Tabulation of Bids

Contract ID: 3270680 **Counties:** Lexington

Letting Date: January 14, 2025 **District(s):** District 1

Call Order: 070 **Project(s):** P043242

Contract Time: 06/30/26 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) BLYTHE CONSTRUCTION, INC.		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043242	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	371,346.60000	371,346.60	518,000.00000	518,000.00	440,000.00000	440,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	55,000.00000	55,000.00	207,000.00000	207,000.00	199,100.00000	199,100.00
0030 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	663.990 SY	45.00000	29,879.55	65.00000	43,159.35	58.70000	38,976.21
0040 2031000 UNCLASSIFIED EXCAVATION	98.000 CY	280.00000	27,440.00	275.00000	26,950.00	108.30000	10,613.40
0050 2033000 BORROW EXCAVATION	1,258.000 CY	102.95000	129,511.10	50.00000	62,900.00	58.35000	73,404.30

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043242		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2036000	651.100	85.00000	55,343.50	75.00000	48,832.50	43.10000	28,062.41
EXCAVATION FOR SHOULDER PAVING	STA						
0070 2072000	651.100	60.00000	39,066.00	63.00000	41,019.30	88.75000	57,785.13
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0080 3059900	35.250	50.00000	1,762.50	250.00000	8,812.50	140.00000	4,935.00
MAINTENANCE STONE	TON						
0090 3104000	4,337.080	96.25000	417,443.95	78.00000	338,292.24	87.10000	377,759.67
HMA SHOULDER WIDENING COURSE	TON						
0100 4011004	2,698.445	665.00000	1,794,465.93	655.00000	1,767,481.48	725.00000	1,956,372.63
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: P043242		**Cat Alt Set:**				**Cat Alt Member:**	
0110 4012080	3,525.000	103.00000	363,075.00	80.00000	282,000.00	87.30000	307,732.50
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0120 4013120	294,510.000	3.20000	942,432.00	2.75000	809,902.50	3.40000	1,001,334.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0130 4013990	23,455.000	4.60000	107,893.00	4.50000	105,547.50	3.60000	84,438.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0140 4030320	11,454.907	92.75000	1,062,442.62	90.00000	1,030,941.63	93.55000	1,071,606.55
ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0150 4040320	33,287.866	95.62000	3,182,985.75	90.00000	2,995,907.94	95.50000	3,178,991.20
ASPHALT SURFACE COURSE TYPE B	TON						

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043242		**Cat Alt Set:**				**Cat Alt Member:**	
0160 4047220	511.000	345.00000	176,295.00	225.00000	114,975.00	240.00000	122,640.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0170 6011000	(1)	610,000.00000	610,000.00	1,108,000.00000	1,108,000.00	800,000.00000	800,000.00
TRAFFIC CONTROL	LS						
0180 6051120	2,220.000	5.30000	11,766.00	5.30000	11,766.00	5.30000	11,766.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0190 6240005	49,690.000	0.11000	5,465.90	0.11000	5,465.90	0.11000	5,465.90
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0200 6240010	270,700.000	0.11000	29,777.00	0.11000	29,777.00	0.11000	29,777.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043242	**Cat Alt Set:**		**Cat Alt Member:**			
0210 6240015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	23,510.000 LF	0.11000	2,586.10	0.11000	2,586.10	0.11000	2,586.10
0220 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	5,080.000 LF	1.00000	5,080.00	1.00000	5,080.00	1.00000	5,080.00
0230 6240030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	223.000 EA	10.00000	2,230.00	10.00000	2,230.00	10.00000	2,230.00
0240 6240035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	75.000 EA	10.00000	750.00	10.00000	750.00	10.00000	750.00

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Contract Description: 2025 Primary Pavement Improvement Program

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043242		**Cat Alt Set:**				**Cat Alt Member:**	
0250 6240040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	8.000 EA	15.00000	120.00	15.00000	120.00	15.00000	120.00
0260 6240043 WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	18.000 EA	30.00000	540.00	30.00000	540.00	30.00000	540.00
0270 6240105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	26,960.000 LF	0.11000	2,965.60	0.11000	2,965.60	0.11000	2,965.60
0280 6240110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	267,200.000 LF	0.11000	29,392.00	0.11000	29,392.00	0.11000	29,392.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043242		**Cat Alt Set:**		**Cat Alt Member:**			
0290 6240112	5,200.000	0.50000	2,600.00	0.50000	2,600.00	0.50000	2,600.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0300 6271005	16,430.000	0.48000	7,886.40	0.48000	7,886.40	0.48000	7,886.40
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0310 6271010	78,080.000	0.46000	35,916.80	0.46000	35,916.80	0.46000	35,916.80
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0320 6271015	8,710.000	3.00000	26,130.00	3.00000	26,130.00	3.00000	26,130.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0330 6271023	90.000	9.00000	810.00	9.00000	810.00	9.00000	810.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043242	**Cat Alt Set:**		**Cat Alt Member:**			
0340 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	1,970.000 LF	9.00000	17,730.00	9.00000	17,730.00	9.00000	17,730.00
0350 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	89.000 EA	65.00000	5,785.00	65.00000	5,785.00	65.00000	5,785.00
0360 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	28.000 EA	70.00000	1,960.00	70.00000	1,960.00	70.00000	1,960.00
0370 6271040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	4.000 EA	80.00000	320.00	80.00000	320.00	80.00000	320.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043242		**Cat Alt Set:**				**Cat Alt Member:**	
0380 6271043	6.000	150.00000	900.00	150.00000	900.00	150.00000	900.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						
0390 6271064	9,090.000	0.48000	4,363.20	0.48000	4,363.20	0.48000	4,363.20
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0400 6271074	89,700.000	0.46000	41,262.00	0.46000	41,262.00	0.46000	41,262.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0410 6300005	879.000	5.00000	4,395.00	5.00000	4,395.00	5.00000	4,395.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043242	**Cat Alt Set:**		**Cat Alt Member:**			
0420 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	636.000 EA	4.00000	2,544.00	4.00000	2,544.00	4.00000	2,544.00
0430 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	1,039.000 EA	5.00000	5,195.00	5.00000	5,195.00	5.00000	5,195.00
0440 6321000 MILLED-IN RUMBLE STRIP	20.990 MI	500.00000	10,495.00	500.00000	10,495.00	500.00000	10,495.00
0450 6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	680.000 LF	13.75000	9,350.00	15.00000	10,200.00	13.75000	9,350.00
0460 6750278 FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	4,920.000 LF	14.50000	71,340.00	18.00000	88,560.00	14.50000	71,340.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043242		**Cat Alt Set:**				**Cat Alt Member:**	
0470 6760065 FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	200.000 LF	28.00000	5,600.00	28.00000	5,600.00	28.00000	5,600.00
0480 6770389 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	5,120.000 LF	4.50000	23,040.00	5.00000	25,600.00	4.50000	23,040.00
0490 6770394 FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	200.000 LF	4.90000	980.00	8.00000	1,600.00	4.90000	980.00
0500 6770413 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	15,680.000 LF	1.45000	22,736.00	3.00000	47,040.00	1.45000	22,736.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043242		**Cat Alt Set:**				**Cat Alt Member:**	
0510 6780495	5,080.000	8.60000	43,688.00	7.00000	35,560.00	8.60000	43,688.00
SAWCUT FOR LOOP DETECTOR	LF						
0520 6800508	40.000	395.00000	15,800.00	850.00000	34,000.00	395.00000	15,800.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0530 6800518	8.000	700.00000	5,600.00	1,800.00000	14,400.00	700.00000	5,600.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0540 7197110	15.000	2,500.00000	37,500.00	2,500.00000	37,500.00	2,440.00000	36,600.00
ADJUST CATCH BASIN	EA						
0550 7198291	40.000	4,500.00000	180,000.00	4,500.00000	180,000.00	7,060.00000	282,400.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043242	**Cat Alt Set:**				**Cat Alt Member:**	
0560 7198292 CATCH BASIN T-17 (CONVERT C.B. TYPE 6)	1.000 EA	5,000.00000	5,000.00	5,000.00000	5,000.00	7,300.00000	7,300.00
0570 7198293 CATCH BASIN T-18 (CONVERT C.B. TYPE 7)	4.000 EA	6,000.00000	24,000.00	6,000.00000	24,000.00	7,925.00000	31,700.00
0580 7203110 CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	400.000 LF	60.00000	24,000.00	60.00000	24,000.00	54.70000	21,880.00
0590 7203120 CONCRETE CURB AND GUTTER(1'-6") - SLOPING FACE	50.000 LF	70.00000	3,500.00	70.00000	3,500.00	76.15000	3,807.50
0600 7203245 CONCRETE CURB AND GUTTER (2'-6") - SLOPING FACE	50.000 LF	75.00000	3,750.00	75.00000	3,750.00	80.70000	4,035.00

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SECTION: 1 PayItems For ProjectId: P043242		**Cat Alt Set:**				**Cat Alt Member:**	
0610 7204900 DETECTABLE WARNING MATERIAL	112.500 SF	50.00000	5,625.00	50.00000	5,625.00	40.00000	4,500.00
0620 7205000 CONCRETE DRIVEWAY(6" UNIFORM)	50.000 SY	110.00000	5,500.00	110.00000	5,500.00	220.00000	11,000.00
0630 7209000 PEDESTRIAN RAMP CONSTRUCTION	225.000 SY	145.00000	32,625.00	145.00000	32,625.00	148.25000	33,356.25
0640 8052420 PREMASH RESET TYPE T TL3 LEADING 50'	4.000 EA	1,000.00000	4,000.00	1,255.00000	5,020.00	1,000.00000	4,000.00
0650 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	6.090 ACRE	2,750.00000	16,747.50	3,300.00000	20,097.00	2,750.00000	16,747.50

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$10,165,729.00		$10,377,863.94		$10,668,176.25
	Contract Totals		**$10,165,729.00**		**$10,377,863.94**		**$10,668,176.25**
	Cost Plus Time Totals		**$10,165,729.00**		**$10,377,863.94**		**10,668,176.25**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

2/5/2025

Vendor Ranking

Call Order: 070
Contract ID: 3270680
Counties: Lexington
Letting Date: January 14, 2025 2:00 PM
District(s): District 1
Contract Time: 06/30/26 COMPLETION DATE

Contract Description: 2025 Primary Pavement Improvement Program
PCN(s): P043242

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BL011	BLYTHE CONSTRUCTION, INC.	$10,165,729.00	100.00%
2	1CR001	C.R. JACKSON, INC.	$10,377,863.94	102.09%
3	1PA005	PALMETTO CORP. OF CONWAY	$10,668,176.25	104.94%

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