Contract ID: 4067930 **Counties:** Richland

Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 180 **Project(s):** P042243, P042244

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) TRUEROCK CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042243		**Cat Alt Set:**			**Cat Alt Member:**		
0010	1031000	(1)	357,750.00000	357,750.00	99,510.00000	99,510.00	695,000.00000	695,000.00
MOBILIZATION		LS						
0020	1032010	(1)	47,000.00000	47,000.00	39,184.02000	39,184.02	275,000.00000	275,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	410,000.00000	410,000.00	655,450.41000	655,450.41	841,500.00000	841,500.00
TRAFFIC CONTROL		LS						
0040	2023000	339.990	40.00000	13,599.60	43.53000	14,799.76	36.00000	12,239.64
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0050	3069900	80.300	34.00000	2,730.20	136.90000	10,993.07	150.00000	12,045.00
MAINTENANCE STONE		TON						
0060	4011004	1,549.268	689.00000	1,067,445.65	738.39000	1,143,964.00	775.00000	1,200,682.70
LIQUID ASPHALT BINDER PG64-22		TON						

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Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042243		**Cat Alt Set:**				**Cat Alt Member:**	
0070 4011008	1,011.611	899.00000	909,438.29	886.98000	897,278.72	1,000.00000	1,011,611.00
LIQUID ASPHALT BINDER PG76-22	TON						
0080 4012080	8,030.000	87.10000	699,413.00	137.55000	1,104,526.50	115.00000	923,450.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0090 4013200	464,140.000	2.15000	997,901.00	2.63000	1,220,688.20	4.50000	2,088,630.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0100 4013990	1,700.000	10.00000	17,000.00	15.92000	27,064.00	26.00000	44,200.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0110 4019000	14.440	962.00000	13,891.28	870.59000	12,571.32	740.00000	10,685.60
MILLED-IN RUMBLE STRIP	MI						

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Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042243	**Cat Alt Set:**				**Cat Alt Member:**	
0120 4030310	18,392.930	85.15000	1,566,157.99	105.56000	1,941,557.69	120.00000	2,207,151.60
HOT MIX ASPHALT SURFACE COURSE TYPE A	TON						
0130 4030320	27,002.426	102.00000	2,754,247.45	111.97000	3,023,461.64	120.00000	3,240,291.12
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0140 4037220	1,018.000	267.00000	271,806.00	382.61000	389,496.98	300.00000	305,400.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0150 6021120	2,944.000	5.25000	15,456.00	6.18000	18,193.92	5.75000	16,928.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0160 6250005	44,988.000	0.15000	6,748.20	0.18000	8,097.84	0.15000	6,748.20
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

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Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042243		**Cat Alt Set:**		**Cat Alt Member:**			
0170 6250007 6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	36,225.000 LF	0.15000	5,433.75	0.18000	6,520.50	0.15000	5,433.75
0180 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	184,605.000 LF	0.15000	27,690.75	0.18000	33,228.90	0.15000	27,690.75
0190 6250012 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	133,320.000 LF	0.15000	19,998.00	0.18000	23,997.60	0.15000	19,998.00
0200 6250015 8"WHITE SOLID LINES(CROSSWALK&CHANNELIZATION)FAST DRY PAINT	21,525.000 LF	0.05000	1,076.25	0.06000	1,291.50	0.05000	1,076.25
0210 6250020 12" WHITE SOLID LINES - FAST DRY PAINT	12,750.000 LF	0.50000	6,375.00	0.59000	7,522.50	0.50000	6,375.00

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Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) TRUEROCK CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042243		**Cat Alt Set:**				**Cat Alt Member:**	
0220	6250025	29,610.000	1.00000	29,610.00	1.18000	34,939.80	1.00000	29,610.00
24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT		LF						
0230	6250030	271.000	15.00000	4,065.00	17.65000	4,783.15	15.00000	4,065.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0240	6250035	174.000	15.00000	2,610.00	17.65000	3,071.10	15.00000	2,610.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0250	6250040	26.000	15.00000	390.00	17.65000	458.90	15.00000	390.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						

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Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042243		**Cat Alt Set:**				**Cat Alt Member:**	
0260 6250043	12.000	15.00000	180.00	17.65000	211.80	15.00000	180.00
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA						
0270 6250105	30,180.000	0.15000	4,527.00	0.18000	5,432.40	0.15000	4,527.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0280 6250110	278,055.000	0.15000	41,708.25	0.18000	50,049.90	0.15000	41,708.25
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0290 6250111	124,440.000	0.15000	18,666.00	0.18000	22,399.20	0.15000	18,666.00
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

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Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) TRUEROCK CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042243		**Cat Alt Set:**				**Cat Alt Member:**	
0300	6250112	15,010.000	0.15000	2,251.50	0.18000	2,701.80	0.15000	2,251.50
6" YELLOW SOLID LINE ON CURB/ MEDIAN - FAST DRY PAINT		LF						
0310	6250115	750.000	1.00000	750.00	1.18000	885.00	1.00000	750.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT		LF						
0320	6262005	530.000	2.00000	1,060.00	2.35000	1,245.50	2.00000	1,060.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT		LF						
0330	6262007	720.000	3.00000	2,160.00	3.53000	2,541.60	3.00000	2,160.00
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT		LF						
0340	6262008	360.000	2.00000	720.00	2.35000	846.00	2.00000	720.00
6" BLACK BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT		LF						

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Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042243		**Cat Alt Set:**		**Cat Alt Member:**			
0350 6262010	790.000	1.00000	790.00	1.18000	932.20	1.00000	790.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						
0360 6262012	3,020.000	2.00000	6,040.00	2.35000	7,097.00	2.00000	6,040.00
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						
0370 6262015	560.000	3.00000	1,680.00	3.53000	1,976.80	3.00000	1,680.00
8"WHITE SOLID LINES-CROSSWALK&CHANNELIZATION-EPOXY PAINT	LF						
0380 6262025	320.000	12.00000	3,840.00	14.12000	4,518.40	12.00000	3,840.00
24"WHITE SOLID LINES(STOP LINES/DIAG.LINES) EPOXY PAINT	LF						
0390 6262030	2.000	275.00000	550.00	323.53000	647.06	275.00000	550.00
WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT	EA						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042243		**Cat Alt Set:**		**Cat Alt Member:**			
0400 6262043	4.000	650.00000	2,600.00	764.71000	3,058.84	650.00000	2,600.00
WHITE LANE DROP ARROW (LEFT OR RIGHT) EPOXY PAINT	EA						
0410 6262110	1,500.000	1.00000	1,500.00	1.18000	1,770.00	1.00000	1,500.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						
0420 6262112	3,020.000	2.00000	6,040.00	2.35000	7,097.00	2.00000	6,040.00
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT	LF						
0430 6264006	265.000	2.00000	530.00	2.35000	622.75	2.00000	530.00
EPOXY PAINT 4" BLACK BROKEN LINES -(GAPS EXCLUDED)	LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) TRUEROCK CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042243		**Cat Alt Set:**			**Cat Alt Member:**		
0440	6271005	14,996.000	0.75000	11,247.00	0.88000	13,196.48	0.75000	11,247.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0450	6271007	12,075.000	1.15000	13,886.25	1.35000	16,301.25	1.15000	13,886.25
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0460	6271010	61,535.000	0.50000	30,767.50	0.59000	36,305.65	0.50000	30,767.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0470	6271012	44,440.000	0.75000	33,330.00	0.88000	39,107.20	0.75000	33,330.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0480	6271015	7,175.000	2.75000	19,731.25	3.24000	23,247.00	2.75000	19,731.25
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042243		**Cat Alt Set:**		**Cat Alt Member:**			
0490 6271020	4,250.000	4.25000	18,062.50	5.00000	21,250.00	4.25000	18,062.50
12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF						
0500 6271023	115.000	25.00000	2,875.00	29.41000	3,382.15	25.00000	2,875.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0510 6271025	9,870.000	9.50000	93,765.00	11.18000	110,346.60	9.50000	93,765.00
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL	LF						
0520 6271030	95.000	85.00000	8,075.00	100.00000	9,500.00	85.00000	8,075.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0530 6271035	61.000	100.00000	6,100.00	117.65000	7,176.65	100.00000	6,100.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042243		**Cat Alt Set:**				**Cat Alt Member:**	
0540 6271040	10.000	150.00000	1,500.00	176.47000	1,764.70	150.00000	1,500.00
WHITE COMBINATION ARROWS(STR&RT.OR STR&LT)THERMO-125MIL	EA						
0550 6271043	4.000	250.00000	1,000.00	294.12000	1,176.48	250.00000	1,000.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						
0560 6271064	24,680.000	0.50000	12,340.00	0.59000	14,561.20	0.50000	12,340.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0570 6271074	77,765.000	0.50000	38,882.50	0.59000	45,881.35	0.50000	38,882.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042243	**Cat Alt Set:**				**Cat Alt Member:**	
0580 6271076 6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	41,480.000 LF	0.75000	31,110.00	0.88000	36,502.40	0.75000	31,110.00
0590 6271080 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	250.000 LF	6.50000	1,625.00	7.65000	1,912.50	6.50000	1,625.00
0600 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	1,060.000 EA	6.00000	6,360.00	7.06000	7,483.60	6.00000	6,360.00
0610 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	2,283.000 EA	6.00000	13,698.00	7.06000	16,117.98	6.00000	13,698.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042243		**Cat Alt Set:**		**Cat Alt Member:**			
0620 6301100	1,854.000	6.00000	11,124.00	7.06000	13,089.24	6.00000	11,124.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0630 6302001	600.000	6.00000	3,600.00	7.06000	4,236.00	6.00000	3,600.00
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	EA						
0640 6750275	1,275.000	13.20000	16,830.00	15.53000	19,800.75	20.00000	25,500.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0650 6750278	9,225.000	14.20000	130,995.00	16.71000	154,149.75	18.18000	167,710.50
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0660 6760065	275.000	32.00000	8,800.00	37.65000	10,353.75	37.49000	10,309.75
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042243		**Cat Alt Set:**		**Cat Alt Member:**			
0670 6770389	9,600.000	3.55000	34,080.00	4.18000	40,128.00	3.25000	31,200.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0680 6770394	375.000	4.25000	1,593.75	5.00000	1,875.00	4.37000	1,638.75
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
0690 6770413	29,400.000	1.10000	32,340.00	1.29000	37,926.00	0.52000	15,288.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0700 6780495	9,525.000	8.50000	80,962.50	10.00000	95,250.00	8.53000	81,248.25
SAWCUT FOR LOOP DETECTOR	LF						

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Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042243		**Cat Alt Set:**		**Cat Alt Member:**			
0710 6800508	75.000	378.00000	28,350.00	444.71000	33,353.25	571.53000	42,864.75
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0720 6800518	15.000	558.00000	8,370.00	656.47000	9,847.05	687.86000	10,317.90
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0730 7197110	3.000	2,000.00000	6,000.00	2,588.24000	7,764.72	2,000.00000	6,000.00
ADJUST CATCH BASIN	EA						
0740 7203210	180.000	45.00000	8,100.00	47.06000	8,470.80	38.00000	6,840.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0750 7204900	150.000	60.00000	9,000.00	47.06000	7,059.00	40.00000	6,000.00
DETECTABLE WARNING MATERIAL	SF						

Contract ID: 4067930 **Counties:** Richland

Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 180 **Project(s):** P042243, P042244

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042243	**Cat Alt Set:**				**Cat Alt Member:**	
0760 7209000 PEDESTRIAN RAMP CONSTRUCTION	300.000 SY	150.00000	45,000.00	141.18000	42,354.00	140.00000	42,000.00
0770 7209100 SURFACE APPLIED DETECTABLE WARNING	20.000 SF	60.00000	1,200.00	58.82000	1,176.40	60.00000	1,200.00
0780 8050010 REMOVE & DISPOSE SEMI-RIGID GR DEVICE	400.000 LF	1.00000	400.00	1.18000	472.00	1.00000	400.00
0790 8051151 MT3 LEADING END TREATMENT TL3	2.000 EA	3,084.00000	6,168.00	3,628.24000	7,256.48	3,084.00000	6,168.00
0800 8051710 MB TRAILING END TREATMENT	2.000 EA	2,500.00000	5,000.00	2,941.18000	5,882.36	2,500.00000	5,000.00

Contract ID: 4067930 **Counties:** Richland

Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 180 **Project(s):** P042243, P042244

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042243		**Cat Alt Set:**		**Cat Alt Member:**			
0810 8052100	275.000	27.00000	7,425.00	31.76000	8,734.00	27.00000	7,425.00
MGS3 GR STANDARD SHOULDER	LF						
Section Totals:			$10,133,119.41		$11,751,077.01		$13,910,594.26
Contract Totals			**$10,133,119.41**		**$11,751,077.01**		**$13,910,594.26**
Cost Plus Time Totals			**$10,133,119.41**		**$11,751,077.01**		**13,910,594.26**

( ) indicates item is bid as Lump Sum

Contract ID: 4067930 **Counties:** Richland

Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 180 **Project(s):** P042243, P042244

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042243	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000	(1)	811,000.00000	811,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	322,500.00000	322,500.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	2,025,000.00000	2,025,000.00				
TRAFFIC CONTROL	LS						
0040 2023000	339.990	66.35000	22,558.34				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 3069900	80.300	150.00000	12,045.00				
MAINTENANCE STONE	TON						
0060 4011004	1,549.268	730.00000	1,130,965.64				
LIQUID ASPHALT BINDER PG64-22	TON						

Contract ID: 4067930 **Counties:** Richland

Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 180 **Project(s):** P042243, P042244

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	(4) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042243 **Cat Alt Set:** **Cat Alt Member:**							
0070 4011008	1,011.611	935.00000	945,856.29				
LIQUID ASPHALT BINDER PG76-22	TON						
0080 4012080	8,030.000	145.00000	1,164,350.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0090 4013200	464,140.000	4.90000	2,274,286.00				
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0100 4013990	1,700.000	12.75000	21,675.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0110 4019000	14.440	1,000.00000	14,440.00				
MILLED-IN RUMBLE STRIP	MI						

Contract ID: 4067930 **Counties:** Richland

Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 180 **Project(s):** P042243, P042244

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042243	**Cat Alt Set:**			**Cat Alt Member:**		
0120 4030310	18,392.930	125.20000	2,302,794.84				
HOT MIX ASPHALT SURFACE COURSE TYPE A	TON						
0130 4030320	27,002.426	142.25000	3,841,095.10				
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0140 4037220	1,018.000	291.50000	296,747.00				
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0150 6021120	2,944.000	5.25000	15,456.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0160 6250005	44,988.000	0.15000	6,748.20				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

Contract ID: 4067930 **Counties:** Richland

Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 180 **Project(s):** P042243, P042244

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042243	**Cat Alt Set:**			**Cat Alt Member:**		
0170 6250007	36,225.000	0.15000	5,433.75				
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0180 6250010	184,605.000	0.15000	27,690.75				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0190 6250012	133,320.000	0.15000	19,998.00				
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0200 6250015	21,525.000	0.05000	1,076.25				
8"WHITE SOLID LINES(CROSSWALK&CHANNELIZATION)FAST DRY PAINT	LF						
0210 6250020	12,750.000	0.50000	6,375.00				
12" WHITE SOLID LINES - FAST DRY PAINT	LF						

Contract ID: 4067930 **Counties:** Richland

Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 180 **Project(s):** P042243, P042244

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042243	**Cat Alt Set:**			**Cat Alt Member:**		
0220 6250025	29,610.000	1.00000	29,610.00				
24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT	LF						
0230 6250030	271.000	15.00000	4,065.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0240 6250035	174.000	15.00000	2,610.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0250 6250040	26.000	15.00000	390.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						

Contract ID: 4067930 **Counties:** Richland

Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 180 **Project(s):** P042243, P042244

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042243	**Cat Alt Set:**			**Cat Alt Member:**		
0260 6250043	12.000	15.00000	180.00				
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA						
0270 6250105	30,180.000	0.15000	4,527.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0280 6250110	278,055.000	0.15000	41,708.25				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0290 6250111	124,440.000	0.15000	18,666.00				
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

Contract ID: 4067930 **Counties:** Richland

Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 180 **Project(s):** P042243, P042244

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042243	**Cat Alt Set:**			**Cat Alt Member:**		
0300 6250112 6" YELLOW SOLID LINE ON CURB/ MEDIAN - FAST DRY PAINT	15,010.000 LF	0.15000	2,251.50				
0310 6250115 24" YELLOW DIAGONAL LINES - FAST DRY PAINT	750.000 LF	1.00000	750.00				
0320 6262005 4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT	530.000 LF	2.00000	1,060.00				
0330 6262007 6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT	720.000 LF	3.00000	2,160.00				
0340 6262008 6" BLACK BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT	360.000 LF	2.00000	720.00				

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Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 180 **Project(s):** P042243, P042244

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042243	**Cat Alt Set:**		**Cat Alt Member:**			
0350 6262010 4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	790.000 LF	1.00000	790.00				
0360 6262012 6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	3,020.000 LF	2.00000	6,040.00				
0370 6262015 8"WHITE SOLID LINES-CROSSWALK&CHANNELIZATION-EPOXY PAINT	560.000 LF	3.00000	1,680.00				
0380 6262025 24"WHITE SOLID LINES(STOP LINES/DIAG.LINES) EPOXY PAINT	320.000 LF	12.00000	3,840.00				
0390 6262030 WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT	2.000 EA	275.00000	550.00				

Contract ID: 4067930 **Counties:** Richland

Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 180 **Project(s):** P042243, P042244

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042243	**Cat Alt Set:**			**Cat Alt Member:**		
0400 6262043	4.000	650.00000	2,600.00				
WHITE LANE DROP ARROW (LEFT OR RIGHT) EPOXY PAINT	EA						
0410 6262110	1,500.000	1.00000	1,500.00				
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						
0420 6262112	3,020.000	2.00000	6,040.00				
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT	LF						
0430 6264006	265.000	2.00000	530.00				
EPOXY PAINT 4" BLACK BROKEN LINES -(GAPS EXCLUDED)	LF						

Contract ID: 4067930 **Counties:** Richland

Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 180 **Project(s):** P042243, P042244

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	(4) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042243		**Cat Alt Set:**				**Cat Alt Member:**	
0440 6271005	14,996.000	0.75000	11,247.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0450 6271007	12,075.000	1.15000	13,886.25				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0460 6271010	61,535.000	0.50000	30,767.50				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0470 6271012	44,440.000	0.75000	33,330.00				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0480 6271015	7,175.000	2.75000	19,731.25				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						

Contract ID: 4067930 **Counties:** Richland

Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 180 **Project(s):** P042243, P042244

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	(4) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042243 **Cat Alt Set:** **Cat Alt Member:**							
0490 6271020	4,250.000	4.25000	18,062.50				
12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF						
0500 6271023	115.000	25.00000	2,875.00				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0510 6271025	9,870.000	9.50000	93,765.00				
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL	LF						
0520 6271030	95.000	85.00000	8,075.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0530 6271035	61.000	100.00000	6,100.00				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						

Contract ID: 4067930 **Counties:** Richland

Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 180 **Project(s):** P042243, P042244

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042243				**Cat Alt Set:**		**Cat Alt Member:**	
0540 6271040	10.000	150.00000	1,500.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR&LT)THERMO-125MIL	EA						
0550 6271043	4.000	250.00000	1,000.00				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						
0560 6271064	24,680.000	0.50000	12,340.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0570 6271074	77,765.000	0.50000	38,882.50				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

Contract ID: 4067930 **Counties:** Richland

Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 180 **Project(s):** P042243, P042244

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042243	**Cat Alt Set:**		**Cat Alt Member:**			
0580 6271076	41,480.000	0.75000	31,110.00				
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0590 6271080	250.000	6.50000	1,625.00				
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF						
0600 6300005	1,060.000	6.00000	6,360.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0610 6301005	2,283.000	6.00000	13,698.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						

Contract ID: 4067930 **Counties:** Richland

Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 180 **Project(s):** P042243, P042244

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042243	**Cat Alt Set:**			**Cat Alt Member:**		
0620 6301100	1,854.000	6.00000	11,124.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0630 6302001	600.000	6.00000	3,600.00				
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	EA						
0640 6750275	1,275.000	20.00000	25,500.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0650 6750278	9,225.000	18.18000	167,710.50				
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0660 6760065	275.000	37.49000	10,309.75				
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF						

Contract ID: 4067930 **Counties:** Richland

Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 180 **Project(s):** P042243, P042244

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	(4) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042243 **Cat Alt Set:** **Cat Alt Member:**							
0670 6770389	9,600.000	3.25000	31,200.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0680 6770394	375.000	4.37000	1,638.75				
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
0690 6770413	29,400.000	0.52000	15,288.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0700 6780495	9,525.000	8.53000	81,248.25				
SAWCUT FOR LOOP DETECTOR	LF						

Contract ID: 4067930 **Counties:** Richland

Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 180 **Project(s):** P042243, P042244

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042243	**Cat Alt Set:**			**Cat Alt Member:**		
0710 6800508	75.000	571.53000	42,864.75				
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0720 6800518	15.000	687.86000	10,317.90				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0730 7197110	3.000	3,800.00000	11,400.00				
ADJUST CATCH BASIN	EA						
0740 7203210	180.000	78.50000	14,130.00				
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0750 7204900	150.000	50.00000	7,500.00				
DETECTABLE WARNING MATERIAL	SF						

Contract ID: 4067930 **Counties:** Richland

Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 180 **Project(s):** P042243, P042244

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042243	**Cat Alt Set:**			**Cat Alt Member:**		
0760 7209000	300.000	205.00000	61,500.00				
PEDESTRIAN RAMP CONSTRUCTION	SY						
0770 7209100	20.000	50.00000	1,000.00				
SURFACE APPLIED DETECTABLE WARNING	SF						
0780 8050010	400.000	1.00000	400.00				
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0790 8051151	2.000	3,084.00000	6,168.00				
MT3 LEADING END TREATMENT TL3	EA						
0800 8051710	2.000	2,500.00000	5,000.00				
MB TRAILING END TREATMENT	EA						

Contract ID: 4067930 **Counties:** Richland

Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 180 **Project(s):** P042243, P042244

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	(4) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042243 **Cat Alt Set:** **Cat Alt Member:**							
0810 8052100	275.000	27.00000	7,425.00				
MGS3 GR STANDARD SHOULDER	LF						
Section Totals:			$16,260,038.81				
Contract Totals			**$16,260,038.81**				
Cost Plus Time Totals			**$16,260,038.81**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

3/13/2024

Vendor Ranking

Call Order: 180
Contract ID: 4067930
Counties: Richland
Letting Date: February 13, 2024 2:00PM
District(s): District 1
Contract Time: 07/31/25 COMPLETION DATE

Contract Description: FDP; Mill; Surface; Loops; ADA; Grail
PCN(s): P042243, P042244

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BL011	BLYTHE CONSTRUCTION, INC.	$10,133,119.41	100.00%
2	1RE005	REEVES CONSTRUCTION COMPANY	$11,751,077.01	115.97%
3	1TR104	TRUEROCK CONSTRUCTION, LLC	$13,910,594.26	137.28%
4	1PA005	PALMETTO CORP. OF CONWAY	$16,260,038.81	160.46%

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