



Tabulation of Bids

Contract ID: 2607260

Counties: Horry

Letting Date: August 09, 2016

District(s): 5

Call Order: 060

Project(s): P029108, P029244, P029647, P029703

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Horry CTC resurfacing 2016

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029108		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	63,500.00000	63,500.00	107,709.75000	107,709.75	165,700.00000	165,700.00
0020	1032010 (1) BONDS AND INSURANCE LS	22,500.00000	22,500.00	37,255.00000	37,255.00	75,000.00000	75,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	49,500.00000	49,500.00	52,325.00000	52,325.00	65,000.00000	65,000.00
0040	2033000 4,022.000 BORROW EXCAVATION CY	32.00000	128,704.00	23.00000	92,506.00	20.00000	80,440.00
0050	2035100 1,174.776 EXCAVATION FOR SHOULDER STA PAVING	30.00000	35,243.28	14.75000	17,327.95	12.20000	14,332.27



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0060	2072000	1,184.776	16.00000	18,956.42	21.75000	25,768.88	17.38000	20,591.41
HAULING OF EXCAVATED SHOULDER MATERIAL			STA					
0070	3059001	100.000	50.00000	5,000.00	57.50000	5,750.00	40.00000	4,000.00
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION			TON					
0080	3063468	55,757.000	4.00000	223,028.00	5.45000	303,875.65	5.02000	279,900.14
CEMENT MODIFIED RECYCLED BASE (8" UNIFORM) CURING METHOD 4			SY					
0090	3064000	1,785.000	125.00000	223,125.00	175.95000	314,070.75	142.00000	253,470.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE			TON					



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0100	3069900	76.000	80.00000	6,080.00	30.00000	2,280.00	25.00000	1,900.00
MAINTENANCE STONE		TON						
0110	3104000	5,871.360	48.00000	281,825.28	50.90000	298,852.22	50.91000	298,910.94
HMA SHOULDER WIDENING COURSE		TON						
0120	4011004	2,257.304	392.00000	884,863.17	339.00000	765,226.06	390.00000	880,348.56
LIQUID ASPHALT BINDER PG64-22		TON						
0130	4012060	5,300.000	39.25000	208,025.00	31.54000	167,162.00	39.76000	210,728.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0140	4012080	2,300.000	47.00000	108,100.00	41.21000	94,783.00	48.34000	111,182.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						



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0150	4013990	784.000	12.00000	9,408.00	7.50000	5,880.00	12.09000	9,478.56
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0160	4019000	35.780	1,075.00000	38,463.50	437.00000	15,635.86	380.00000	13,596.40
MILLED-IN RUMBLE STRIP		MI						
0170	4030340	30,621.060	50.00000	1,531,053.00	52.55000	1,609,136.70	54.09000	1,656,293.14
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0180	4030350	2,615.000	64.25000	168,013.75	56.60000	148,009.00	59.65000	155,984.75
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0190	6051120	4,392.000	6.00000	26,352.00	6.90000	30,304.80	6.50000	28,548.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



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SECTION: 1			PayItems For ProjectId: P029108		Cat Alt Set:		Cat Alt Member:	
0200	6250005	2,620.000	0.15000	393.00	0.17000	445.40	0.15000	393.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0210	6250010	440,570.000	0.11000	48,462.70	0.13000	57,274.10	0.11000	48,462.70
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0220	6250025	234.000	3.00000	702.00	3.45000	807.30	3.00000	702.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0230	6250030	1.000	20.00000	20.00	23.00000	23.00	20.00000	20.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						



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SECTION: 1			PayItems For ProjectId: P029108		Cat Alt Set:		Cat Alt Member:	
0240	6250040	1.000	40.00000	40.00	46.00000	46.00	40.00000	40.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT								
0250	6250105	42,415.000	0.15000	6,362.25	0.17000	7,210.55	0.15000	6,362.25
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								
0260	6250110	201,792.000	0.11000	22,197.12	0.13000	26,232.96	0.11000	22,197.12
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0270	6271005	1,310.000	0.35000	458.50	0.40000	524.00	0.35000	458.50
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								



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SECTION: 1			PayItems For ProjectId: P029108		Cat Alt Set:		Cat Alt Member:	
0280	6271010	189,596.000	0.31000	58,774.76	0.35000	66,358.60	0.31000	58,774.76
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0290	6271025	209.000	17.50000	3,657.50	20.12000	4,205.08	17.50000	3,657.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0300	6271030	1.000	100.00000	100.00	115.00000	115.00	100.00000	100.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0310	6271040	1.000	150.00000	150.00	172.50000	172.50	150.00000	150.00
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA						



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0320	6271064	18,775.000	0.38000	7,134.50	0.43000	8,073.25	0.38000	7,134.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0330	6271074	84,016.000	0.36000	30,245.76	0.41000	34,446.56	0.36000	30,245.76
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0340	6301100	1,343.000	3.75000	5,036.25	4.31000	5,788.33	3.75000	5,036.25
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0350	6750275	150.000	8.00000	1,200.00	8.05000	1,207.50	6.00000	900.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT								



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0360	6770413 500.000	0.45000	225.00	0.86000	430.00	0.30000	150.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							
0370	6780495 300.000	6.25000	1,875.00	6.67000	2,001.00	7.00000	2,100.00
SAWCUT FOR LOOP DETECTOR LF							
0380	8100101 16.535	2,500.00000	41,337.50	2,875.00000	47,538.13	2,500.00000	41,337.50
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
Section Totals:			\$4,260,112.24		\$4,356,757.88		\$4,553,626.01
Contract Totals			\$4,260,112.24		\$4,356,757.88		\$4,553,626.01
Cost Plus Time Totals			\$4,260,112.24		\$4,356,757.88		4,553,626.01

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2016

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 2607260 **Counties:** Horry
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Contract Description: Horry CTC resurfacing 2016

PCN(s): P029108,
P029244,
P029647, P029703

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$4,260,112.24	100.00%
2	1SO006	SOUTHERN ASPHALT, INC.	\$4,356,757.88	102.27%
3	1PA005	PALMETTO CORP. OF CONWAY	\$4,553,626.01	106.89%

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 ADMINISTRATION ENGINEER_____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation