Contract ID: 5669620 **Counties:** Beaufort, Jasper

Letting Date: September 10, 2024 **District(s):** District 6

Call Order: 240 **Project(s):** P042947, P042948, P042949, P043108, P043109, P043110

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) APAC-ATLANTIC INC. Unit Price	(1) APAC-ATLANTIC INC. Ext Amount	(2) BLYTHE CONSTRUCTION, INC. Unit Price	(2) BLYTHE CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042947		**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000	(1)	765,750.00000	765,750.00	660,000.02000	660,000.02		
MOBILIZATION	LS						
0020 1032010	(1)	100,000.00000	100,000.00	95,000.00000	95,000.00		
BONDS AND INSURANCE	LS						
0030 1050800	8.000	5,000.00000	40,000.00	40,000.97000	320,007.76		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	733,000.00000	733,000.00	560,000.00000	560,000.00		
TRAFFIC CONTROL	LS						
0050 2023000	30.000	185.00000	5,550.00	120.00000	3,600.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

Contract ID: 5669620 **Counties:** Beaufort, Jasper

Letting Date: September 10, 2024 **District(s):** District 6

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Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) APAC-ATLANTIC INC. Unit Price	(1) APAC-ATLANTIC INC. Ext Amount	(2) BLYTHE CONSTRUCTION, INC. Unit Price	(2) BLYTHE CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042947	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2031000	978.000	54.00000	52,812.00	11.05000	10,806.90		
UNCLASSIFIED EXCAVATION	CY						
0070 2033000	5,652.000	64.00000	361,728.00	49.10000	277,513.20		
BORROW EXCAVATION	CY						
0080 2035100	147.800	71.00000	10,493.80	82.65000	12,215.67		
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	147.800	75.00000	11,085.00	40.98000	6,056.84		
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3059001	2,245.000	97.00000	217,765.00	50.75000	113,933.75		
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION	TON						

Contract ID: 5669620 **Counties:** Beaufort, Jasper

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Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) APAC-ATLANTIC INC.		(2) BLYTHE CONSTRUCTION, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042947		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3063232 CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	53,407.843 SY	9.95000	531,408.04	9.75000	520,726.47		
0120 3063242 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	103,323.730 SY	10.25000	1,059,068.23	10.25000	1,059,068.23		
0130 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	6,157.217 TON	245.45000	1,511,288.91	275.00000	1,693,234.68		
0140 3069900 MAINTENANCE STONE	522.923 TON	95.49000	49,933.92	78.32000	40,955.33		

Contract ID: 5669620 **Counties:** Beaufort, Jasper

Letting Date: September 10, 2024 **District(s):** District 6

Call Order: 240 **Project(s):** P042947, P042948, P042949, P043108, P043109, P043110

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) APAC-ATLANTIC INC. Unit Price	(1) APAC-ATLANTIC INC. Ext Amount	(2) BLYTHE CONSTRUCTION, INC. Unit Price	(2) BLYTHE CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042947		**Cat Alt Set:**		**Cat Alt Member:**			
0150 3100310	985.600	116.00000	114,329.60	76.75000	75,644.80		
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						
0160 4011004	2,606.990	650.00000	1,694,543.50	665.00000	1,733,648.35		
LIQUID ASPHALT BINDER PG64-22	TON						
0170 4012060	1,020.000	67.00000	68,340.00	55.30000	56,406.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0180 4012080	37,272.330	67.00000	2,497,246.11	77.15000	2,875,560.26		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0190 4013100	1,994.670	4.00000	7,978.68	3.35000	6,682.14		
MILLING EXISTING ASPHALT PAVEMENT 1.0"	SY						

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Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

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SECTION: 1	PayItems For ProjectId: P042947	**Cat Alt Set:**				**Cat Alt Member:**	
0200 4013150	24,127.870	3.30000	79,621.97	1.80000	43,430.17		
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0210 4013175	221,622.570	2.70000	598,380.94	4.05000	897,571.41		
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						
0220 4013990	11,100.000	13.60000	150,960.00	5.60000	62,160.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0230 4019000	22.440	1,000.00000	22,440.00	1,145.00000	25,693.80		
MILLED-IN RUMBLE STRIP	MI						
0240 4020330	2,206.578	101.00000	222,864.38	84.00000	185,352.55		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C	TON						

Contract ID: 5669620 **Counties:** Beaufort, Jasper

Letting Date: September 10, 2024 **District(s):** District 6

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Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) APAC-ATLANTIC INC.		(2) BLYTHE CONSTRUCTION, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042947		**Cat Alt Set:**				**Cat Alt Member:**	
0250	4030320	38,525.410	99.00000	3,814,015.59	88.00000	3,390,236.08		
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0260	4030340	4,006.530	107.00000	428,698.71	85.00000	340,555.05		
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0270	4037220	1,250.625	256.00000	320,160.00	139.00000	173,836.88		
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0280	4060010	156,731.573	3.40000	532,887.35	3.95000	619,089.71		
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)		SY						
0290	5021011	1,180.000	156.00000	184,080.00	120.35000	142,013.00		
FULL DEPTH CONCRETE PAVEMENT PATCH - 8"		SY						

Contract ID: 5669620 **Counties:** Beaufort, Jasper

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Contract Description: 2025 Primary Pavement Improvement Program

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042947	**Cat Alt Set:**		**Cat Alt Member:**			
0300 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	3,784.000 SF	5.95000	22,514.80	8.80000	33,299.20		
0310 6241005 4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	25,521.000 LF	0.85000	21,692.85	1.00000	25,521.00		
0320 6241010 4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	162,277.000 LF	0.50000	81,138.50	0.60000	97,366.20		
0330 6241015 8" WHITE SOLID LINES PERM.PVMT.MARKINGS	4,577.000 LF	2.95000	13,502.15	3.45000	15,790.65		

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SECTION: 1 PayItems For ProjectId: P042947 **Cat Alt Set:** **Cat Alt Member:**							
0340 6241025 24" WHITE SOLID LINES (STOP/DIAG LINES)- PERM.PVMT.MARKING	6,945.000 LF	9.50000	65,977.50	11.25000	78,131.25		
0350 6241030 WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	156.000 EA	85.00000	13,260.00	100.40000	15,662.40		
0360 6241035 WHITE WORD MESSAGE "ONLY" - PERM.PVMT.MARKING	145.000 EA	85.00000	12,325.00	100.40000	14,558.00		
0370 6241040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING	3.000 EA	150.00000	450.00	177.20000	531.60		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042947	**Cat Alt Set:**				**Cat Alt Member:**	
0380 6241043	10.000	250.00000	2,500.00	295.30000	2,953.00		
WHITE LANE DROP ARROW(LT.OR RT.)PERM.PVMT.MARKING	EA						
0390 6241064	10,610.000	0.50000	5,305.00	0.60000	6,366.00		
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	LF						
0400 6241074	111,586.000	0.50000	55,793.00	0.60000	66,951.60		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	LF						
0410 6241080	719.000	7.50000	5,392.50	8.85000	6,363.15		
24" YELLOW SOLID LINES - PERM.PVMT.MARKING	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042947	**Cat Alt Set:**				**Cat Alt Member:**	
0420 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	101,945.000 LF	0.15000	15,291.75	0.20000	20,389.00		
0430 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	634,324.000 LF	0.15000	95,148.60	0.20000	126,864.80		
0440 6250015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	17,898.000 LF	0.15000	2,684.70	0.20000	3,579.60		
0450 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	27,344.000 LF	1.50000	41,016.00	1.80000	49,219.20		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042947	**Cat Alt Set:**				**Cat Alt Member:**	
0460 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	617.000 EA	20.00000	12,340.00	23.65000	14,592.05		
0470 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	580.000 EA	20.00000	11,600.00	23.65000	13,717.00		
0480 6250040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	11.000 EA	25.00000	275.00	29.50000	324.50		
0490 6250043 WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	40.000 EA	0.15000	6.00	0.20000	8.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042947	**Cat Alt Set:**				**Cat Alt Member:**	
0500 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	40,970.000 LF	0.15000	6,145.50	0.20000	8,194.00		
0510 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	427,022.000 LF	0.15000	64,053.30	0.20000	85,404.40		
0520 6250112 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	1,365.000 LF	1.00000	1,365.00	1.20000	1,638.00		
0530 6250115 24" YELLOW DIAGONAL LINES - FAST DRY PAINT	2,876.000 LF	1.00000	2,876.00	1.20000	3,451.20		

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SECTION: 1 PayItems For ProjectId: P042947 **Cat Alt Set:** **Cat Alt Member:**							
0540 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	1,459.000 EA	6.50000	9,483.50	7.65000	11,161.35		
0550 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	1,086.000 EA	6.50000	7,059.00	7.65000	8,307.90		
0560 6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	900.000 LF	20.00000	18,000.00	24.00000	21,600.00		
0570 6770413 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	14,500.000 LF	0.52000	7,540.00	2.40000	34,800.00		
0580 6780495 SAWCUT FOR LOOP DETECTOR	7,250.000 LF	9.00000	65,250.00	9.60000	69,600.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042947	**Cat Alt Set:**				**Cat Alt Member:**	
0590 6800518	8.000	715.00000	5,720.00	3,000.00000	24,000.00		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0600 6885992	(1)	8,000.00000	8,000.00	29,985.00000	29,985.00		
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	LS						
0610 7204100	30.000	305.00000	9,150.00	270.00000	8,100.00		
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0620 7204900	60.000	100.00000	6,000.00	120.00000	7,200.00		
DETECTABLE WARNING MATERIAL	SF						

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SECTION: 1 PayItems For ProjectId: P042947 **Cat Alt Set:** **Cat Alt Member:**							
0630 8100102	16.706	3,500.00000	58,471.00	4,112.40000	68,701.75		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
0640 8153000	2,000.000	3.85000	7,700.00	7.65000	15,300.00		
SILT FENCE	LF						
Section Totals:			$16,941,456.38		$16,990,630.85		
Contract Totals			**$16,941,456.38**		**$16,990,630.85**		
Cost Plus Time Totals			**$16,941,456.38**		**$16,990,630.85**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

10/11/2024

Vendor Ranking

Call Order: 240
Contract ID: 5669620
Counties: Beaufort, Jasper
Letting Date: September 10, 2024 2:00 PM
District(s): District 6
Contract Time: 11/30/26 COMPLETION DATE

Contract Description: 2025 Primary Pavement Improvement Program

PCN(s): P042947, P042948, P042949, P043108, P043109, P043110

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AP028	APAC-ATLANTIC INC.	$16,941,456.38	100.00%
2	1BL011	BLYTHE CONSTRUCTION, INC.	$16,990,630.85	100.29%

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