Tabulation of Bids

Contract ID: 5474320 **Counties:** Cherokee, Union

Letting Date: March 10, 2026 **District(s):** District 4

Call Order: 260 **Project(s):** P043887, P043907

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 District 4 Pavement Improvement

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: P043887		**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000	(1)	285,000.00000	285,000.00	387,500.00000	387,500.00	395,000.00000	395,000.00
MOBILIZATION	LS						
0020 1032010	(1)	31,500.00000	31,500.00	230,000.92000	230,000.92	158,000.00000	158,000.00
BONDS AND INSURANCE	LS						
0030 2014000	(1)	40,000.00000	40,000.00	155,000.00000	155,000.00	67,155.00000	67,155.00
SELECTED CLEARING & GRUBBING	LS						
0040 2027801	5,725.000	0.55000	3,148.75	0.55000	3,148.75	0.50000	2,862.50
REMOVAL OF EXIST. GUARDRAIL	LF						
0050 2031000	5,360.000	33.50000	179,560.00	30.50000	163,480.00	42.90000	229,944.00
UNCLASSIFIED EXCAVATION	CY						
0060 2033000	1,495.000	93.15000	139,259.25	110.00000	164,450.00	80.00000	119,600.00
BORROW EXCAVATION	CY						

Contract ID: 5474320 **Counties:** Cherokee, Union

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Contract Description: 2026 District 4 Pavement Improvement

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043887		**Cat Alt Set:**				**Cat Alt Member:**	
0070 2035000	68.570	1,750.00000	119,997.50	2,750.00000	188,567.50	3,025.00000	207,424.25
STATION GRADING	STA						
0080 3059001	6,891.100	58.90000	405,885.79	52.50000	361,782.75	73.50000	506,495.85
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION	TON						
0090 3059900	160.000	75.00000	12,000.00	125.00000	20,000.00	122.00000	19,520.00
MAINTENANCE STONE	TON						
0100 3063242	115,348.000	10.45000	1,205,386.60	10.00000	1,153,480.00	8.15000	940,086.20
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0110 3064000	4,368.500	240.00000	1,048,440.00	225.00000	982,912.50	238.00000	1,039,703.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						

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Contract Description: 2026 District 4 Pavement Improvement

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: P043887		**Cat Alt Set:**				**Cat Alt Member:**	
0120 4011004	1,301.284	610.00000	793,783.24	575.00000	748,238.30	570.00000	741,731.88
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012120	212.000	139.65000	29,605.80	215.00000	45,580.00	234.00000	49,608.00
FULL DEPTH ASPH. PAV. PATCHING 12"UNIF	SY						
0140 4013115	3,599.000	3.20000	11,516.80	4.75000	17,095.25	3.85000	13,856.15
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0150 4013990	2,745.000	6.50000	17,842.50	10.50000	28,822.50	11.35000	31,155.75
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0160 4030330	11,367.254	79.10000	899,149.79	80.00000	909,380.32	91.00000	1,034,420.11
ASPHALT INTERMEDIATE COURSE TYPE C	TON						

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Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 District 4 Pavement Improvement

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: P043887		**Cat Alt Set:**				**Cat Alt Member:**	
0170 4040340	10,258.847	79.80000	818,655.99	83.50000	856,613.72	96.50000	989,978.74
ASPHALT SURFACE COURSE TYPE C	TON						
0180 4047220	1,194.375	195.00000	232,903.13	190.00000	226,931.25	300.00000	358,312.50
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0190 4060010	115,348.000	3.05000	351,811.40	2.25000	259,533.00	2.85000	328,741.80
ASPHALT SURFACE TREAT (SINGLE TREATMENT)	SY						
0200 6011000	(1)	723,500.00000	723,500.00	500,000.00000	500,000.00	361,645.00000	361,645.00
TRAFFIC CONTROL	LS						
0210 6051120	779.000	6.55000	5,102.45	6.20000	4,829.80	6.00000	4,674.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

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Contract Description: 2026 District 4 Pavement Improvement

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: P043887		**Cat Alt Set:**				**Cat Alt Member:**	
0220 6240005	308.000	0.12000	36.96	0.13000	40.04	0.12000	36.96
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0230 6240010	219,540.000	0.12000	26,344.80	0.13000	28,540.20	0.12000	26,344.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0240 6240025	504.000	0.55000	277.20	0.55000	277.20	0.50000	252.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0250 6240105	3,610.000	0.12000	433.20	0.13000	469.30	0.12000	433.20
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						

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Contract Description: 2026 District 4 Pavement Improvement

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: P043887		**Cat Alt Set:**				**Cat Alt Member:**	
0260 6240110	200,285.000	0.12000	24,034.20	0.13000	26,037.05	0.12000	24,034.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0270 6271005	308.000	1.05000	323.40	1.05000	323.40	1.00000	308.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0280 6271010	73,080.000	0.55000	40,194.00	0.55000	40,194.00	0.50000	36,540.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0290 6271025	310.000	8.75000	2,712.50	8.75000	2,712.50	8.50000	2,635.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

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Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 District 4 Pavement Improvement

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: P043887		**Cat Alt Set:**				**Cat Alt Member:**	
0300 6271064	3,610.000	0.55000	1,985.50	0.55000	1,985.50	0.50000	1,805.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0310 6271074	54,135.000	0.55000	29,774.25	0.55000	29,774.25	0.50000	27,067.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0320 6301100	470.000	7.75000	3,642.50	7.60000	3,572.00	7.50000	3,525.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0330 6321000	16.210	515.00000	8,348.15	1,550.00000	25,125.50	500.00000	8,105.00
MILLED-IN RUMBLE STRIP	MI						
0340 7143615	48.000	280.00000	13,440.00	440.00000	21,120.00	326.50000	15,672.00
15" SMOOTH WALL PIPE	LF						

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Contract Description: 2026 District 4 Pavement Improvement

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: P043887		**Cat Alt Set:**		**Cat Alt Member:**			
0350 7261127	616.000	61.50000	37,884.00	62.50000	38,500.00	58.44000	35,999.04
RESEAL DECK EXPANSION JOINT	LF						
0360 8051050	1,050.000	18.55000	19,477.50	18.50000	19,425.00	18.00000	18,900.00
PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF						
0370 8051151	14.000	3,100.00000	43,400.00	3,050.00000	42,700.00	3,000.00000	42,000.00
MT3 LEADING END TREATMENT TL3	EA						
0380 8052100	800.000	20.00000	16,000.00	19.50000	15,600.00	19.00000	15,200.00
MGS3 GR STANDARD SHOULDER	LF						
0390 8052150	2,025.000	25.80000	52,245.00	26.00000	52,650.00	25.00000	50,625.00
MGS3CS GR COMPRESSED SHOULDER	LF						

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Contract Description: 2026 District 4 Pavement Improvement

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: P043887		**Cat Alt Set:**				**Cat Alt Member:**	
0400 8053001 PREMASH W-BEAM COMPRESSED SHLDR 9' POST	725.000 LF	25.00000	18,125.00	24.50000	17,762.50	24.00000	17,400.00
0410 8056980 PREMASH W-TO-THRIE BRIDGE CONN WTBBC	4.000 EA	1,600.00000	6,400.00	1,575.00000	6,300.00	1,550.00000	6,200.00
0420 8057100 PREMASH TYPE T TL3 LEADING 50'	4.000 EA	2,475.00000	9,900.00	2,475.00000	9,900.00	2,400.00000	9,600.00
0430 8071000 RESET FENCE	185.000 LF	20.65000	3,820.25	21.00000	3,885.00	20.00000	3,700.00
0440 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	4.300 ACRE	3,250.00000	13,975.00	3,300.00000	14,190.00	3,500.00000	15,050.00

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Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 District 4 Pavement Improvement

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 Totals:			$7,726,822.40		$7,808,430.00		$7,961,347.43
Contract Totals			**$7,726,822.40**		**$7,808,430.00**		**$7,961,347.43**
Cost Plus Time Totals			**$7,726,822.40**		**$7,808,430.00**		**7,961,347.43**

( ) indicates item is bid as Lump Sum

Contract ID: 5474320 **Counties:** Cherokee, Union

Letting Date: March 10, 2026 **District(s):** District 4

Call Order: 260 **Project(s):** P043887, P043907

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 District 4 Pavement Improvement

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: P043887	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	263,150.00000	263,150.00				
MOBILIZATION	LS						
0020 1032010	(1)	269,500.00000	269,500.00				
BONDS AND INSURANCE	LS						
0030 2014000	(1)	45,000.00000	45,000.00				
SELECTED CLEARING & GRUBBING	LS						
0040 2027801	5,725.000	0.60000	3,435.00				
REMOVAL OF EXIST. GUARDRAIL	LF						
0050 2031000	5,360.000	46.00000	246,560.00				
UNCLASSIFIED EXCAVATION	CY						
0060 2033000	1,495.000	82.00000	122,590.00				
BORROW EXCAVATION	CY						

Contract ID: 5474320 **Counties:** Cherokee, Union

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Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 District 4 Pavement Improvement

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: P043887	**Cat Alt Set:**				**Cat Alt Member:**	
0070 2035000	68.570	2,900.00000	198,853.00				
STATION GRADING	STA						
0080 3059001	6,891.100	57.50000	396,238.25				
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION	TON						
0090 3059900	160.000	130.00000	20,800.00				
MAINTENANCE STONE	TON						
0100 3063242	115,348.000	10.00000	1,153,480.00				
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0110 3064000	4,368.500	280.00000	1,223,180.00				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						

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Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 District 4 Pavement Improvement

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: P043887				**Cat Alt Set:**		**Cat Alt Member:**	
0120	4011004	1,301.284	665.00000	865,353.86				
LIQUID ASPHALT BINDER PG64-22		TON						
0130	4012120	212.000	208.00000	44,096.00				
FULL DEPTH ASPH. PAV. PATCHING 12"UNIF		SY						
0140	4013115	3,599.000	5.00000	17,995.00				
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY						
0150	4013990	2,745.000	14.25000	39,116.25				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0160	4030330	11,367.254	96.00000	1,091,256.38				
ASPHALT INTERMEDIATE COURSE TYPE C		TON						

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Contract Description: 2026 District 4 Pavement Improvement

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: P043887	**Cat Alt Set:**		**Cat Alt Member:**			
0170 4040340	10,258.847	102.00000	1,046,402.39				
ASPHALT SURFACE COURSE TYPE C	TON						
0180 4047220	1,194.375	250.00000	298,593.75				
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0190 4060010	115,348.000	3.75000	432,555.00				
ASPHALT SURFACE TREAT (SINGLE TREATMENT)	SY						
0200 6011000	(1)	805,000.00000	805,000.00				
TRAFFIC CONTROL	LS						
0210 6051120	779.000	7.50000	5,842.50				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

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Contract Description: 2026 District 4 Pavement Improvement

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: P043887	**Cat Alt Set:**		**Cat Alt Member:**			
0220 6240005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	308.000 LF	0.14000	43.12				
0230 6240010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	219,540.000 LF	0.14000	30,735.60				
0240 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	504.000 LF	0.60000	302.40				
0250 6240105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	3,610.000 LF	0.14000	505.40				

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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: P043887	**Cat Alt Set:**		**Cat Alt Member:**			
0260 6240110	200,285.000	0.14000	28,039.90				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0270 6271005	308.000	1.20000	369.60				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0280 6271010	73,080.000	0.60000	43,848.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0290 6271025	310.000	10.00000	3,100.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

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Contract Description: 2026 District 4 Pavement Improvement

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: P043887	**Cat Alt Set:**				**Cat Alt Member:**	
0300 6271064	3,610.000	0.60000	2,166.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0310 6271074	54,135.000	0.60000	32,481.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0320 6301100	470.000	8.75000	4,112.50				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0330 6321000	16.210	1,300.00000	21,073.00				
MILLED-IN RUMBLE STRIP	MI						
0340 7143615	48.000	341.00000	16,368.00				
15" SMOOTH WALL PIPE	LF						

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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: P043887	**Cat Alt Set:**		**Cat Alt Member:**			
0350 7261127	616.000	69.00000	42,504.00				
RESEAL DECK EXPANSION JOINT	LF						
0360 8051050	1,050.000	21.50000	22,575.00				
PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF						
0370 8051151	14.000	3,500.00000	49,000.00				
MT3 LEADING END TREATMENT TL3	EA						
0380 8052100	800.000	22.50000	18,000.00				
MGS3 GR STANDARD SHOULDER	LF						
0390 8052150	2,025.000	30.00000	60,750.00				
MGS3CS GR COMPRESSED SHOULDER	LF						

Contract ID: 5474320 **Counties:** Cherokee, Union

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Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 District 4 Pavement Improvement

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: P043887	**Cat Alt Set:**			**Cat Alt Member:**		
0400 8053001 PREMASH W-BEAM COMPRESSED SHLDR 9' POST	725.000 LF	28.75000	20,843.75				
0410 8056980 PREMASH W-TO-THRIE BRIDGE CONN WTBBC	4.000 EA	1,900.00000	7,600.00				
0420 8057100 PREMASH TYPE T TL3 LEADING 50'	4.000 EA	2,850.00000	11,400.00				
0430 8071000 RESET FENCE	185.000 LF	47.50000	8,787.50				
0440 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	4.300 ACRE	3,750.00000	16,125.00				

Contract ID: 5474320 **Counties:** Cherokee, Union

Letting Date: March 10, 2026 **District(s):** District 4

Call Order: 260 **Project(s):** P043887, P043907

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 District 4 Pavement Improvement

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 Totals:			$9,029,727.15				
	Contract Totals		**$9,029,727.15**				
	Cost Plus Time Totals		**$9,029,727.15**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

4/6/2026

Vendor Ranking

Call Order: 260
Contract ID: 5474320
Counties: Cherokee, Union
Letting Date: March 10, 2026 2:00 pm
District(s): District 4
Contract Time: 10/31/27 COMPLETION DATE

Contract Description: 2026 District 4 Pavement Improvement
PCN(s): P043887, P043907

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	$7,726,822.40	100.00%
2	1RO010	ROGERS GROUP, INC.	$7,808,430.00	101.06%
3	1PA005	PALMETTO CORP. OF CONWAY	$7,961,347.43	103.04%
4	1RE005	REEVES CONSTRUCTION COMPANY	$9,029,727.15	116.86%

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