

Tabulation of Bids

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**Contract ID:** 4277020

**Counties:** Spartanburg

**Letting Date:** May 12, 2026

**District(s):** District 3

**Call Order:** 070

**Project(s):** P043679, P043680

**Contract Time:** 11/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Spartanburg County Sales Tax Tier 2 Ph. 1 and 2 Resurfacings

| Line No / Item ID<br>Item Description   |                    |           | (1) KING ASPHALT, INC.            |            | (2) ROGERS GROUP, INC. |            | (3) PALMETTO CORP. OF CONWAY |              |
|-----------------------------------------|--------------------|-----------|-----------------------------------|------------|------------------------|------------|------------------------------|--------------|
| Alt Set / Alt Member                    | Quantity and Units |           | Unit Price                        | Ext Amount | Unit Price             | Ext Amount | Unit Price                   | Ext Amount   |
| SECTION: 1                              |                    |           | Pay Items For Project ID: P043679 |            | Cat Alt Set:           |            | Cat Alt Member:              |              |
| 0010                                    | 1031000            | (1)       | 797,500.00000                     | 797,500.00 | 930,000.00000          | 930,000.00 | 1,000,000.00000              | 1,000,000.00 |
| MOBILIZATION 1031000                    |                    | LS        |                                   |            |                        |            |                              |              |
| 0020                                    | 1032010            | (1)       | 68,500.00000                      | 68,500.00  | 475,000.00000          | 475,000.00 | 400,000.00000                | 400,000.00   |
| BONDS AND INSURANCE 1032010             |                    | LS        |                                   |            |                        |            |                              |              |
| 0023                                    | 1071504            | 672.000   | 50.00000                          | 33,600.00  | 50.00000               | 33,600.00  | 50.00000                     | 33,600.00    |
| LAW ENFORCEMENT OFFICER (DPS)           |                    | HR        |                                   |            |                        |            |                              |              |
| 0025                                    | 2023000            | 5,783.333 | 58.00000                          | 335,433.31 | 55.55000               | 321,264.15 | 22.50000                     | 130,124.99   |
| REMOVAL & DISPOSAL OF EXISTING PAVEMENT |                    | SY        |                                   |            |                        |            |                              |              |
| 0027                                    | 2024100            | 2,300.000 | 12.65000                          | 29,095.00  | 12.15000               | 27,945.00  | 12.80000                     | 29,440.00    |
| REMOVAL & DISPOSAL OF EXISTING CURB     |                    | LF        |                                   |            |                        |            |                              |              |

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|-------------------------------------------------------|--------------------|-----------------------------------|--------------|------------------------|--------------|------------------------------|--------------|
| Alt Set / Alt Member                                  | Quantity and Units | Unit Price                        | Ext Amount   | Unit Price             | Ext Amount   | Unit Price                   | Ext Amount   |
| <b>SECTION: 1</b>                                     |                    | Pay Items For Project ID: P043679 |              | <b>Cat Alt Set:</b>    |              | <b>Cat Alt Member:</b>       |              |
| 0030                                                  | 3059900 85.000     | 95.34000                          | 8,103.90     | 115.00000              | 9,775.00     | 100.00000                    | 8,500.00     |
| MAINTENANCE STONE 3059900 TON                         |                    |                                   |              |                        |              |                              |              |
| 0040                                                  | 4011004 3,301.556  | 800.00000                         | 2,641,244.80 | 795.00000              | 2,624,737.02 | 795.00000                    | 2,624,737.02 |
| LIQUID ASPHALT BINDER PG64-22 TON<br>4011004          |                    |                                   |              |                        |              |                              |              |
| 0050                                                  | 4012060 10,000.000 | 57.00000                          | 570,000.00   | 61.80000               | 618,000.00   | 67.40000                     | 674,000.00   |
| FULL DEPTH ASPH. PAV.<br>PATCHING 6" UNIF. 4012060 SY |                    |                                   |              |                        |              |                              |              |
| 0060                                                  | 4012080 43,942.000 | 74.00000                          | 3,251,708.00 | 75.50000               | 3,317,621.00 | 83.40000                     | 3,664,762.80 |
| FULL DEPTH ASPH. PAV.<br>PATCHING 8" UNIF 4012080 SY  |                    |                                   |              |                        |              |                              |              |
| 0070                                                  | 4013117 85,885.400 | 2.25000                           | 193,242.15   | 2.45000                | 210,419.23   | 2.85000                      | 244,773.39   |
| MILLING EXISTING ASPHALT<br>PAVEMENT 1.75" 4013117 SY |                    |                                   |              |                        |              |                              |              |

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|------------------------------------------------------|--------------------|-------------|-----------------------------------|--------------|------------------------|--------------|------------------------------|--------------|
| Alt Set / Alt Member                                 | Quantity and Units |             | Unit Price                        | Ext Amount   | Unit Price             | Ext Amount   | Unit Price                   | Ext Amount   |
| SECTION: 1                                           |                    |             | Pay Items For Project ID: P043679 |              | Cat Alt Set:           |              | Cat Alt Member:              |              |
| 0080                                                 | 4013120            | 435,523.630 | 1.70000                           | 740,390.17   | 2.50000                | 1,088,809.08 | 3.75000                      | 1,633,213.61 |
| MILLING EXISTING ASPHALT PAVEMENT 2.0" 4013120       |                    |             |                                   |              |                        |              |                              |              |
| 0090                                                 | 4013990            | 3,500.000   | 10.75000                          | 37,625.00    | 23.00000               | 80,500.00    | 10.55000                     | 36,925.00    |
| MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) 4013990 |                    |             |                                   |              |                        |              |                              |              |
| 0110                                                 | 4040320            | 47,537.699  | 79.35000                          | 3,772,116.42 | 87.85000               | 4,176,186.86 | 99.25000                     | 4,718,116.63 |
| ASPHALT SURFACE COURSE TYPE B 4040320                |                    |             |                                   |              |                        |              |                              |              |
| 0120                                                 | 4040340            | 10,171.330  | 82.50000                          | 839,134.73   | 108.75000              | 1,106,132.14 | 100.00000                    | 1,017,133.00 |
| ASPHALT SURFACE COURSE TYPE C 4040340                |                    |             |                                   |              |                        |              |                              |              |
| 0130                                                 | 4047220            | 1,153.638   | 190.50000                         | 219,768.04   | 212.50000              | 245,148.08   | 225.00000                    | 259,568.55   |
| DRIVEWAY PAVING-SURFACE TYPE C 4047220               |                    |             |                                   |              |                        |              |                              |              |

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|---------------------------------------------------------------------|--------------------|-------------|-----------------------------------|------------|------------------------|--------------|------------------------------|--------------|
| Alt Set / Alt Member                                                | Quantity and Units |             | Unit Price                        | Ext Amount | Unit Price             | Ext Amount   | Unit Price                   | Ext Amount   |
| SECTION: 1                                                          |                    |             | Pay Items For Project ID: P043679 |            | Cat Alt Set:           |              | Cat Alt Member:              |              |
| 0140                                                                | 6011000            | (1)         | 717,500.00000                     | 717,500.00 | 1,250,000.00000        | 1,250,000.00 | 1,235,725.00000              | 1,235,725.00 |
| TRAFFIC CONTROL 6011000                                             |                    |             |                                   |            |                        |              |                              |              |
| 0145                                                                | 6051120            | 1,152.000   | 7.45000                           | 8,582.40   | 7.20000                | 8,294.40     | 6.00000                      | 6,912.00     |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED)                    |                    |             |                                   |            |                        |              |                              |              |
| 0150                                                                | 6240005            | 111,913.270 | 0.16000                           | 17,906.12  | 0.16000                | 17,906.12    | 0.15000                      | 16,786.99    |
| 4" WHITE BROKEN LINES -(GAPS<br>EXCLUDED)-FAST DRY PAINT<br>6240005 |                    |             |                                   |            |                        |              |                              |              |
| 0160                                                                | 6240010            | 280,942.280 | 0.16000                           | 44,950.76  | 0.16000                | 44,950.76    | 0.15000                      | 42,141.34    |
| 4" WHITE SOLID LINES (PVT. EDGE<br>LINES)-FAST DRY PAINT 6240010    |                    |             |                                   |            |                        |              |                              |              |

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|-----------------------------------------------------------------------|--------------------|------------------------------------------|------------|------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member                                                  | Quantity and Units | Unit Price                               | Ext Amount | Unit Price             | Ext Amount | Unit Price                   | Ext Amount |
| <b>SECTION: 1</b>                                                     |                    | <b>Pay Items For Project ID: P043679</b> |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b>       |            |
| 0170 6240015                                                          | 51,725.620         | 0.05000                                  | 2,586.28   | 0.06000                | 3,103.54   | 0.05000                      | 2,586.28   |
| 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT 6240015 |                    |                                          |            |                        |            |                              |            |
| 0180 6240025                                                          | 33,751.040         | 0.16000                                  | 5,400.17   | 0.16000                | 5,400.17   | 0.15000                      | 5,062.66   |
| 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT 6240025    |                    |                                          |            |                        |            |                              |            |
| 0190 6240030                                                          | 864.000            | 10.50000                                 | 9,072.00   | 10.50000               | 9,072.00   | 10.00000                     | 8,640.00   |
| WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT 6240030     |                    |                                          |            |                        |            |                              |            |
| 0200 6240035                                                          | 112.000            | 10.50000                                 | 1,176.00   | 10.35000               | 1,159.20   | 10.00000                     | 1,120.00   |
| WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT 6240035                     |                    |                                          |            |                        |            |                              |            |

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|----------------------------------------------------------------------------|--------------------|-------------|-----------------------------------|------------|------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member                                                       | Quantity and Units |             | Unit Price                        | Ext Amount | Unit Price             | Ext Amount | Unit Price                   | Ext Amount |
| SECTION: 1                                                                 |                    |             | Pay Items For Project ID: P043679 |            | Cat Alt Set:           |            | Cat Alt Member:              |            |
| 0210                                                                       | 6240040            | 108.000     | 10.50000                          | 1,134.00   | 10.35000               | 1,117.80   | 10.00000                     | 1,080.00   |
| WHITE COMBINATION<br>ARROW(STR.& RT.OR STR.&<br>LT.)FAST DRY PAINT 6240040 |                    |             |                                   |            |                        |            |                              |            |
| 0220                                                                       | 6240043            | 16.000      | 10.50000                          | 168.00     | 10.35000               | 165.60     | 10.00000                     | 160.00     |
| WHITE LANE DROP ARROW (LEFT<br>OR RIGHT)-FAST DRY PAINT<br>6240043         |                    |             |                                   |            |                        |            |                              |            |
| 0230                                                                       | 6240105            | 42,449.940  | 0.16000                           | 6,791.99   | 0.16000                | 6,791.99   | 0.15000                      | 6,367.49   |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT 6240105               |                    |             |                                   |            |                        |            |                              |            |
| 0240                                                                       | 6240110            | 717,380.120 | 0.16000                           | 114,780.82 | 0.16000                | 114,780.82 | 0.15000                      | 107,607.02 |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT 6240110 |                    |             |                                   |            |                        |            |                              |            |

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|-----------------------------------------------------------------|--------------------|------------|-----------------------------------|------------|------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member                                            | Quantity and Units |            | Unit Price                        | Ext Amount | Unit Price             | Ext Amount | Unit Price                   | Ext Amount |
| SECTION: 1                                                      |                    |            | Pay Items For Project ID: P043679 |            | Cat Alt Set:           |            | Cat Alt Member:              |            |
| 0250                                                            | 6271005            | 28,065.820 | 0.90000                           | 25,259.24  | 0.90000                | 25,259.24  | 0.85000                      | 23,855.95  |
| 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. 6271005 |                    |            |                                   |            |                        |            |                              |            |
| 0260                                                            | 6271010            | 70,235.570 | 0.60000                           | 42,141.34  | 0.60000                | 42,141.34  | 0.55000                      | 38,629.56  |
| 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. 6271010 |                    |            |                                   |            |                        |            |                              |            |
| 0270                                                            | 6271015            | 12,931.410 | 2.65000                           | 34,268.24  | 2.60000                | 33,621.67  | 2.50000                      | 32,328.53  |
| 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. 6271015           |                    |            |                                   |            |                        |            |                              |            |
| 0280                                                            | 6271025            | 8,437.760  | 7.90000                           | 66,658.30  | 7.80000                | 65,814.53  | 7.50000                      | 63,283.20  |
| 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL 6271025 |                    |            |                                   |            |                        |            |                              |            |

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|-----------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member                                            | Quantity and Units | Unit Price                        | Ext Amount | Unit Price             | Ext Amount | Unit Price                   | Ext Amount |
| <b>SECTION: 1</b>                                               |                    | Pay Items For Project ID: P043679 |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b>       |            |
| 0290 6271030                                                    | 216.000            | 105.25000                         | 22,734.00  | 103.75000              | 22,410.00  | 100.00000                    | 21,600.00  |
| WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. 6271030   |                    |                                   |            |                        |            |                              |            |
| 0300 6271035                                                    | 30.000             | 105.25000                         | 3,157.50   | 105.00000              | 3,150.00   | 100.00000                    | 3,000.00   |
| WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL. 6271035    |                    |                                   |            |                        |            |                              |            |
| 0310 6271039                                                    | 1.000              | 105.25000                         | 105.25     | 105.00000              | 105.00     | 100.00000                    | 100.00     |
| WHITE WORD MESSAGE "STOP" - THERMOPLASTIC - 125 MIL. 6271039    |                    |                                   |            |                        |            |                              |            |
| 0320 6271040                                                    | 27.000             | 105.25000                         | 2,841.75   | 105.00000              | 2,835.00   | 100.00000                    | 2,700.00   |
| WHITE COMBINATION ARROWS(STR&RT.OR STR&LT)THERMO-125MIL 6271040 |                    |                                   |            |                        |            |                              |            |

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| SECTION: 1                                                      |                    |             | Pay Items For Project ID: P043679 |            | Cat Alt Set:           |            | Cat Alt Member:              |            |
| 0330                                                            | 6271043            | 4.000       | 265.00000                         | 1,060.00   | 260.00000              | 1,040.00   | 250.00000                    | 1,000.00   |
| WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL 6271043           |                    | EA          |                                   |            |                        |            |                              |            |
| 0340                                                            | 6271064            | 10,611.490  | 0.60000                           | 6,366.89   | 0.60000                | 6,366.89   | 0.55000                      | 5,836.32   |
| 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. 6271064 |                    | LF          |                                   |            |                        |            |                              |            |
| 0350                                                            | 6271074            | 179,345.040 | 0.60000                           | 107,607.02 | 0.57000                | 102,226.67 | 0.55000                      | 98,639.77  |
| 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. 6271074    |                    | LF          |                                   |            |                        |            |                              |            |
| 0360                                                            | 6300005            | 2,559.000   | 6.35000                           | 16,249.65  | 6.75000                | 17,273.25  | 6.50000                      | 16,633.50  |
| PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" 6300005      |                    | EA          |                                   |            |                        |            |                              |            |

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| Alt Set / Alt Member                                             | Quantity and Units |           | Unit Price                        | Ext Amount | Unit Price             | Ext Amount | Unit Price                   | Ext Amount |
| SECTION: 1                                                       |                    |           | Pay Items For Project ID: P043679 |            | Cat Alt Set:           |            | Cat Alt Member:              |            |
| 0370                                                             | 6301100            | 3,334.000 | 6.85000                           | 22,837.90  | 6.75000                | 22,504.50  | 6.50000                      | 21,671.00  |
| PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" 6301100         |                    | EA        |                                   |            |                        |            |                              |            |
| 0380                                                             | 6750275            | 5,520.000 | 19.00000                          | 104,880.00 | 18.95000               | 104,604.00 | 18.11000                     | 99,967.20  |
| FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT 6750275           |                    | LF        |                                   |            |                        |            |                              |            |
| 0390                                                             | 6750278            | 1,290.000 | 20.00000                          | 25,800.00  | 19.70000               | 25,413.00  | 18.83000                     | 24,290.70  |
| FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT 6750278           |                    | LF        |                                   |            |                        |            |                              |            |
| 0400                                                             | 6770389            | 8,600.000 | 5.65000                           | 48,590.00  | 5.65000                | 48,590.00  | 5.39000                      | 46,354.00  |
| FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY 6770389 |                    | LF        |                                   |            |                        |            |                              |            |

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| Alt Set / Alt Member                                                        | Quantity and Units |            | Unit Price                        | Ext Amount | Unit Price             | Ext Amount | Unit Price                   | Ext Amount |
| SECTION: 1                                                                  |                    |            | Pay Items For Project ID: P043679 |            | Cat Alt Set:           |            | Cat Alt Member:              |            |
| 0410                                                                        | 6770394            | 8,600.000  | 6.20000                           | 53,320.00  | 6.20000                | 53,320.00  | 5.90000                      | 50,740.00  |
| FURNISH & INSTALL NO. 14<br>COPPER WIRE, 8 CONDUCTOR<br>(GRAY) 6770394      |                    |            |                                   |            |                        |            |                              |            |
| 0420                                                                        | 6770413            | 84,410.000 | 1.20000                           | 101,292.00 | 1.20000                | 101,292.00 | 1.15000                      | 97,071.50  |
| FURNISH & INSTL NO. 14 COPPER<br>WIRE, 1-CONDUCTOR FOR LOOP<br>WIRE 6770413 |                    |            |                                   |            |                        |            |                              |            |
| 0430                                                                        | 6780495            | 30,160.000 | 10.50000                          | 316,680.00 | 10.40000               | 313,664.00 | 9.95000                      | 300,092.00 |
| SAWCUT FOR LOOP DETECTOR<br>6780495                                         |                    |            |                                   |            |                        |            |                              |            |
| 0440                                                                        | 6800518            | 43.000     | 875.00000                         | 37,625.00  | 870.00000              | 37,410.00  | 831.17000                    | 35,740.31  |
| F&I-13"X24"X18"D.ELEC.FLUSH<br>UNDGRD.ENCLOS-<br>(STR.POLY.CONC.)HD 6800518 |                    |            |                                   |            |                        |            |                              |            |

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**Contract ID:** 4277020

**Counties:** Spartanburg

**Letting Date:** May 12, 2026

**District(s):** District 3

**Call Order:** 070

**Project(s):** P043679, P043680

**Contract Time:** 11/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Spartanburg County Sales Tax Tier 2 Ph. 1 and 2 Resurfacings

| Line No / Item ID<br>Item Description                    |                    |           | (1) KING ASPHALT, INC.            |            | (2) ROGERS GROUP, INC. |            | (3) PALMETTO CORP. OF CONWAY |            |
|----------------------------------------------------------|--------------------|-----------|-----------------------------------|------------|------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units |           | Unit Price                        | Ext Amount | Unit Price             | Ext Amount | Unit Price                   | Ext Amount |
| SECTION: 1                                               |                    |           | Pay Items For Project ID: P043679 |            | Cat Alt Set:           |            | Cat Alt Member:              |            |
| 0450                                                     | 6885993            | 31.000    | 11,050.00000                      | 342,550.00 | 10,990.00000           | 340,690.00 | 10,500.00000                 | 325,500.00 |
| TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT 6885993 |                    | EA        |                                   |            |                        |            |                              |            |
| 0460                                                     | 7203110            | 1,100.000 | 47.35000                          | 52,085.00  | 45.45000               | 49,995.00  | 36.75000                     | 40,425.00  |
| CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE 7203110    |                    | LF        |                                   |            |                        |            |                              |            |
| 0475                                                     | 7204600            | 4,050.000 | 147.50000                         | 597,375.00 | 141.45000              | 572,872.50 | 103.40000                    | 418,770.00 |
| CONCRETE SIDEWALK(6" UNIFORM)                            |                    | SY        |                                   |            |                        |            |                              |            |
| 0480                                                     | 7204900            | 1,350.000 | 58.00000                          | 78,300.00  | 57.00000               | 76,950.00  | 50.00000                     | 67,500.00  |
| DETECTABLE WARNING MATERIAL 7204900                      |                    | SF        |                                   |            |                        |            |                              |            |

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**Contract Description:** Spartanburg County Sales Tax Tier 2 Ph. 1 and 2 Resurfacings

| Line No / Item ID<br>Item Description                                                                                                    |                    |           | (1) KING ASPHALT, INC. |            | (2) ROGERS GROUP, INC. |            | (3) PALMETTO CORP. OF CONWAY |            |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------|------------------------|------------|------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member                                                                                                                     | Quantity and Units |           | Unit Price             | Ext Amount | Unit Price             | Ext Amount | Unit Price                   | Ext Amount |
| SECTION: 1                      Pay Items For Project ID: P043679                      Cat Alt Set:                      Cat Alt Member: |                    |           |                        |            |                        |            |                              |            |
| 0485                                                                                                                                     | 7205000            | 1,733.333 | 150.50000              | 260,866.62 | 144.45000              | 250,379.95 | 115.00000                    | 199,333.30 |
| CONCRETE DRIVEWAY(6" UNIFORM)                                                                                                            |                    | SY        |                        |            |                        |            |                              |            |
| 0490                                                                                                                                     | 7209000            | 506.250   | 222.50000              | 112,640.63 | 218.00000              | 110,362.50 | 167.50000                    | 84,796.88  |
| PEDESTRIAN RAMP CONSTRUCTION 7209000                                                                                                     |                    | SY        |                        |            |                        |            |                              |            |
| 0500                                                                                                                                     | 8051120            | 280.000   | 84.25000               | 23,590.00  | 51.55000               | 14,434.00  | 80.00000                     | 22,400.00  |
| GUARDRAIL POST 8051120                                                                                                                   |                    | EA        |                        |            |                        |            |                              |            |
| 0510                                                                                                                                     | 8051151            | 4.000     | 3,160.00000            | 12,640.00  | 4,435.00000            | 17,740.00  | 3,000.00000                  | 12,000.00  |
| MT3 LEADING END TREATMENT TL3 8051151                                                                                                    |                    | EA        |                        |            |                        |            |                              |            |
| 0520                                                                                                                                     | 8051710            | 4.000     | 1,265.00000            | 5,060.00   | 258.00000              | 1,032.00   | 1,200.00000                  | 4,800.00   |
| MB TRAILING END TREATMENT 8051710                                                                                                        |                    | EA        |                        |            |                        |            |                              |            |

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**Contract Description:** Spartanburg County Sales Tax Tier 2 Ph. 1 and 2 Resurfacings

| Line No / Item ID<br>Item Description   |                    | (1) KING ASPHALT, INC.            |                        | (2) ROGERS GROUP, INC. |                        | (3) PALMETTO CORP. OF CONWAY |                        |
|-----------------------------------------|--------------------|-----------------------------------|------------------------|------------------------|------------------------|------------------------------|------------------------|
| Alt Set / Alt Member                    | Quantity and Units | Unit Price                        | Ext Amount             | Unit Price             | Ext Amount             | Unit Price                   | Ext Amount             |
| <b>SECTION: 1</b>                       |                    | Pay Items For Project ID: P043679 |                        | <b>Cat Alt Set:</b>    |                        | <b>Cat Alt Member:</b>       |                        |
| 0530                                    | 8052100 1,600.000  | 25.25000                          | 40,400.00              | 33.00000               | 52,800.00              | 24.00000                     | 38,400.00              |
| MGS3 GR STANDARD SHOULDER LF<br>8052100 |                    |                                   |                        |                        |                        |                              |                        |
| <b>Section Totals:</b>                  |                    |                                   | \$17,032,491.39        |                        | \$19,244,177.00        |                              | \$20,106,542.49        |
| <b>Contract Totals</b>                  |                    |                                   | <b>\$17,032,491.39</b> |                        | <b>\$19,244,177.00</b> |                              | <b>\$20,106,542.49</b> |
| <b>Cost Plus Time Totals</b>            |                    |                                   | <b>\$17,032,491.39</b> |                        | <b>\$19,244,177.00</b> |                              | <b>20,106,542.49</b>   |

( ) indicates item is bid as Lump Sum

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**Max:**

**Contract Description:** Spartanburg County Sales Tax Tier 2 Ph. 1 and 2 Resurfacings

| Line No / Item ID<br>Item Description      |                    | (4) REEVES CONSTRUCTION<br>COMPANY |              |                     |            |                        |            |
|--------------------------------------------|--------------------|------------------------------------|--------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units | Unit Price                         | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                          |                    | Pay Items For Project ID: P043679  |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010                                       | 1031000 (1)        | 1,000,000.00000                    | 1,000,000.00 |                     |            |                        |            |
| MOBILIZATION 1031000 LS                    |                    |                                    |              |                     |            |                        |            |
| 0020                                       | 1032010 (1)        | 415,000.00000                      | 415,000.00   |                     |            |                        |            |
| BONDS AND INSURANCE 1032010 LS             |                    |                                    |              |                     |            |                        |            |
| 0023                                       | 1071504 672.000    | 50.00000                           | 33,600.00    |                     |            |                        |            |
| LAW ENFORCEMENT OFFICER (DPS) HR           |                    |                                    |              |                     |            |                        |            |
| 0025                                       | 2023000 5,783.333  | 22.00000                           | 127,233.33   |                     |            |                        |            |
| REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY |                    |                                    |              |                     |            |                        |            |
| 0027                                       | 2024100 2,300.000  | 13.00000                           | 29,900.00    |                     |            |                        |            |
| REMOVAL & DISPOSAL OF EXISTING CURB LF     |                    |                                    |              |                     |            |                        |            |

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**Max:**

**Contract Description:** Spartanburg County Sales Tax Tier 2 Ph. 1 and 2 Resurfacings

| Line No / Item ID<br>Item Description                 |                    | (4) REEVES CONSTRUCTION<br>COMPANY |              |                     |            |                        |            |
|-------------------------------------------------------|--------------------|------------------------------------|--------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units | Unit Price                         | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                     |                    | Pay Items For Project ID: P043679  |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0030                                                  | 3059900 85.000     | 110.00000                          | 9,350.00     |                     |            |                        |            |
| MAINTENANCE STONE 3059900 TON                         |                    |                                    |              |                     |            |                        |            |
| 0040                                                  | 4011004 3,301.556  | 835.00000                          | 2,756,799.26 |                     |            |                        |            |
| LIQUID ASPHALT BINDER PG64-22 TON<br>4011004          |                    |                                    |              |                     |            |                        |            |
| 0050                                                  | 4012060 10,000.000 | 61.85000                           | 618,500.00   |                     |            |                        |            |
| FULL DEPTH ASPH. PAV.<br>PATCHING 6" UNIF. 4012060 SY |                    |                                    |              |                     |            |                        |            |
| 0060                                                  | 4012080 43,942.000 | 87.10000                           | 3,827,348.20 |                     |            |                        |            |
| FULL DEPTH ASPH. PAV.<br>PATCHING 8" UNIF 4012080 SY  |                    |                                    |              |                     |            |                        |            |
| 0070                                                  | 4013117 85,885.400 | 2.50000                            | 214,713.50   |                     |            |                        |            |
| MILLING EXISTING ASPHALT<br>PAVEMENT 1.75" 4013117 SY |                    |                                    |              |                     |            |                        |            |

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**Contract Description:** Spartanburg County Sales Tax Tier 2 Ph. 1 and 2 Resurfacings

| Line No / Item ID<br>Item Description                   |                    | (4) REEVES CONSTRUCTION<br>COMPANY |            |                     |            |                        |            |
|---------------------------------------------------------|--------------------|------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                    | Quantity and Units | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                       |                    | Pay Items For Project ID: P043679  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080                                                    | 4013120            | 435,523.630                        | 2.60000    | 1,132,361.44        |            |                        |            |
| MILLING EXISTING ASPHALT<br>PAVEMENT 2.0" 4013120       |                    | SY                                 |            |                     |            |                        |            |
| 0090                                                    | 4013990            | 3,500.000                          | 20.00000   | 70,000.00           |            |                        |            |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE) 4013990 |                    | SY                                 |            |                     |            |                        |            |
| 0110                                                    | 4040320            | 47,537.699                         | 101.00000  | 4,801,307.60        |            |                        |            |
| ASPHALT SURFACE COURSE<br>TYPE B 4040320                |                    | TON                                |            |                     |            |                        |            |
| 0120                                                    | 4040340            | 10,171.330                         | 128.00000  | 1,301,930.24        |            |                        |            |
| ASPHALT SURFACE COURSE<br>TYPE C 4040340                |                    | TON                                |            |                     |            |                        |            |
| 0130                                                    | 4047220            | 1,153.638                          | 285.00000  | 328,786.83          |            |                        |            |
| DRIVEWAY PAVING-SURFACE<br>TYPE C 4047220               |                    | TON                                |            |                     |            |                        |            |

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**Contract Description:** Spartanburg County Sales Tax Tier 2 Ph. 1 and 2 Resurfacings

| Line No / Item ID<br>Item Description                                  |                     | (4) REEVES CONSTRUCTION<br>COMPANY |              |                     |            |                        |            |
|------------------------------------------------------------------------|---------------------|------------------------------------|--------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                   | Quantity and Units  | Unit Price                         | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                      |                     | Pay Items For Project ID: P043679  |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0140                                                                   | 6011000 (1)         | 1,687,811.00000                    | 1,687,811.00 |                     |            |                        |            |
| TRAFFIC CONTROL 6011000 LS                                             |                     |                                    |              |                     |            |                        |            |
| 0145                                                                   | 6051120 1,152.000   | 7.30000                            | 8,409.60     |                     |            |                        |            |
| PERMANENT CONSTRUCTION SF<br>SIGNS (GROUND MOUNTED)                    |                     |                                    |              |                     |            |                        |            |
| 0150                                                                   | 6240005 111,913.270 | 0.16000                            | 17,906.12    |                     |            |                        |            |
| 4" WHITE BROKEN LINES -(GAPS LF<br>EXCLUDED)-FAST DRY PAINT<br>6240005 |                     |                                    |              |                     |            |                        |            |
| 0160                                                                   | 6240010 280,942.280 | 0.16000                            | 44,950.76    |                     |            |                        |            |
| 4" WHITE SOLID LINES (PVT. EDGE LF<br>LINES)-FAST DRY PAINT 6240010    |                     |                                    |              |                     |            |                        |            |

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| Line No / Item ID<br>Item Description                                             |                    | (4) REEVES CONSTRUCTION<br>COMPANY |            |                     |            |                        |            |
|-----------------------------------------------------------------------------------|--------------------|------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                              | Quantity and Units | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                                 |                    | Pay Items For Project ID: P043679  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0170 6240015                                                                      | 51,725.620         | 0.06000                            | 3,103.54   |                     |            |                        |            |
| 8"WHITE SOLID<br>LINES<br>(CROSSWALK&<br>CHANNELIZATION)FAST DRY<br>PAINT 6240015 |                    |                                    |            |                     |            |                        |            |
| 0180 6240025                                                                      | 33,751.040         | 0.16000                            | 5,400.17   |                     |            |                        |            |
| 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT 6240025          |                    |                                    |            |                     |            |                        |            |
| 0190 6240030                                                                      | 864.000            | 11.00000                           | 9,504.00   |                     |            |                        |            |
| WHITE SINGLE ARROW (LEFT,<br>STRAIGHT, RIGHT)-FAST DRY<br>PAINT 6240030           |                    |                                    |            |                     |            |                        |            |
| 0200 6240035                                                                      | 112.000            | 11.00000                           | 1,232.00   |                     |            |                        |            |
| WHITE WORD MESSAGE "ONLY"-<br>FAST DRY PAINT 6240035                              |                    |                                    |            |                     |            |                        |            |

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|----------------------------------------------------------------------------|--------------------|------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                       | Quantity and Units | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                          |                    | Pay Items For Project ID: P043679  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0210                                                                       | 6240040            | 108.000                            | 11.00000   | 1,188.00            |            |                        |            |
| WHITE COMBINATION<br>ARROW(STR.& RT.OR STR.&<br>LT.)FAST DRY PAINT 6240040 |                    | EA                                 |            |                     |            |                        |            |
| 0220                                                                       | 6240043            | 16.000                             | 11.00000   | 176.00              |            |                        |            |
| WHITE LANE DROP ARROW (LEFT<br>OR RIGHT)-FAST DRY PAINT<br>6240043         |                    | EA                                 |            |                     |            |                        |            |
| 0230                                                                       | 6240105            | 42,449.940                         | 0.16000    | 6,791.99            |            |                        |            |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT 6240105               |                    | LF                                 |            |                     |            |                        |            |
| 0240                                                                       | 6240110            | 717,380.120                        | 0.16000    | 114,780.82          |            |                        |            |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT 6240110 |                    | LF                                 |            |                     |            |                        |            |

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| Line No / Item ID<br>Item Description                                 |                    | (4) REEVES CONSTRUCTION<br>COMPANY |            |                     |            |                        |            |
|-----------------------------------------------------------------------|--------------------|------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                  | Quantity and Units | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                     |                    | Pay Items For Project ID: P043679  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0250                                                                  | 6271005            | 28,065.820                         | 0.95000    | 26,662.53           |            |                        |            |
| 4" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL.<br>6271005 |                    | LF                                 |            |                     |            |                        |            |
| 0260                                                                  | 6271010            | 70,235.570                         | 0.60000    | 42,141.34           |            |                        |            |
| 4" WHITE SOLID LINES (PVT. EDGE<br>LINES) THERMO.- 90 MIL. 6271010    |                    | LF                                 |            |                     |            |                        |            |
| 0270                                                                  | 6271015            | 12,931.410                         | 2.80000    | 36,207.95           |            |                        |            |
| 8" WHITE SOLID LINES<br>THERMOPLASTIC - 125 MIL.<br>6271015           |                    | LF                                 |            |                     |            |                        |            |
| 0280                                                                  | 6271025            | 8,437.760                          | 8.25000    | 69,611.52           |            |                        |            |
| 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL 6271025 |                    | LF                                 |            |                     |            |                        |            |

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| Line No / Item ID<br>Item Description                           |                    | (4) REEVES CONSTRUCTION<br>COMPANY |            |                     |            |                        |            |
|-----------------------------------------------------------------|--------------------|------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                            | Quantity and Units | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                               |                    | Pay Items For Project ID: P043679  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0290 6271030                                                    | 216.000            | 110.00000                          | 23,760.00  |                     |            |                        |            |
| WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. 6271030   |                    |                                    |            |                     |            |                        |            |
| 0300 6271035                                                    | 30.000             | 110.00000                          | 3,300.00   |                     |            |                        |            |
| WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL. 6271035    |                    |                                    |            |                     |            |                        |            |
| 0310 6271039                                                    | 1.000              | 110.00000                          | 110.00     |                     |            |                        |            |
| WHITE WORD MESSAGE "STOP" - THERMOPLASTIC - 125 MIL. 6271039    |                    |                                    |            |                     |            |                        |            |
| 0320 6271040                                                    | 27.000             | 110.00000                          | 2,970.00   |                     |            |                        |            |
| WHITE COMBINATION ARROWS(STR&RT.OR STR&LT)THERMO-125MIL 6271040 |                    |                                    |            |                     |            |                        |            |

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|-----------------------------------------------------------------------|--------------------|------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                  | Quantity and Units | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                     |                    | Pay Items For Project ID: P043679  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0330                                                                  | 6271043            | 4.000                              | 275.00000  | 1,100.00            |            |                        |            |
| WHITE LANE DROP ARROW(LT.OR<br>RT.)THERMO-125MIL 6271043              |                    | EA                                 |            |                     |            |                        |            |
| 0340                                                                  | 6271064            | 10,611.490                         | 0.60000    | 6,366.89            |            |                        |            |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL.<br>6271064 |                    | LF                                 |            |                     |            |                        |            |
| 0350                                                                  | 6271074            | 179,345.040                        | 0.60000    | 107,607.02          |            |                        |            |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES) THERMO-<br>90 MIL. 6271074   |                    | LF                                 |            |                     |            |                        |            |
| 0360                                                                  | 6300005            | 2,559.000                          | 7.00000    | 17,913.00           |            |                        |            |
| PERMANENT CLEAR PAVEMENT<br>MARKERS- MONO-DIR.- 4"X4"<br>6300005      |                    | EA                                 |            |                     |            |                        |            |

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**District(s):** District 3

**Call Order:** 070

**Project(s):** P043679, P043680

**Contract Time:** 11/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Spartanburg County Sales Tax Tier 2 Ph. 1 and 2 Resurfacings

| Line No / Item ID<br>Item Description                                  |                    | (4) REEVES CONSTRUCTION<br>COMPANY |            |                     |            |                        |            |
|------------------------------------------------------------------------|--------------------|------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                   | Quantity and Units | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                      |                    | Pay Items For Project ID: P043679  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0370 6301100                                                           | 3,334.000          | 7.00000                            | 23,338.00  |                     |            |                        |            |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4" 6301100            |                    |                                    |            |                     |            |                        |            |
| 0380 6750275                                                           | 5,520.000          | 20.00000                           | 110,400.00 |                     |            |                        |            |
| FURNISH & INSTALL 1.0"<br>SCHEDULE 80 PVC CONDUIT<br>6750275           |                    |                                    |            |                     |            |                        |            |
| 0390 6750278                                                           | 1,290.000          | 21.00000                           | 27,090.00  |                     |            |                        |            |
| FURNISH & INSTALL 2.0"<br>SCHEDULE 80 PVC CONDUIT<br>6750278           |                    |                                    |            |                     |            |                        |            |
| 0400 6770389                                                           | 8,600.000          | 6.00000                            | 51,600.00  |                     |            |                        |            |
| FURNISH & INSTALL NO. 14<br>COPPER WIRE, 4 CONDUCTOR -<br>GRAY 6770389 |                    |                                    |            |                     |            |                        |            |

Tabulation of Bids

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**Contract ID:** 4277020

**Counties:** Spartanburg

**Letting Date:** May 12, 2026

**District(s):** District 3

**Call Order:** 070

**Project(s):** P043679, P043680

**Contract Time:** 11/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Spartanburg County Sales Tax Tier 2 Ph. 1 and 2 Resurfacings

| Line No / Item ID<br>Item Description                                       |                    | (4) REEVES CONSTRUCTION<br>COMPANY |            |                     |            |                        |            |
|-----------------------------------------------------------------------------|--------------------|------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                        | Quantity and Units | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                           |                    | Pay Items For Project ID: P043679  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0410                                                                        | 6770394            | 8,600.000                          | 6.50000    | 55,900.00           |            |                        |            |
| FURNISH & INSTALL NO. 14<br>COPPER WIRE, 8 CONDUCTOR<br>(GRAY) 6770394      |                    | LF                                 |            |                     |            |                        |            |
| 0420                                                                        | 6770413            | 84,410.000                         | 1.25000    | 105,512.50          |            |                        |            |
| FURNISH & INSTL NO. 14 COPPER<br>WIRE, 1-CONDUCTOR FOR LOOP<br>WIRE 6770413 |                    | LF                                 |            |                     |            |                        |            |
| 0430                                                                        | 6780495            | 30,160.000                         | 11.00000   | 331,760.00          |            |                        |            |
| SAWCUT FOR LOOP DETECTOR<br>6780495                                         |                    | LF                                 |            |                     |            |                        |            |
| 0440                                                                        | 6800518            | 43.000                             | 925.00000  | 39,775.00           |            |                        |            |
| F&I-13"X24"X18"D.ELEC.FLUSH<br>UNDGRD.ENCLOS-<br>(STR.POLY.CONC.)HD 6800518 |                    | EA                                 |            |                     |            |                        |            |

Tabulation of Bids

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**Contract ID:** 4277020

**Counties:** Spartanburg

**Letting Date:** May 12, 2026

**District(s):** District 3

**Call Order:** 070

**Project(s):** P043679, P043680

**Contract Time:** 11/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Spartanburg County Sales Tax Tier 2 Ph. 1 and 2 Resurfacings

| Line No / Item ID<br>Item Description                          |                    | (4) REEVES CONSTRUCTION<br>COMPANY |              |                     |            |                        |            |
|----------------------------------------------------------------|--------------------|------------------------------------|--------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                           | Quantity and Units | Unit Price                         | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                              |                    | Pay Items For Project ID: P043679  |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0450                                                           | 6885993            | 31.000                             | 11,500.00000 | 356,500.00          |            |                        |            |
| TEMPORARY ADJUSTMENT OF<br>TRAFFIC SIGNAL EQUIPMENT<br>6885993 |                    | EA                                 |              |                     |            |                        |            |
| 0460                                                           | 7203110            | 1,100.000                          | 45.00000     | 49,500.00           |            |                        |            |
| CONCRETE CURB AND<br>GUTTER(1'-6") VERTICAL FACE<br>7203110    |                    | LF                                 |              |                     |            |                        |            |
| 0475                                                           | 7204600            | 4,050.000                          | 115.00000    | 465,750.00          |            |                        |            |
| CONCRETE SIDEWALK(6"<br>UNIFORM)                               |                    | SY                                 |              |                     |            |                        |            |
| 0480                                                           | 7204900            | 1,350.000                          | 58.00000     | 78,300.00           |            |                        |            |
| DETECTABLE WARNING MATERIAL<br>7204900                         |                    | SF                                 |              |                     |            |                        |            |

Tabulation of Bids

Page 27 of 28

**Contract ID:** 4277020

**Counties:** Spartanburg

**Letting Date:** May 12, 2026

**District(s):** District 3

**Call Order:** 070

**Project(s):** P043679, P043680

**Contract Time:** 11/30/27 COMPLETION DATE

**Min:**

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**Contract Description:** Spartanburg County Sales Tax Tier 2 Ph. 1 and 2 Resurfacings

| Line No / Item ID<br>Item Description |                    | (4) REEVES CONSTRUCTION<br>COMPANY |            |                     |            |                        |            |
|---------------------------------------|--------------------|------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                    | Pay Items For Project ID: P043679  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0485 7205000                          | 1,733.333          | 125.00000                          | 216,666.63 |                     |            |                        |            |
| CONCRETE DRIVEWAY(6" UNIFORM)         |                    |                                    |            |                     |            |                        |            |
| 0490 7209000                          | 506.250            | 200.00000                          | 101,250.00 |                     |            |                        |            |
| PEDESTRIAN RAMP CONSTRUCTION 7209000  |                    |                                    |            |                     |            |                        |            |
| 0500 8051120                          | 280.000            | 89.00000                           | 24,920.00  |                     |            |                        |            |
| GUARDRAIL POST 8051120                |                    |                                    |            |                     |            |                        |            |
| 0510 8051151                          | 4.000              | 7,400.00000                        | 29,600.00  |                     |            |                        |            |
| MT3 LEADING END TREATMENT TL3 8051151 |                    |                                    |            |                     |            |                        |            |
| 0520 8051710                          | 4.000              | 1,325.00000                        | 5,300.00   |                     |            |                        |            |
| MB TRAILING END TREATMENT 8051710     |                    |                                    |            |                     |            |                        |            |

Tabulation of Bids

Page 28 of 28

**Contract ID:** 4277020

**Counties:** Spartanburg

**Letting Date:** May 12, 2026

**District(s):** District 3

**Call Order:** 070

**Project(s):** P043679, P043680

**Contract Time:** 11/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Spartanburg County Sales Tax Tier 2 Ph. 1 and 2 Resurfacings

| Line No / Item ID<br>Item Description   |                    | (4) REEVES CONSTRUCTION<br>COMPANY |                        |                     |            |                        |            |
|-----------------------------------------|--------------------|------------------------------------|------------------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                    | Quantity and Units | Unit Price                         | Ext Amount             | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                       |                    | Pay Items For Project ID: P043679  |                        | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0530                                    | 8052100 1,600.000  | 26.00000                           | 41,600.00              |                     |            |                        |            |
| MGS3 GR STANDARD SHOULDER LF<br>8052100 |                    |                                    |                        |                     |            |                        |            |
| <b>Section Totals:</b>                  |                    |                                    | \$21,020,596.78        |                     |            |                        |            |
| <b>Contract Totals</b>                  |                    |                                    | <b>\$21,020,596.78</b> |                     |            |                        |            |
| <b>Cost Plus Time Totals</b>            |                    |                                    | <b>\$21,020,596.78</b> |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/4/2026

Vendor Ranking

Page: 1

Call Order: 070

Contract ID: 4277020

Counties: Spartanburg

Letting Date: May 12, 2026 2:00 pm

District(s): District 3

Contract Time: 11/30/27 COMPLETION DATE

Contract Description: Spartanburg County Sales Tax Tier 2 Ph. 1 and 2 Resurfacings

PCN(s): P043679, P043680

| Rank | Vendor ID/Name                     | Total Bid       | Percent Of Low Bid |
|------|------------------------------------|-----------------|--------------------|
| 1    | 1KI001 KING ASPHALT, INC.          | \$17,032,491.39 | 100.00%            |
| 2    | 1RO010 ROGERS GROUP, INC.          | \$19,244,177.00 | 112.99%            |
| 3    | 1PA005 PALMETTO CORP. OF CONWAY    | \$20,106,542.49 | 118.05%            |
| 4    | 1RE005 REEVES CONSTRUCTION COMPANY | \$21,020,596.78 | 123.41%            |

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