

Tabulation of Bids

Page 1 of 34

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) UNIVERSAL CIVIL CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	60,000.00000	60,000.00	65,000.00000	65,000.00	68,250.00000	68,250.00
MOBILIZATION		LS						
0020	1032010	(1)	24,000.00000	24,000.00	16,075.00000	16,075.00	41,000.00000	41,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	18,000.00000	18,000.00	7,000.00000	7,000.00	25,000.00000	25,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1080300	(1)	5,000.00000	5,000.00	8,600.00000	8,600.00	3,500.00000	3,500.00
CPM PROGRESS SCHEDULE		LS						
0050	2011000	(1)	17,000.00000	17,000.00	6,000.00000	6,000.00	10,000.00000	10,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						

Tabulation of Bids

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) UNIVERSAL CIVIL CONSTRUCTION, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2025000	325.000	42.45000	13,796.25	39.50000	12,837.50	36.00000	11,700.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0070	2031200	(1)	60,000.00000	60,000.00	81,900.00000	81,900.00	60,000.00000	60,000.00
SITE EXCAVATION		LS						
0080	2081001	1,700.000	7.60000	12,920.00	7.00000	11,900.00	13.00000	22,100.00
FINE GRADING		SY						
0090	4011004	79.000	635.00000	50,165.00	810.00000	63,990.00	662.52000	52,339.08
LIQUID ASPHALT BINDER PG64-22		TON						
0100	4013120	6,325.000	4.15000	26,248.75	5.30000	33,522.50	7.76000	49,082.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						

Tabulation of Bids

Page 3 of 34

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) UNIVERSAL CIVIL CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	4020310 508.000	133.50000	67,818.00	91.00000	46,228.00	130.24000	66,161.92
ASPHALT BASE COURSE - TYPE A TON							
0120	4030320 167.000	163.70000	27,337.90	172.00000	28,724.00	133.64000	22,317.88
ASPHALT INTERMEDIATE COURSE TYPE B TON							
0130	4040320 866.000	124.00000	107,384.00	117.00000	101,322.00	138.17000	119,655.22
ASPHALT SURFACE COURSE TYPE B TON							
0140	4040360 16.000	425.00000	6,800.00	350.00000	5,600.00	175.54000	2,808.64
ASPHALT SURFACE COURSE TYPE E TON							
0150	6011000 (1)	198,345.00000	198,345.00	290,000.00000	290,000.00	205,000.00000	205,000.00
TRAFFIC CONTROL LS							

Tabulation of Bids

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) UNIVERSAL CIVIL CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	6051120	464.000	5.45000	2,528.80	7.50000	3,480.00	8.30000	3,851.20
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0170	6240005	650.000	0.25000	162.50	0.30000	195.00	0.17000	110.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0180	6240010	1,730.000	0.25000	432.50	0.30000	519.00	0.17000	294.10
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0190	6240025	30.000	1.00000	30.00	1.15000	34.50	1.12000	33.60
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						

Tabulation of Bids

Page 5 of 34

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) UNIVERSAL CIVIL CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0200 6240043	2.000	25.00000	50.00	29.75000	59.50	56.11000	112.22
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT							
0210 6240110	1,710.000	0.25000	427.50	0.30000	513.00	0.17000	290.70
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0220 6240112	1,600.000	0.75000	1,200.00	0.90000	1,440.00	1.12000	1,792.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT							
0230 6271005	650.000	1.00000	650.00	1.15000	747.50	0.84000	546.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							

Tabulation of Bids

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) UNIVERSAL CIVIL CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0240	6271010	1,730.000					
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.						
		1.00000	1,730.00	1.15000	1,989.50	0.84000	1,453.20
0250	6271024	16.000					
	24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL						
		25.00000	400.00	29.75000	476.00	16.83000	269.28
0260	6271025	30.000					
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL						
		15.00000	450.00	17.75000	532.50	11.22000	336.60
0270	6271043	2.000					
	WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL						
		250.00000	500.00	290.00000	580.00	224.44000	448.88

Tabulation of Bids

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) UNIVERSAL CIVIL CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0280 6271074	1,710.000	1.00000	1,710.00	1.15000	1,966.50	0.84000	1,436.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.	LF						
0290 6300005	20.000	7.50000	150.00	8.75000	175.00	8.42000	168.40
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0300 6301100	80.000	7.50000	600.00	8.75000	700.00	8.42000	673.60
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0310 6321000	0.330	2,000.00000	660.00	2,900.00000	957.00	2,805.47000	925.81
MILLED-IN RUMBLE STRIP	MI						
0320 6510105	40.000	22.00000	880.00	41.75000	1,670.00	30.30000	1,212.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF						

Tabulation of Bids

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) UNIVERSAL CIVIL CONSTRUCTION, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0330	6510108	23.000	50.00000	1,150.00	59.50000	1,368.50	54.67000	1,257.41
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD		SF						
0340	6531210	85.000	16.00000	1,360.00	26.25000	2,231.25	16.55000	1,406.75
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0350	6750275	265.000	24.75000	6,558.75	29.50000	7,817.50	16.09000	4,263.85
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0360	6750278	365.000	16.25000	5,931.25	19.25000	7,026.25	18.39000	6,712.35
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						

Tabulation of Bids

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) UNIVERSAL CIVIL CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0370	675027C FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	670.000 LF	25.00000 16,750.00	29.75000 19,932.50	22.99000 15,403.30		
0380	675027Z FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE	65.000 LF	12.00000 780.00	14.25000 926.25	20.69000 1,344.85		
0390	6760075 FURNISH & INSTALL 3" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	65.000 LF	50.00000 3,250.00	59.50000 3,867.50	48.27000 3,137.55		
0400	6770388 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	275.000 LF	5.00000 1,375.00	5.75000 1,581.25	4.60000 1,265.00		

Tabulation of Bids

Page 10 of 34

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) UNIVERSAL CIVIL CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0410	6770393	5,750.000	5.25000	30,187.50	6.25000	35,937.50	5.75000	33,062.50
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								
0420	6770394	1,880.000	5.50000	10,340.00	6.50000	12,220.00	5.75000	10,810.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)								
0430	6800499	1.000	870.00000	870.00	1,000.00000	1,000.00	4,500.00000	4,500.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL								
0440	6800518	7.000	703.00000	4,921.00	825.00000	5,775.00	861.96000	6,033.72
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD								

Tabulation of Bids

Page 11 of 34

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) UNIVERSAL CIVIL CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0450	680052C F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD	1.000 EA	869.50000 869.50	1,000.00000 1,000.00	976.89000 976.89		
0460	682505B FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION	3.000 EA	7,500.00000 22,500.00	8,900.00000 26,700.00	13,250.00000 39,750.00		
0470	682505D FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION	1.000 EA	13,650.00000 13,650.00	16,000.00000 16,000.00	14,100.00000 14,100.00		
0480	6825092 FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE	1,150.000 LF	7.25000 8,337.50	8.50000 9,775.00	10.34000 11,891.00		

Tabulation of Bids

Page 12 of 34

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) UNIVERSAL CIVIL CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0490 6825484	3.000	1,650.00000	4,950.00	1,900.00000	5,700.00	2,873.21000	8,619.63
FURNISH & INSTALL 10' BREAK- AWAY ALUM PEDESTAL POLE AND BASE	EA						
0500 6845511	1.000	23,800.00000	23,800.00	28,000.00000	28,000.00	28,000.00000	28,000.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	EA						
0510 6865710	1.000	1,356.25000	1,356.25	1,600.00000	1,600.00	1,723.93000	1,723.93
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD	EA						
0520 6865720	2.000	1,150.00000	2,300.00	1,300.00000	2,600.00	1,264.21000	2,528.42
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA						

Tabulation of Bids

Page 13 of 34

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) UNIVERSAL CIVIL CONSTRUCTION, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0530	6865723	12.000	800.00000	9,600.00	950.00000	11,400.00	861.96000	10,343.52
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA						
0540	6865781	8.000	700.00000	5,600.00	835.00000	6,680.00	861.96000	6,895.68
F&I - COUNTDOWN PEDESTRIAN SIGNAL HEAD		EA						
0550	6865782	8.000	618.00000	4,944.00	735.00000	5,880.00	861.96000	6,895.68
F&I - 1-WAY-1SECT.HAND/MAN COUNTDOWN PEDESTRIAN SIGNAL HEAD		EA						
0560	6865797	8.000	352.00000	2,816.00	420.00000	3,360.00	517.18000	4,137.44
F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R- 10-3E or R10-4a)		EA						

Tabulation of Bids

Page 14 of 34

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) UNIVERSAL CIVIL CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0570 6865834	15.000	312.50000	4,687.50	370.00000	5,550.00	344.79000	5,171.85
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.							
	EA						
0580 6885990	(1)	4,500.00000	4,500.00	5,300.00000	5,300.00	4,022.50000	4,022.50
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT							
	LS						
0590 6885993	1.000	8,500.00000	8,500.00	10,100.00000	10,100.00	8,619.63000	8,619.63
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT							
	EA						
0600 6886040	1.000	6,950.00000	6,950.00	8,300.00000	8,300.00	22,410.00000	22,410.00
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN							
	EA						

Tabulation of Bids

Page 15 of 34

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) UNIVERSAL CIVIL CONSTRUCTION, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0610	6886042	7.000	6,850.00000	47,950.00	8,100.00000	56,700.00	18,100.00000	126,700.00
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN		EA						
0620	7143618	424.000	155.65000	65,995.60	220.00000	93,280.00	150.00000	63,600.00
18" SMOOTH WALL PIPE		LF						
0630	7191050	2.000	8,200.00000	16,400.00	7,750.00000	15,500.00	7,850.00000	15,700.00
CATCH BASIN - TYPE 1 SPECIAL		EA						
0640	7192020	1.000	8,300.00000	8,300.00	10,200.00000	10,200.00	7,550.00000	7,550.00
DROP INLET (24" X 36")		EA						
0650	7206000	750.000	133.70000	100,275.00	155.00000	116,250.00	130.21000	97,657.50
CONCRETE MEDIAN		SY						

Tabulation of Bids

Page 16 of 34

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) UNIVERSAL CIVIL CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0660	8041020	12.000	412.90000	4,954.80	164.00000	1,968.00	128.15000	1,537.80
RIP-RAP (CLASS B)		TON						
0670	8048110	15.000	38.50000	577.50	83.50000	1,252.50	5.89000	88.35
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE C		SY						
0680	8100101	0.200	8,000.00000	1,600.00	11,400.00000	2,280.00	10,870.08000	2,174.02
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0690	8151201	0.540	2,000.00000	1,080.00	4,200.00000	2,268.00	4,019.66000	2,170.62
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
0700	8152007	80.000	11.00000	880.00	19.00000	1,520.00	18.12000	1,449.60
SEDIMENT TUBES FOR DITCH CHECKS		LF						

Tabulation of Bids

Page 17 of 34

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) UNIVERSAL CIVIL CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0710	8153000	500.000	3.43000	1,715.00	5.25000	2,625.00	5.10000	2,550.00
SILT FENCE		LF						
0720	8156210	120.000	250.00000	30,000.00	17.50000	2,100.00	1.20000	144.00
INLET STRUCTURE FILTER - TYPE B		EA						
0730	8156490	550.000	30.55000	16,802.50	35.00000	19,250.00	17.13000	9,421.50
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:			\$1,212,740.85		\$1,367,556.00		\$1,368,896.07	
Contract Totals			\$1,212,740.85		\$1,367,556.00		\$1,368,896.07	
Cost Plus Time Totals			\$1,212,740.85		\$1,367,556.00		1,368,896.07	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	83,400.00000	83,400.00			
MOBILIZATION		LS					
0020	1032010	(1)	30,000.00000	30,000.00			
BONDS AND INSURANCE		LS					
0030	1050800	1.000	21,350.00000	21,350.00			
CONSTRUCTION STAKES, LINES & GRADES		EA					
0040	1080300	(1)	6,000.00000	6,000.00			
CPM PROGRESS SCHEDULE		LS					
0050	2011000	(1)	29,000.00000	29,000.00			
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS					

Tabulation of Bids

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2025000	325.000	35.00000	11,375.00			
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0070	2031200	(1)	45,126.00000	45,126.00			
SITE EXCAVATION		LS					
0080	2081001	1,700.000	26.00000	44,200.00			
FINE GRADING		SY					
0090	4011004	79.000	800.00000	63,200.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0100	4013120	6,325.000	14.20000	89,815.00			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					

Tabulation of Bids

Page 20 of 34

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	4020310	508.000	178.33000	90,591.64			
ASPHALT BASE COURSE - TYPE A		TON					
0120	4030320	167.000	205.00000	34,235.00			
ASPHALT INTERMEDIATE COURSE		TON					
TYPE B							
0130	4040320	866.000	201.00000	174,066.00			
ASPHALT SURFACE COURSE		TON					
TYPE B							
0140	4040360	16.000	950.00000	15,200.00			
ASPHALT SURFACE COURSE		TON					
TYPE E							
0150	6011000	(1)	98,650.00000	98,650.00			
TRAFFIC CONTROL		LS					

Tabulation of Bids

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	6051120	464.000	11.33000	5,257.12			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0170	6240005	650.000	1.10000	715.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0180	6240010	1,730.000	0.90000	1,557.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0190	6240025	30.000	3.30000	99.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					

Tabulation of Bids

Page 22 of 34

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0200	6240043	2.000	100.00000	200.00			
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT		EA					
0210	6240110	1,710.000	0.90000	1,539.00			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0220	6240112	1,600.000	0.80000	1,280.00			
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF					
0230	6271005	650.000	2.20000	1,430.00			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					

Tabulation of Bids

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0240	6271010	1,730.000	2.20000	3,806.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0250	6271024	16.000	14.00000	224.00			
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0260	6271025	30.000	20.00000	600.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0270	6271043	2.000	300.00000	600.00			
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA					

Tabulation of Bids

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0280 6271074	1,710.000	2.25000	3,847.50				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.							
0290 6300005	20.000	11.00000	220.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0300 6301100	80.000	11.00000	880.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0310 6321000	0.330	25,000.00000	8,250.00				
MILLED-IN RUMBLE STRIP							
0320 6510105	40.000	11.63000	465.20				
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							

Tabulation of Bids

Page 25 of 34

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0330	6510108	23.000	40.00000	920.00			
	FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD	SF					
0340	6531210	85.000	30.00000	2,550.00			
	U-SECTION POST FOR SIGN SUPPORTS - 3P	LF					
0350	6750275	265.000	16.00000	4,240.00			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0360	6750278	365.000	17.50000	6,387.50			
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF					

Tabulation of Bids

Page 26 of 34

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0370	675027C	670.000	19.88000	13,319.60			
	FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF					
0380	675027Z	65.000	65.00000	4,225.00			
	FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE	LF					
0390	6760075	65.000	65.00000	4,225.00			
	FURNISH & INSTALL 3" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF					
0400	6770388	275.000	5.50000	1,512.50			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF					

Tabulation of Bids

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0410	6770393	5,750.000	6.10000	35,075.00			
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF					
0420	6770394	1,880.000	7.09000	13,329.20			
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF					
0430	6800499	1.000	3,500.00000	3,500.00			
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA					
0440	6800518	7.000	1,100.00000	7,700.00			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					

Tabulation of Bids

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0450	680052C	1.000	1,250.00000	1,250.00			
	F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD	EA					
0460	682505B	3.000	16,900.00000	50,700.00			
	FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION	EA					
0470	682505D	1.000	17,900.00000	17,900.00			
	FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION	EA					
0480	6825092	1,150.000	8.85000	10,177.50			
	FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE	LF					

Tabulation of Bids

Page 29 of 34

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0490	6825484	3.000	3,250.00000	9,750.00			
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA					
0500	6845511	1.000	30,000.00000	30,000.00			
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA					
0510	6865710	1.000	2,100.00000	2,100.00			
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA					
0520	6865720	2.000	1,965.00000	3,930.00			
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA					

Tabulation of Bids

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0530	6865723	12.000	1,496.00000	17,952.00			
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA					
0540	6865781	8.000	1,500.00000	12,000.00			
F&I - COUNTDOWN PEDESTRIAN SIGNAL HEAD		EA					
0550	6865782	8.000	1,400.00000	11,200.00			
F&I - 1-WAY-1SECT.HAND/MAN COUNTDOWN PEDESTRIAN SIGNAL HEAD		EA					
0560	6865797	8.000	1,350.00000	10,800.00			
F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R- 10-3E or R10-4a)		EA					

Tabulation of Bids

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0570	6865834	15.000	365.00000	5,475.00			
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA					
0580	6885990	(1)	6,300.00000	6,300.00			
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS					
0590	6885993	1.000	6,200.00000	6,200.00			
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA					
0600	6886040	1.000	15,200.00000	15,200.00			
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN		EA					

Tabulation of Bids

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0610	6886042	7.000	11,113.00000	77,791.00			
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN		EA					
0620	7143618	424.000	189.00000	80,136.00			
18" SMOOTH WALL PIPE		LF					
0630	7191050	2.000	6,000.00000	12,000.00			
CATCH BASIN - TYPE 1 SPECIAL		EA					
0640	7192020	1.000	6,000.00000	6,000.00			
DROP INLET (24" X 36")		EA					
0650	7206000	750.000	157.00000	117,750.00			
CONCRETE MEDIAN		SY					

Tabulation of Bids

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0660	8041020	12.000	125.00000	1,500.00			
	RIP-RAP (CLASS B)	TON					
0670	8048110	15.000	5.00000	75.00			
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE C	SY					
0680	8100101	0.200	6,500.00000	1,300.00			
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
0690	8151201	0.540	5,800.00000	3,132.00			
	HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1	ACRE					
0700	8152007	80.000	15.00000	1,200.00			
	SEDIMENT TUBES FOR DITCH CHECKS	LF					

Tabulation of Bids

Page 34 of 34

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025

District(s): District 3

Call Order: 070

Project(s): P041055

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041055 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0710	8153000	500.000	5.00000	2,500.00			
SILT FENCE		LF					
0720	8156210	120.000	155.00000	18,600.00			
INLET STRUCTURE FILTER - TYPE B		EA					
0730	8156490	550.000	18.69000	10,279.50			
STABILIZED CONSTRUCTION ENTRANCE		SY					
Section Totals:			\$1,507,360.26				
Contract Totals			\$1,507,360.26				
Cost Plus Time Totals			\$1,507,360.26				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/2/2025

Vendor Ranking

Page: 1

Call Order: 070

Contract ID: 2372150

Counties: Greenville

Letting Date: June 10, 2025 2:00 pm

District(s): District 3

Contract Time: 06/30/26 COMPLETION DATE

Contract Description: Intersection Safety Improvement US 25 / US 25 Conn

PCN(s): P041055

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$1,212,740.85	100.00%
2	1RE005 REEVES CONSTRUCTION COMPANY	\$1,367,556.00	112.77%
3	1UN038 UNIVERSAL CIVIL CONSTRUCTION, LLC	\$1,368,896.07	112.88%
4	1SS001 S AND S CONSTRUCTION, INC. OF ANDERSON	\$1,507,360.26	124.29%

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