Contract ID: 4469580 **Counties:** Union

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 180 **Project(s):** P038379, P043099, P043100, P043101

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P038379	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000 MOBILIZATION	(1) LS	450,000.00000	450,000.00	457,500.00000	457,500.00	460,000.00000	460,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	96,500.00000	96,500.00	175,000.00000	175,000.00	184,000.00000	184,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	890,000.00000	890,000.00	655,000.00000	655,000.00	620,500.00000	620,500.00
0040 2014000 SELECTED CLEARING & GRUBBING	(1) LS	105,000.00000	105,000.00	95,000.00000	95,000.00	26,000.00000	26,000.00
0050 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	50.000 SY	53.15000	2,657.50	47.50000	2,375.00	76.35000	3,817.50

Contract ID: 4469580 **Counties:** Union

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 180 **Project(s):** P038379, P043099, P043100, P043101

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P038379		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2031000 UNCLASSIFIED EXCAVATION	2,651.000 CY	50.80000	134,670.80	79.50000	210,754.50	44.25000	117,306.75
0070 2033000 BORROW EXCAVATION	1,487.000 CY	94.10000	139,926.70	72.10000	107,212.70	89.05000	132,417.35
0080 2035000 STATION GRADING	136.230 STA	2,505.00000	341,256.15	1,668.00000	227,231.64	1,720.00000	234,315.60
0090 2035100 EXCAVATION FOR SHOULDER PAVING	140.450 STA	61.90000	8,693.86	139.00000	19,522.55	47.40000	6,657.33
0100 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	140.450 STA	67.95000	9,543.58	92.50000	12,991.63	144.40000	20,280.98

Contract ID: 4469580 **Counties:** Union

Letting Date: November 13, 2024 **District(s):** District 4

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Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P038379		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3059001 ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION	2,935.000 TON	49.50000	145,282.50	62.00000	181,970.00	120.00000	352,200.00
0120 3063222 CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD B	30,067.000 SY	9.40000	282,629.80	12.35000	371,327.45	9.15000	275,113.05
0130 3063232 CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	74,348.000 SY	9.05000	672,849.40	9.20000	684,001.60	10.80000	802,958.40
0140 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	3,297.000 TON	250.00000	824,250.00	258.00000	850,626.00	260.00000	857,220.00

Contract ID: 4469580 **Counties:** Union

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 180 **Project(s):** P038379, P043099, P043100, P043101

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P038379		**Cat Alt Set:**				**Cat Alt Member:**	
0150 3069900 MAINTENANCE STONE	157.000 TON	89.80000	14,098.60	125.00000	19,625.00	140.00000	21,980.00
0160 3104000 HMA SHOULDER WIDENING COURSE	938.432 TON	87.95000	82,535.09	113.00000	106,042.82	93.95000	88,165.69
0170 4011004 LIQUID ASPHALT BINDER PG64-22	1,359.533 TON	705.00000	958,470.77	700.00000	951,673.10	605.00000	822,517.47
0180 4012060 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	3,470.000 SY	84.70000	293,909.00	64.50000	223,815.00	71.10000	246,717.00
0190 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	280.000 SY	200.00000	56,000.00	148.00000	41,440.00	152.30000	42,644.00

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Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P038379		**Cat Alt Set:**				**Cat Alt Member:**	
0200 4012100 FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	150.000 SY	210.00000	31,500.00	241.00000	36,150.00	173.55000	26,032.50
0210 4013150 MILLING EXISTING ASPHALT PAVEMENT 1.5"	1,000.000 SY	5.90000	5,900.00	9.10000	9,100.00	5.55000	5,550.00
0220 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	10,050.000 SY	12.15000	122,107.50	12.50000	125,625.00	8.10000	81,405.00
0230 4015111 CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	36.730 LaMi	3,995.00000	146,736.35	4,200.00000	154,266.00	3,874.00000	142,292.02
0240 4019000 MILLED-IN RUMBLE STRIP	15.500 MI	600.00000	9,300.00	1,850.00000	28,675.00	500.00000	7,750.00

Contract ID: 4469580 **Counties:** Union

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 180 **Project(s):** P038379, P043099, P043100, P043101

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P038379		**Cat Alt Set:**				**Cat Alt Member:**	
0250 4020330 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C	8,902.080 TON	81.75000	727,745.04	97.20000	865,282.18	94.95000	845,252.50
0260 4030340 HOT MIX ASPHALT SURFACE COURSE TYPE C	12,290.749 TON	93.85000	1,153,486.79	106.35000	1,307,121.16	105.90000	1,301,590.32
0270 4037220 DRIVEWAY PAVING-SURFACE TYPE C	1,337.875 TON	170.00000	227,438.75	212.00000	283,629.50	200.00000	267,575.00
0280 4060010 ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)	104,415.000 SY	2.90000	302,803.50	1.95000	203,609.25	3.00000	313,245.00
0290 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	1,400.000 SF	7.30000	10,220.00	7.75000	10,850.00	5.35000	7,490.00

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Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P038379		**Cat Alt Set:**				**Cat Alt Member:**	
0300 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	612.000 LF	0.12000	73.44	0.13000	79.56	0.12000	73.44
0310 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	303,283.000 LF	0.12000	36,393.96	0.13000	39,426.79	0.12000	36,393.96
0320 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	1,042.000 LF	0.55000	573.10	0.55000	573.10	0.50000	521.00
0330 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	4,198.000 LF	0.12000	503.76	0.13000	545.74	0.12000	503.76

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Call Order: 180 **Project(s):** P038379, P043099, P043100, P043101

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P038379		**Cat Alt Set:**				**Cat Alt Member:**	
0340 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	288,876.000 LF	0.12000	34,665.12	0.13000	37,553.88	0.12000	34,665.12
0350 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	522.000 LF	0.60000	313.20	0.58000	302.76	0.55000	287.10
0360 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	83,846.000 LF	0.60000	50,307.60	0.58000	48,630.68	0.55000	46,115.30
0370 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	465.000 LF	12.90000	5,998.50	12.75000	5,928.75	12.50000	5,812.50

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Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P038379		**Cat Alt Set:**		**Cat Alt Member:**			
0380 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	4,198.000 LF	0.60000	2,518.80	0.58000	2,434.84	0.55000	2,308.90
0390 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	68,805.000 LF	0.60000	41,283.00	0.58000	39,906.90	0.55000	37,842.75
0400 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	562.000 EA	8.75000	4,917.50	9.25000	5,198.50	8.50000	4,777.00
0410 6351150 PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID	240.000 LF	5.15000	1,236.00	5.50000	1,320.00	5.00000	1,200.00

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Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P038379		**Cat Alt Set:**				**Cat Alt Member:**	
0420 6351450	240.000	5.15000	1,236.00	5.50000	1,320.00	5.00000	1,200.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.	LF						
0430 7143618	408.000	395.00000	161,160.00	205.00000	83,640.00	255.00000	104,040.00
18" SMOOTH WALL PIPE	LF						
0440 7143636	32.000	675.00000	21,600.00	640.00000	20,480.00	354.00000	11,328.00
36" SMOOTH WALL PIPE	LF						
0450 7149982	92.000	1,350.00000	124,200.00	1,100.00000	101,200.00	2,900.00000	266,800.00
LINE EXISTING 72" PIPE	LF						
0460 7197052	4.000	3,480.00000	13,920.00	4,100.00000	16,400.00	3,060.00000	12,240.00
CONCRETE COLLAR FOR UP TO 24" PIPE	EA						

Contract ID: 4469580 **Counties:** Union

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Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P038379		**Cat Alt Set:**				**Cat Alt Member:**	
0470 7197053 CONCRETE COLLAR FOR UP TO 36" PIPE	2.000 EA	4,185.00000	8,370.00	4,600.00000	9,200.00	3,010.00000	6,020.00
0480 7197110 ADJUST CATCH BASIN	1.000 EA	2,270.00000	2,270.00	5,400.00000	5,400.00	5,190.00000	5,190.00
0490 7204900 DETECTABLE WARNING MATERIAL	25.000 SF	56.70000	1,417.50	65.00000	1,625.00	45.00000	1,125.00
0500 7209000 PEDESTRIAN RAMP CONSTRUCTION	50.000 SY	110.00000	5,500.00	210.00000	10,500.00	128.00000	6,400.00
0510 8041020 RIP-RAP (CLASS B)	20.000 TON	200.00000	4,000.00	152.00000	3,040.00	410.00000	8,200.00

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Call Order: 180 **Project(s):** P038379, P043099, P043100, P043101

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P038379		**Cat Alt Set:**		**Cat Alt Member:**			
0520 8041025 RIP-RAP (CLASS B)	40.000 CY	420.00000	16,800.00	152.00000	6,080.00	365.00000	14,600.00
0530 8042800 GEOTEXTILE FABRIC FOR EROSION CONTROL UNDER RIPRAP (CLASS 2)	200.000 SY	8.50000	1,700.00	13.00000	2,600.00	7.65000	1,530.00
0540 8050010 REMOVE & DISPOSE SEMI-RIGID GR DEVICE	2,683.000 LF	1.55000	4,158.65	1.10000	2,951.30	1.00000	2,683.00
0550 8051151 MT3 LEADING END TREATMENT TL3	16.000 EA	3,300.00000	52,800.00	4,200.00000	67,200.00	3,900.00000	62,400.00
0560 8051208 PREMASH THRIE WITH BASE PL 3.125 SPACING	500.000 LF	110.00000	55,000.00	68.00000	34,000.00	65.00000	32,500.00

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Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P038379		**Cat Alt Set:**		**Cat Alt Member:**			
0570 8052100 MGS3 GR STANDARD SHOULDER	912.500 LF	21.40000	19,527.50	30.00000	27,375.00	28.00000	25,550.00
0580 8052150 MGS3CS GR COMPRESSED SHOULDER	1,325.000 LF	30.00000	39,750.00	33.00000	43,725.00	30.00000	39,750.00
0590 8053001 PREMASH W-BEAM COMPRESSED SHLDR 9' POST	1,250.000 LF	30.00000	37,500.00	27.00000	33,750.00	25.00000	31,250.00
0600 8053250 PREMASH THRIEBEAM BRIDGE CONN TBBC3	2.000 EA	2,555.00000	5,110.00	2,950.00000	5,900.00	2,600.00000	5,200.00
0610 8057100 PREMASH TYPE T TL3 LEADING 50'	10.000 EA	3,300.00000	33,000.00	3,450.00000	34,500.00	3,200.00000	32,000.00

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Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P038379		**Cat Alt Set:**				**Cat Alt Member:**	
0620 8071000	1,225.000	25.80000	31,605.00	18.50000	22,662.50	17.00000	20,825.00
RESET FENCE	LF						
0630 8100102	6.160	3,300.00000	20,328.00	3,400.00000	20,944.00	3,300.00000	20,328.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
0640 8143000	495.000	105.00000	51,975.00	120.00000	59,400.00	60.00000	29,700.00
WATERPROOFING (BRIDGE DECK)	SY						
Section Totals:			$9,137,223.31		$9,213,211.38		$9,224,353.29
Contract Totals			**$9,137,223.31**		**$9,213,211.38**		**$9,224,353.29**
Cost Plus Time Totals			**$9,137,223.31**		**$9,213,211.38**		**9,224,353.29**

( ) indicates item is bid as Lump Sum

Contract ID: 4469580 **Counties:** Union

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 180 **Project(s):** P038379, P043099, P043100, P043101

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P038379			**Cat Alt Set:**			**Cat Alt Member:**	
0010 1031000	(1)		285,000.00000	285,000.00				
MOBILIZATION	LS							
0020 1032010	(1)		125,000.00000	125,000.00				
BONDS AND INSURANCE	LS							
0030 1071000	(1)		1,392,500.00000	1,392,500.00				
TRAFFIC CONTROL	LS							
0040 2014000	(1)		100,000.00000	100,000.00				
SELECTED CLEARING & GRUBBING	LS							
0050 2023000	50.000		80.00000	4,000.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY							

Contract ID: 4469580 **Counties:** Union

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Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P038379		**Cat Alt Set:**				**Cat Alt Member:**	
0060	2031000	2,651.000	29.00000	76,879.00				
UNCLASSIFIED EXCAVATION		CY						
0070	2033000	1,487.000	140.00000	208,180.00				
BORROW EXCAVATION		CY						
0080	2035000	136.230	2,800.00000	381,444.00				
STATION GRADING		STA						
0090	2035100	140.450	150.00000	21,067.50				
EXCAVATION FOR SHOULDER PAVING		STA						
0100	2072000	140.450	160.00000	22,472.00				
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						

Contract ID: 4469580 **Counties:** Union

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 180 **Project(s):** P038379, P043099, P043100, P043101

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P038379		**Cat Alt Set:**				**Cat Alt Member:**	
0110	3059001	2,935.000	130.00000	381,550.00				
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION		TON						
0120	3063222	30,067.000	10.50000	315,703.50				
CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD B		SY						
0130	3063232	74,348.000	10.50000	780,654.00				
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B		SY						
0140	3064000	3,297.000	280.00000	923,160.00				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						

Contract ID: 4469580 **Counties:** Union

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 180 **Project(s):** P038379, P043099, P043100, P043101

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P038379		**Cat Alt Set:**				**Cat Alt Member:**	
0150	3069900	157.000	135.00000	21,195.00				
MAINTENANCE STONE		TON						
0160	3104000	938.432	80.00000	75,074.56				
HMA SHOULDER WIDENING COURSE		TON						
0170	4011004	1,359.533	710.00000	965,268.43				
LIQUID ASPHALT BINDER PG64-22		TON						
0180	4012060	3,470.000	82.00000	284,540.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0190	4012080	280.000	400.00000	112,000.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						

Contract ID: 4469580 **Counties:** Union

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 180 **Project(s):** P038379, P043099, P043100, P043101

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P038379	**Cat Alt Set:**				**Cat Alt Member:**	
0200 4012100	150.000	400.00000	60,000.00				
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0210 4013150	1,000.000	13.50000	13,500.00				
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0220 4013990	10,050.000	15.00000	150,750.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0230 4015111	36.730	2,850.00000	104,680.50				
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
0240 4019000	15.500	2,200.00000	34,100.00				
MILLED-IN RUMBLE STRIP	MI						

Contract ID: 4469580 **Counties:** Union

Letting Date: November 13, 2024 **District(s):** District 4

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Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P038379	**Cat Alt Set:**		**Cat Alt Member:**			
0250 4020330	8,902.080	88.00000	783,383.04				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C	TON						
0260 4030340	12,290.749	109.00000	1,339,691.64				
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0270 4037220	1,337.875	235.00000	314,400.63				
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0280 4060010	104,415.000	3.25000	339,348.75				
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)	SY						
0290 6021120	1,400.000	8.00000	11,200.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

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Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P038379			**Cat Alt Set:**		**Cat Alt Member:**		
0300	6250005	612.000	0.13000	79.56				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0310	6250010	303,283.000	0.13000	39,426.79				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0320	6250025	1,042.000	0.55000	573.10				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0330	6250105	4,198.000	0.13000	545.74				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						

Contract ID: 4469580 **Counties:** Union

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Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P038379			**Cat Alt Set:**		**Cat Alt Member:**		
0340	6250110	288,876.000	0.13000	37,553.88				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0350	6271005	522.000	0.60000	313.20				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0360	6271010	83,846.000	0.60000	50,307.60				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0370	6271025	465.000	14.00000	6,510.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						

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Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P038379		**Cat Alt Set:**				**Cat Alt Member:**	
0380	6271064	4,198.000	0.60000	2,518.80				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0390	6271074	68,805.000	0.60000	41,283.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0400	6301100	562.000	10.00000	5,620.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0410	6351150	240.000	5.50000	1,320.00				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID		LF						

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Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P038379		**Cat Alt Set:**				**Cat Alt Member:**	
0420	6351450	240.000	5.50000	1,320.00				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.		LF						
0430	7143618	408.000	285.00000	116,280.00				
18" SMOOTH WALL PIPE		LF						
0440	7143636	32.000	420.00000	13,440.00				
36" SMOOTH WALL PIPE		LF						
0450	7149982	92.000	2,500.00000	230,000.00				
LINE EXISTING 72" PIPE		LF						
0460	7197052	4.000	2,800.00000	11,200.00				
CONCRETE COLLAR FOR UP TO 24" PIPE		EA						

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Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P038379	**Cat Alt Set:**		**Cat Alt Member:**			
0470 7197053	2.000	3,000.00000	6,000.00				
CONCRETE COLLAR FOR UP TO 36" PIPE	EA						
0480 7197110	1.000	6,500.00000	6,500.00				
ADJUST CATCH BASIN	EA						
0490 7204900	25.000	52.00000	1,300.00				
DETECTABLE WARNING MATERIAL	SF						
0500 7209000	50.000	225.00000	11,250.00				
PEDESTRIAN RAMP CONSTRUCTION	SY						
0510 8041020	20.000	325.00000	6,500.00				
RIP-RAP (CLASS B)	TON						

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Letting Date: November 13, 2024 **District(s):** District 4

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Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P038379		**Cat Alt Set:**				**Cat Alt Member:**	
0520	8041025	40.000	650.00000	26,000.00				
RIP-RAP (CLASS B)		CY						
0530	8042800	200.000	20.50000	4,100.00				
GEOTEXTILE FABRIC FOR EROSION CONTROL UNDER RIPRAP (CLASS 2)		SY						
0540	8050010	2,683.000	1.10000	2,951.30				
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF						
0550	8051151	16.000	6,500.00000	104,000.00				
MT3 LEADING END TREATMENT TL3		EA						
0560	8051208	500.000	75.00000	37,500.00				
PREMASH THRIE WITH BASE PL 3.125 SPACING		LF						

Contract ID: 4469580 **Counties:** Union

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Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Union County Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	(4) REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P038379 **Cat Alt Set:** **Cat Alt Member:**							
0570 8052100	912.500	33.00000	30,112.50				
MGS3 GR STANDARD SHOULDER	LF						
0580 8052150	1,325.000	35.00000	46,375.00				
MGS3CS GR COMPRESSED SHOULDER	LF						
0590 8053001	1,250.000	29.00000	36,250.00				
PREMASH W-BEAM COMPRESSED SHLDR 9' POST	LF						
0600 8053250	2.000	3,100.00000	6,200.00				
PREMASH THRIEBEAM BRIDGE CONN TBBC3	EA						
0610 8057100	10.000	3,800.00000	38,000.00				
PREMASH TYPE T TL3 LEADING 50'	EA						

Contract ID: 4469580 **Counties:** Union

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Contract Description: 2025 Union County Resurfacing

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	PayItems For ProjectId: P038379			**Cat Alt Set:**			**Cat Alt Member:**	
0620	8071000	1,225.000	14.00000	17,150.00				
RESET FENCE		LF						
0630	8100102	6.160	5,000.00000	30,800.00				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
0640	8143000	495.000	110.00000	54,450.00				
WATERPROOFING (BRIDGE DECK)		SY						
Section Totals:				$10,650,473.02				
Contract Totals				**$10,650,473.02**				
Cost Plus Time Totals				**$10,650,473.02**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/9/2024

Vendor Ranking

Call Order: 180
Contract ID: 4469580
Counties: Union
Letting Date: November 13, 2024 2:00 PM
District(s): District 4
Contract Time: 07/31/26 COMPLETION DATE

Contract Description: 2025 Union County Resurfacing

PCN(s): P038379, P043099, P043100, P043101

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	$9,137,223.31	100.00%
2	1RO010	ROGERS GROUP, INC.	$9,213,211.38	100.83%
3	1PA005	PALMETTO CORP. OF CONWAY	$9,224,353.29	100.95%
4	1RE005	REEVES CONSTRUCTION COMPANY	$10,650,473.02	116.56%

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