Tabulation of Bids

Contract ID: 2649190 **Counties:** Horry

Letting Date: October 09, 2018 **District(s):** 5

Call Order: 100 **Project(s):** P037031, P037100

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037031	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	65,500.00000	65,500.00	100,000.00000	100,000.00	100,312.00000	100,312.00
MOBILIZATION	LS						
0020 1032010	(1)	14,000.00000	14,000.00	40,000.00000	40,000.00	18,200.00000	18,200.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	40,000.00000	40,000.00	62,000.00000	62,000.00	28,935.00000	28,935.00
TRAFFIC CONTROL	LS						
0040 2033000	1,000.000	36.50000	36,500.00	22.00000	22,000.00	27.50000	27,500.00
BORROW EXCAVATION	CY						
0050 2035100	250.272	24.00000	6,006.53	18.23000	4,562.46	14.00000	3,503.81
EXCAVATION FOR SHOULDER PAVING	STA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037031		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2072000	250.272	15.50000	3,879.22	20.78000	5,200.65	19.20000	4,805.22
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0070 3063242	50,000.000	4.67000	233,500.00	5.65000	282,500.00	5.72000	286,000.00
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0080 3064000	1,600.000	143.50000	229,600.00	155.00000	248,000.00	180.55000	288,880.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0090 3069900	4.000	255.00000	1,020.00	35.00000	140.00	45.00000	180.00
MAINTENANCE STONE	TON						

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Contract Description: 2017 CTC Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC. Unit Price	(1) C. R. JACKSON, INC. Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	(3) SOUTHERN ASPHALT, INC. Unit Price	(3) SOUTHERN ASPHALT, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P037031		**Cat Alt Set:**			**Cat Alt Member:**		
0100 3104000	1,251.360	62.75000	78,522.84	63.82000	79,861.80	56.75000	71,014.68
HMA SHOULDER WIDENING COURSE	TON						
0110 4011004	575.685	590.00000	339,654.15	600.00000	345,411.00	633.00000	364,408.61
LIQUID ASPHALT BINDER PG64-22	TON						
0120 4012080	400.000	65.00000	26,000.00	63.58000	25,432.00	59.40000	23,760.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0130 4013990	1,000.000	4.00000	4,000.00	9.90000	9,900.00	7.00000	7,000.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0140 4019000	10.000	1,450.00000	14,500.00	500.00000	5,000.00	1,213.25000	12,132.50
MILLED-IN RUMBLE STRIP	MI						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037031		**Cat Alt Set:**				**Cat Alt Member:**	
0150 4030320	5,000.214	67.25000	336,264.39	64.19000	320,963.74	62.36000	311,813.35
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0160 4030340	2,562.720	63.50000	162,732.72	61.74000	158,222.33	58.80000	150,687.94
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0170 4030350	1,100.000	68.50000	75,350.00	68.81000	75,691.00	52.75000	58,025.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0180 4037230	397.500	155.00000	61,612.50	115.00000	45,712.50	131.55000	52,291.13
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0190 6021120	908.000	5.00000	4,540.00	5.28000	4,794.24	5.75000	5,221.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037031	**Cat Alt Set:**		**Cat Alt Member:**			
0200 6250005	5,000.000	0.13000	650.00	0.13000	650.00	0.15000	750.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0210 6250010	136,740.000	0.09000	12,306.60	0.09000	12,306.60	0.10000	13,674.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0220 6250025	1,310.000	2.50000	3,275.00	2.50000	3,275.00	2.87000	3,759.70
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0230 6250030	30.000	20.00000	600.00	20.00000	600.00	23.00000	690.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

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Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, 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: P037031	**Cat Alt Set:**		**Cat Alt Member:**			
0240 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	12.000 EA	40.00000	480.00	40.00000	480.00	46.00000	552.00
0250 6250040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	6.000 EA	40.00000	240.00	40.00000	240.00	46.00000	276.00
0260 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	5,000.000 LF	0.13000	650.00	0.13000	650.00	0.15000	750.00
0270 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	145,540.000 LF	0.10000	14,554.00	0.10000	14,554.00	0.11000	16,009.40

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037031	**Cat Alt Set:**		**Cat Alt Member:**			
0280 6250115	2,730.000	1.00000	2,730.00	1.00000	2,730.00	1.15000	3,139.50
24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF						
0290 6271005	1,700.000	0.36000	612.00	0.36000	612.00	0.41000	697.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0300 6271010	54,080.000	0.34000	18,387.20	0.34000	18,387.20	0.39000	21,091.20
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0310 6271025	450.000	9.00000	4,050.00	9.00000	4,050.00	10.35000	4,657.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037031	**Cat Alt Set:**		**Cat Alt Member:**			
0320 6271030	10.000	100.00000	1,000.00	100.00000	1,000.00	115.00000	1,150.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0330 6271035	4.000	150.00000	600.00	150.00000	600.00	172.50000	690.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA						
0340 6271040	2.000	150.00000	300.00	150.00000	300.00	172.50000	345.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0350 6271064	2,500.000	0.36000	900.00	0.36000	900.00	0.41000	1,025.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037031	**Cat Alt Set:**		**Cat Alt Member:**			
0360 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	55,780.000 LF	0.34000	18,965.20	0.34000	18,965.20	0.39000	21,754.20
0370 6271080 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	910.000 LF	9.00000	8,190.00	9.00000	8,190.00	10.35000	9,418.50
0380 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	35.000 EA	5.25000	183.75	5.25000	183.75	6.04000	211.40
0390 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	365.000 EA	5.25000	1,916.25	5.25000	1,916.25	6.04000	2,204.60

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037031	**Cat Alt Set:**		**Cat Alt Member:**			
0400 6750275	1,500.000	10.00000	15,000.00	10.00000	15,000.00	11.50000	17,250.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0410 6770413	5,400.000	1.00000	5,400.00	0.56000	3,024.00	0.64000	3,456.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0420 6780495	4,500.000	6.80000	30,600.00	7.81000	35,145.00	8.98000	40,410.00
SAWCUT FOR LOOP DETECTOR	LF						
0430 8052300	4.000	3,360.00000	13,440.00	2,999.00000	11,996.00	3,448.85000	13,795.40
END TERMINAL - TYPE T	EA						
0440 8100102	4.848	3,400.00000	16,483.20	3,250.00000	15,756.00	3,910.00000	18,955.68
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						

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Contract Description: 2017 CTC Resurfacing

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,904,695.55		$2,006,902.72		$2,011,382.32
Contract Totals			**$1,904,695.55**		**$2,006,902.72**		**$2,011,382.32**
Cost Plus Time Totals			**$1,904,695.55**		**$2,006,902.72**		**2,011,382.32**

( ) indicates item is bid as Lump Sum

Call Order: 100 **Contract ID:** 2649190 **Counties:** Horry

Letting Date: October 09, 2018 02:00 PM **District(s):** 5

Contract Time: 10/31/19 COMPLETION DATE

Contract Description: 2017 CTC Resurfacing **PCN(s):** P037031, P037100

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	$1,904,695.55	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$2,006,902.72	105.37%
3	1SO006	SOUTHERN ASPHALT, INC.	$2,011,382.32	105.60%

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_____

Brian Parnell