Contract ID: 4266110 **Counties:** Spartanburg

Letting Date: September 12, 2023 **District(s):** District 3

Call Order: 110 **Project(s):** P042409, P042410, P042489

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehabilitation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042409	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	692,000.00000	692,000.00	705,000.00000	705,000.00	429,295.00000	429,295.00
MOBILIZATION	LS						
0020 1032010	(1)	35,000.00000	35,000.00	282,000.00000	282,000.00	100,000.00000	100,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	625,000.00000	625,000.00	897,550.00000	897,550.00	1,465,000.00000	1,465,000.00
TRAFFIC CONTROL	LS						
0035 1071403	(1)	48,000.00000	48,000.00	19,000.00000	19,000.00	26,000.00000	26,000.00
RAILROAD INSURANCE AND FLAGGING 001	LS						
0040 2023000	150.000	49.07000	7,360.50	45.00000	6,750.00	40.00000	6,000.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

Contract ID: 4266110 **Counties:** Spartanburg

Letting Date: September 12, 2023 **District(s):** District 3

Call Order: 110 **Project(s):** P042409, P042410, P042489

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042409		**Cat Alt Set:**				**Cat Alt Member:**	
0050 2033000	1,860.000	98.00000	182,280.00	42.50000	79,050.00	45.00000	83,700.00
BORROW EXCAVATION	CY						
0060 2035100	235.488	205.00000	48,275.04	23.45000	5,522.19	185.00000	43,565.28
EXCAVATION FOR SHOULDER PAVING	STA						
0070 2072000	235.488	144.00000	33,910.27	95.45000	22,477.33	100.00000	23,548.80
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0080 3069900	574.490	130.00000	74,683.70	75.00000	43,086.75	80.00000	45,959.20
MAINTENANCE STONE	TON						
0090 3104000	1,569.920	92.00000	144,432.64	69.90000	109,737.41	78.00000	122,453.76
HMA SHOULDER WIDENING COURSE	TON						

Contract ID: 4266110 **Counties:** Spartanburg

Letting Date: September 12, 2023 **District(s):** District 3

Call Order: 110 **Project(s):** P042409, P042410, P042489

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC. Unit Price	(1) ROGERS GROUP, INC. Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	(3) REEVES CONSTRUCTION COMPANY Ext Amount
SECTION: 1 PayItems For ProjectId: P042409 **Cat Alt Set:** **Cat Alt Member:**							
0100 4011004	3,063.518	750.00000	2,297,638.50	665.00000	2,037,239.47	700.00000	2,144,462.60
LIQUID ASPHALT BINDER PG64-22	TON						
0110 4012080	41,349.000	64.50000	2,667,010.50	72.50000	2,997,802.50	66.00000	2,729,034.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0120 4013200	431,517.000	2.40000	1,035,640.80	2.20000	949,337.40	1.70000	733,578.90
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0130 4013990	25,074.000	11.50000	288,351.00	6.15000	154,205.10	16.00000	401,184.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0140 4019000	7.340	1,314.63000	9,649.38	840.00000	6,165.60	1,000.00000	7,340.00
MILLED-IN RUMBLE STRIP	MI						

Contract ID: 4266110 **Counties:** Spartanburg

Letting Date: September 12, 2023 **District(s):** District 3

Call Order: 110 **Project(s):** P042409, P042410, P042489

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042409 **Cat Alt Set:** **Cat Alt Member:**							
0150 4030320	48,867.036	81.00000	3,958,229.92	83.70000	4,090,170.91	85.00000	4,153,698.06
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0160 4030340	2,766.000	105.00000	290,430.00	125.00000	345,750.00	120.00000	331,920.00
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0170 4037220	1,953.600	195.00000	380,952.00	190.00000	371,184.00	200.00000	390,720.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0180 6021120	7,520.000	6.54000	49,180.80	5.65000	42,488.00	6.00000	45,120.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0190 6250005	92,500.000	0.13000	12,025.00	0.12000	11,100.00	0.13000	12,025.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

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Letting Date: September 12, 2023 **District(s):** District 3

Call Order: 110 **Project(s):** P042409, P042410, P042489

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehabilitation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042409	**Cat Alt Set:**		**Cat Alt Member:**			
0200 6250010	213,999.000	0.13000	27,819.87	0.12000	25,679.88	0.13000	27,819.87
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0210 6250015	16,328.000	0.25000	4,082.00	0.25000	4,082.00	0.27000	4,408.56
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0220 6250025	6,088.000	1.64000	9,984.32	1.50000	9,132.00	1.65000	10,045.20
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0230 6250030	102.000	15.84000	1,615.68	15.00000	1,530.00	16.00000	1,632.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

Contract ID: 4266110 **Counties:** Spartanburg

Letting Date: September 12, 2023 **District(s):** District 3

Call Order: 110 **Project(s):** P042409, P042410, P042489

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042409		**Cat Alt Set:**		**Cat Alt Member:**			
0240 6250035	12.000	26.40000	316.80	25.00000	300.00	27.00000	324.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0250 6250040	16.000	25.08000	401.28	25.00000	400.00	27.00000	432.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0260 6250043	4.000	54.52000	218.08	50.00000	200.00	54.00000	216.00
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA						
0265 6250045	4.000	50.16000	200.64	50.00000	200.00	54.00000	216.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT 001	EA						

Contract ID: 4266110 **Counties:** Spartanburg

Letting Date: September 12, 2023 **District(s):** District 3

Call Order: 110 **Project(s):** P042409, P042410, P042489

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042409		**Cat Alt Set:**				**Cat Alt Member:**	
0270 6250105	41,120.000	0.13000	5,345.60	0.12000	4,934.40	0.13000	5,345.60
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0280 6250110	795,420.000	0.13000	103,404.60	0.12000	95,450.40	0.13000	103,404.60
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0290 6271005	23,170.000	0.85000	19,694.50	0.78000	18,072.60	0.85000	19,694.50
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0300 6271010	109,957.000	0.52000	57,177.64	0.52000	57,177.64	0.55000	60,476.35
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

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Letting Date: September 12, 2023 **District(s):** District 3

Call Order: 110 **Project(s):** P042409, P042410, P042489

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehabilitation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042409	**Cat Alt Set:**				**Cat Alt Member:**	
0310 6271015	7,794.000	2.86000	22,290.84	2.85000	22,212.90	3.00000	23,382.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0320 6271023	24.000	26.40000	633.60	25.00000	600.00	27.00000	648.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0330 6271025	3,044.000	10.03000	30,531.32	9.50000	28,918.00	10.00000	30,440.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0340 6271030	51.000	106.72000	5,442.72	100.00000	5,100.00	109.00000	5,559.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						

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Letting Date: September 12, 2023 **District(s):** District 3

Call Order: 110 **Project(s):** P042409, P042410, P042489

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042409		**Cat Alt Set:**				**Cat Alt Member:**	
0350 6271035	6.000	104.49000	626.94	100.00000	600.00	109.00000	654.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0360 6271040	8.000	150.47000	1,203.76	150.00000	1,200.00	164.00000	1,312.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0370 6271043	2.000	263.98000	527.96	250.00000	500.00	270.00000	540.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						
0375 6271045	2.000	568.78000	1,137.56	550.00000	1,100.00	600.00000	1,200.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						

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Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042409		**Cat Alt Set:**				**Cat Alt Member:**	
0380 6271064	10,280.000	0.57000	5,859.60	0.52000	5,345.60	0.55000	5,654.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0390 6271074	198,855.000	0.54000	107,381.70	0.52000	103,404.60	0.55000	109,370.25
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0400 6300005	1,268.000	7.27000	9,218.36	7.25000	9,193.00	7.95000	10,080.60
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0410 6301005	1,030.000	7.27000	7,488.10	7.25000	7,467.50	7.95000	8,188.50
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						

Contract ID: 4266110 **Counties:** Spartanburg

Letting Date: September 12, 2023 **District(s):** District 3

Call Order: 110 **Project(s):** P042409, P042410, P042489

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042409		**Cat Alt Set:**				**Cat Alt Member:**	
0420 6301100	2,444.000	7.58000	18,525.52	7.25000	17,719.00	7.95000	19,429.80
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0430 6750275	3,360.000	21.12000	70,963.20	20.00000	67,200.00	22.00000	73,920.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0440 6770413	60,320.000	0.57000	34,382.40	0.52000	31,366.40	0.55000	33,176.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0450 6780495	21,920.000	7.76000	170,099.20	7.50000	164,400.00	8.00000	175,360.00
SAWCUT FOR LOOP DETECTOR	LF						

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Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042409		**Cat Alt Set:**				**Cat Alt Member:**	
0460 6800518	48.000	754.99000	36,239.52	715.00000	34,320.00	780.00000	37,440.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0470 6885993	17.000	3,657.24000	62,173.08	3,500.00000	59,500.00	3,800.00000	64,600.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA						
0480 7204900	75.000	58.08000	4,356.00	55.00000	4,125.00	49.00000	3,675.00
DETECTABLE WARNING MATERIAL	SF						
0490 7209000	150.000	191.32000	28,698.00	185.00000	27,750.00	260.00000	39,000.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0500 7209100	250.000	47.02000	11,755.00	45.00000	11,250.00	85.00000	21,250.00
SURFACE APPLIED DETECTABLE WARNING	SF						

Contract ID: 4266110 **Counties:** Spartanburg

Letting Date: September 12, 2023 **District(s):** District 3

Call Order: 110 **Project(s):** P042409, P042410, P042489

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042409		**Cat Alt Set:**				**Cat Alt Member:**	
0510 8050010	950.000	1.09000	1,035.50	1.00000	950.00	1.00000	950.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0520 8051900	1,675.000	16.08000	26,934.00	14.75000	24,706.25	16.15000	27,051.25
PREMASH RESET W-BEAM STRONG POST SYSTEM	LF						
0530 8057100	19.000	3,695.75000	70,219.25	3,500.00000	66,500.00	5,500.00000	104,500.00
PREMASH TYPE T TL3 LEADING 50'	EA						
0540 8100102	8.456	3,397.62000	28,730.27	3,250.00000	27,482.00	5,700.00000	48,199.20
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$13,866,764.46		$14,115,685.83		$14,374,198.88

Contract ID: 4266110 **Counties:** Spartanburg

Letting Date: September 12, 2023 **District(s):** District 3

Call Order: 110 **Project(s):** P042409, P042410, P042489

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehabilitation

Contract Totals	**$13,866,764.46**	**$14,115,685.83**	**$14,374,198.88**
Cost Plus Time Totals	**$13,866,764.46**	**$14,115,685.83**	**14,374,198.88**

( ) indicates item is bid as Lump Sum

Contract ID: 4266110 **Counties:** Spartanburg

Letting Date: September 12, 2023 **District(s):** District 3

Call Order: 110 **Project(s):** P042409, P042410, P042489

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042409	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	500,000.00000	500,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	60,000.00000	60,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	1,500,000.00000	1,500,000.00				
TRAFFIC CONTROL	LS						
0035 1071403	(1)	25,000.00000	25,000.00				
RAILROAD INSURANCE AND FLAGGING 001	LS						
0040 2023000	150.000	54.00000	8,100.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	1,860.000	85.00000	158,100.00				
BORROW EXCAVATION	CY						

Contract ID: 4266110 **Counties:** Spartanburg

Letting Date: September 12, 2023 **District(s):** District 3

Call Order: 110 **Project(s):** P042409, P042410, P042489

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC. Unit Price	(4) KING ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042409	**Cat Alt Set:**		**Cat Alt Member:**			
0060 2035100	235.488	65.00000	15,306.72				
EXCAVATION FOR SHOULDER PAVING	STA						
0070 2072000	235.488	74.00000	17,426.11				
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0080 3069900	574.490	65.00000	37,341.85				
MAINTENANCE STONE	TON						
0090 3104000	1,569.920	76.00000	119,313.92				
HMA SHOULDER WIDENING COURSE	TON						
0100 4011004	3,063.518	810.00000	2,481,449.58				
LIQUID ASPHALT BINDER PG64-22	TON						

Contract ID: 4266110 **Counties:** Spartanburg

Letting Date: September 12, 2023 **District(s):** District 3

Call Order: 110 **Project(s):** P042409, P042410, P042489

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC. Unit Price	(4) KING ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042409	**Cat Alt Set:**				**Cat Alt Member:**	
0110 4012080	41,349.000	83.00000	3,431,967.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0120 4013200	431,517.000	3.00000	1,294,551.00				
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0130 4013990	25,074.000	14.00000	351,036.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0140 4019000	7.340	1,250.00000	9,175.00				
MILLED-IN RUMBLE STRIP	MI						
0150 4030320	48,867.036	88.00000	4,300,299.17				
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						

Contract ID: 4266110 **Counties:** Spartanburg

Letting Date: September 12, 2023 **District(s):** District 3

Call Order: 110 **Project(s):** P042409, P042410, P042489

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042409	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4030340	2,766.000	125.00000	345,750.00				
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0170 4037220	1,953.600	255.00000	498,168.00				
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0180 6021120	7,520.000	7.25000	54,520.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0190 6250005	92,500.000	0.16000	14,800.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0200 6250010	213,999.000	0.16000	34,239.84				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Contract ID: 4266110 **Counties:** Spartanburg

Letting Date: September 12, 2023 **District(s):** District 3

Call Order: 110 **Project(s):** P042409, P042410, P042489

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC. Unit Price	(4) KING ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042409	**Cat Alt Set:**		**Cat Alt Member:**			
0210 6250015	16,328.000	0.25000	4,082.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0220 6250025	6,088.000	1.75000	10,654.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0230 6250030	102.000	20.00000	2,040.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0240 6250035	12.000	35.00000	420.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						

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Letting Date: September 12, 2023 **District(s):** District 3

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Contract Description: Resurfacing - Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC. Unit Price	(4) KING ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042409		**Cat Alt Set:**				**Cat Alt Member:**	
0250 6250040	16.000	35.00000	560.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0260 6250043	4.000	65.00000	260.00				
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA						
0265 6250045	4.000	65.00000	260.00				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT 001	EA						
0270 6250105	41,120.000	0.16000	6,579.20				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC. Unit Price	(4) KING ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042409	**Cat Alt Set:**		**Cat Alt Member:**			
0280 6250110	795,420.000	0.16000	127,267.20				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0290 6271005	23,170.000	0.95000	22,011.50				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0300 6271010	109,957.000	0.65000	71,472.05				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0310 6271015	7,794.000	3.50000	27,279.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0320 6271023	24.000	30.00000	720.00				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						

Contract ID: 4266110 **Counties:** Spartanburg

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Contract Description: Resurfacing - Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC. Unit Price	(4) KING ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042409		**Cat Alt Set:**			**Cat Alt Member:**		
0330 6271025	3,044.000	11.00000	33,484.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0340 6271030	51.000	120.00000	6,120.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0350 6271035	6.000	120.00000	720.00				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0360 6271040	8.000	175.00000	1,400.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						

Contract ID: 4266110 **Counties:** Spartanburg

Letting Date: September 12, 2023 **District(s):** District 3

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Contract Description: Resurfacing - Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC. Unit Price	(4) KING ASPHALT, INC. Ext Amount				
				Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042409				**Cat Alt Set:**		**Cat Alt Member:**	
0370 6271043	2.000	300.00000	600.00				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						
0375 6271045	2.000	650.00000	1,300.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0380 6271064	10,280.000	0.65000	6,682.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0390 6271074	198,855.000	0.65000	129,255.75				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0400 6300005	1,268.000	8.00000	10,144.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						

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Contract Description: Resurfacing - Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC. Unit Price	(4) KING ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042409		**Cat Alt Set:**				**Cat Alt Member:**	
0410 6301005	1,030.000	8.00000	8,240.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0420 6301100	2,444.000	8.00000	19,552.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0430 6750275	3,360.000	24.00000	80,640.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0440 6770413	60,320.000	0.60000	36,192.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0450 6780495	21,920.000	9.00000	197,280.00				
SAWCUT FOR LOOP DETECTOR	LF						

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Letting Date: September 12, 2023 **District(s):** District 3

Call Order: 110 **Project(s):** P042409, P042410, P042489

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehabilitation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042409	**Cat Alt Set:**				**Cat Alt Member:**	
0460 6800518	48.000	875.00000	42,000.00				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0470 6885993	17.000	4,200.00000	71,400.00				
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA						
0480 7204900	75.000	65.00000	4,875.00				
DETECTABLE WARNING MATERIAL	SF						
0490 7209000	150.000	220.00000	33,000.00				
PEDESTRIAN RAMP CONSTRUCTION	SY						
0500 7209100	250.000	55.00000	13,750.00				
SURFACE APPLIED DETECTABLE WARNING	SF						

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Letting Date: September 12, 2023 **District(s):** District 3

Call Order: 110 **Project(s):** P042409, P042410, P042489

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC. Unit Price	(4) KING ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042409	**Cat Alt Set:**		**Cat Alt Member:**			
0510 8050010	950.000	2.25000	2,137.50				
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0520 8051900	1,675.000	21.50000	36,012.50				
PREMASH RESET W-BEAM STRONG POST SYSTEM	LF						
0530 8057100	19.000	4,100.00000	77,900.00				
PREMASH TYPE T TL3 LEADING 50'	EA						
0540 8100102	8.456	5,100.00000	43,125.60				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$16,385,959.49				
Contract Totals			**$16,385,959.49**				

Contract ID: 4266110 **Counties:** Spartanburg

Letting Date: September 12, 2023 **District(s):** District 3

Call Order: 110 **Project(s):** P042409, P042410, P042489

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - Rehabilitation

Cost Plus Time Totals	**$16,385,959.49**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

10/6/2023

Vendor Ranking

Call Order: 110
Contract ID: 4266110
Counties: Spartanburg
Letting Date: September 12, 2023 02:00 PM
District(s): District 3
Contract Time: 08/30/25 COMPLETION DATE

Contract Description: Resurfacing - Rehabilitation

PCN(s): P042409, P042410, P042489

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RO010	ROGERS GROUP, INC.	$13,866,764.46	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$14,115,685.83	101.80%
3	1RE005	REEVES CONSTRUCTION COMPANY	$14,374,198.88	103.66%
4	1KI001	KING ASPHALT, INC.	$16,385,959.49	118.17%

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_____

Jennifer Taylor