



Tabulation of Bids

Contract ID: 4653280

Counties: York

Letting Date: November 09, 2021

District(s): District 4

Call Order: 170

Project(s): P029132

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - S-22/S-141 (York Co)

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	193,600.00000	193,600.00	131,500.00000	131,500.00	195,000.00000	195,000.00
MOBILIZATION		LS						
0020	1032010	(1)	27,000.00000	27,000.00	24,000.00000	24,000.00	75,000.00000	75,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	59,000.00000	59,000.00	39,500.00000	39,500.00	26,150.00000	26,150.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1052001	(1)	11,000.00000	11,000.00	4,000.00000	4,000.00	3,350.00000	3,350.00
UTILITY STAKING		LS						
0050	1071000	(1)	135,000.00000	135,000.00	136,000.00000	136,000.00	130,000.00000	130,000.00
TRAFFIC CONTROL		LS						
0060	1080300	(1)	6,300.00000	6,300.00	1,500.00000	1,500.00	2,500.00000	2,500.00
CPM PROGRESS SCHEDULE		LS						



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0070	2012000 (1)	175,000.00000	175,000.00	85,500.00000	85,500.00	103,000.00000	103,000.00
CLEARING & GRUBBING WITHIN ROADWAY LS							
0080	2015010 (1)	11,500.00000	11,500.00	6,000.00000	6,000.00	15,000.00000	15,000.00
SELECTED CLEARING LS							
0090	2031000 3,647.000	10.00000	36,470.00	35.25000	128,556.75	22.00000	80,234.00
UNCLASSIFIED EXCAVATION CY							
0100	2033000 1,652.000	20.00000	33,040.00	30.00000	49,560.00	30.00000	49,560.00
BORROW EXCAVATION CY							
0110	2081001 8,250.000	10.00000	82,500.00	2.50000	20,625.00	2.50000	20,625.00
FINE GRADING SY							
0120	3069900 400.000	37.00000	14,800.00	39.25000	15,700.00	70.00000	28,000.00
MAINTENANCE STONE TON							



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0130	3100310	2,226.000	75.80000	168,730.80	96.50000	214,809.00	90.00000	200,340.00
HOT MIX ASPHALT BASE COURSE - TYPE A								
0140	3100320	1,822.000	75.80000	138,107.60	96.50000	175,823.00	90.00000	163,980.00
HOT MIX ASPHALT BASE COURSE - TYPE B								
0150	4011004	862.000	525.00000	452,550.00	565.00000	487,030.00	600.00000	517,200.00
LIQUID ASPHALT BINDER PG64-22								
0160	4012100	2,200.000	77.50000	170,500.00	125.00000	275,000.00	75.00000	165,000.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF								
0170	4013175	24,229.000	3.00000	72,687.00	3.60000	87,224.40	3.00000	72,687.00
MILLING EXISTING ASPHALT PAVEMENT 1.75"								



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SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0180	4013990	9,866.000	5.20000	51,303.20	4.80000	47,356.80	10.00000	98,660.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0190	4020320	8,318.000	60.60000	504,070.80	72.00000	598,896.00	80.00000	665,440.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0200	4030320	3,803.000	66.60000	253,279.80	75.00000	285,225.00	80.00000	304,240.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0210	4030360	344.000	100.00000	34,400.00	125.00000	43,000.00	125.00000	43,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0220	6021120	556.000	6.00000	3,336.00	12.00000	6,672.00	7.00000	3,892.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



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0230	6091400	7,050.000	1.00000	7,050.00	0.90000	6,345.00	0.50000	3,525.00
REMOVAL OF PAVEMENT MARKINGS (LINES) (TRAFFIC CONTROL)			LF					
0240	6091401	200.000	2.50000	500.00	2.50000	500.00	60.00000	12,000.00
REMOVAL OF PAVEMENT MARKINGS (ARROWS, WORDS, RR CROSSING SYMBOLS) (TRAFFIC CONTROL)			LF					
0250	6092100	120.000	9.00000	1,080.00	9.00000	1,080.00	10.00000	1,200.00
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"			EA					
0260	6092150	160.000	9.00000	1,440.00	8.75000	1,400.00	10.00000	1,600.00
TEMPORARY YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X4"			EA					



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SECTION: 1 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0270	6092155	20.000	9.00000	180.00	9.00000	180.00	10.00000	200.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA								
0280	6250005	3,775.000	0.50000	1,887.50	0.30000	1,132.50	0.50000	1,887.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF								
0290	6250010	25,780.000	0.25000	6,445.00	0.13000	3,351.40	0.50000	12,890.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF								
0300	6250025	1,210.000	2.00000	2,420.00	1.80000	2,178.00	2.50000	3,025.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF								



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SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0310	6250030	47.000	18.00000	846.00	20.00000	940.00	70.00000 3,290.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0320	6250035	16.000	30.00000	480.00	30.00000	480.00	80.00000 1,280.00
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT		EA					
0330	6250040	12.000	30.00000	360.00	30.00000	360.00	500.00000 6,000.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0340	6250110	21,190.000	0.25000	5,297.50	0.13000	2,754.70	0.50000 10,595.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



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SECTION: 1 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0350	6271005	3,500.000	1.00000	3,500.00	0.65000	2,275.00	1.00000	3,500.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0360	6271010	4,600.000	1.00000	4,600.00	0.65000	2,990.00	1.00000	4,600.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0370	6271025	375.000	12.00000	4,500.00	11.25000	4,218.75	10.00000	3,750.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0380	6271030	28.000	120.00000	3,360.00	120.00000	3,360.00	100.00000	2,800.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0390	6271035	24.000	120.00000	2,880.00	120.00000	2,880.00	500.00000	12,000.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0400	6271074	6,800.000	1.00000	6,800.00	0.65000	4,420.00	1.00000	6,800.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF						
0410	6300005	200.000	9.00000	1,800.00	9.00000	1,800.00	50.00000	10,000.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0420	6510108	88.000	42.00000	3,696.00	23.50000	2,068.00	75.00000	6,600.00
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD		SF						



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SECTION: 1 Road Pay Items			Cat Alt Set:			Cat Alt Member:		
0430	6513015	14.000	166.00000	2,324.00	300.00000	4,200.00	250.00000	3,500.00
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA						
0440	6750275	197.000	10.00000	1,970.00	14.00000	2,758.00	10.44000	2,056.68
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0450	6750278	832.000	11.00000	9,152.00	15.25000	12,688.00	11.88000	9,884.16
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0460	675027C	40.000	16.00000	640.00	20.00000	800.00	18.95000	758.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						



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SECTION: 1 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0470	6770388	565.000	3.50000	1,977.50	3.30000	1,864.50	2.88000	1,627.20
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK								
0480	6770389	889.000	3.75000	3,333.75	3.30000	2,933.70	2.95000	2,622.55
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY								
0490	6770393	1,362.000	4.00000	5,448.00	3.50000	4,767.00	3.16000	4,303.92
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								
0500	6770394	1,488.000	4.00000	5,952.00	3.75000	5,580.00	3.25000	4,836.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)								



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SECTION: 1 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0510	6770413	3,209.000	1.50000	4,813.50	1.80000	5,776.20	0.50000	1,604.50
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0520	6770470	100.000	6.00000	600.00	8.25000	825.00	3.10000	310.00
FURNISH & INSTALL FIBER OPTIC CABLE-SINGLE MODE		LF						
0530	6770476	1.000	1,900.00000	1,900.00	4,450.00000	4,450.00	1,793.00000	1,793.00
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER		EA						
0540	6770494	17.000	710.00000	12,070.00	950.00000	16,150.00	1,750.00000	29,750.00
FURNISH & INSTALL FLUSH MOUNTED WIRELESS SENSOR		EA						



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0550	6770501	17.000	48.00000	816.00	125.00000	2,125.00	80.00000	1,360.00
FURNISH & INSTALL EPOXY TUBES		EA						
0560	6780495	1,100.000	12.00000	13,200.00	8.25000	9,075.00	6.10000	6,710.00
SAWCUT FOR LOOP DETECTOR		LF						
0570	6800499	1.000	11,300.00000	11,300.00	1,400.00000	1,400.00	870.00000	870.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						
0580	6800518	9.000	396.00000	3,564.00	550.00000	4,950.00	462.00000	4,158.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						



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SECTION: 1 Road Pay Items			Cat Alt Set:			Cat Alt Member:		
0590	680052C	1.000	710.00000	710.00	825.00000	825.00	550.00000	550.00
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						
0600	682505D	4.000	6,500.00000	26,000.00	10,500.00000	42,000.00	9,000.00000	36,000.00
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION		EA						
0610	6825092	619.000	18.00000	11,142.00	6.00000	3,714.00	6.30000	3,899.70
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF						
0620	6825484	2.000	1,460.00000	2,920.00	1,000.00000	2,000.00	845.00000	1,690.00
FURNISH & INSTALL 10' BREAK- AWAY ALUM PEDESTAL POLE AND BASE		EA						



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0630	6845511	1.000	21,600.00000	21,600.00	20,500.00000	20,500.00	17,500.00000	17,500.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001								
0640	6845518	1.000	17,725.00000	17,725.00	9,900.00000	9,900.00	7,280.00000	7,280.00
FURNISH AND INSTALL BATTERY BACK-UP INCLUDING FOUNDATION								
0650	6865710	1.000	1,477.00000	1,477.00	1,400.00000	1,400.00	1,000.00000	1,000.00
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD								
0660	6865720	1.000	1,300.00000	1,300.00	1,200.00000	1,200.00	825.00000	825.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD								



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0670	6865723	13.000	1,123.00000	14,599.00	1,050.00000	13,650.00	625.00000	8,125.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA						
0680	6865781	4.000	922.00000	3,688.00	950.00000	3,800.00	750.00000	3,000.00
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA						
0690	6865797	4.000	275.00000	1,100.00	350.00000	1,400.00	250.00000	1,000.00
F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R- 10-3E or R10-4a)		EA						
0700	6865834	15.000	300.00000	4,500.00	300.00000	4,500.00	175.00000	2,625.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		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 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0710	6885990	(1)	8,865.00000	8,865.00	4,100.00000	4,100.00	2,750.00000	2,750.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						
0720	6885992	(1)	2,127.00000	2,127.00	11,650.00000	11,650.00	3,750.00000	3,750.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		LS						
0730	6885996	2.000	1,420.00000	2,840.00	2,350.00000	4,700.00	750.00000	1,500.00
TEMPORARY TIMING ADJUSTMENTS PER SITE VISIT		EA						
0740	6887951	1.000	890.00000	890.00	1,400.00000	1,400.00	800.00000	800.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA						



Tabulation of Bids

Contract ID: 4653280

Counties: York

Letting Date: November 09, 2021

District(s): District 4

Call Order: 170

Project(s): P029132

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - S-22/S-141 (York Co)

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0750	7016175	1.000	9,500.00000	9,500.00	12,500.00000	12,500.00	7,200.00000	7,200.00
STRAIGHT HEADWALL FOR 48" CIRCULAR PIPE-1 LINE		EA						
0760	7143618	2,748.000	85.00000	233,580.00	62.50000	171,750.00	88.00000	241,824.00
18" SMOOTH WALL PIPE		LF						
0770	7149978	329.000	580.00000	190,820.00	580.00000	190,820.00	500.00000	164,500.00
LINE EXISTING 48" PIPE		LF						
0780	7149999	1,153.000	10.00000	11,530.00	55.00000	63,415.00	30.00000	34,590.00
CLEANING EXISTING PIPE		LF						
0790	7191605	12.000	5,554.00000	66,648.00	7,000.00000	84,000.00	4,100.00000	49,200.00
CATCH BASIN -TYPE 16		EA						
0800	7192020	1.000	4,727.00000	4,727.00	3,550.00000	3,550.00	3,400.00000	3,400.00
DROP INLET (24" X 36")		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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0810	7192040	1.000	6,026.00000	6,026.00	6,500.00000	6,500.00	3,250.00000	3,250.00
DROP INLET TYPE 112		EA						
0820	7192105	3.000	4,727.00000	14,181.00	4,000.00000	12,000.00	4,700.00000	14,100.00
MANHOLE		EA						
0830	7192265	1.000	5,317.00000	5,317.00	9,400.00000	9,400.00	4,000.00000	4,000.00
48" X 60" JUNCTION BOX		EA						
0840	7197052	2.000	3,450.00000	6,900.00	3,800.00000	7,600.00	1,200.00000	2,400.00
CONCRETE COLLAR FOR UP TO 24" PIPE		EA						
0850	7199200	80.000	189.25000	15,140.00	300.00000	24,000.00	160.00000	12,800.00
4' SLOPE FLUME (6" CURB STYLE WITH CUTOFFS)		LF						



Tabulation of Bids

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Contract Description: Intersection Improvements - S-22/S-141 (York Co)

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0860	7203210	2,865.000	34.50000	98,842.50	33.00000	94,545.00	30.00000	85,950.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0870	7206000	311.000	71.00000	22,081.00	105.00000	32,655.00	125.00000	38,875.00
CONCRETE MEDIAN		SY						
0880	7209000	75.000	153.75000	11,531.25	330.00000	24,750.00	170.00000	12,750.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0890	7209100	30.000	47.50000	1,425.00	120.00000	3,600.00	30.00000	900.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0900	8041020	53.000	66.00000	3,498.00	54.50000	2,888.50	60.00000	3,180.00
RIP-RAP (CLASS B)		TON						



Tabulation of Bids

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Contract Description: Intersection Improvements - S-22/S-141 (York Co)

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0910	8048210	374.000	3.00000	1,122.00	4.00000	1,496.00	5.00000	1,870.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
0920	8051151	3.000	4,490.00000	13,470.00	3,900.00000	11,700.00	3,500.00000	10,500.00
MT3 LEADING END TREATMENT TL3		EA						
0930	8051710	3.000	2,358.00000	7,074.00	2,500.00000	7,500.00	2,000.00000	6,000.00
MB TRAILING END TREATMENT		EA						
0940	8052100	512.500	32.00000	16,400.00	29.50000	15,118.75	27.12000	13,899.00
MGS3 GR STANDARD SHOULDER		LF						
0950	8053257	5.000	3,900.00000	19,500.00	4,700.00000	23,500.00	3,300.00000	16,500.00
FLUME INLET AT GUARDRAIL (HANDWORK)		EA						



Tabulation of Bids

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Contract Description: Intersection Improvements - S-22/S-141 (York Co)

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0960	8081000	(1)	25,725.00000	25,725.00	9,000.00000	9,000.00	2,500.00000	2,500.00
MOVING ITEM NO. 001		LS						
0970	8081000	(1)	360.00000	360.00	1,200.00000	1,200.00	600.00000	600.00
MOVING ITEM NO. 002		LS						
0980	8081000	(1)	246.00000	246.00	1,000.00000	1,000.00	3,400.00000	3,400.00
MOVING ITEM NO. 003		LS						
0990	8081000	(1)	80.00000	80.00	1,200.00000	1,200.00	600.00000	600.00
MOVING ITEM NO. 004		LS						
1000	8081000	(1)	372.00000	372.00	1,000.00000	1,000.00	2,200.00000	2,200.00
MOVING ITEM NO. 005		LS						
1010	8081000	(1)	336.00000	336.00	750.00000	750.00	600.00000	600.00
MOVING ITEM NO. 006		LS						



Tabulation of Bids

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Contract Description: Intersection Improvements - S-22/S-141 (York Co)

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
1020	8081000 (1)	990.00000	990.00	1,450.00000	1,450.00	1,500.00000	1,500.00
MOVING ITEM NO. 007 LS							
1030	8081000 (1)	862.00000	862.00	1,000.00000	1,000.00	1,650.00000	1,650.00
MOVING ITEM NO. 008 LS							
1040	8091010 31.000	148.00000	4,588.00	135.00000	4,185.00	80.00000	2,480.00
RIGHT OF WAY MARKER(REBAR AND CAP) EA							
1050	8091050 (1)	3,250.00000	3,250.00	2,250.00000	2,250.00	3,290.00000	3,290.00
RIGHT OF WAY PLAT LS							
1060	8100100 4.500	1,714.00000	7,713.00	1,900.00000	8,550.00	1,500.00000	6,750.00
PERMANENT COVER ACRE							
1070	8100200 5.000	1,123.00000	5,615.00	1,250.00000	6,250.00	750.00000	3,750.00
TEMPORARY COVER ACRE							



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Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
1080	8101105	121.000	18.00000	2,178.00	20.00000	2,420.00	5.00000	605.00
COMPOST		CY						
1090	8104005	450.000	2.00000	900.00	2.00000	900.00	2.00000	900.00
FERTILIZER (NITROGEN)		LB						
1100	8104010	450.000	2.00000	900.00	2.00000	900.00	2.00000	900.00
FERTILIZER (PHOSPHORIC ACID)		LB						
1110	8104015	450.000	2.00000	900.00	2.00000	900.00	2.00000	900.00
FERTILIZER (POTASH)		LB						
1120	8105005	9,000.000	1.00000	9,000.00	0.50000	4,500.00	0.50000	4,500.00
AGRICULTURAL GRANULAR LIME		LB						
1130	8109050	54,300.000	0.05000	2,715.00	0.04000	2,172.00	0.01000	543.00
SELECTIVE WATERING		GAL						



Tabulation of Bids

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Contract Description: Intersection Improvements - S-22/S-141 (York Co)

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
1140	8109901	18.999	414.00000	7,865.59	450.00000	8,549.55	750.00000	14,249.25
MOWING		ACRE						
1150	8151111	2.673	1,480.00000	3,956.04	1,750.00000	4,677.75	2,750.00000	7,350.75
TEMPORARY EROSION CONTROL BLANKET (CLASS A)		MSY						
1160	8151201	2.964	1,121.00000	3,322.64	1,250.00000	3,705.00	1,500.00000	4,446.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
1170	8151202	0.411	1,710.00000	702.81	2,500.00000	1,027.50	2,500.00000	1,027.50
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2		ACRE						
1180	8151203	5.832	2,776.00000	16,189.63	3,000.00000	17,496.00	3,000.00000	17,496.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						



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Contract Description: Intersection Improvements - S-22/S-141 (York Co)

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
1190	8152004	168.000	10.25000	1,722.00	18.00000	3,024.00	9.00000	1,512.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
1200	8152006	168.000	7.75000	1,302.00	16.00000	2,688.00	9.00000	1,512.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
1210	8152007	891.000	7.75000	6,905.25	16.00000	14,256.00	9.00000	8,019.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
1220	8153000	6,319.000	3.00000	18,957.00	3.60000	22,748.40	2.75000	17,377.25
SILT FENCE		LF						
1230	8153090	632.000	3.00000	1,896.00	7.25000	4,582.00	3.00000	1,896.00
REPLACE/REPAIR SILT FENCE		LF						



Tabulation of Bids

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Contract Description: Intersection Improvements - S-22/S-141 (York Co)

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
1240	8154010	84.000	605.00000	50,820.00	15.00000	1,260.00	20.00000	1,680.00
CLEANING SILT BASINS		CY						
1250	8154050	1,580.000	3.00000	4,740.00	4.00000	6,320.00	3.00000	4,740.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
1260	8156100	300.000	59.00000	17,700.00	63.00000	18,900.00	25.00000	7,500.00
DITCH CHECK		TON						
1270	8156205	2.000	591.00000	1,182.00	850.00000	1,700.00	500.00000	1,000.00
INLET STRUCTURE FILTER - TYPE D1		EA						
1280	8156410	150.000	46.50000	6,975.00	46.50000	6,975.00	60.00000	9,000.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON						



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Contract Description: Intersection Improvements - S-22/S-141 (York Co)

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:		
1290	8156490	550.000	15.00000	8,250.00	20.50000	11,275.00	10.00000	5,500.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:			\$3,872,369.66		\$4,097,372.15		\$4,108,500.96	
Contract Totals			\$3,872,369.66		\$4,097,372.15		\$4,108,500.96	
Cost Plus Time Totals			\$3,872,369.66		\$4,097,372.15		4,108,500.96	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/5/2022

Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 4653280 **Counties:** York

Letting Date: November 09, 2021 2:00 P.M. **District(s):** District 4

Contract Time: 10/31/22 COMPLETION DATE

Contract Description: Intersection Improvements - S-22/S-141 (York Co) **PCN(s):** P029132

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BL012 BLYTHE DEVELOPMENT CO.	\$3,872,369.66	100.00%
2	1EA001 EAGLE CONSTRUCTION COMPANY	\$4,097,372.15	105.81%
3	1BO002 BOGGS CONTRACTING, INC.	\$4,108,500.96	106.10%

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.

Interim Contract Administrator _____ Date _____

Jennifer Taylor