

Tabulation of Bids

Contract ID: 3867920

Counties: Orangeburg

Letting Date: February 13, 2024

District(s): District 7

Call Order: 160

Project(s): P042547, P042681

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SurfCourse;FDP;ShldPav;MillFill

Line No / Item ID Item Description		(1) BLYTHE CONSTRUCTION, INC.		(2) 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: P042547		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	495,000.00000	495,000.00	534,000.00000	534,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	85,000.00000	85,000.00	213,000.00000	213,000.00	
BONDS AND INSURANCE		LS					
0030	1071000	(1)	494,850.00000	494,850.00	908,250.00000	908,250.00	
TRAFFIC CONTROL		LS					
0040	1071403	(1)	20,000.00000	20,000.00	75,000.00000	75,000.00	
RAILROAD INSURANCE AND FLAGGING 1		LS					
0050	2023000	200.000	30.00000	6,000.00	60.00000	12,000.00	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					

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0060	2033000	2,568.000	64.50000	165,636.00	66.00000	169,488.00	
BORROW EXCAVATION		CY					
0070	2035100	1,706.496	50.00000	85,324.80	34.70000	59,215.41	
EXCAVATION FOR SHOULDER PAVING		STA					
0080	2072000	1,706.496	40.00000	68,259.84	82.10000	140,103.32	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0090	3069900	147.500	31.00000	4,572.50	110.00000	16,225.00	
MAINTENANCE STONE		TON					
0100	3104000	7,646.614	99.50000	760,838.09	98.50000	753,191.48	
HMA SHOULDER WIDENING COURSE		TON					

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0110	4011004	2,392.949	725.00000	1,734,888.03	620.00000	1,483,628.38	
LIQUID ASPHALT BINDER PG64-22		TON					
0120	4011300	7,455.000	72.45000	540,114.75	71.20000	530,796.00	
ARAMID FIBER		LB					
0130	4012060	14,150.000	59.00000	834,850.00	69.90000	989,085.00	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0140	4012080	600.000	95.00000	57,000.00	116.30000	69,780.00	
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0150	4013150	6,870.000	4.95000	34,006.50	3.30000	22,671.00	
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY					

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0160	4013200	16,700.000	4.75000	79,325.00	3.65000	60,955.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0170	4013990	38,000.000	4.50000	171,000.00	6.00000	228,000.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0180	4019000	26.910	990.00000	26,640.90	450.00000	12,109.50		
MILLED-IN RUMBLE STRIP		MI						
0190	4030320	26,885.471	101.20000	2,720,809.67	109.75000	2,950,680.44		
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0200	4030350	7,290.820	112.00000	816,571.84	116.70000	850,838.69		
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						

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0210	4037230	892.500	255.26000	227,819.55	290.00000	258,825.00	
DRIVEWAY PAVING-SURFACE TYPE D		TON					
0220	6021120	1,536.000	5.50000	8,448.00	5.50000	8,448.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0230	6241005	21,464.000	0.71000	15,239.44	0.71000	15,239.44	
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0240	6241010	102,320.000	0.46000	47,067.20	0.46000	47,067.20	
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0250	6241015	610.000	2.45000	1,494.50	2.45000	1,494.50	
8" WHITE SOLID LINES PERM.PVMT.MARKINGS		LF					

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0260	6241025	1,059.000	9.00000	9,531.00	9.00000	9,531.00	
	24" WHITE SOLID LINES (STOP/ DIAG LINES)- PERM.PVMT.MARKING	LF					
0270	6241030	15.000	75.00000	1,125.00	75.00000	1,125.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	EA					
0280	6241035	7.000	100.00000	700.00	100.00000	700.00	
	WHITE WORD MESSAGE "ONLY" - PERM.PVMT.MARKING	EA					
0290	6241040	5.000	125.00000	625.00	125.00000	625.00	
	WHITE COMBINATION ARROWS(STR&RT.OR STR<)PERM.PVMT.MARKING	EA					

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0300	6241045	8.000	375.00000	3,000.00	375.00000	3,000.00	
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING		EA					
0310	6241064	2,128.000	0.46000	978.88	0.46000	978.88	
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					
0320	6241074	95,150.000	0.46000	43,769.00	0.46000	43,769.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					
0330	6250005	42,904.000	0.14000	6,006.56	0.14000	6,006.56	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0340	6250010	204,640.000	0.14000	28,649.60	0.14000	28,649.60	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					

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SECTION: 1		PayItems For ProjectId: P042547		Cat Alt Set:		Cat Alt Member:	
0350 6250015	1,220.000 LF	0.05000	61.00	0.05000	61.00		
8"WHITE SOLID LINES(CROSSWALK&CHANNELIZATION)FAST DRY PAINT							
0360 6250025	2,118.000 LF	1.00000	2,118.00	1.00000	2,118.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0370 6250030	15.000 EA	15.00000	225.00	15.00000	225.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0380 6250035	7.000 EA	15.00000	105.00	15.00000	105.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							

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0390	6250040	5.000	15.00000	75.00	15.00000	75.00	
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0400	6250045	8.000	25.00000	200.00	25.00000	200.00	
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0410	6250105	4,256.000	0.14000	595.84	0.14000	595.84	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0420	6250110	183,200.000	0.14000	25,648.00	0.14000	25,648.00	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					

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0430	6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	1,113.000	5.75000	6,399.75	5.75000	6,399.75	
0440	6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	305.000	5.75000	1,753.75	5.75000	1,753.75	
0450	6510105 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF	36.000	20.00000	720.00	20.00000	720.00	
0460	6551115 SQUARE TUBING POST 12 GAUGE - 2" X 2" X 8 LF	96.000	10.00000	960.00	10.00000	960.00	
0470	6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	40.000	13.25000	530.00	20.00000	800.00	

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0480	6770413	1,500.000	1.25000	1,875.00	0.52000	780.00	
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0490	6780495	500.000	8.50000	4,250.00	8.50000	4,250.00	
SAWCUT FOR LOOP DETECTOR		LF					
0500	7204100	25.000	65.00000	1,625.00	125.00000	3,125.00	
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0510	7204900	87.500	60.00000	5,250.00	40.00000	3,500.00	
DETECTABLE WARNING MATERIAL		SF					
0520	7209000	175.000	180.00000	31,500.00	135.00000	23,625.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					

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0530	7209100	40.000	60.00000	2,400.00	60.00000	2,400.00	
	SURFACE APPLIED DETECTABLE WARNING	SF					
0540	8050010	640.000	1.00000	640.00	1.00000	640.00	
	REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF					
0550	8051050	250.000	28.00000	7,000.00	28.00000	7,000.00	
	PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF					
0560	8051151	6.000	2,812.00000	16,872.00	2,812.00000	16,872.00	
	MT3 LEADING END TREATMENT TL3	EA					
0570	8051205	12.500	80.00000	1,000.00	80.00000	1,000.00	
	PREMASH NEST W-BEAM W BASE PL 6.25 SPACING	LF					

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0580	8051710	6.000	1,700.00000	10,200.00	1,700.00000	10,200.00	
MB TRAILING END TREATMENT		EA					
0590	8052100	525.000	29.00000	15,225.00	29.00000	15,225.00	
MGS3 GR STANDARD SHOULDER		LF					
0600	8052150	200.000	40.00000	8,000.00	40.00000	8,000.00	
MGS3CS GR COMPRESSED SHOULDER		LF					
0610	8052210	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	
PREMASH TRAILING W-BEAM TYPE B 12.5'		EA					
0620	8053050	90.000	60.00000	5,400.00	60.00000	5,400.00	
PREMASH THRIE STRONG POST GUARDRAIL		LF					

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0630	8053250	4.000	2,000.00000	8,000.00	2,000.00000	8,000.00	
PREMASH THRIEBEAM BRIDGE CONN TBBC3		EA					
0640	8053253	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00	
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA					
0650	8057100	5.000	2,799.00000	13,995.00	2,799.00000	13,995.00	
PREMASH TYPE T TL3 LEADING 50'		EA					
0660	8100102	18.840	3,000.00000	56,520.00	3,000.00000	56,520.00	
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$9,833,784.99		\$10,734,169.74		
Contract Totals			\$9,833,784.99		\$10,734,169.74		



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Cost Plus Time Totals

\$9,833,784.99

\$10,734,169.74

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/13/2024

Vendor Ranking

Page: 1

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Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BL011	BLYTHE CONSTRUCTION, INC.	\$9,833,784.99	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$10,734,169.74	109.16%

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