Contract ID: 3874920 **Counties:** Orangeburg

Letting Date: November 12, 2025 **District(s):** District 7

Call Order: 170 **Project(s):** P044939, P044940, P044941

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Orangeburg Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) BLYTHE CONSTRUCTION, INC.		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044939		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	285,000.00000	285,000.00	251,000.00000	251,000.00	325,000.00000	325,000.00
MOBILIZATION	LS						
0020 1032010	(1)	110,000.00000	110,000.00	37,000.00000	37,000.00	35,000.00000	35,000.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	9,500.00000	9,500.00	12,000.00000	12,000.00	25,000.00000	25,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071403	(1)	35,000.00000	35,000.00	20,500.00000	20,500.00	12,500.00000	12,500.00
RAILROAD INSURANCE AND FLAGGING CSX	LS						
0050 2027801	490.000	1.75000	857.50	5.00000	2,450.00	1.75000	857.50
REMOVAL OF EXIST. GUARDRAIL	LF						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044939		**Cat Alt Set:**				**Cat Alt Member:**	
0060	2031000	530.000	19.20000	10,176.00	36.15000	19,159.50	50.00000	26,500.00
UNCLASSIFIED EXCAVATION		CY						
0070	2033000	2,404.000	49.85000	119,839.40	85.00000	204,340.00	86.00000	206,744.00
BORROW EXCAVATION		CY						
0080	2036000	653.664	32.35000	21,146.03	48.50000	31,702.70	115.00000	75,171.36
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	653.664	70.35000	45,985.26	77.75000	50,822.38	135.00000	88,244.64
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0100	3059001	1,245.000	116.50000	145,042.50	160.25000	199,511.25	125.00000	155,625.00
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION		TON						

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Contract Description: 2026 Orangeburg Pavement Improvement

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) BLYTHE CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044939	**Cat Alt Set:**				**Cat Alt Member:**	
0110 3059900 MAINTENANCE STONE	54.550 TON	135.00000	7,364.25	57.50000	3,136.63	170.00000	9,273.50
0120 3063232 CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	74,625.000 SY	7.70000	574,612.50	9.45000	705,206.25	8.45000	630,581.25
0130 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	2,615.000 TON	210.00000	549,150.00	207.50000	542,612.50	212.25000	555,033.75
0140 3104000 HMA SHOULDER WIDENING COURSE	4,630.120 TON	82.50000	381,984.90	88.00000	407,450.56	107.00000	495,422.84

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Contract Description: 2026 Orangeburg Pavement Improvement

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044939		**Cat Alt Set:**		**Cat Alt Member:**			
0150 4011004	1,314.337	570.00000	749,172.09	701.75000	922,335.99	675.00000	887,177.48
LIQUID ASPHALT BINDER PG64-22	TON						
0160 4011500	2,465.000	70.00000	172,550.00	65.55000	161,580.75	65.00000	160,225.00
ARAMID FIBER	LB						
0170 4012040	5,305.000	46.00000	244,030.00	45.00000	238,725.00	42.50000	225,462.50
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	SY						
0180 4012060	150.000	86.75000	13,012.50	139.00000	20,850.00	160.00000	24,000.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0190 4013120	1,690.000	3.80000	6,422.00	9.70000	16,393.00	8.50000	14,365.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						

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Contract Description: 2026 Orangeburg Pavement Improvement

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044939 **Cat Alt Set:** **Cat Alt Member:**							
0200 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	4,400.000 SY	6.45000	28,380.00	27.65000	121,660.00	13.50000	59,400.00
0210 4040320 ASPHALT SURFACE COURSE TYPE B	1,048.426 TON	111.10000	116,480.13	92.50000	96,979.41	125.00000	131,053.25
0220 4040340 ASPHALT SURFACE COURSE TYPE C	14,365.681 TON	87.65000	1,259,151.94	95.00000	1,364,739.70	105.00000	1,508,396.51
0230 4040350 ASPHALT SURFACE COURSE TYPE D	1,275.000 TON	102.80000	131,070.00	138.00000	175,950.00	130.00000	165,750.00

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Call Order: 170 **Project(s):** P044939, P044940, P044941

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Contract Description: 2026 Orangeburg Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) BLYTHE CONSTRUCTION, INC.		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044939		**Cat Alt Set:**				**Cat Alt Member:**	
0240	4047230	573.125	258.00000	147,866.25	320.00000	183,400.00	250.00000	143,281.25
DRIVEWAY PAVING-SURFACE TYPE D		TON						
0250	6011000	(1)	275,530.00000	275,530.00	345,602.40000	345,602.40	275,000.00000	275,000.00
TRAFFIC CONTROL		LS						
0260	6051120	872.000	5.50000	4,796.00	5.50000	4,796.00	6.65000	5,798.80
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0270	6240005	940.000	0.01000	9.40	0.12000	112.80	0.01000	9.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0280	6240010	309,950.000	0.10000	30,995.00	0.11000	34,094.50	0.10000	30,995.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						

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Contract Description: 2026 Orangeburg Pavement Improvement

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044939		**Cat Alt Set:**		**Cat Alt Member:**			
0290 6240025	845.000	0.25000	211.25	0.01000	8.45	0.25000	211.25
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0300 6240030	4.000	5.00000	20.00	25.00000	100.00	5.00000	20.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0310 6240045	4.000	5.00000	20.00	0.01000	0.04	5.00000	20.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0320 6240105	21,520.000	0.10000	2,152.00	0.12000	2,582.40	0.10000	2,152.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						

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Contract Description: 2026 Orangeburg Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) BLYTHE CONSTRUCTION, INC.		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044939 **Cat Alt Set:** **Cat Alt Member:**							
0330 6240110	194,760.000	0.10000	19,476.00	0.12000	23,371.20	0.10000	19,476.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0340 6251005	470.000	0.65000	305.50	0.46000	216.20	0.65000	305.50
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF						
0350 6251010	126,990.000	0.46000	58,415.40	0.44000	55,875.60	0.46000	58,415.40
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						
0360 6251023	15.000	8.50000	127.50	34.00000	510.00	8.50000	127.50
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK	LF						

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Contract Description: 2026 Orangeburg Pavement Improvement

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) BLYTHE CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044939	**Cat Alt Set:**				**Cat Alt Member:**	
0370 6251025 24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	335.000 LF	8.50000	2,847.50	13.00000	4,355.00	8.50000	2,847.50
0380 6251030 WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	2.000 EA	150.00000	300.00	250.00000	500.00	150.00000	300.00
0390 6251045 RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING	2.000 EA	500.00000	1,000.00	700.00000	1,400.00	1,000.00000	2,000.00
0400 6251064 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	8,560.000 LF	0.46000	3,937.60	0.46000	3,937.60	0.46000	3,937.60

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SECTION: 1	PayItems For ProjectId: P044939	**Cat Alt Set:**		**Cat Alt Member:**			
0410 6251074 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	81,720.000 LF	0.46000	37,591.20	0.44000	35,956.80	0.46000	37,591.20
0420 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	10.000 EA	6.00000	60.00	5.00000	50.00	6.00000	60.00
0430 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	854.000 EA	6.00000	5,124.00	5.00000	4,270.00	6.00000	5,124.00
0440 6321000 MILLED-IN RUMBLE STRIP	22.980 MI	500.00000	11,490.00	500.00000	11,490.00	805.00000	18,498.90

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044939		**Cat Alt Set:**		**Cat Alt Member:**			
0450 8051151	4.000	3,100.00000	12,400.00	2,785.00000	11,140.00	3,100.00000	12,400.00
MT3 LEADING END TREATMENT TL3	EA						
0460 8053050	125.000	38.50000	4,812.50	60.00000	7,500.00	38.50000	4,812.50
PREMASH THRIE STRONG POST GUARDRAIL	LF						
0470 8053250	4.000	2,725.00000	10,900.00	2,900.00000	11,600.00	2,725.00000	10,900.00
PREMASH THRIEBEAM BRIDGE CONN TBBC3	EA						
0480 8053253	4.000	3,200.00000	12,800.00	1,800.00000	7,200.00	3,200.00000	12,800.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044939 **Cat Alt Set:** **Cat Alt Member:**							
0490 8057100	4.000	3,100.00000	12,400.00	4,200.00000	16,800.00	3,100.00000	12,400.00
PREMASH TYPE T TL3 LEADING 50'	EA						
0500 8100102	12.020	2,750.00000	33,055.00	2,750.00000	33,055.00	3,450.00000	41,469.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$5,704,569.10		$6,406,029.61		$6,517,736.38
Contract Totals			**$5,704,569.10**		**$6,406,029.61**		**$6,517,736.38**
Cost Plus Time Totals			**$5,704,569.10**		**$6,406,029.61**		**6,517,736.38**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/3/2025

Vendor Ranking

Call Order: 170
Contract ID: 3874920
Counties: Orangeburg
Letting Date: November 12, 2025 2:00 pm
District(s): District 7
Contract Time: 10/31/26 COMPLETION DATE

Contract Description: 2026 Orangeburg Pavement Improvement
PCN(s): P044939, P044940, P044941

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$5,704,569.10	100.00%
2	1BL011	BLYTHE CONSTRUCTION, INC.	$6,406,029.61	112.30%
3	1SA007	SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	$6,517,736.38	114.25%

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