,000.00 |
| 0160 4012080<br>FULL DEPTH ASPH. PAV. PATCHING 8" UNIF | 27,500.000 SY | 85.75000 | 2,358,125.00 | 89.00000 | 2,447,500.00 | 85.00000 | 2,337,500.00 |

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

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

**Contract Description:** 2025 Primary Pavement Improvement Program

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) KING ASPHALT, INC. | | (2) REEVES CONSTRUCTION COMPANY | | (3) ROGERS GROUP, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P043164 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0170 4013117 MILLING EXISTING ASPHALT PAVEMENT 1.75" | 68,637.000 SY | 3.05000 | 209,342.85 | 2.90000 | 199,047.30 | 3.70000 | 253,956.90 |
| 0180 4013120 MILLING EXISTING ASPHALT PAVEMENT 2.0" | 213,543.000 SY | 2.25000 | 480,471.75 | 2.75000 | 587,243.25 | 4.35000 | 928,912.05 |
| 0190 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) | 30,403.000 SY | 8.50000 | 258,425.50 | 10.00000 | 304,030.00 | 10.75000 | 326,832.25 |
| 0200 4040320 ASPHALT SURFACE COURSE TYPE B | 23,941.156 TON | 84.50000 | 2,023,027.68 | 112.00000 | 2,681,409.47 | 112.15000 | 2,685,000.65 |
| 0210 4040340 ASPHALT SURFACE COURSE TYPE C | 10,433.693 TON | 98.00000 | 1,022,501.91 | 127.00000 | 1,325,079.01 | 137.65000 | 1,436,197.84 |

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**Contract Description:** 2025 Primary Pavement Improvement Program

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) KING ASPHALT, INC. | | (2) REEVES CONSTRUCTION COMPANY | | (3) ROGERS GROUP, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P043164 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0220 4047220 | 505.700 | 205.00000 | 103,668.50 | 290.00000 | 146,653.00 | 335.00000 | 169,409.50 |
| DRIVEWAY PAVING-SURFACE TYPE C | TON | | | | | | |
| 0230 6011000 | (1) | 860,000.00000 | 860,000.00 | 912,792.00000 | 912,792.00 | 1,017,250.00000 | 1,017,250.00 |
| TRAFFIC CONTROL | LS | | | | | | |
| 0240 6051120 | 7,980.000 | 6.35000 | 50,673.00 | 7.00000 | 55,860.00 | 6.25000 | 49,875.00 |
| PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) | SF | | | | | | |
| 0250 6240005 | 58,120.000 | 0.13000 | 7,555.60 | 0.14000 | 8,136.80 | 0.13000 | 7,555.60 |
| 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT | LF | | | | | | |
| 0260 6240010 | 139,300.000 | 0.13000 | 18,109.00 | 0.14000 | 19,502.00 | 0.13000 | 18,109.00 |
| 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT | LF | | | | | | |

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

**Contract Description:** 2025 Primary Pavement Improvement Program

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) KING ASPHALT, INC. | | (2) REEVES CONSTRUCTION COMPANY | | (3) ROGERS GROUP, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P043164 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0270 6240015<br>8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT | 24,458.000<br>LF | 0.13000 | 3,179.54 | 0.14000 | 3,424.12 | 0.13000 | 3,179.54 |
| 0280 6240025<br>24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT | 4,974.000<br>LF | 0.53000 | 2,636.22 | 0.60000 | 2,984.40 | 0.55000 | 2,735.70 |
| 0290 6240030<br>WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT | 104.000<br>EA | 15.75000 | 1,638.00 | 17.00000 | 1,768.00 | 15.10000 | 1,570.40 |

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**Contract Description:** 2025 Primary Pavement Improvement Program

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) KING ASPHALT, INC. | | (2) REEVES CONSTRUCTION COMPANY | | (3) ROGERS GROUP, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P043164 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0300 6240031<br>WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT | 4.000<br>EA | 15.75000 | 63.00 | 17.00000 | 68.00 | 15.10000 | 60.40 |
| 0310 6240035<br>WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT | 28.000<br>EA | 15.75000 | 441.00 | 17.00000 | 476.00 | 15.10000 | 422.80 |
| 0320 6240040<br>WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT | 8.000<br>EA | 15.75000 | 126.00 | 17.00000 | 136.00 | 15.10000 | 120.80 |
| 0330 6240043<br>WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT | 8.000<br>EA | 15.75000 | 126.00 | 17.00000 | 136.00 | 15.10000 | 120.80 |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) KING ASPHALT, INC. | | (2) REEVES CONSTRUCTION COMPANY | | (3) ROGERS GROUP, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P043164 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0340 6240055 | 4.000 | 15.75000 | 63.00 | 17.00000 | 68.00 | 15.10000 | 60.40 |
| BIKE LANE SYMBOL - FAST DRY PAINT | EA | | | | | | |
| 0350 6240105 | 20,400.000 | 0.13000 | 2,652.00 | 0.14000 | 2,856.00 | 0.13000 | 2,652.00 |
| 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT | LF | | | | | | |
| 0360 6240110 | 782,008.000 | 0.13000 | 101,661.04 | 0.14000 | 109,481.12 | 0.13000 | 101,661.04 |
| 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT | LF | | | | | | |
| 0370 6261005 | 80.000 | 3.15000 | 252.00 | 3.50000 | 280.00 | 3.05000 | 244.00 |
| 4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT SLOW CURE | LF | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) KING ASPHALT, INC. | | (2) REEVES CONSTRUCTION COMPANY | | (3) ROGERS GROUP, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P043164 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0380 6261010 | 388.000 | 3.15000 | 1,222.20 | 3.50000 | 1,358.00 | 3.05000 | 1,183.40 |
| 4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT SLOW CURE | LF | | | | | | |
| 0390 6261105 | 80.000 | 3.15000 | 252.00 | 3.50000 | 280.00 | 3.05000 | 244.00 |
| 4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT SLOW CURE | LF | | | | | | |
| 0400 6261110 | 748.000 | 3.15000 | 2,356.20 | 3.50000 | 2,618.00 | 3.05000 | 2,281.40 |
| 4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT SLOW CURE | LF | | | | | | |
| 0410 6271005 | 14,800.000 | 0.90000 | 13,320.00 | 1.00000 | 14,800.00 | 0.90000 | 13,320.00 |
| 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. | LF | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) KING ASPHALT, INC. | | (2) REEVES CONSTRUCTION COMPANY | | (3) ROGERS GROUP, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P043164 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0420 6271010 | 68,224.000 | 0.55000 | 37,523.20 | 0.60000 | 40,934.40 | 0.55000 | 37,523.20 |
| 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. | LF | | | | | | |
| 0430 6271015 | 12,229.000 | 2.65000 | 32,406.85 | 2.85000 | 34,852.65 | 2.55000 | 31,183.95 |
| 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. | LF | | | | | | |
| 0440 6271023 | 20.000 | 26.35000 | 527.00 | 28.75000 | 575.00 | 25.15000 | 503.00 |
| 12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL | LF | | | | | | |
| 0450 6271025 | 2,472.000 | 8.95000 | 22,124.40 | 9.75000 | 24,102.00 | 8.55000 | 21,135.60 |
| 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL | LF | | | | | | |

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**Contract Description:** 2025 Primary Pavement Improvement Program

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) KING ASPHALT, INC. | | (2) REEVES CONSTRUCTION COMPANY | | (3) ROGERS GROUP, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P043164 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0460 6271030<br>WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. | 52.000 EA | 89.50000 | 4,654.00 | 97.00000 | 5,044.00 | 85.45000 | 4,443.40 |
| 0470 6271035<br>WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL. | 14.000 EA | 105.25000 | 1,473.50 | 115.00000 | 1,610.00 | 100.50000 | 1,407.00 |
| 0480 6271037<br>WHITE WORD MESSAGE "SCHOOL" -THERMOPLASTIC - 125 MIL. | 2.000 EA | 158.00000 | 316.00 | 172.00000 | 344.00 | 150.75000 | 301.50 |
| 0490 6271040<br>WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL | 4.000 EA | 158.00000 | 632.00 | 172.00000 | 688.00 | 150.75000 | 603.00 |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P043164 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0500 6271043<br>WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL | 4.000 EA | 210.00000 | 840.00 | 229.00000 | 916.00 | 201.00000 | 804.00 |
| 0510 6271064<br>4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. | 5,100.000 LF | 0.55000 | 2,805.00 | 0.60000 | 3,060.00 | 0.55000 | 2,805.00 |
| 0520 6271074<br>4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. | 138,951.000 LF | 0.55000 | 76,423.05 | 0.60000 | 83,370.60 | 0.55000 | 76,423.05 |
| 0530 6280055<br>BIKE LANE SYMBOL -PREFORMED THERMO - 60MIL | 2.000 EA | 263.50000 | 527.00 | 285.00000 | 570.00 | 150.75000 | 301.50 |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P043164 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0540 6280056 | 2.000 | 158.00000 | 316.00 | 172.00000 | 344.00 | 150.75000 | 301.50 |
| BIKE LANE ARROW - PREFORMED THERMO - 60MIL | EA | | | | | | |
| 0550 6300005 | 778.000 | 6.35000 | 4,940.30 | 6.90000 | 5,368.20 | 6.05000 | 4,706.90 |
| PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" | EA | | | | | | |
| 0560 6301005 | 394.000 | 6.35000 | 2,501.90 | 6.90000 | 2,718.60 | 6.05000 | 2,383.70 |
| PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. | EA | | | | | | |
| 0570 6301100 | 1,828.000 | 6.35000 | 11,607.80 | 6.90000 | 12,613.20 | 6.05000 | 11,059.40 |
| PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" | EA | | | | | | |
| 0580 6321000 | 6.420 | 525.00000 | 3,370.50 | 570.00000 | 3,659.40 | 2,615.00000 | 16,788.30 |
| MILLED-IN RUMBLE STRIP | MI | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P043164 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0590 6750275 | 2,730.000 | 26.05000 | 71,116.50 | 28.00000 | 76,440.00 | 25.55000 | 69,751.50 |
| FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT | LF | | | | | | |
| 0600 6770413 | 49,010.000 | 0.60000 | 29,406.00 | 0.65000 | 31,856.50 | 0.60000 | 29,406.00 |
| FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE | LF | | | | | | |
| 0610 6780495 | 17,810.000 | 10.00000 | 178,100.00 | 10.75000 | 191,457.50 | 9.80000 | 174,538.00 |
| SAWCUT FOR LOOP DETECTOR | LF | | | | | | |
| 0620 6800518 | 39.000 | 740.00000 | 28,860.00 | 800.00000 | 31,200.00 | 725.00000 | 28,275.00 |
| 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: P043164 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0630 6885993<br>TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT | 13.000 EA | 5,790.00000 | 75,270.00 | 6,300.00000 | 81,900.00 | 5,675.00000 | 73,775.00 |
| 0640 7204100<br>CONCRETE SIDEWALK(4" UNIFORM) | 410.000 SY | 73.75000 | 30,237.50 | 78.00000 | 31,980.00 | 90.00000 | 36,900.00 |
| 0641 7204150<br>CONCRETE SIDEWALK(4" UNIFORM) WITH INTEGRAL CURB | 75.000 SY | 148.00000 | 11,100.00 | 114.00000 | 8,550.00 | 115.00000 | 8,625.00 |
| 0650 7204900<br>DETECTABLE WARNING MATERIAL | 87.500 SF | 58.00000 | 5,075.00 | 57.00000 | 4,987.50 | 55.00000 | 4,812.50 |
| 0660 7209000<br>PEDESTRIAN RAMP CONSTRUCTION | 175.000 SY | 110.50000 | 19,337.50 | 172.00000 | 30,100.00 | 185.00000 | 32,375.00 |

**Contract ID:** 3969290 **Counties:** Pickens

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

**Call Order:** 110 **Project(s):** P043164, P043165, P043166

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

**Contract Description:** 2025 Primary Pavement Improvement Program

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) KING ASPHALT, INC. | | (2) REEVES CONSTRUCTION COMPANY | | (3) ROGERS GROUP, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P043164 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0670 7209100 | 90.000 | 58.00000 | 5,220.00 | 74.00000 | 6,660.00 | 55.00000 | 4,950.00 |
| SURFACE APPLIED DETECTABLE WARNING | SF | | | | | | |
| 0680 8051900 | 1,575.000 | 18.00000 | 28,350.00 | 19.50000 | 30,712.50 | 17.25000 | 27,168.75 |
| PREMASH RESET W-BEAM STRONG POST SYSTEM | LF | | | | | | |
| 0690 8057100 | 8.000 | 4,315.00000 | 34,520.00 | 4,900.00000 | 39,200.00 | 4,150.00000 | 33,200.00 |
| PREMASH TYPE T TL3 LEADING 50' | EA | | | | | | |
| 0700 8100102 | 5.362 | 4,475.00000 | 23,994.95 | 4,000.00000 | 21,448.00 | 3,375.00000 | 18,096.75 |
| PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS | ACRE | | | | | | |
| **Section Totals:** | | | $11,159,659.35 | | $12,222,160.27 | | $13,743,733.00 |

**Contract ID:** 3969290 **Counties:** Pickens

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

**Call Order:** 110 **Project(s):** P043164, P043165, P043166

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

**Contract Description:** 2025 Primary Pavement Improvement Program

| | | | |
|---|---|---|---|
| **Contract Totals** | **$11,159,659.35** | **$12,222,160.27** | **$13,743,733.00** |
| **Cost Plus Time Totals** | **$11,159,659.35** | **$12,222,160.27** | **13,743,733.00** |

**( ) indicates item is bid as Lump Sum**

South Carolina Department of Transportation

**South Carolina Department of Transportation**

**2/5/2025**

**Vendor Ranking**



**Call Order:** 110
**Contract ID:** 3969290
**Counties:** Pickens
**Letting Date:** January 14, 2025 2:00 PM
**District(s):** District 3
**Contract Time:** 10/31/26 COMPLETION DATE

**Contract Description:** 2025 Primary Pavement Improvement Program
**PCN(s):** P043164, P043165, P043166

| Rank | Vendor ID/Name | | Total Bid | Percent Of Low Bid |
|---|---|---|---|---|
| 1 | 1KI001 | KING ASPHALT, INC. | $11,159,659.35 | 100.00% |
| 2 | 1RE005 | REEVES CONSTRUCTION COMPANY | $12,222,160.27 | 109.52% |
| 3 | 1RO010 | ROGERS GROUP, INC. | $13,743,733.00 | 123.16% |

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