Contract ID: 1268970 **Counties:** Chester

Letting Date: January 14, 2025 **District(s):** District 4

Call Order: 020 **Project(s):** P043085, P043086, P043087, P043268

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE BROTHERS ASPHALT CO., LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043085	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	485,500.00000	485,500.00	248,000.00000	248,000.00	420,000.00000	420,000.00
MOBILIZATION	LS						
0020 1032010	(1)	34,000.00000	34,000.00	150,000.00000	150,000.00	35,000.00000	35,000.00
BONDS AND INSURANCE	LS						
0030 2023000	743.880	36.50000	27,151.62	67.10000	49,914.35	41.00000	30,499.08
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0040 2024100	595.000	16.70000	9,936.50	12.70000	7,556.50	18.00000	10,710.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0050 2025000	400.000	31.10000	12,440.00	31.25000	12,500.00	44.00000	17,600.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						

Contract ID: 1268970 **Counties:** Chester

Letting Date: January 14, 2025 **District(s):** District 4

Call Order: 020 **Project(s):** P043085, P043086, P043087, P043268

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE BROTHERS ASPHALT CO., LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043085	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2027801 REMOVAL OF EXIST. GUARDRAIL	2,205.000 LF	1.05000	2,315.25	1.00000	2,205.00	2.00000	4,410.00
0070 2031000 UNCLASSIFIED EXCAVATION	1,899.000 CY	43.80000	83,176.20	33.70000	63,996.30	27.00000	51,273.00
0080 2033000 BORROW EXCAVATION	1,120.000 CY	34.00000	38,080.00	52.75000	59,080.00	50.00000	56,000.00
0090 2035000 STATION GRADING	90.810 STA	2,245.00000	203,868.45	1,650.00000	149,836.50	1,200.00000	108,972.00
0100 2036000 EXCAVATION FOR SHOULDER PAVING	152.060 STA	50.85000	7,732.25	38.20000	5,808.69	175.00000	26,610.50

Contract ID: 1268970 **Counties:** Chester

Letting Date: January 14, 2025 **District(s):** District 4

Call Order: 020 **Project(s):** P043085, P043086, P043087, P043268

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE BROTHERS ASPHALT CO., LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043085		**Cat Alt Set:**				**Cat Alt Member:**	
0110 2072000	152.060	65.30000	9,929.52	88.90000	13,518.13	100.00000	15,206.00
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0120 3059900	166.250	65.15000	10,831.19	105.00000	17,456.25	60.00000	9,975.00
MAINTENANCE STONE	TON						
0130 3063222	42,533.000	7.50000	318,997.50	6.45000	274,337.85	6.70000	284,971.10
CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD B	SY						
0140 3063232	26,840.000	8.20000	220,088.00	6.55000	175,802.00	7.40000	198,616.00
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY						

Contract ID: 1268970 **Counties:** Chester

Letting Date: January 14, 2025 **District(s):** District 4

Call Order: 020 **Project(s):** P043085, P043086, P043087, P043268

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE BROTHERS ASPHALT CO., LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043085		**Cat Alt Set:**		**Cat Alt Member:**			
0150 3064000	1,841.000	255.00000	469,455.00	240.00000	441,840.00	254.25000	468,074.25
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0160 3104000	1,098.600	66.05000	72,562.53	68.15000	74,869.59	93.50000	102,719.10
HMA SHOULDER WIDENING COURSE	TON						
0170 4011004	1,635.901	660.00000	1,079,694.66	630.00000	1,030,617.63	647.00000	1,058,427.95
LIQUID ASPHALT BINDER PG64-22	TON						
0180 4012080	3,140.000	69.50000	218,230.00	74.00000	232,360.00	67.00000	210,380.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0190 4012120	9,750.000	102.70000	1,001,325.00	96.25000	938,437.50	102.00000	994,500.00
FULL DEPTH ASPH. PAV. PATCHING 12"UNIF	SY						

Contract ID: 1268970 **Counties:** Chester

Letting Date: January 14, 2025 **District(s):** District 4

Call Order: 020 **Project(s):** P043085, P043086, P043087, P043268

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE BROTHERS ASPHALT CO., LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043085		**Cat Alt Set:**		**Cat Alt Member:**			
0200	4013117	93,350.000	2.00000	186,700.00	2.50000	233,375.00	3.50000	326,725.00
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY						
0210	4013990	33,700.000	5.40000	181,980.00	2.65000	89,305.00	5.00000	168,500.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0211	4020320	2,120.000	58.70000	124,444.00	86.55000	183,486.00	86.75000	183,910.00
ASPHALT BASE COURSE - TYPE B		TON						
0212	4030320	4,643.000	64.20000	298,080.60	78.20000	363,082.60	80.25000	372,600.75
ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0220	4040320	13,489.413	60.30000	813,411.60	80.50000	1,085,897.75	78.80000	1,062,965.74
ASPHALT SURFACE COURSE TYPE B		TON						

Contract ID: 1268970 **Counties:** Chester

Letting Date: January 14, 2025 **District(s):** District 4

Call Order: 020 **Project(s):** P043085, P043086, P043087, P043268

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE BROTHERS ASPHALT CO., LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043085		**Cat Alt Set:**				**Cat Alt Member:**	
0230	4040340	6,627.940	67.85000	449,705.73	91.65000	607,450.70	80.50000	533,549.17
ASPHALT SURFACE COURSE TYPE C		TON						
0240	4047220	1,196.375	185.00000	221,329.38	195.00000	233,293.13	185.00000	221,329.38
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0250	4060010	69,373.000	2.55000	176,901.15	2.40000	166,495.20	3.05000	211,587.65
ASPHALT SURFACE TREAT (SINGLE TREATMENT)		SY						
0260	6011000	(1)	740,000.00000	740,000.00	580,320.00000	580,320.00	345,000.00000	345,000.00
TRAFFIC CONTROL		LS						
0270	6051120	2,396.000	6.05000	14,495.80	6.00000	14,376.00	7.00000	16,772.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						

Contract ID: 1268970 **Counties:** Chester

Letting Date: January 14, 2025 **District(s):** District 4

Call Order: 020 **Project(s):** P043085, P043086, P043087, P043268

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE BROTHERS ASPHALT CO., LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043085		**Cat Alt Set:**		**Cat Alt Member:**			
0271 609138A	270.000	0.13000	35.10	1.00000	270.00	1.00000	270.00
PAVEMENT MARKINGS (TEMPORARY PAINT) 24"X36" WHITE TRIANGLE YIELD BAR	LF						
0280 6240005	13,378.000	0.12000	1,605.36	0.12000	1,605.36	0.12000	1,605.36
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0290 6240010	230,681.000	0.12000	27,681.72	0.12000	27,681.72	0.12000	27,681.72
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0300 6240015	5,286.000	0.12000	634.32	0.12000	634.32	0.12000	634.32
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						

Contract ID: 1268970 **Counties:** Chester

Letting Date: January 14, 2025 **District(s):** District 4

Call Order: 020 **Project(s):** P043085, P043086, P043087, P043268

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE BROTHERS ASPHALT CO., LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043085		**Cat Alt Set:**		**Cat Alt Member:**			
0310 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	3,406.000 LF	1.00000	3,406.00	1.00000	3,406.00	1.00000	3,406.00
0320 6240030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	70.000 EA	15.15000	1,060.50	15.00000	1,050.00	15.00000	1,050.00
0330 6240035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	38.000 EA	15.15000	575.70	15.00000	570.00	15.00000	570.00
0340 6240040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	6.000 EA	15.15000	90.90	15.00000	90.00	15.00000	90.00

Contract ID: 1268970 **Counties:** Chester

Letting Date: January 14, 2025 **District(s):** District 4

Call Order: 020 **Project(s):** P043085, P043086, P043087, P043268

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE BROTHERS ASPHALT CO., LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043085		**Cat Alt Set:**		**Cat Alt Member:**			
0350 6240043	2.000	15.15000	30.30	15.00000	30.00	15.00000	30.00
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA						
0360 6240105	8,630.000	0.12000	1,035.60	0.12000	1,035.60	0.12000	1,035.60
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0370 6240110	279,188.000	0.12000	33,502.56	0.12000	33,502.56	0.12000	33,502.56
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0380 6240112	1,380.000	1.00000	1,380.00	1.00000	1,380.00	1.00000	1,380.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						

Contract ID: 1268970 **Counties:** Chester

Letting Date: January 14, 2025 **District(s):** District 4

Call Order: 020 **Project(s):** P043085, P043086, P043087, P043268

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE BROTHERS ASPHALT CO., LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043085		**Cat Alt Set:**		**Cat Alt Member:**			
0390 6240115	5,360.000	0.50000	2,680.00	0.50000	2,680.00	0.50000	2,680.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF						
0400 6271005	6,958.000	0.85000	5,914.30	0.85000	5,914.30	0.85000	5,914.30
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0410 6271010	83,396.000	0.50000	41,698.00	0.48000	40,030.08	0.48000	40,030.08
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0420 6271015	2,538.000	2.50000	6,345.00	2.50000	6,345.00	2.50000	6,345.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0430 6271024	135.000	18.20000	2,457.00	18.00000	2,430.00	18.00000	2,430.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						

Contract ID: 1268970 **Counties:** Chester

Letting Date: January 14, 2025 **District(s):** District 4

Call Order: 020 **Project(s):** P043085, P043086, P043087, P043268

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE BROTHERS ASPHALT CO., LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043085		**Cat Alt Set:**		**Cat Alt Member:**			
0440 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	1,565.000 LF	10.10000	15,806.50	10.00000	15,650.00	10.00000	15,650.00
0450 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	35.000 EA	75.75000	2,651.25	75.00000	2,625.00	75.00000	2,625.00
0460 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	19.000 EA	75.75000	1,439.25	75.00000	1,425.00	75.00000	1,425.00
0470 6271040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	3.000 EA	150.00000	450.00	150.00000	450.00	150.00000	450.00

Contract ID: 1268970 **Counties:** Chester

Letting Date: January 14, 2025 **District(s):** District 4

Call Order: 020 **Project(s):** P043085, P043086, P043087, P043268

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE BROTHERS ASPHALT CO., LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043085		**Cat Alt Set:**		**Cat Alt Member:**			
0480 6271043	2.000	150.00000	300.00	150.00000	300.00	150.00000	300.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						
0490 6271064	5,400.000	0.50000	2,700.00	0.48000	2,592.00	0.48000	2,592.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0500 6271074	100,294.000	0.50000	50,147.00	0.48000	48,141.12	0.48000	48,141.12
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0510 6271080	5,120.000	7.10000	36,352.00	7.00000	35,840.00	7.00000	35,840.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF						

Contract ID: 1268970 **Counties:** Chester

Letting Date: January 14, 2025 **District(s):** District 4

Call Order: 020 **Project(s):** P043085, P043086, P043087, P043268

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE BROTHERS ASPHALT CO., LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043085		**Cat Alt Set:**		**Cat Alt Member:**			
0520 6300005	307.000	6.05000	1,857.35	6.00000	1,842.00	6.00000	1,842.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0530 6301005	340.000	6.05000	2,057.00	6.00000	2,040.00	6.00000	2,040.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0540 6301100	1,005.000	6.05000	6,080.25	6.00000	6,030.00	6.00000	6,030.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0550 6321000	9.960	505.00000	5,029.80	500.00000	4,980.00	900.00000	8,964.00
MILLED-IN RUMBLE STRIP	MI						
0560 6750275	100.000	25.00000	2,500.00	24.75000	2,475.00	24.75000	2,475.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						

Contract ID: 1268970 **Counties:** Chester

Letting Date: January 14, 2025 **District(s):** District 4

Call Order: 020 **Project(s):** P043085, P043086, P043087, P043268

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE BROTHERS ASPHALT CO., LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043085	**Cat Alt Set:**		**Cat Alt Member:**			
0570 6770413	5,200.000	0.60000	3,120.00	0.56000	2,912.00	0.56000	2,912.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0580 6780495	1,990.000	9.60000	19,104.00	9.50000	18,905.00	9.50000	18,905.00
SAWCUT FOR LOOP DETECTOR	LF						
0590 6800508	3.000	400.00000	1,200.00	364.00000	1,092.00	364.00000	1,092.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0600 6885993	4.000	5,050.00000	20,200.00	5,000.00000	20,000.00	5,000.00000	20,000.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA						
0610 7143618	48.000	245.00000	11,760.00	334.00000	16,032.00	190.00000	9,120.00
18" SMOOTH WALL PIPE	LF						

Contract ID: 1268970 **Counties:** Chester

Letting Date: January 14, 2025 **District(s):** District 4

Call Order: 020 **Project(s):** P043085, P043086, P043087, P043268

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE BROTHERS ASPHALT CO., LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043085	**Cat Alt Set:**				**Cat Alt Member:**	
0620 7143624	24.000	335.00000	8,040.00	358.00000	8,592.00	210.00000	5,040.00
24" SMOOTH WALL PIPE	LF						
0630 7191605	1.000	9,430.00000	9,430.00	9,730.00000	9,730.00	8,000.00000	8,000.00
CATCH BASIN -TYPE 16	EA						
0640 7198292	21.000	3,535.00000	74,235.00	6,275.00000	131,775.00	7,900.00000	165,900.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 6)	EA						
0650 7198293	7.000	4,200.00000	29,400.00	6,940.00000	48,580.00	8,690.00000	60,830.00
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)	EA						
0660 7201000	520.000	28.30000	14,716.00	38.15000	19,838.00	36.00000	18,720.00
CONCRETE CURB (9" X 15")	LF						

Contract ID: 1268970 **Counties:** Chester

Letting Date: January 14, 2025 **District(s):** District 4

Call Order: 020 **Project(s):** P043085, P043086, P043087, P043268

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE BROTHERS ASPHALT CO., LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043085		**Cat Alt Set:**		**Cat Alt Member:**			
0670	7203110	75.000	28.30000	2,122.50	63.90000	4,792.50	45.00000	3,375.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0680	7204100	81.000	70.70000	5,726.70	128.50000	10,408.50	85.00000	6,885.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0690	7204900	362.500	55.55000	20,136.88	40.00000	14,500.00	40.00000	14,500.00
DETECTABLE WARNING MATERIAL		SF						
0700	7209000	725.000	106.00000	76,850.00	124.95000	90,588.75	130.00000	94,250.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0710	7209100	25.000	55.55000	1,388.75	55.00000	1,375.00	60.00000	1,500.00
SURFACE APPLIED DETECTABLE WARNING		SF						

Contract ID: 1268970 **Counties:** Chester

Letting Date: January 14, 2025 **District(s):** District 4

Call Order: 020 **Project(s):** P043085, P043086, P043087, P043268

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE BROTHERS ASPHALT CO., LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043085		**Cat Alt Set:**		**Cat Alt Member:**			
0720 8051151	24.000	3,435.00000	82,440.00	3,400.00000	81,600.00	3,200.00000	76,800.00
MT3 LEADING END TREATMENT TL3	EA						
0730 8051208	150.000	155.00000	23,250.00	155.00000	23,250.00	98.00000	14,700.00
PREMASH THRIE WITH BASE PL 3.125 SPACING	LF						
0740 8051210	8.000	960.00000	7,680.00	950.00000	7,600.00	1,325.00000	10,600.00
PREMASH W-BEAM BRIDGE CONN TL2 WBBC2	EACH						
0750 8052125	100.000	30.30000	3,030.00	30.00000	3,000.00	40.00000	4,000.00
MGS3LS16 GUARDRAIL LONG SPAN 16FT CLEAR	LF						
0760 8052150	2,075.000	29.30000	60,797.50	29.00000	60,175.00	28.00000	58,100.00
MGS3CS GR COMPRESSED SHOULDER	LF						

Contract ID: 1268970 **Counties:** Chester

Letting Date: January 14, 2025 **District(s):** District 4

Call Order: 020 **Project(s):** P043085, P043086, P043087, P043268

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE BROTHERS ASPHALT CO., LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043085		**Cat Alt Set:**				**Cat Alt Member:**	
0770 8053001	600.000	25.25000	15,150.00	25.00000	15,000.00	28.00000	16,800.00
PREMASH W-BEAM COMPRESSED SHLDR 9' POST	LF						
0780 8053050	1,050.000	32.35000	33,967.50	32.00000	33,600.00	38.00000	39,900.00
PREMASH THRIE STRONG POST GUARDRAIL	LF						
0790 8057100	10.000	2,980.00000	29,800.00	2,950.00000	29,500.00	3,200.00000	32,000.00
PREMASH TYPE T TL3 LEADING 50'	EA						
0800 8100102	5.910	3,395.00000	20,064.45	2,750.00000	16,252.50	4,250.00000	25,117.50
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$8,343,473.97		$8,427,360.98		$8,512,959.23

Contract ID: 1268970 **Counties:** Chester

Letting Date: January 14, 2025 **District(s):** District 4

Call Order: 020 **Project(s):** P043085, P043086, P043087, P043268

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Contract Totals	**$8,343,473.97**	**$8,427,360.98**	**$8,512,959.23**
Cost Plus Time Totals	**$8,343,473.97**	**$8,427,360.98**	**8,512,959.23**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

2/5/2025

Vendor Ranking

Call Order: 020
Contract ID: 1268970
Counties: Chester
Letting Date: January 14, 2025 2:00 PM
District(s): District 4
Contract Time: 09/30/26 COMPLETION DATE

Contract Description: 2025 Primary Pavement Improvement Program

PCN(s): P043085, P043086, P043087, P043268

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	$8,343,473.97	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$8,427,360.98	101.01%
3	1BL026	BLYTHE BROTHERS ASPHALT CO., LLC	$8,512,959.23	102.03%

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