Contract ID: 8876550 **Counties:** Greenville, Laurens

Letting Date: October 13, 2026 **District(s):** District 2, District 3

Call Order: 130 **Project(s):** P045240

Contract Time: 07/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: I-385 14-23 MM Interstate Preservation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045240		**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000	(1)	630,000.00000	630,000.00	310,000.00000	310,000.00	780,000.00000	780,000.00
MOBILIZATION	LS						
0020 1032010	(1)	252,000.00000	252,000.00	100,000.00000	100,000.00	65,000.00000	65,000.00
BONDS AND INSURANCE	LS						
0030 1055102	(1)	400,000.00000	400,000.00	505,000.00000	505,000.00	950,000.00000	950,000.00
CROSS SLOPE VERIFICATION	LS						
0040 1071504	650.000	50.00000	32,500.00	50.00000	32,500.00	50.00000	32,500.00
LAW ENFORCEMENT OFFICER (DPS)	HR						
0050 4011004	579.150	805.00000	466,215.75	800.00000	463,320.00	825.00000	477,798.75
LIQUID ASPHALT BINDER PG64-22	TON						
0060 4011008	2,439.342	945.00000	2,305,178.19	925.00000	2,256,391.35	925.00000	2,256,391.35
LIQUID ASPHALT BINDER PG76-22	TON						

Contract ID: 8876550 **Counties:** Greenville, Laurens

Letting Date: October 13, 2026 **District(s):** District 2, District 3

Call Order: 130 **Project(s):** P045240

Contract Time: 07/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: I-385 14-23 MM Interstate Preservation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045240	**Cat Alt Set:**		**Cat Alt Member:**			
0070 4013000 SURFACE PLANE ASPHALT PAVEMENT - VARIABLE	97,200.000 SY	2.20000	213,840.00	3.95000	383,940.00	5.18000	503,496.00
0080 4013015 SURFACE PLANE ASPHALT PAVEMENT 1.5"	304,128.000 SY	3.00000	912,384.00	2.20000	669,081.60	3.56000	1,082,695.68
0090 4013120 MILLING EXISTING ASPHALT PAVEMENT 2.0"	397,478.000 SY	2.75000	1,093,064.50	2.75000	1,093,064.50	4.29000	1,705,180.62
0100 4040310 ASPHALT SURFACE COURSE TYPE A	3,640.000 TON	113.45000	412,958.00	118.75000	432,250.00	150.00000	546,000.00
0110 4040360 ASPHALT SURFACE COURSE TYPE E	8,910.000 TON	81.40000	725,274.00	112.50000	1,002,375.00	115.00000	1,024,650.00

Contract ID: 8876550 **Counties:** Greenville, Laurens

Letting Date: October 13, 2026 **District(s):** District 2, District 3

Call Order: 130 **Project(s):** P045240

Contract Time: 07/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: I-385 14-23 MM Interstate Preservation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) ROGERS GROUP, INC. Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P045240	**Cat Alt Set:**		**Cat Alt Member:**			
0120 4121000 STONE MATRIX ASPHALT SURFACE COURSE - 9.5 MM	36,115.203 TON	114.75000	4,144,219.54	119.50000	4,315,766.76	137.00000	4,947,782.81
0130 6011000 TRAFFIC CONTROL	(1) LS	735,355.00000	735,355.00	1,277,500.00000	1,277,500.00	1,725,000.00000	1,725,000.00
0140 6051120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	628.000 SF	5.70000	3,579.60	6.00000	3,768.00	6.05000	3,799.40
0150 6062000 CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	2.000 EA	16,550.00000	33,100.00	5,105.00000	10,210.00	5,265.00000	10,530.00
0160 6240007 6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	67,156.000 LF	0.25000	16,789.00	0.26000	17,460.56	0.32000	21,489.92

Contract ID: 8876550 **Counties:** Greenville, Laurens

Letting Date: October 13, 2026 **District(s):** District 2, District 3

Call Order: 130 **Project(s):** P045240

Contract Time: 07/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: I-385 14-23 MM Interstate Preservation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045240		**Cat Alt Set:**				**Cat Alt Member:**	
0170 6240012	193,000.000	0.25000	48,250.00	0.26000	50,180.00	0.32000	61,760.00
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0180 6240020	10,350.000	0.25000	2,587.50	0.30000	3,105.00	0.32000	3,312.00
12" WHITE SOLID LINES - FAST DRY PAINT	LF						
0190 6240111	193,000.000	0.25000	48,250.00	0.26000	50,180.00	0.32000	61,760.00
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0200 6271007	22,384.000	0.85000	19,026.40	0.86000	19,250.24	1.35000	30,218.40
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

Contract ID: 8876550 **Counties:** Greenville, Laurens

Letting Date: October 13, 2026 **District(s):** District 2, District 3

Call Order: 130 **Project(s):** P045240

Contract Time: 07/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: I-385 14-23 MM Interstate Preservation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) ROGERS GROUP, INC. Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P045240	**Cat Alt Set:**		**Cat Alt Member:**			
0210 6271012 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	64,565.000 LF	0.85000	54,880.25	0.86000	55,525.90	0.95000	61,336.75
0220 6271020 12" WHITE SOLID LINES - THERMO. - 125 MIL.	3,450.000 LF	1.70000	5,865.00	1.75000	6,037.50	2.65000	9,142.50
0230 6271076 6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	64,565.000 LF	0.85000	54,880.25	0.86000	55,525.90	0.95000	61,336.75
0240 6302001 PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	1,070.000 EA	7.00000	7,490.00	7.15000	7,650.50	10.50000	11,235.00
0250 6321000 MILLED-IN RUMBLE STRIP	32.400 MI	635.00000	20,574.00	1,040.00000	33,696.00	840.00000	27,216.00

Contract ID: 8876550 **Counties:** Greenville, Laurens

Letting Date: October 13, 2026 **District(s):** District 2, District 3

Call Order: 130 **Project(s):** P045240

Contract Time: 07/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: I-385 14-23 MM Interstate Preservation

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$12,638,260.98		$13,153,778.81		$16,459,631.93
Contract Totals			**$12,638,260.98**		**$13,153,778.81**		**$16,459,631.93**
Cost Plus Time Totals			**$12,638,260.98**		**$13,153,778.81**		**16,459,631.93**

( ) indicates item is bid as Lump Sum

Contract ID: 8876550 **Counties:** Greenville, Laurens

Letting Date: October 13, 2026 **District(s):** District 2, District 3

Call Order: 130 **Project(s):** P045240

Contract Time: 07/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: I-385 14-23 MM Interstate Preservation

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: P045240	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	820,000.00000	820,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	420,000.00000	420,000.00				
BONDS AND INSURANCE	LS						
0030 1055102	(1)	530,000.00000	530,000.00				
CROSS SLOPE VERIFICATION	LS						
0040 1071504	650.000	50.00000	32,500.00				
LAW ENFORCEMENT OFFICER (DPS)	HR						
0050 4011004	579.150	815.00000	472,007.25				
LIQUID ASPHALT BINDER PG64-22	TON						
0060 4011008	2,439.342	1,000.00000	2,439,342.00				
LIQUID ASPHALT BINDER PG76-22	TON						

Contract ID: 8876550 **Counties:** Greenville, Laurens

Letting Date: October 13, 2026 **District(s):** District 2, District 3

Call Order: 130 **Project(s):** P045240

Contract Time: 07/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: I-385 14-23 MM Interstate Preservation

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: P045240				**Cat Alt Set:**		**Cat Alt Member:**	
0070	4013000		97,200.000	7.00000	680,400.00				
SURFACE PLANE ASPHALT PAVEMENT - VARIABLE			SY						
0080	4013015		304,128.000	3.60000	1,094,860.80				
SURFACE PLANE ASPHALT PAVEMENT 1.5"			SY						
0090	4013120		397,478.000	5.50000	2,186,129.00				
MILLING EXISTING ASPHALT PAVEMENT 2.0"			SY						
0100	4040310		3,640.000	162.00000	589,680.00				
ASPHALT SURFACE COURSE TYPE A			TON						
0110	4040360		8,910.000	170.00000	1,514,700.00				
ASPHALT SURFACE COURSE TYPE E			TON						

Contract ID: 8876550 **Counties:** Greenville, Laurens

Letting Date: October 13, 2026 **District(s):** District 2, District 3

Call Order: 130 **Project(s):** P045240

Contract Time: 07/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: I-385 14-23 MM Interstate Preservation

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: P045240			**Cat Alt Set:**				**Cat Alt Member:**	
0120	4121000		36,115.203	136.00000	4,911,667.61				
STONE MATRIX ASPHALT SURFACE COURSE - 9.5 MM			TON						
0130	6011000		(1)	600,000.00000	600,000.00				
TRAFFIC CONTROL			LS						
0140	6051120		628.000	6.40000	4,019.20				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)			SF						
0150	6062000		2.000	5,500.00000	11,000.00				
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER			EA						
0160	6240007		67,156.000	0.28000	18,803.68				
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT			LF						

Contract ID: 8876550 **Counties:** Greenville, Laurens

Letting Date: October 13, 2026 **District(s):** District 2, District 3

Call Order: 130 **Project(s):** P045240

Contract Time: 07/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: I-385 14-23 MM Interstate Preservation

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: P045240		**Cat Alt Set:**			**Cat Alt Member:**		
0170	6240012	193,000.000	0.28000	54,040.00				
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0180	6240020	10,350.000	0.28000	2,898.00				
12" WHITE SOLID LINES - FAST DRY PAINT		LF						
0190	6240111	193,000.000	0.28000	54,040.00				
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0200	6271007	22,384.000	0.93000	20,817.12				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						

Contract ID: 8876550 **Counties:** Greenville, Laurens

Letting Date: October 13, 2026 **District(s):** District 2, District 3

Call Order: 130 **Project(s):** P045240

Contract Time: 07/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: I-385 14-23 MM Interstate Preservation

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: P045240	**Cat Alt Set:**			**Cat Alt Member:**		
0210 6271012	64,565.000	0.93000	60,045.45				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0220 6271020	3,450.000	1.85000	6,382.50				
12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF						
0230 6271076	64,565.000	0.93000	60,045.45				
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0240 6302001	1,070.000	7.75000	8,292.50				
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	EA						
0250 6321000	32.400	895.00000	28,998.00				
MILLED-IN RUMBLE STRIP	MI						

Contract ID: 8876550 **Counties:** Greenville, Laurens

Letting Date: October 13, 2026 **District(s):** District 2, District 3

Call Order: 130 **Project(s):** P045240

Contract Time: 07/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: I-385 14-23 MM Interstate Preservation

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:			$16,620,668.56				
	Contract Totals		**$16,620,668.56**				
	Cost Plus Time Totals		**$16,620,668.56**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/9/2026

Vendor Ranking

Call Order: 130
Contract ID: 8876550
Counties: Greenville, Laurens
Letting Date: October 13, 2026 2:00 pm
District(s): District 2, District 3
Contract Time: 07/31/28 COMPLETION DATE

Contract Description: I-385 14-23 MM Interstate Preservation
PCN(s): P045240

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$12,638,260.98	100.00%
2	1RO010	ROGERS GROUP, INC.	$13,153,778.81	104.08%
3	1KI001	KING ASPHALT, INC.	$16,459,631.93	130.24%
4	1RE005	REEVES CONSTRUCTION COMPANY	$16,620,668.56	131.51%

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