

Tabulation of Bids

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Contract ID: 3870960

Counties: Orangeburg

Letting Date: March 11, 2025

District(s): District 7

Call Order: 160

Project(s): P043079, P043081

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: 2025 Orangeburg Rehabilitation

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) BLYTHE CONSTRUCTION, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P043079		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	320,000.00000	320,000.00	347,175.00000	347,175.00	69,946.82000	69,946.82
MOBILIZATION		LS						
0020	1032010	(1)	128,000.00000	128,000.00	31,000.00000	31,000.00	21,894.45000	21,894.45
BONDS AND INSURANCE		LS						
0030	1071403	(1)	34,500.00000	34,500.00	33,000.00000	33,000.00	18,750.00000	18,750.00
RAILROAD INSURANCE AND FLAGGING 001		LS						
0040	2027801	1,290.000	1.00000	1,290.00	1.00000	1,290.00	1.14000	1,470.60
REMOVAL OF EXIST. GUARDRAIL		LF						
0050	2033000	2,682.000	61.25000	164,272.50	107.00000	286,974.00	62.46000	167,517.72
BORROW EXCAVATION		CY						

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0060	2036000	832.656	36.25000	30,183.78	100.00000	83,265.60	78.81000	65,621.62
EXCAVATION FOR SHOULDER PAVING		STA						
0070	2072000	832.656	92.95000	77,395.38	50.00000	41,632.80	193.44000	161,068.98
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0080	3059900	70.450	150.00000	10,567.50	56.00000	3,945.20	72.60000	5,114.67
MAINTENANCE STONE		TON						
0090	3104000	5,043.280	95.30000	480,624.58	179.25000	904,007.94	111.47000	562,174.42
HMA SHOULDER WIDENING COURSE		TON						
0100	4011004	1,539.534	590.00000	908,325.06	680.00000	1,046,883.12	743.70000	1,144,951.44
LIQUID ASPHALT BINDER PG64-22		TON						

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0110 4011500	4,040.000	67.50000	272,700.00	71.25000	287,850.00	70.98000	286,759.20
ARAMID FIBER LB							
0120 4012040	920.000	81.85000	75,302.00	79.10000	72,772.00	118.82000	109,314.40
FULL DEPTH ASPH. PAV. SY PATCHING 4" UNIF.							
0130 4012060	4,550.000	63.70000	289,835.00	65.10000	296,205.00	112.17000	510,373.50
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							
0140 4012080	1,575.000	94.50000	148,837.50	81.25000	127,968.75	173.17000	272,742.75
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0150 4013120	7,970.000	4.15000	33,075.50	5.15000	41,045.50	5.26000	41,922.20
MILLING EXISTING ASPHALT SY PAVEMENT 2.0"							

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SECTION: 1			PayItems For ProjectId: P043079		Cat Alt Set:		Cat Alt Member:	
0160	4013990	8,600.000	12.20000	104,920.00	10.50000	90,300.00	9.96000	85,656.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0170	4040320	1,467.799	133.95000	196,611.68	120.75000	177,236.73	123.47000	181,229.14
ASPHALT SURFACE COURSE TYPE B		TON						
0180	4040340	11,572.880	95.45000	1,104,631.40	97.00000	1,122,569.36	112.21000	1,298,592.86
ASPHALT SURFACE COURSE TYPE C		TON						
0190	4040350	6,068.080	116.25000	705,414.30	112.80000	684,479.42	121.53000	737,453.76
ASPHALT SURFACE COURSE TYPE D		TON						
0200	4047230	1,278.750	290.00000	370,837.50	232.90000	297,820.88	342.63000	438,138.11
DRIVEWAY PAVING-SURFACE TYPE D		TON						

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SECTION: 1		PayItems For ProjectId: P043079		Cat Alt Set:		Cat Alt Member:	
0210 5021011	40.000	1,135.00000	45,400.00	350.00000	14,000.00	738.64000	29,545.60
FULL DEPTH CONCRETE PAVEMENT PATCH - 8"							
	SY						
0220 5041400	60.000	290.25000	17,415.00	310.00000	18,600.00	113.64000	6,818.40
CLEAN & SEAL TRANS. JOINTS AT BRIDGE							
	LF						
0230 6011000	(1)	570,000.00000	570,000.00	600,000.00000	600,000.00	422,338.51000	422,338.51
TRAFFIC CONTROL							
	LS						
0240 6051120	2,460.000	5.35000	13,161.00	5.35000	13,161.00	6.08000	14,956.80
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
	SF						
0250 6240005	1,520.000	0.11000	167.20	0.12000	182.40	0.14000	212.80
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
	LF						

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SECTION: 1 PayItems For ProjectId: P043079 Cat Alt Set: Cat Alt Member:								
0260	6240010	208,260.000	0.12000	24,991.20	0.12000	24,991.20	0.14000	29,156.40
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0270	6240015	220.000	0.15000	33.00	0.12000	26.40	0.14000	30.80
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0280	6240025	2,195.000	1.00000	2,195.00	1.00000	2,195.00	1.14000	2,502.30
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0290	6240040	4.000	10.00000	40.00	25.00000	100.00	28.41000	113.64
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P043079		Cat Alt Set:		Cat Alt Member:	
0300	6240045 4.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	100.00000	400.00	25.00000	100.00	28.41000	113.64
0310	6240105 17,020.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.13000	2,212.60	0.12000	2,042.40	0.14000	2,382.80
0320	6240110 94,220.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.12000	11,306.40	0.12000	11,306.40	0.14000	13,190.80
0330	6251005 760.000 4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING LF	0.50000	380.00	0.95000	722.00	1.08000	820.80

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P043079		Cat Alt Set:		Cat Alt Member:	
0340	6251010 104,870.000 4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING LF	0.48000	50,337.60	0.48000	50,337.60	0.55000	57,678.50
0350	6251015 110.000 8" WHITE SOLID LINES PERM.PVMT.MARKINGS LF	3.10000	341.00	3.00000	330.00	3.41000	375.10
0360	6251025 1,105.000 24" WHITE SOLID LINES (STOP/DIAG LINES)- PERM.PVMT.MARKING LF	10.00000	11,050.00	10.00000	11,050.00	11.36000	12,552.80
0370	6251040 2.000 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING EA	100.00000	200.00	150.00000	300.00	170.45000	340.90

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SECTION: 1			PayItems For ProjectId: P043079		Cat Alt Set:		Cat Alt Member:	
0380	6251045	2.000	425.00000	850.00	550.00000	1,100.00	625.00000	1,250.00
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING								
0390	6251064	8,510.000	0.50000	4,255.00	0.48000	4,084.80	0.55000	4,680.50
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING								
0400	6251074	47,110.000	0.48000	22,612.80	0.48000	22,612.80	0.55000	25,910.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING								
0410	6300005	20.000	6.00000	120.00	7.50000	150.00	8.52000	170.40
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043079 Cat Alt Set: Cat Alt Member:								
0420	6301100	985.000	6.00000	5,910.00	7.50000	7,387.50	8.52000	8,392.20
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0430	6321000	19.920	500.00000	9,960.00	500.00000	9,960.00	1,325.99000	26,413.72
MILLED-IN RUMBLE STRIP		MI						
0440	6510105	12.000	30.00000	360.00	22.00000	264.00	25.00000	300.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0450	6551115	32.000	30.00000	960.00	16.00000	512.00	18.18000	581.76
SQUARE TUBING POST 12 GAUGE - 2" X 2" X 8		LF						
0460	6750275	20.000	15.00000	300.00	15.00000	300.00	16.19000	323.80
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						

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0470	6770413	240.000	8.00000	1,920.00	8.00000	1,920.00	1.99000 477.60
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0480	6780495	80.000	15.00000	1,200.00	15.00000	1,200.00	10.23000 818.40
	SAWCUT FOR LOOP DETECTOR	LF					
0490	7209100	40.000	90.00000	3,600.00	65.00000	2,600.00	77.27000 3,090.80
	SURFACE APPLIED DETECTABLE WARNING	SF					
0500	8051151	4.000	3,200.00000	12,800.00	3,200.00000	12,800.00	3,636.36000 14,545.44
	MT3 LEADING END TREATMENT TL3	EA					
0510	8051207	195.000	70.00000	13,650.00	70.00000	13,650.00	79.55000 15,512.25
	PREMASH THRIE WITH BASE PL 6.25 SPACE	LF					

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0520	8052125	100.000	40.00000	4,000.00	40.00000	4,000.00	45.45000	4,545.00
MGS3LS16 GUARDRAIL LONG SPAN 16FT CLEAR		LF						
0530	8052150	425.000	27.00000	11,475.00	27.00000	11,475.00	30.68000	13,039.00
MGS3CS GR COMPRESSED SHOULDER		LF						
0540	8053001	662.500	27.00000	17,887.50	27.00000	17,887.50	30.68000	20,325.50
PREMASH W-BEAM COMPRESSED SHLDR 9' POST		LF						
0550	8053050	170.000	40.00000	6,800.00	40.00000	6,800.00	45.45000	7,726.50
PREMASH THRIE STRONG POST GUARDRAIL		LF						
0560	8053250	11.000	2,300.00000	25,300.00	2,300.00000	25,300.00	2,613.64000	28,750.04
PREMASH THRIEBEAM BRIDGE CONN TBBC3		EA						

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0570 8057050	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,409.09000	3,409.09
PREMASH TYPE T TL2 LEADING 25FT							
0580 8057100	11.000	3,200.00000	35,200.00	3,200.00000	35,200.00	3,636.36000	39,999.96
PREMASH TYPE T TL3 LEADING 50'							
0590 8100102	13.660	2,750.00000	37,565.00	2,750.00000	37,565.00	3,750.00000	51,225.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS							
Section Totals:			\$6,426,678.98		\$6,946,634.30		\$7,045,310.69
Contract Totals			\$6,426,678.98		\$6,946,634.30		\$7,045,310.69
Cost Plus Time Totals			\$6,426,678.98		\$6,946,634.30		7,045,310.69

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/8/2025

Vendor Ranking

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PCN(s): P043079, P043081

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$6,426,678.98	100.00%
2	1BL011	BLYTHE CONSTRUCTION, INC.	\$6,946,634.30	108.09%
3	1RE005	REEVES CONSTRUCTION COMPANY	\$7,045,310.69	109.63%

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