Contract ID: 4070460 **Counties:** Richland

Letting Date: October 08, 2024 **District(s):** District 1

Call Order: 070 **Project(s):** P043509

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland CTC - state

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C.R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043509	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000 MOBILIZATION	(1) LS	114,100.00000	114,100.00	85,000.00000	85,000.00	120,000.00000	120,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	10,000.00000	10,000.00	45,000.00000	45,000.00	48,000.00000	48,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	190,000.00000	190,000.00	155,880.00000	155,880.00	313,000.00000	313,000.00
0040 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	100.030 SY	35.00000	3,501.05	69.25000	6,927.08	35.00000	3,501.05
0050 2033000 BORROW EXCAVATION	94.000 CY	155.00000	14,570.00	88.75000	8,342.50	175.00000	16,450.00
0060 3069900 MAINTENANCE STONE	90.700 TON	35.00000	3,174.50	120.00000	10,884.00	200.00000	18,140.00

Contract ID: 4070460 **Counties:** Richland

Letting Date: October 08, 2024 **District(s):** District 1

Call Order: 070 **Project(s):** P043509

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland CTC - state

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C.R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043509		**Cat Alt Set:**				**Cat Alt Member:**	
0070 4011004	362.503	643.00000	233,089.43	600.00000	217,501.80	655.00000	237,439.47
LIQUID ASPHALT BINDER PG64-22	TON						
0080 4012060	1,400.000	59.00000	82,600.00	72.95000	102,130.00	65.00000	91,000.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0090 4012080	7,670.000	85.00000	651,950.00	90.95000	697,586.50	75.00000	575,250.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0100 4013150	68,072.000	2.80000	190,601.60	3.20000	217,830.40	3.50000	238,252.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0110 4013990	600.000	30.00000	18,000.00	25.70000	15,420.00	50.00000	30,000.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						

Contract ID: 4070460 **Counties:** Richland

Letting Date: October 08, 2024 **District(s):** District 1

Call Order: 070 **Project(s):** P043509

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland CTC - state

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C.R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043509	**Cat Alt Set:**		**Cat Alt Member:**			
0120 4030340 HOT MIX ASPHALT SURFACE COURSE TYPE C	5,284.510 TON	101.25000	535,056.64	113.05000	597,413.86	100.00000	528,451.00
0130 4037220 DRIVEWAY PAVING-SURFACE TYPE C	469.500 TON	360.00000	169,020.00	250.00000	117,375.00	265.00000	124,417.50
0140 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	624.000 SF	5.35000	3,338.40	5.35000	3,338.40	7.00000	4,368.00
0150 6250015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	232.000 LF	0.75000	174.00	0.75000	174.00	0.75000	174.00

Contract ID: 4070460 **Counties:** Richland

Letting Date: October 08, 2024 **District(s):** District 1

Call Order: 070 **Project(s):** P043509

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland CTC - state

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C.R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043509	**Cat Alt Set:**		**Cat Alt Member:**			
0160 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	1,560.000 LF	1.00000	1,560.00	1.00000	1,560.00	1.00000	1,560.00
0170 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	38,864.000 LF	0.15000	5,829.60	0.15000	5,829.60	0.15000	5,829.60
0180 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	116.000 LF	3.00000	348.00	3.00000	348.00	3.00000	348.00
0190 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	780.000 LF	7.00000	5,460.00	7.00000	5,460.00	7.00000	5,460.00

Contract ID: 4070460 **Counties:** Richland

Letting Date: October 08, 2024 **District(s):** District 1

Call Order: 070 **Project(s):** P043509

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland CTC - state

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C.R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043509	**Cat Alt Set:**		**Cat Alt Member:**			
0200 6271074	19,432.000	0.70000	13,602.40	0.70000	13,602.40	0.70000	13,602.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0210 6301100	304.000	6.50000	1,976.00	6.50000	1,976.00	6.50000	1,976.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0220 6750275	10.000	13.95000	139.50	13.95000	139.50	13.95000	139.50
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0230 6770413	350.000	1.20000	420.00	1.20000	420.00	1.20000	420.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						

Contract ID: 4070460 **Counties:** Richland

Letting Date: October 08, 2024 **District(s):** District 1

Call Order: 070 **Project(s):** P043509

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland CTC - state

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C.R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043509	**Cat Alt Set:**		**Cat Alt Member:**			
0240 6780495 SAWCUT FOR LOOP DETECTOR	115.000 LF	8.40000	966.00	8.40000	966.00	8.40000	966.00
0250 7196174 CATCH BASIN - TYPE 17 (TOP ONLY)	1.000 EA	4,000.00000	4,000.00	6,960.00000	6,960.00	4,000.00000	4,000.00
0260 7197110 ADJUST CATCH BASIN	6.000 EA	1,300.00000	7,800.00	2,430.00000	14,580.00	1,300.00000	7,800.00
0270 7197130 ADJUST DROP INLET ADJUST D. I.	1.000 EA	1,300.00000	1,300.00	4,750.00000	4,750.00	1,300.00000	1,300.00
0280 7203130 CONCRETE CURB AND GUTTER(1'-6") OGEE	300.000 LF	45.00000	13,500.00	48.50000	14,550.00	45.00000	13,500.00

Contract ID: 4070460 **Counties:** Richland

Letting Date: October 08, 2024 **District(s):** District 1

Call Order: 070 **Project(s):** P043509

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland CTC - state

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLYTHE CONSTRUCTION, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C.R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043509		**Cat Alt Set:**		**Cat Alt Member:**			
0290 7204900	25.000	55.00000	1,375.00	50.00000	1,250.00	55.00000	1,375.00
DETECTABLE WARNING MATERIAL	SF						
0300 7209000	50.000	200.00000	10,000.00	145.50000	7,275.00	200.00000	10,000.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0310 8100102	0.450	5,000.00000	2,250.00	4,250.00000	1,912.50	5,750.00000	2,587.50
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$2,289,702.12		$2,362,382.54		$2,419,307.02
Contract Totals			**$2,289,702.12**		**$2,362,382.54**		**$2,419,307.02**
Cost Plus Time Totals			**$2,289,702.12**		**$2,362,382.54**		**2,419,307.02**

( ) indicates item is bid as Lump Sum

Contract ID: 4070460 **Counties:** Richland

Letting Date: October 08, 2024 **District(s):** District 1

Call Order: 070 **Project(s):** P043509

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland CTC - state

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P043509	**Cat Alt Set:**			**Cat Alt Member:**		
0010 1031000	(1)	31,127.78000	31,127.78				
MOBILIZATION	LS						
0020 1032010	(1)	7,447.43000	7,447.43				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	279,178.43000	279,178.43				
TRAFFIC CONTROL	LS						
0040 2023000	100.030	62.50000	6,251.88				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	94.000	130.78000	12,293.32				
BORROW EXCAVATION	CY						
0060 3069900	90.700	79.42000	7,203.39				
MAINTENANCE STONE	TON						

Contract ID: 4070460 **Counties:** Richland

Letting Date: October 08, 2024 **District(s):** District 1

Call Order: 070 **Project(s):** P043509

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland CTC - state

Line No / Item ID Item Description			(4) 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: P043509		**Cat Alt Set:**				**Cat Alt Member:**	
0070	4011004	362.503	811.18000	294,055.18				
LIQUID ASPHALT BINDER PG64-22		TON						
0080	4012060	1,400.000	99.77000	139,678.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0090	4012080	7,670.000	119.63000	917,562.10				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0100	4013150	68,072.000	3.53000	240,294.16				
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY						
0110	4013990	600.000	22.53000	13,518.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						

Contract ID: 4070460 **Counties:** Richland

Letting Date: October 08, 2024 **District(s):** District 1

Call Order: 070 **Project(s):** P043509

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland CTC - state

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P043509	**Cat Alt Set:**				**Cat Alt Member:**	
0120 4030340	5,284.510	108.19000	571,731.14				
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0130 4037220	469.500	300.91000	141,277.25				
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0140 6021120	624.000	6.69000	4,174.56				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0150 6250015	232.000	0.31000	71.92				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						

Contract ID: 4070460 **Counties:** Richland

Letting Date: October 08, 2024 **District(s):** District 1

Call Order: 070 **Project(s):** P043509

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland CTC - state

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P043509	**Cat Alt Set:**			**Cat Alt Member:**		
0160 6250025	1,560.000	1.88000	2,932.80				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0170 6250110	38,864.000	0.23000	8,938.72				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0180 6271015	116.000	4.38000	508.08				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0190 6271025	780.000	15.63000	12,191.40				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

Contract ID: 4070460 **Counties:** Richland

Letting Date: October 08, 2024 **District(s):** District 1

Call Order: 070 **Project(s):** P043509

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland CTC - state

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P043509	**Cat Alt Set:**			**Cat Alt Member:**		
0200 6271074	19,432.000	0.63000	12,242.16				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0210 6301100	304.000	12.50000	3,800.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0220 6750275	10.000	25.00000	250.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0230 6770413	350.000	0.65000	227.50				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						

Contract ID: 4070460 **Counties:** Richland

Letting Date: October 08, 2024 **District(s):** District 1

Call Order: 070 **Project(s):** P043509

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland CTC - state

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P043509	**Cat Alt Set:**		**Cat Alt Member:**			
0240 6780495	115.000	25.00000	2,875.00				
SAWCUT FOR LOOP DETECTOR	LF						
0250 7196174	1.000	5,625.00000	5,625.00				
CATCH BASIN - TYPE 17 (TOP ONLY)	EA						
0260 7197110	6.000	3,125.00000	18,750.00				
ADJUST CATCH BASIN	EA						
0270 7197130	1.000	3,125.00000	3,125.00				
ADJUST DROP INLET ADJUST D. I.	EA						
0280 7203130	300.000	57.50000	17,250.00				
CONCRETE CURB AND GUTTER(1'-6") OGEE	LF						

Contract ID: 4070460 **Counties:** Richland

Letting Date: October 08, 2024 **District(s):** District 1

Call Order: 070 **Project(s):** P043509

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland CTC - state

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	(4) REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043509				**Cat Alt Set:**		**Cat Alt Member:**	
0290 7204900 DETECTABLE WARNING MATERIAL	25.000 SF	50.00000	1,250.00				
0300 7209000 PEDESTRIAN RAMP CONSTRUCTION	50.000 SY	225.00000	11,250.00				
0310 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	0.450 ACRE	9,200.00000	4,140.00				
Section Totals:			$2,771,220.20				
Contract Totals			**$2,771,220.20**				
Cost Plus Time Totals			**$2,771,220.20**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

10/31/2024

Vendor Ranking

Call Order: 070
Letting Date: October 08, 2024 2:00 PM
Contract ID: 4070460
District(s): District 1
Contract Time: 10/31/25 COMPLETION DATE
Counties: Richland

Contract Description: Richland CTC - state
PCN(s): P043509

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BL011	BLYTHE CONSTRUCTION, INC.	$2,289,702.12	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$2,362,382.54	103.17%
3	1CR001	C.R. JACKSON, INC.	$2,419,307.02	105.66%
4	1RE005	REEVES CONSTRUCTION COMPANY	$2,771,220.20	121.03%

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