Tabulation of Bids

Contract ID: 0676350 **Counties:** Barnwell

Letting Date: March 10, 2026 **District(s):** District 7

Call Order: 030 **Project(s):** P044754

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Barnwell CTC Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044754		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	16,500.00000	16,500.00	33,500.00000	33,500.00	26,500.00000	26,500.00
MOBILIZATION	LS						
0020 1032010	(1)	800.00000	800.00	4,000.00000	4,000.00	10,000.00000	10,000.00
BONDS AND INSURANCE	LS						
0030 2033000	248.000	107.15000	26,573.20	80.00000	19,840.00	99.25000	24,614.00
BORROW EXCAVATION	CY						
0040 3059900	2.900	46.50000	134.85	56.00000	162.40	420.00000	1,218.00
MAINTENANCE STONE	TON						
0050 4011004	106.468	660.00000	70,268.88	674.00000	71,759.43	640.00000	68,139.52
LIQUID ASPHALT BINDER PG64-22	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044754	**Cat Alt Set:**				**Cat Alt Member:**	
0060 4012040 FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	290.000 SY	56.40000	16,356.00	92.00000	26,680.00	137.50000	39,875.00
0070 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	900.000 SY	10.00000	9,000.00	11.00000	9,900.00	27.05000	24,345.00
0080 4040350 ASPHALT SURFACE COURSE TYPE D	1,497.320 TON	93.90000	140,598.35	122.00000	182,673.04	146.70000	219,656.84
0090 4047230 DRIVEWAY PAVING-SURFACE TYPE D	140.625 TON	231.00000	32,484.38	260.00000	36,562.50	390.00000	54,843.75
0100 6011000 TRAFFIC CONTROL	(1) LS	14,950.00000	14,950.00	40,000.00000	40,000.00	58,240.00000	58,240.00

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Contract Description: 2026 Barnwell CTC Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLYTHE CONSTRUCTION, INC. Unit Price	(1) BLYTHE CONSTRUCTION, INC. Ext Amount	(2) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	(2) SATTERFIELD CONSTRUCTION COMPANY, INC. Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	(3) PALMETTO CORP. OF CONWAY Ext Amount
SECTION: 1 PayItems For ProjectId: P044754		**Cat Alt Set:**				**Cat Alt Member:**	
0110 6051120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	312.000 SF	6.10000	1,903.20	6.60000	2,059.20	6.45000	2,012.40
0120 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	200.000 LF	2.00000	400.00	2.20000	440.00	2.00000	400.00
0130 6251025 24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	100.000 LF	15.00000	1,500.00	16.50000	1,650.00	15.00000	1,500.00
0140 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	86.000 EA	10.00000	860.00	11.00000	946.00	10.00000	860.00

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Contract Description: 2026 Barnwell CTC Resurfacing

Line No / Item ID Item Description			(1) BLYTHE CONSTRUCTION, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	PayItems For ProjectId: P044754		**Cat Alt Set:**				**Cat Alt Member:**	
0150 8100102	1.240		4,000.00000	4,960.00	3,630.00000	4,501.20	3,500.00000	4,340.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE							
Section Totals:				$337,288.86		$434,673.77		$536,544.51
		Contract Totals		**$337,288.86**		**$434,673.77**		**$536,544.51**
		Cost Plus Time Totals		**$337,288.86**		**$434,673.77**		**536,544.51**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

4/6/2026

Vendor Ranking

Call Order: 030
Contract ID: 0676350
Counties: Barnwell
Letting Date: March 10, 2026 2:00 pm
District(s): District 7
Contract Time: 10/31/26 COMPLETION DATE

Contract Description: 2026 Barnwell CTC Resurfacing
PCN(s): P044754

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BL011	BLYTHE CONSTRUCTION, INC.	$337,288.86	100.00%
2	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	$434,673.77	128.87%
3	1PA005	PALMETTO CORP. OF CONWAY	$536,544.51	159.08%

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