Contract ID: 3269950 **Counties:** Lexington

Letting Date: September 10, 2024 **District(s):** District 1

Call Order: 150 **Project(s):** P043240, P043241

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 FA Secondary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) BLYTHE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043240	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	415,000.00000	415,000.00	473,000.00000	473,000.00	621,300.00000	621,300.00
MOBILIZATION	LS						
0020 1032010	(1)	166,000.00000	166,000.00	189,000.00000	189,000.00	110,000.00000	110,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	586,595.00000	586,595.00	1,266,000.00000	1,266,000.00	1,202,000.00000	1,202,000.00
TRAFFIC CONTROL	LS						
0040 2023000	1,255.000	59.90000	75,174.50	60.00000	75,300.00	160.00000	200,800.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2031000	902.000	47.25000	42,619.50	75.00000	67,650.00	275.00000	248,050.00
UNCLASSIFIED EXCAVATION	CY						
0060 2033000	3,374.000	48.05000	162,120.70	31.00000	104,594.00	158.00000	533,092.00
BORROW EXCAVATION	CY						

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Contract Description: 2025 FA Secondary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) C.R. JACKSON, INC. Unit Price	 Ext Amount	(3) BLYTHE CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P043240	**Cat Alt Set:**				**Cat Alt Member:**	
0070 2035100 EXCAVATION FOR SHOULDER PAVING	599.100 STA	30.85000	18,482.24	285.00000	170,743.50	188.00000	112,630.80
0080 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	599.100 STA	69.30000	41,517.63	85.00000	50,923.50	118.00000	70,693.80
0090 3063232 CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	78,915.000 SY	7.05000	556,350.75	8.00000	631,320.00	11.00000	868,065.00
0100 3063242 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	71,390.000 SY	7.35000	524,716.50	8.25000	588,967.50	11.00000	785,290.00

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Contract Description: 2025 FA Secondary Pavement Improvement Program

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043240		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3064000	4,650.000	240.00000	1,116,000.00	219.00000	1,018,350.00	251.00000	1,167,150.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0120 3069900	166.000	88.00000	14,608.00	125.00000	20,750.00	175.00000	29,050.00
MAINTENANCE STONE	TON						
0130 3104000	3,336.960	75.45000	251,773.63	69.00000	230,250.24	135.00000	450,489.60
HMA SHOULDER WIDENING COURSE	TON						
0140 4011004	1,743.912	625.00000	1,089,945.00	675.00000	1,177,140.60	800.00000	1,395,129.60
LIQUID ASPHALT BINDER PG64-22	TON						
0150 4012060	6,400.000	68.70000	439,680.00	69.00000	441,600.00	79.00000	505,600.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						

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Letting Date: September 10, 2024 **District(s):** District 1

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Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 FA Secondary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) C.R. JACKSON, INC. Unit Price	 Ext Amount	(3) BLYTHE CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P043240	**Cat Alt Set:**		**Cat Alt Member:**			
0160 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	200.000 SY	114.30000	22,860.00	120.00000	24,000.00	145.00000	29,000.00
0170 4013200 MILLING EXISTING ASPHALT PAVEMENT 2.0"	2,917.000 SY	8.20000	23,919.40	11.00000	32,087.00	23.00000	67,091.00
0180 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	6,075.000 SY	10.85000	65,913.75	14.00000	85,050.00	62.00000	376,650.00
0190 4019000 MILLED-IN RUMBLE STRIP	22.300 MI	500.00000	11,150.00	500.00000	11,150.00	500.00000	11,150.00
0200 4020320 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	166.700 TON	117.25000	19,545.58	135.00000	22,504.50	215.00000	35,840.50

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Contract Description: 2025 FA Secondary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) BLYTHE CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043240		**Cat Alt Set:**				**Cat Alt Member:**	
0210	4030320	1,351.533	91.95000	124,273.46	100.00000	135,153.30	162.00000	218,948.35
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0220	4030340	21,417.333	80.00000	1,713,386.64	80.00000	1,713,386.64	106.00000	2,270,237.30
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0230	4037220	2,292.625	198.50000	455,086.06	210.00000	481,451.25	282.00000	646,520.25
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0240	6021120	2,665.000	5.35000	14,257.75	8.00000	21,320.00	6.00000	15,990.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0250	6250005	5,180.000	0.01000	51.80	0.01000	51.80	0.01000	51.80
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						

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Call Order: 150 **Project(s):** P043240, P043241

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 FA Secondary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) C.R. JACKSON, INC. Unit Price	 Ext Amount	(3) BLYTHE CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P043240	**Cat Alt Set:**		**Cat Alt Member:**			
0260 6250010	593,030.000	0.11000	65,233.30	0.11000	65,233.30	0.11000	65,233.30
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0270 6250025	3,490.000	0.50000	1,745.00	0.50000	1,745.00	0.50000	1,745.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0280 6250030	24.000	10.00000	240.00	10.00000	240.00	10.00000	240.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0290 6250035	12.000	10.00000	120.00	10.00000	120.00	10.00000	120.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						

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Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 FA Secondary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) C.R. JACKSON, INC. Unit Price	 Ext Amount	(3) BLYTHE CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P043240	**Cat Alt Set:**		**Cat Alt Member:**			
0300 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	30,780.000 LF	0.11000	3,385.80	0.11000	3,385.80	0.11000	3,385.80
0310 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	490,960.000 LF	0.11000	54,005.60	0.11000	54,005.60	0.11000	54,005.60
0320 6250112 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	605.000 LF	0.75000	453.75	0.75000	453.75	0.75000	453.75
0330 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	1,530.000 LF	0.52000	795.60	0.52000	795.60	0.52000	795.60

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Contract Description: 2025 FA Secondary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) C.R. JACKSON, INC. Unit Price	 Ext Amount	(3) BLYTHE CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P043240	**Cat Alt Set:**		**Cat Alt Member:**			
0340 6271010	178,200.000	0.50000	89,100.00	0.50000	89,100.00	0.50000	89,100.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0350 6271015	200.000	3.50000	700.00	3.50000	700.00	3.50000	700.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0360 6271023	50.000	8.00000	400.00	8.00000	400.00	8.00000	400.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0370 6271025	1,030.000	8.00000	8,240.00	8.00000	8,240.00	8.00000	8,240.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

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Call Order: 150 **Project(s):** P043240, P043241

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Contract Description: 2025 FA Secondary Pavement Improvement Program

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SECTION: 1	PayItems For ProjectId: P043240	**Cat Alt Set:**		**Cat Alt Member:**			
0380 6271030	7.000	65.00000	455.00	65.00000	455.00	65.00000	455.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0390 6271035	4.000	75.00000	300.00	75.00000	300.00	75.00000	300.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0400 6271064	8,760.000	0.52000	4,555.20	0.52000	4,555.20	0.52000	4,555.20
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0410 6271074	146,405.000	0.50000	73,202.50	0.50000	73,202.50	0.50000	73,202.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

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Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 FA Secondary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) BLYTHE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043240		**Cat Alt Set:**		**Cat Alt Member:**			
0420 6300005	20.000	6.75000	135.00	6.75000	135.00	6.75000	135.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0430 6301100	1,170.000	6.75000	7,897.50	6.75000	7,897.50	6.75000	7,897.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0440 6750275	45.000	13.50000	607.50	13.50000	607.50	20.00000	900.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0450 6770413	2,200.000	1.10000	2,420.00	1.10000	2,420.00	4.00000	8,800.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0460 6780495	680.000	8.10000	5,508.00	8.10000	5,508.00	20.00000	13,600.00
SAWCUT FOR LOOP DETECTOR	LF						

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Call Order: 150 **Project(s):** P043240, P043241

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 FA Secondary Pavement Improvement Program

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SECTION: 1	PayItems For ProjectId: P043240	**Cat Alt Set:**		**Cat Alt Member:**			
0470 8050010	175.000 LF	2.00000	350.00	2.00000	350.00	2.01000	351.75
REMOVE & DISPOSE SEMI-RIGID GR DEVICE							
0480 8051050	175.000 LF	27.07000	4,737.25	27.07000	4,737.25	27.26000	4,770.50
PREMASH W-BEAM STRONG POST SYSTEM WSP3							
0490 8051151	6.000 EA	3,200.00000	19,200.00	3,580.00000	21,480.00	3,222.56000	19,335.36
MT3 LEADING END TREATMENT TL3							
0500 8052150	550.000 LF	27.09000	14,899.50	27.09000	14,899.50	27.28000	15,004.00
MGS3CS GR COMPRESSED SHOULDER							
0510 8057100	7.000 EA	2,800.00000	19,600.00	2,900.00000	20,300.00	2,819.74000	19,738.18
PREMASH TYPE T TL3 LEADING 50'							

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Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 FA Secondary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) C.R. JACKSON, INC. Unit Price	 Ext Amount	(3) BLYTHE CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P043240	**Cat Alt Set:**		**Cat Alt Member:**			
0520 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	16.380 ACRE	2,750.00000	45,045.00	3,300.00000	54,054.00	2,750.00000	45,045.00
Section Totals:			$8,374,359.39		$9,467,064.33		$12,409,329.04
Contract Totals			**$8,374,359.39**		**$9,467,064.33**		**$12,409,329.04**
Cost Plus Time Totals			**$8,374,359.39**		**$9,467,064.33**		**12,409,329.04**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

10/11/2024

Vendor Ranking

Call Order: 150
Contract ID: 3269950
Counties: Lexington
Letting Date: September 10, 2024 2:00 PM
District(s): District 1
Contract Time: 06/30/26 COMPLETION DATE

Contract Description: 2025 FA Secondary Pavement Improvement Program
PCN(s): P043240, P043241

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$8,374,359.39	100.00%
2	1CR001	C.R. JACKSON, INC.	$9,467,064.33	113.05%
3	1BL011	BLYTHE CONSTRUCTION, INC.	$12,409,329.04	148.18%

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