

Tabulation of Bids

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Contract ID: 2357431

Counties: Greenville

Letting Date: August 12, 2025

District(s): District 3

Call Order: 060

Project(s): P037885

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: US 29 (MP 8.6 - 11.3) Safety Improvements/RSA US 29 (MP 14.4

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P037885 - Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	715,000.00000	715,000.00	775,000.00000	775,000.00	919,500.00000	919,500.00
MOBILIZATION	LS						
0020 1032010	(1)	285,000.00000	285,000.00	267,500.00000	267,500.00	554,999.91000	554,999.91
BONDS AND INSURANCE	LS						
0030 1050800	1.000	90,000.00000	90,000.00	60,000.00000	60,000.00	552,000.00000	552,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1080300	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	415,000.00000	415,000.00
CPM PROGRESS SCHEDULE	LS						
0050 2015005	1.000	35,000.00000	35,000.00	35,000.00000	35,000.00	75,000.00000	75,000.00
SELECTED CLEARING	ACRE						

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0060	2023000	2,245.000	75.00000	168,375.00	95.00000	213,275.00	79.00000	177,355.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0070	2025000	1,000.000	45.50000	45,500.00	18.00000	18,000.00	75.00000	75,000.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0080	2031200	(1)	1,280,000.00000	1,280,000.00	1,075,000.00000	1,075,000.00	975,000.00000	975,000.00
SITE EXCAVATION		LS						
0090	3059900	100.000	140.35000	14,035.00	155.00000	15,500.00	235.00000	23,500.00
MAINTENANCE STONE		TON						
0100	4011004	713.000	720.00000	513,360.00	815.00000	581,095.00	750.00000	534,750.00
LIQUID ASPHALT BINDER PG64-22		TON						

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0110 4012100	6,150.000	105.45000	648,517.50	145.00000	891,750.00	190.00000	1,168,500.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF							
0120 4013120	123,000.000	4.15000	510,450.00	5.75000	707,250.00	9.00000	1,107,000.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0130 4040320	17,968.000	108.70000	1,953,121.60	160.00000	2,874,880.00	187.00000	3,360,016.00
ASPHALT SURFACE COURSE TYPE B							
0140 6011000	(1)	2,135,000.00000	2,135,000.00	1,750,000.00000	1,750,000.00	1,650,000.00000	1,650,000.00
TRAFFIC CONTROL							
0150 6051120	2,422.000	7.00000	16,954.00	8.50000	20,587.00	9.00000	21,798.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							

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0160	609136A	150.000	1.00000	150.00	3.25000	487.50	3.25000	487.50
PAVEMENT MARKINGS (TEMPORARY PAINT) 12"X18" WHITE TRIANGLE YIELD BAR		LF						
0170	6240005	31,000.000	0.15000	4,650.00	0.20000	6,200.00	0.18000	5,580.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0180	6240010	55,220.000	0.15000	8,283.00	0.20000	11,044.00	0.18000	9,939.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0190	6240015	32,080.000	0.50000	16,040.00	0.65000	20,852.00	0.28000	8,982.40
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						

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SECTION: 1		P037885 - Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0200 6240025	35,500.000	0.50000	17,750.00	2.00000	71,000.00	1.00000	35,500.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0210 6240030	330.000	10.00000	3,300.00	35.00000	11,550.00	18.50000	6,105.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
	EA						
0220 6240035	260.000	10.00000	2,600.00	45.00000	11,700.00	18.50000	4,810.00
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT							
	EA						
0230 6240040	24.000	10.00000	240.00	55.00000	1,320.00	18.50000	444.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
	EA						

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SECTION: 1		P037885 - Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0240	6240105 80.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.15000	12.00	0.20000	16.00	0.18000	14.40
0250	6240110 11,100.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.15000	1,665.00	0.20000	2,220.00	0.18000	1,998.00
0260	6240112 38,500.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	0.45000	17,325.00	0.30000	11,550.00	1.00000	38,500.00
0270	6240115 700.000 24" YELLOW DIAGONAL LINES - FAST DRY PAINT LF	1.00000	700.00	3.00000	2,100.00	0.55000	385.00

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SECTION: 1		P037885 - Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0280	6271005 15,500.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.60000	9,300.00	0.65000	10,075.00	1.00000	15,500.00
0290	6271010 27,610.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.60000	16,566.00	0.65000	17,946.50	0.55000	15,185.50
0300	6271015 16,040.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.50000	40,100.00	2.50000	40,100.00	3.20000	51,328.00
0310	6271023 75.000 12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL LF	6.00000	450.00	12.00000	900.00	28.00000	2,100.00

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SECTION: 1			P037885 - Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0320	6271025	17,750.000	6.50000	115,375.00	9.00000	159,750.00	8.45000	149,987.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0330	6271030	165.000	65.00000	10,725.00	100.00000	16,500.00	85.00000	14,025.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.								
0340	6271035	130.000	75.00000	9,750.00	125.00000	16,250.00	85.00000	11,050.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.								
0350	6271040	12.000	100.00000	1,200.00	175.00000	2,100.00	175.00000	2,100.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL								

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0360	6271042	10.000	200.00000	2,000.00	450.00000	4,500.00	175.00000	1,750.00
WHITE U-TURN ARROW THERMO-125MIL		EA						
0370	6271064	40.000	0.75000	30.00	0.65000	26.00	0.55000	22.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0380	6271074	5,550.000	0.65000	3,607.50	0.65000	3,607.50	0.55000	3,052.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0390	6271080	350.000	7.00000	2,450.00	10.00000	3,500.00	8.50000	2,975.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF						

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SECTION: 1		P037885 - Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0400	6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	6.00000	3,600.00	9.00000	5,400.00	8.50000	5,100.00
0410	6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	6.00000	2,100.00	9.00000	3,150.00	8.45000	2,957.50
0420	6510105 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF	12.00000	1,929.00	25.00000	4,018.75	45.00000	7,233.75
0430	6510108 FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD SF	47.85000	22,154.55	95.00000	43,985.00	57.50000	26,622.50

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0440	6513015 MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE	40.000 EA	327.01000 13,080.40	400.00000 16,000.00	385.00000 15,400.00		
0450	6531210 U-SECTION POST FOR SIGN SUPPORTS - 3P	230.000 LF	7.25000 1,667.50	19.00000 4,370.00	28.00000 6,440.00		
0460	6584690 BARRICADE - PERMANENT WITH TYPE III SHEETING	18.000 LF	45.00000 810.00	30.00000 540.00	60.00000 1,080.00		
0470	6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	2,030.000 LF	20.00000 40,600.00	25.00000 50,750.00	24.00000 48,720.00		
0480	6750278 FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	2,610.000 LF	18.00000 46,980.00	22.00000 57,420.00	21.50000 56,115.00		

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SECTION: 1		P037885 - Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0490	675027C FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	950.000 LF	78.00000 74,100.00	100.00000 95,000.00	88.00000 83,600.00		
0500	675027Z FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE	1,620.000 LF	6.48000 10,497.60	8.50000 13,770.00	7.65000 12,393.00		
0510	6760065 FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	90.000 LF	35.00000 3,150.00	45.00000 4,050.00	39.50000 3,555.00		
0520	6760075 FURNISH & INSTALL 3" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	1,620.000 LF	35.00000 56,700.00	45.00000 72,900.00	39.50000 63,990.00		

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0530	6770388	4,470.000	5.11000	22,841.70	6.50000	29,055.00	6.25000	27,937.50
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK								
0540	6770389	4,300.000	5.21000	22,403.00	6.75000	29,025.00	6.35000	27,305.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY								
0550	6770393	27,140.000	5.40000	146,556.00	7.00000	189,980.00	6.55000	177,767.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								
0560	6770394	7,320.000	5.70000	41,724.00	7.00000	51,240.00	6.75000	49,410.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)								

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0570 6800499	11.000	1,586.97000	17,456.67	2,000.00000	22,000.00	1,845.00000	20,295.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0580 6800518	23.000	831.17000	19,116.91	1,000.00000	23,000.00	995.00000	22,885.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD	EA						
0590 680052C	20.000	1,051.00000	21,020.00	1,250.00000	25,000.00	1,250.00000	25,000.00
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD	EA						
0600 682505D	14.000	15,000.00000	210,000.00	19,500.00000	273,000.00	17,650.00000	247,100.00
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION	EA						

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0610 6825092	4,870.000	9.14000	44,511.80	12.00000	58,440.00	10.75000	52,352.50
FURNISH & INSTALL 3/8" LF GALVANIZED STEEL CABLE							
0620 6825484	31.000	1,884.50000	58,419.50	2,250.00000	69,750.00	2,215.00000	68,665.00
FURNISH & INSTALL 10' BREAK- EA AWAY ALUM PEDESTAL POLE AND BASE							
0630 6845511	11.000	23,800.00000	261,800.00	30,000.00000	330,000.00	28,000.00000	308,000.00
F&I - CONTR 332/336 CABINET EA ASSEMBLY - BASE MOUNTED 001							
0640 6845518	4.000	9,800.00000	39,200.00	12,500.00000	50,000.00	11,500.00000	46,000.00
FURNISH AND INSTALL BATTERY EA BACK-UP INCLUDING FOUNDATION							

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0650 6865710	5.000	1,370.25000	6,851.25	1,800.00000	9,000.00	1,600.00000	8,000.00
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD	EA						
0660 6865720	25.000	1,126.65000	28,166.25	1,250.00000	31,250.00	1,325.00000	33,125.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA						
0670 6865723	125.000	800.00000	100,000.00	1,000.00000	125,000.00	935.00000	116,875.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002	EA						
0680 6865782	74.000	896.10000	66,311.40	1,000.00000	74,000.00	1,025.00000	75,850.00
F&I - 1-WAY-1SECT.HAND/MAN COUNTDOWN PEDESTRIAN SIGNAL HEAD	EA						

Tabulation of Bids

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Contract ID: 2357431

Counties: Greenville

Letting Date: August 12, 2025

District(s): District 3

Call Order: 060

Project(s): P037885

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: US 29 (MP 8.6 - 11.3) Safety Improvements/RSA US 29 (MP 14.4

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P037885 - Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0690 6865797	74.000	1,500.00000	111,000.00	1,750.00000	129,500.00	1,800.00000	133,200.00
F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R- 10-3E or R10-4a)	EA						
0700 6865823	9.000	7,500.00000	67,500.00	9,500.00000	85,500.00	8,750.00000	78,750.00
FURNISH & INSTALL INTERNALLY ILLUMINATED STREET NAME SIGN, INCLUDING MAST ARM MOUNTING	EACH						
0710 6865834	155.000	330.00000	51,150.00	425.00000	65,875.00	375.00000	58,125.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA						
0720 6885991	1.000	25,900.02000	25,900.02	32,500.00000	32,500.00	30,400.00000	30,400.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	EA						

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Contract ID: 2357431

Counties: Greenville

Letting Date: August 12, 2025

District(s): District 3

Call Order: 060

Project(s): P037885

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Contract Description: US 29 (MP 8.6 - 11.3) Safety Improvements/RSA US 29 (MP 14.4

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P037885 - Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0730 6886040	5.000	35,000.00000	175,000.00	45,000.00000	225,000.00	40,850.00000	204,250.00
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN							
0740 6886041	7.000	6,900.00000	48,300.00	9,000.00000	63,000.00	8,100.00000	56,700.00
INSTALL VIDEO DETECTION SYSTEM INCLUDING LEAD-IN							
0750 6886042	5.000	6,850.00000	34,250.00	8,750.00000	43,750.00	8,050.00000	40,250.00
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN							
0760 6887941	23.000	1,750.00000	40,250.00	2,250.00000	51,750.00	2,050.00000	47,150.00
REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE							

Tabulation of Bids

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Contract ID: 2357431

Counties: Greenville

Letting Date: August 12, 2025

District(s): District 3

Call Order: 060

Project(s): P037885

Contract Time: 07/31/27 COMPLETION DATE

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Contract Description: US 29 (MP 8.6 - 11.3) Safety Improvements/RSA US 29 (MP 14.4

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P037885 - Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0770 6887951	11.000	1,479.00000	16,269.00	1,750.00000	19,250.00	1,900.00000	20,900.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION	EA						
0780 6888166	11.000	2,000.00000	22,000.00	2,500.00000	27,500.00	2,275.00000	25,025.00
POWDERCOATING PER MAST ARM OVER BASE	EA						
0790 6888168	11.000	3,500.00000	38,500.00	4,500.00000	49,500.00	4,050.00000	44,550.00
DECORATIVE OPTION PER MAST ARM	EA						
0800 6888179	11.000	40,000.00000	440,000.00	50,000.00000	550,000.00	47,250.00000	519,750.00
DESIGN, FURNISH & INSTALL STEEL POLE WITH MAST ARM INCLUDING FOUNDATION	EA						

Tabulation of Bids

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Contract ID: 2357431

Counties: Greenville

Letting Date: August 12, 2025

District(s): District 3

Call Order: 060

Project(s): P037885

Contract Time: 07/31/27 COMPLETION DATE

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Contract Description: US 29 (MP 8.6 - 11.3) Safety Improvements/RSA US 29 (MP 14.4

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P037885 - Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0810 6888194	7.000	350.00000	2,450.00	450.00000	3,150.00	410.00000	2,870.00
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE							
0820 7143618	50.000	400.00000	20,000.00	450.00000	22,500.00	395.00000	19,750.00
18" SMOOTH WALL PIPE							
0830 7191605	2.000	13,000.00000	26,000.00	16,000.00000	32,000.00	14,200.00000	28,400.00
CATCH BASIN -TYPE 16							
0840 7192010	2.000	9,500.00000	19,000.00	11,500.00000	23,000.00	9,850.00000	19,700.00
DROP INLET (24" X 24")							
0850 7196181	2.000	3,000.00000	6,000.00	3,750.00000	7,500.00	3,450.00000	6,900.00
DROP INLET (24" X 24") TOP ONLY							

Tabulation of Bids

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Contract ID: 2357431

Counties: Greenville

Letting Date: August 12, 2025

District(s): District 3

Call Order: 060

Project(s): P037885

Contract Time: 07/31/27 COMPLETION DATE

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Contract Description: US 29 (MP 8.6 - 11.3) Safety Improvements/RSA US 29 (MP 14.4

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P037885 - Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0860	7198310	2.000	5,000.00000	10,000.00	6,000.00000	12,000.00	5,650.00000	11,300.00
JUNCTION BOX - CONVERT DROP INLET 24" X 24"		EA						
0870	7198370	1.000	5,000.00000	5,000.00	6,000.00000	6,000.00	5,850.00000	5,850.00
JUNCTION BOX - CONVERT CB T-9		EA						
0880	7203110	650.000	110.00000	71,500.00	50.00000	32,500.00	45.00000	29,250.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0890	7203210	1,900.000	73.20000	139,080.00	50.00000	95,000.00	47.00000	89,300.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0900	7204100	9,510.000	105.50000	1,003,305.00	120.00000	1,141,200.00	110.00000	1,046,100.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						

Tabulation of Bids

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Contract ID: 2357431

Counties: Greenville

Letting Date: August 12, 2025

District(s): District 3

Call Order: 060

Project(s): P037885

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Max:

Contract Description: US 29 (MP 8.6 - 11.3) Safety Improvements/RSA US 29 (MP 14.4

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P037885 - Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0910 7204900	1,565.000	45.00000	70,425.00	75.00000	117,375.00	68.00000	106,420.00
DETECTABLE WARNING MATERIAL SF							
0920 7206000	8,200.000	140.00000	1,148,000.00	150.00000	1,230,000.00	165.00000	1,353,000.00
CONCRETE MEDIAN SY							
0930 7209000	2,360.000	235.90000	556,724.00	275.00000	649,000.00	248.00000	585,280.00
PEDESTRIAN RAMP CONSTRUCTION SY							
0940 8100101	4.500	3,650.00000	16,425.00	4,000.00000	18,000.00	4,500.00000	20,250.00
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
0950 8152004	240.000	10.50000	2,520.00	21.00000	5,040.00	13.50000	3,240.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED) LF							

Tabulation of Bids

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Contract ID: 2357431

Counties: Greenville

Letting Date: August 12, 2025

District(s): District 3

Call Order: 060

Project(s): P037885

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Contract Description: US 29 (MP 8.6 - 11.3) Safety Improvements/RSA US 29 (MP 14.4

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P037885 - Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0960	8153000	9,975.000	3.75000	37,406.25	4.00000	39,900.00	6.00000	59,850.00
SILT FENCE		LF						
0970	8153090	997.500	5.00000	4,987.50	7.00000	6,982.50	6.00000	5,985.00
REPLACE/REPAIR SILT FENCE		LF						
0980	8154050	2,493.750	2.00000	4,987.50	5.00000	12,468.75	2.25000	5,610.94
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
0990	8156490	2,475.000	30.00000	74,250.00	8.50000	21,037.50	52.00000	128,700.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:			\$14,381,508.40		\$16,304,004.00		\$18,417,820.00	
Contract Totals			\$14,381,508.40		\$16,304,004.00		\$18,417,820.00	
Cost Plus Time Totals			\$14,381,508.40		\$16,304,004.00		18,417,820.00	



Tabulation of Bids

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Contract ID: 2357431

Counties: Greenville

Letting Date: August 12, 2025

District(s): District 3

Call Order: 060

Project(s): P037885

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: US 29 (MP 8.6 - 11.3) Safety Improvements/RSA US 29 (MP 14.4
() indicates item is bid as Lump Sum



South Carolina Department of Transportation

9/9/2025

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 2357431 **Counties:** Greenville
Letting Date: August 12, 2025 2:00 pm **District(s):** District 3
Contract Time: 07/31/27 COMPLETION DATE

Contract Description: US 29 (MP 8.6 - 11.3) Safety Improvements/RSA US 29 (MP 14.4) **PCN(s):** P037885

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$14,381,508.40	100.00%
2	1RE005	REEVES CONSTRUCTION COMPANY	\$16,304,004.00	113.37%
3	1RO010	ROGERS GROUP, INC.	\$18,417,820.00	128.07%

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