

Tabulation of Bids

Contract ID: 4064221

Counties: Richland

Letting Date: January 09, 2024

District(s): District 1

Call Order: 200

Project(s): P041368, P041431

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: CTC Resurfacing

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) 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: P041368		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	160,000.00000	160,000.00	176,500.00000	176,500.00	180,000.00000	180,000.00
MOBILIZATION		LS						
0020	1032010	(1)	60,000.00000	60,000.00	70,000.00000	70,000.00	72,000.00000	72,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	148,550.00000	148,550.00	740,000.00000	740,000.00	525,135.00000	525,135.00
TRAFFIC CONTROL		LS						
0040	1071403	(1)	40,000.00000	40,000.00	45,000.00000	45,000.00	27,000.00000	27,000.00
RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2023000	1,375.000	35.00000	48,125.00	30.00000	41,250.00	37.30000	51,287.50
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						

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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: P041368 Cat Alt Set: Cat Alt Member:								
0060	2033000	818.000	38.00000	31,084.00	55.00000	44,990.00	69.70000	57,014.60
BORROW EXCAVATION		CY						
0070	3069900	28.400	110.00000	3,124.00	100.00000	2,840.00	115.00000	3,266.00
MAINTENANCE STONE		TON						
0080	4011004	688.176	715.00000	492,045.84	665.00000	457,637.04	635.00000	436,991.76
LIQUID ASPHALT BINDER PG64-22		TON						
0090	4012060	700.000	100.00000	70,000.00	90.00000	63,000.00	85.75000	60,025.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0100	4012080	2,140.000	115.00000	246,100.00	85.00000	181,900.00	100.00000	214,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						

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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: P041368		Cat Alt Set:		Cat Alt Member:	
0110	4013150	20,300.000	5.00000	101,500.00	3.50000	71,050.00	3.40000	69,020.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY						
0120	4013200	36,580.000	5.40000	197,532.00	4.00000	146,320.00	3.80000	139,004.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0130	4013990	2,615.000	20.00000	52,300.00	11.75000	30,726.25	8.85000	23,142.75
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0140	4019000	5.400	1,000.00000	5,400.00	1,000.00000	5,400.00	1,000.00000	5,400.00
MILLED-IN RUMBLE STRIP		MI						
0150	4030320	2,595.333	100.00000	259,533.30	88.00000	228,389.30	115.40000	299,501.43
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						

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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: P041368		Cat Alt Set:		Cat Alt Member:	
0160	4030340	5,589.100	110.00000	614,801.00	85.00000	475,073.50	92.50000	516,991.75
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0170	4030350	2,443.200	120.00000	293,184.00	91.00000	222,331.20	103.75000	253,482.00
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0180	4037220	365.125	275.00000	100,409.38	225.00000	82,153.13	250.00000	91,281.25
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0190	4037230	177.000	300.00000	53,100.00	225.00000	39,825.00	240.00000	42,480.00
DRIVEWAY PAVING-SURFACE TYPE D		TON						
0200	6021120	2,192.000	5.25000	11,508.00	5.25000	11,508.00	5.25000	11,508.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						

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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: P041368		Cat Alt Set:		Cat Alt Member:	
0210	6250005	6,120.000	0.12000	734.40	0.11000	673.20	0.12000	734.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0220	6250010	97,290.000	0.12000	11,674.80	0.10000	9,729.00	0.12000	11,674.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0230	6250015	4,465.000	0.12000	535.80	0.35000	1,562.75	0.12000	535.80
8"WHITE SOLID LINES(CROSSWALK&CHANNELIZATION)FAST DRY PAINT								
0240	6250025	3,903.000	1.50000	5,854.50	0.49000	1,912.47	1.50000	5,854.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-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			Payltems For ProjectId: P041368		Cat Alt Set:		Cat Alt Member:	
0250	6250030	9.000	15.00000	135.00	20.00000	180.00	15.00000	135.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0260	6250035	3.000	15.00000	45.00	25.00000	75.00	15.00000	45.00
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT		EA						
0270	6250040	3.000	15.00000	45.00	30.00000	90.00	15.00000	45.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0280	6250045	6.000	25.00000	150.00	100.00000	600.00	25.00000	150.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						

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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: P041368		Cat Alt Set:		Cat Alt Member:	
0290	6250105	5,670.000	0.12000	680.40	0.11000	623.70	0.12000	680.40
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								
0300	6250110	138,230.000	0.12000	16,587.60	0.10000	13,823.00	0.12000	16,587.60
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0310	6250112	4,650.000	0.75000	3,487.50	1.00000	4,650.00	0.75000	3,487.50
6" YELLOW SOLID LINE ON CURB/ MEDIAN - FAST DRY PAINT								
0320	6250115	2,910.000	1.00000	2,910.00	1.00000	2,910.00	1.00000	2,910.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT								
0330	6271005	2,040.000	0.65000	1,326.00	0.52000	1,060.80	0.65000	1,326.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								

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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: P041368		Cat Alt Set:		Cat Alt Member:	
0340	6271010 32,430.000	0.45000	14,593.50	0.50000	16,215.00	0.45000	14,593.50
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF						
0350	6271015 1,530.000	2.50000	3,825.00	3.00000	4,590.00	2.50000	3,825.00
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF						
0360	6271025 1,376.000	8.25000	11,352.00	10.00000	13,760.00	8.25000	11,352.00
	24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL LF						
0370	6271030 3.000	100.00000	300.00	125.00000	375.00	100.00000	300.00
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA						
0380	6271035 1.000	100.00000	100.00	150.00000	150.00	100.00000	100.00
	WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL. EA						

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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: P041368		Cat Alt Set:		Cat Alt Member:	
0390	6271040	1.000	150.00000	150.00	150.00000	150.00	150.00000
WHITE COMBINATION ARROWS(STR&RT. OR STR<)THERMO-125MIL		EA					
0400	6271045	2.000	500.00000	1,000.00	450.00000	900.00	500.00000
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0410	6271064	1,890.000	0.65000	1,228.50	0.52000	982.80	0.65000
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0420	6271074	47,940.000	0.45000	21,573.00	0.50000	23,970.00	0.45000
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					

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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: P041368		Cat Alt Set:		Cat Alt Member:	
0430	6271080	970.000	6.75000	6,547.50	10.00000	9,700.00	6.75000	6,547.50
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.								
0440	6300005	113.000	6.00000	678.00	4.50000	508.50	6.00000	678.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0450	6301005	10.000	6.00000	60.00	4.50000	45.00	6.00000	60.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								
0460	6301100	673.000	6.50000	4,374.50	4.50000	3,028.50	6.50000	4,374.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0470	6750275	60.000	15.00000	900.00	13.00000	780.00	20.00000	1,200.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT								

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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			Payltems For ProjectId: P041368		Cat Alt Set:		Cat Alt Member:	
0480	6770413	7,310.000	2.20000	16,082.00	1.20000	8,772.00	0.60000	4,386.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								
0490	6780495	2,400.000	10.00000	24,000.00	7.80000	18,720.00	11.00000	26,400.00
SAWCUT FOR LOOP DETECTOR								
0500	7197130	12.000	2,000.00000	24,000.00	1,100.00000	13,200.00	3,300.00000	39,600.00
ADJUST DROP INLET ADJUST D. I.								
0510	7204100	100.000	74.00000	7,400.00	60.00000	6,000.00	123.00000	12,300.00
CONCRETE SIDEWALK(4" UNIFORM)								
0520	7204900	637.500	40.00000	25,500.00	50.00000	31,875.00	42.45000	27,061.88
DETECTABLE WARNING MATERIAL								

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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: P041368		Cat Alt Set:		Cat Alt Member:	
0530	7209000	1,275.000	110.00000	140,250.00	150.00000	191,250.00	246.20000	313,905.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0540	7209100	60.000	60.00000	3,600.00	50.00000	3,000.00	42.45000	2,547.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0550	8100102	3.963	3,250.00000	12,879.75	3,350.00000	13,276.05	2,350.00000	9,313.05
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:				\$3,352,856.27	\$3,535,031.19		\$3,625,191.97	
Contract Totals			\$3,352,856.27		\$3,535,031.19		\$3,625,191.97	
Cost Plus Time Totals			\$3,352,856.27		\$3,535,031.19		3,625,191.97	

() indicates item is bid as Lump Sum

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Line No / Item ID Item Description		(4) BLYTHE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041368		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	205,200.00000	205,200.00				
MOBILIZATION		LS					
0020	1032010 (1)	40,000.00000	40,000.00				
BONDS AND INSURANCE		LS					
0030	1071000 (1)	300,000.00000	300,000.00				
TRAFFIC CONTROL		LS					
0040	1071403 (1)	20,000.00000	20,000.00				
RAILROAD INSURANCE AND FLAGGING 001		LS					
0050	2023000 1,375.000	30.00000	41,250.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					

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Line No / Item ID Item Description		(4) BLYTHE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041368		Cat Alt Set:		Cat Alt Member:	
0060	2033000	818.000	143.00000	116,974.00			
BORROW EXCAVATION		CY					
0070	3069900	28.400	40.00000	1,136.00			
MAINTENANCE STONE		TON					
0080	4011004	688.176	700.00000	481,723.20			
LIQUID ASPHALT BINDER PG64-22		TON					
0090	4012060	700.000	95.00000	66,500.00			
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0100	4012080	2,140.000	130.00000	278,200.00			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					

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Line No / Item ID Item Description		(4) BLYTHE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041368		Cat Alt Set:		Cat Alt Member:	
0110	4013150	20,300.000	4.00000	81,200.00			
	MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY					
0120	4013200	36,580.000	5.00000	182,900.00			
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					
0130	4013990	2,615.000	11.00000	28,765.00			
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0140	4019000	5.400	1,000.00000	5,400.00			
	MILLED-IN RUMBLE STRIP	MI					
0150	4030320	2,595.333	161.00000	417,848.61			
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					

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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: P041368		Cat Alt Set:		Cat Alt Member:	
0160	4030340	5,589.100	136.00000	760,117.60			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0170	4030350	2,443.200	152.00000	371,366.40			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0180	4037220	365.125	555.00000	202,644.38			
DRIVEWAY PAVING-SURFACE TYPE C		TON					
0190	4037230	177.000	475.00000	84,075.00			
DRIVEWAY PAVING-SURFACE TYPE D		TON					
0200	6021120	2,192.000	5.25000	11,508.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					

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Line No / Item ID Item Description		(4) BLYTHE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041368		Cat Alt Set:		Cat Alt Member:	
0210	6250005 6,120.000 LF	0.11000	673.20				
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT						
0220	6250010 97,290.000 LF	0.10000	9,729.00				
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT						
0230	6250015 4,465.000 LF	0.35000	1,562.75				
	8"WHITE SOLID LINES(CROSSWALK&CHANNELIZATION)FAST DRY PAINT						
0240	6250025 3,903.000 LF	0.49000	1,912.47				
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT						

Tabulation of Bids

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Contract ID: 4064221

Counties: Richland

Letting Date: January 09, 2024

District(s): District 1

Call Order: 200

Project(s): P041368, P041431

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: CTC Resurfacing

Line No / Item ID Item Description		(4) BLYTHE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041368		Cat Alt Set:		Cat Alt Member:	
0250	6250030	9.000	20.00000	180.00			
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0260	6250035	3.000	25.00000	75.00			
	WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT	EA					
0270	6250040	3.000	30.00000	90.00			
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					
0280	6250045	6.000	100.00000	600.00			
	RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA					

Tabulation of Bids

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Contract ID: 4064221

Counties: Richland

Letting Date: January 09, 2024

District(s): District 1

Call Order: 200

Project(s): P041368, P041431

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: CTC Resurfacing

Line No / Item ID Item Description		(4) BLYTHE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041368		Cat Alt Set:		Cat Alt Member:	
0290	6250105	5,670.000	0.11000	623.70			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0300	6250110	138,230.000	0.10000	13,823.00			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0310	6250112	4,650.000	1.00000	4,650.00			
6" YELLOW SOLID LINE ON CURB/ MEDIAN - FAST DRY PAINT		LF					
0320	6250115	2,910.000	1.00000	2,910.00			
24" YELLOW DIAGONAL LINES - FAST DRY PAINT		LF					
0330	6271005	2,040.000	0.52000	1,060.80			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					

Tabulation of Bids

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Contract ID: 4064221

Counties: Richland

Letting Date: January 09, 2024

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Call Order: 200

Project(s): P041368, P041431

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: CTC Resurfacing

Line No / Item ID Item Description		(4) BLYTHE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041368		Cat Alt Set:		Cat Alt Member:	
0340	6271010 32,430.000	0.50000	16,215.00				
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF						
0350	6271015 1,530.000	3.00000	4,590.00				
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF						
0360	6271025 1,376.000	10.00000	13,760.00				
	24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL LF						
0370	6271030 3.000	125.00000	375.00				
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA						
0380	6271035 1.000	150.00000	150.00				
	WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL. EA						

Tabulation of Bids

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Contract ID: 4064221

Counties: Richland

Letting Date: January 09, 2024

District(s): District 1

Call Order: 200

Project(s): P041368, P041431

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: CTC Resurfacing

Line No / Item ID Item Description		(4) BLYTHE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041368		Cat Alt Set:		Cat Alt Member:	
0390	6271040	1.000	150.00000	150.00			
	WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL	EA					
0400	6271045	2.000	450.00000	900.00			
	RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA					
0410	6271064	1,890.000	0.52000	982.80			
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					
0420	6271074	47,940.000	0.50000	23,970.00			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					

Tabulation of Bids

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Contract ID: 4064221

Counties: Richland

Letting Date: January 09, 2024

District(s): District 1

Call Order: 200

Project(s): P041368, P041431

Contract Time: 11/30/24 COMPLETION DATE

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Max:

Contract Description: CTC Resurfacing

Line No / Item ID Item Description		(4) BLYTHE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041368		Cat Alt Set:		Cat Alt Member:	
0430	6271080	970.000	10.00000	9,700.00			
	24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF					
0440	6300005	113.000	4.50000	508.50			
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0450	6301005	10.000	4.50000	45.00			
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA					
0460	6301100	673.000	4.50000	3,028.50			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0470	6750275	60.000	15.00000	900.00			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					

Tabulation of Bids

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Contract ID: 4064221

Counties: Richland

Letting Date: January 09, 2024

District(s): District 1

Call Order: 200

Project(s): P041368, P041431

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: CTC Resurfacing

Line No / Item ID Item Description		(4) BLYTHE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041368		Cat Alt Set:		Cat Alt Member:	
0480	6770413	7,310.000	2.20000	16,082.00			
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0490	6780495	2,400.000	10.00000	24,000.00			
	SAWCUT FOR LOOP DETECTOR	LF					
0500	7197130	12.000	1,100.00000	13,200.00			
	ADJUST DROP INLET ADJUST D. I.	EA					
0510	7204100	100.000	60.00000	6,000.00			
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0520	7204900	637.500	50.00000	31,875.00			
	DETECTABLE WARNING MATERIAL	SF					

Tabulation of Bids

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Contract ID: 4064221

Counties: Richland

Letting Date: January 09, 2024

District(s): District 1

Call Order: 200

Project(s): P041368, P041431

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: CTC Resurfacing

Line No / Item ID Item Description		(4) BLYTHE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041368		Cat Alt Set:		Cat Alt Member:	
0530	7209000	1,275.000	150.00000	191,250.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0540	7209100	60.000	50.00000	3,000.00			
SURFACE APPLIED DETECTABLE WARNING		SF					
0550	8100102	3.963	2,348.22000	9,306.00			
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$4,104,685.91				
Contract Totals			\$4,104,685.91				
Cost Plus Time Totals			\$4,104,685.91				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2024

Vendor Ranking

Page: 1

Call Order: 200

Contract ID: 4064221

Counties: Richland

Letting Date: January 09, 2024 2:00 P.M.

District(s): District 1

Contract Time: 11/30/24 COMPLETION DATE

Contract Description: CTC Resurfacing

PCN(s): P041368, P041431

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$3,352,856.27	100.00%
2	1CR001 C.R. JACKSON, INC.	\$3,535,031.19	105.43%
3	1PA005 PALMETTO CORP. OF CONWAY	\$3,625,191.97	108.12%
4	1BL011 BLYTHE CONSTRUCTION, INC.	\$4,104,685.91	122.42%

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