

Tabulation of Bids

Contract ID: 4374570

Counties: Sumter

Letting Date: November 12, 2025

District(s): District 1

Call Order: 240

Project(s): P044871, P044872, P044873, P044874

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Sumter Pavement Improvement

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) 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: P044871		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	480,000.00000	480,000.00	582,500.00000	582,500.00	482,450.00000	482,450.00
MOBILIZATION		LS						
0020	1032010	(1)	230,000.00000	230,000.00	233,000.00000	233,000.00	80,000.00000	80,000.00
BONDS AND INSURANCE		LS						
0030	1071403	(1)	30,000.00000	30,000.00	19,200.00000	19,200.00	20,000.00000	20,000.00
RAILROAD INSURANCE AND FLAGGING CSX		LS						
0040	2023000	1,845.000	35.45000	65,405.25	47.00000	86,715.00	41.00000	75,645.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0050	2024100	4,400.000	9.75000	42,900.00	16.00000	70,400.00	15.00000	66,000.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						

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SECTION: 1 PayItems For ProjectId: P044871 Cat Alt Set: Cat Alt Member:								
0060	2027801	1,100.000	1.65000	1,815.00	1.65000	1,815.00	1.65000	1,815.00
REMOVAL OF EXIST. GUARDRAIL		LF						
0070	2031000	49.000	192.50000	9,432.50	98.00000	4,802.00	407.75000	19,979.75
UNCLASSIFIED EXCAVATION		CY						
0080	2033000	2,754.000	44.70000	123,103.80	62.00000	170,748.00	98.70000	271,819.80
BORROW EXCAVATION		CY						
0090	2036000	1,365.400	37.05000	50,588.07	66.00000	90,116.40	57.25000	78,169.15
EXCAVATION FOR SHOULDER PAVING		STA						
0100	2072000	1,365.400	72.40000	98,854.96	43.00000	58,712.20	170.15000	232,322.81
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						

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0110	3059900	83.750	130.00000	10,887.50	90.00000	7,537.50	52.00000	4,355.00
MAINTENANCE STONE		TON						
0120	3104000	9,215.213	69.20000	637,692.74	81.00000	746,432.25	91.25000	840,888.19
HMA SHOULDER WIDENING COURSE		TON						
0130	4011004	3,541.997	595.00000	2,107,488.22	662.00000	2,344,802.01	622.25000	2,204,007.63
LIQUID ASPHALT BINDER PG64-22		TON						
0140	4012060	3,625.000	53.80000	195,025.00	71.00000	257,375.00	67.50000	244,687.50
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0150	4012080	4,750.000	78.95000	375,012.50	86.00000	408,500.00	98.50000	467,875.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						

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SECTION: 1			PayItems For ProjectId: P044871		Cat Alt Set:		Cat Alt Member:	
0160	4013120	308,845.000	2.50000	772,112.50	1.75000	540,478.75	4.00000	1,235,380.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0170	4013990	52,500.000	3.70000	194,250.00	1.00000	52,500.00	7.90000	414,750.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0180	4030320	8,363.520	71.15000	595,064.45	76.00000	635,627.52	92.70000	775,298.30
ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0190	4040320	23,355.679	78.65000	1,836,924.15	80.00000	1,868,454.32	92.70000	2,165,071.44
ASPHALT SURFACE COURSE TYPE B		TON						
0200	4040340	18,613.906	78.95000	1,469,567.88	80.00000	1,489,112.48	95.95000	1,786,004.28
ASPHALT SURFACE COURSE TYPE C		TON						

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0210	4047220	2,736.000	166.00000	454,176.00	200.00000	547,200.00	300.00000	820,800.00
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0220	6011000	(1)	605,150.00000	605,150.00	294,800.00000	294,800.00	845,150.00000	845,150.00
TRAFFIC CONTROL		LS						
0230	6051120	2,860.000	5.75000	16,445.00	5.75000	16,445.00	5.75000	16,445.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0240	6240005	35,690.000	0.11000	3,925.90	0.11000	3,925.90	0.11000	3,925.90
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0250	6240010	537,170.000	0.10000	53,717.00	0.10000	53,717.00	0.10000	53,717.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						

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0260	6240015	6,000.000	0.01000	60.00	0.01000	60.00	0.01000	60.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0270	6240025	9,510.000	0.01000	95.10	0.01000	95.10	0.01000	95.10
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0280	6240030	78.000	0.01000	0.78	0.01000	0.78	0.01000	0.78
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								
0290	6240035	63.000	0.01000	0.63	0.01000	0.63	0.01000	0.63
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT								

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0300	6240040	6.000	0.01000	0.06	0.01000	0.06	0.01000	0.06
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0310	6240045	6.000	0.01000	0.06	0.01000	0.06	0.01000	0.06
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						
0320	6240105	42,650.000	0.11000	4,691.50	0.11000	4,691.50	0.11000	4,691.50
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0330	6240110	388,480.000	0.10000	38,848.00	0.10000	38,848.00	0.10000	38,848.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						

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SECTION: 1		PayItems For ProjectId: P044871		Cat Alt Set:		Cat Alt Member:	
0340	6240112 750.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	2.00000	1,500.00	2.00000	1,500.00	2.00000	1,500.00
0350	6240115 3,600.000 24" YELLOW DIAGONAL LINES - FAST DRY PAINT LF	0.01000	36.00	0.01000	36.00	0.01000	36.00
0360	6271005 11,410.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.43000	4,906.30	0.43000	4,906.30	0.43000	4,906.30
0370	6271007 500.000 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	1.00000	500.00	1.00000	500.00	1.00000	500.00
0380	6271010 116,390.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.41000	47,719.90	0.41000	47,719.90	0.41000	47,719.90

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SECTION: 1		PayItems For ProjectId: P044871		Cat Alt Set:		Cat Alt Member:	
0390	6271012 65,370.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.63000	41,183.10	0.63000	41,183.10	0.63000	41,183.10
0400	6271015 2,000.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	4.00000	8,000.00	4.00000	8,000.00	4.00000	8,000.00
0410	6271023 15.000 12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL LF	34.00000	510.00	34.00000	510.00	34.00000	510.00
0420	6271025 3,280.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	12.00000	39,360.00	12.00000	39,360.00	12.00000	39,360.00

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SECTION: 1			PayItems For ProjectId: P044871		Cat Alt Set:		Cat Alt Member:	
0430	6271030	26.000	140.00000	3,640.00	140.00000	3,640.00	140.00000	3,640.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0440	6271035	21.000	150.00000	3,150.00	150.00000	3,150.00	150.00000	3,150.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0450	6271040	2.000	200.00000	400.00	200.00000	400.00	200.00000	400.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0460	6271045	2.000	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						

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SECTION: 1		PayItems For ProjectId: P044871		Cat Alt Set:		Cat Alt Member:	
0470 6271064	13,300.000	0.43000	5,719.00	0.43000	5,719.00	0.43000	5,719.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0480 6271074	142,305.000	0.41000	58,345.05	0.41000	58,345.05	0.41000	58,345.05
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.							
0490 6271080	1,200.000	12.00000	14,400.00	12.00000	14,400.00	12.00000	14,400.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							
0500 6280055	12.000	315.00000	3,780.00	315.00000	3,780.00	315.00000	3,780.00
BIKE LANE SYMBOL -PREFORMED THERMO - 60MIL							

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SECTION: 1		PayItems For ProjectId: P044871		Cat Alt Set:		Cat Alt Member:	
0510	6280056 12.000	150.00000	1,800.00	150.00000	1,800.00	150.00000	1,800.00
BIKE LANE ARROW - PREFORMED THERMO - 60MIL EA							
0520	6300005 560.000	4.00000	2,240.00	4.00000	2,240.00	4.00000	2,240.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0530	6301005 510.000	4.00000	2,040.00	4.00000	2,040.00	4.00000	2,040.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA							
0540	6301100 1,695.000	4.00000	6,780.00	4.00000	6,780.00	4.00000	6,780.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0550	6321000 24.790	500.00000	12,395.00	500.00000	12,395.00	500.00000	12,395.00
MILLED-IN RUMBLE STRIP MI							

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0560	6750275	465.000	17.50000	8,137.50	17.75000	8,253.75	17.75000	8,253.75
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT			LF					
0570	6750278	3,075.000	18.00000	55,350.00	18.75000	57,656.25	18.75000	57,656.25
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT			LF					
0580	6760065	125.000	35.00000	4,375.00	28.00000	3,500.00	28.00000	3,500.00
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)			LF					
0590	6770389	3,200.000	5.21000	16,672.00	5.30000	16,960.00	5.30000	16,960.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY			LF					

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0600	6770394	125.000	5.70000	712.50	5.55000	693.75	5.55000	693.75
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)								
0610	6770413	11,250.000	1.15000	12,937.50	1.25000	14,062.50	1.25000	14,062.50
FURNISH & INSTL NO. 14 COPPER WIRE, 1-CONDUCTOR FOR LOOP WIRE								
0620	6780495	3,625.000	9.61000	34,836.25	9.50000	34,437.50	9.50000	34,437.50
SAWCUT FOR LOOP DETECTOR								
0630	6800508	25.000	596.42000	14,910.50	620.00000	15,500.00	620.00000	15,500.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD								

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0640	6800518	5.000	831.17000	4,155.85	850.00000	4,250.00	850.00000	4,250.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						
0650	7197130	1.000	2,350.00000	2,350.00	2,200.00000	2,200.00	2,500.00000	2,500.00
ADJUST DROP INLET ADJUST D. I.		EA						
0660	7198291	36.000	5,680.00000	204,480.00	4,750.00000	171,000.00	6,000.00000	216,000.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)		EA						
0670	7203110	4,400.000	38.10000	167,640.00	38.00000	167,200.00	30.00000	132,000.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0680	7205000	1,000.000	112.90000	112,900.00	115.00000	115,000.00	82.00000	82,000.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						

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SECTION: 1			PayItems For ProjectId: P044871		Cat Alt Set:		Cat Alt Member:	
0690	7206000	200.000	112.95000	22,590.00	130.00000	26,000.00	78.00000	15,600.00
CONCRETE MEDIAN		SY						
0700	8051050	600.000	22.00000	13,200.00	22.00000	13,200.00	22.00000	13,200.00
PREMASH W-BEAM STRONG POST SYSTEM WSP3		LF						
0710	8051151	8.000	3,100.00000	24,800.00	3,100.00000	24,800.00	3,100.00000	24,800.00
MT3 LEADING END TREATMENT TL3		EA						
0720	8051207	100.000	105.00000	10,500.00	105.00000	10,500.00	105.00000	10,500.00
PREMASH THRIE WITH BASE PL 6.25 SPACE		LF						
0730	8053050	100.000	38.00000	3,800.00	38.00000	3,800.00	38.00000	3,800.00
PREMASH THRIE STRONG POST GUARDRAIL		LF						

Tabulation of Bids

Page 17 of 17

Contract ID: 4374570

Counties: Sumter

Letting Date: November 12, 2025

District(s): District 1

Call Order: 240

Project(s): P044871, P044872, P044873, P044874

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Sumter Pavement Improvement

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) 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: P044871		Cat Alt Set:		Cat Alt Member:	
0740	8053250	8.000	2,700.00000	21,600.00	2,700.00000	21,600.00	2,700.00000	21,600.00
PREMASH THRIEBEAM BRIDGE CONN TBBC3		EA						
0750	8100102	16.700	3,000.00000	50,100.00	3,300.00000	55,110.00	2,750.00000	45,925.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:			\$11,548,886.00		\$11,653,940.56		\$14,233,095.98	
Contract Totals			\$11,548,886.00		\$11,653,940.56		\$14,233,095.98	
Cost Plus Time Totals			\$11,548,886.00		\$11,653,940.56		14,233,095.98	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/3/2025

Vendor Ranking

Page: 1

Call Order: 240 **Contract ID:** 4374570 **Counties:** Sumter
Letting Date: November 12, 2025 2:00 pm **District(s):** District 1
Contract Time: 06/30/27 COMPLETION DATE

Contract Description: 2026 Sumter Pavement Improvement **PCN(s):** P044871,
P044872,
P044873, P044874

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$11,548,886.00	100.00%
2	1CR001	C.R. JACKSON, INC.	\$11,653,940.56	100.91%
3	1BL011	BLYTHE CONSTRUCTION, INC.	\$14,233,095.98	123.24%

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