Contract ID: 1765850 **Counties:** Dillon

Letting Date: April 09, 2024 **District(s):** District 5

Call Order: 070 **Project(s):** P042032, P042036, P042037, P042162

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 PIPP Reconstruction 12/12/2023 10:54:30 AM

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042032		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	315,250.00000	315,250.00	411,000.00000	411,000.00	400,000.00000	400,000.00
MOBILIZATION	LS						
0020 1032010	(1)	65,000.00000	65,000.00	164,000.00000	164,000.00	125,000.00000	125,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	535,000.00000	535,000.00	296,250.00000	296,250.00	241,625.00000	241,625.00
TRAFFIC CONTROL	LS						
0040 1071403	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	35,000.00000	35,000.00
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2033000	3,196.000	92.25000	294,831.00	83.25000	266,067.00	49.05000	156,763.80
BORROW EXCAVATION	CY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042032		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2035100	1,567.096	61.55000	96,454.76	57.00000	89,324.47	26.40000	41,371.33
EXCAVATION FOR SHOULDER PAVING	STA						
0070 2072000	1,567.320	63.10000	98,897.89	41.00000	64,260.12	108.00000	169,270.56
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0080 3063242	16,720.000	9.10000	152,152.00	7.75000	129,580.00	7.35000	122,892.00
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0090 3064000	444.000	230.00000	102,120.00	211.75000	94,017.00	255.00000	113,220.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042032		**Cat Alt Set:**				**Cat Alt Member:**	
0100 3069900	191.250	85.00000	16,256.25	85.00000	16,256.25	115.00000	21,993.75
MAINTENANCE STONE	TON						
0110 3104000	9,532.160	69.75000	664,868.16	78.00000	743,508.48	93.50000	891,256.96
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	1,983.470	705.00000	1,398,346.35	686.25000	1,361,156.29	625.00000	1,239,668.75
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4011300	4,142.000	50.00000	207,100.00	70.00000	289,940.00	68.40000	283,312.80
ARAMID FIBER	LB						
0140 4012080	19,125.000	73.95000	1,414,293.75	83.00000	1,587,375.00	81.30000	1,554,862.50
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042032		**Cat Alt Set:**				**Cat Alt Member:**	
0150	4013990	2,400.000	22.90000	54,960.00	9.25000	22,200.00	10.95000	26,280.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0160	4019000	35.130	515.00000	18,091.95	500.00000	17,565.00	500.00000	17,565.00
MILLED-IN RUMBLE STRIP		MI						
0170	4030320	15,778.533	80.65000	1,272,538.69	83.00000	1,309,618.24	113.00000	1,782,974.23
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0180	4030340	8,123.880	82.15000	667,376.74	85.00000	690,529.80	103.45000	840,415.39
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0190	4030350	1,195.000	92.50000	110,537.50	102.00000	121,890.00	131.80000	157,501.00
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042032		**Cat Alt Set:**				**Cat Alt Member:**	
0200 4037230	792.500	280.00000	221,900.00	218.00000	172,765.00	215.00000	170,387.50
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0210 6021120	2,732.000	5.35000	14,616.20	6.35000	17,348.20	5.15000	14,069.80
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0220 6250005	6,225.000	0.12000	747.00	0.11000	684.75	0.11000	684.75
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0230 6250010	504,549.000	0.11000	55,500.39	0.10000	50,454.90	0.10000	50,454.90
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0240 6250015	1,680.000	0.15000	252.00	0.01000	16.80	0.01000	16.80
8"WHITE SOLID LINES(CROSSWALK&CHANNELIZATION)FAST DRY PAINT	LF						

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Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 PIPP Reconstruction 12/12/2023 10:54:30 AM

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC. Unit Price	(1) KING ASPHALT, INC. Ext Amount	(2) C.R. JACKSON, INC. Unit Price	(2) C.R. JACKSON, INC. Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	(3) PALMETTO CORP. OF CONWAY Ext Amount
SECTION: 1 PayItems For ProjectId: P042032				**Cat Alt Set:**		**Cat Alt Member:**	
0250 6250025 24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT	2,895.000 LF	0.25000	723.75	0.01000	28.95	0.01000	28.95
0260 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	15.000 EA	10.00000	150.00	0.01000	0.15	0.01000	0.15
0270 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	12.000 EA	10.00000	120.00	0.01000	0.12	0.01000	0.12
0280 6250040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	3.000 EA	10.00000	30.00	0.01000	0.03	0.01000	0.03

Contract ID: 1765850 **Counties:** Dillon

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Contract Description: 2024 PIPP Reconstruction 12/12/2023 10:54:30 AM

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042032		**Cat Alt Set:**				**Cat Alt Member:**	
0290 6250045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	6.000 EA	25.00000	150.00	0.01000	0.06	0.01000	0.06
0300 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	37,130.000 LF	0.12000	4,455.60	0.11000	4,084.30	0.11000	4,084.30
0310 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	215,830.000 LF	0.11000	23,741.30	0.10000	21,583.00	0.10000	21,583.00
0320 6250112 6" YELLOW SOLID LINE ON CURB/ MEDIAN - FAST DRY PAINT	275.000 LF	2.05000	563.75	2.00000	550.00	2.00000	550.00
0330 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	2,075.000 LF	0.46000	954.50	0.45000	933.75	0.45000	933.75

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042032		**Cat Alt Set:**				**Cat Alt Member:**	
0340 6271010	168,183.000	0.45000	75,682.35	0.44000	74,000.52	0.44000	74,000.52
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0350 6271015	560.000	3.10000	1,736.00	3.00000	1,680.00	3.00000	1,680.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0360 6271023	30.000	36.10000	1,083.00	35.00000	1,050.00	35.00000	1,050.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0370 6271025	965.000	12.40000	11,966.00	12.00000	11,580.00	12.00000	11,580.00
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL	LF						
0380 6271030	5.000	130.00000	650.00	125.00000	625.00	125.00000	625.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042032		**Cat Alt Set:**				**Cat Alt Member:**	
0390 6271035	4.000 EA	195.00000	780.00	190.00000	760.00	190.00000	760.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.							
0400 6271040	1.000 EA	195.00000	195.00	190.00000	190.00	190.00000	190.00
WHITE COMBINATION ARROWS(STR&RT.OR STR&LT)THERMO-125MIL							
0410 6271045	2.000 EA	515.00000	1,030.00	500.00000	1,000.00	500.00000	1,000.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
0420 6271064	14,830.000 LF	0.46000	6,821.80	0.45000	6,673.50	0.45000	6,673.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042032		**Cat Alt Set:**				**Cat Alt Member:**	
0430 6271074	80,390.000	0.45000	36,175.50	0.44000	35,371.60	0.44000	35,371.60
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0440 6300005	33.000	4.65000	153.45	4.50000	148.50	4.50000	148.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0450 6301100	1,113.000	4.65000	5,175.45	4.50000	5,008.50	4.50000	5,008.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0460 6351150	1,130.000	5.15000	5,819.50	5.00000	5,650.00	5.00000	5,650.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID	LF						
0470 6351400	90.000	5.15000	463.50	5.00000	450.00	5.00000	450.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN	LF						

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SECTION: 1 PayItems For ProjectId: P042032		**Cat Alt Set:**		**Cat Alt Member:**			
0480 6351450	1,130.000	5.15000	5,819.50	5.00000	5,650.00	5.00000	5,650.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.	LF						
0490 8100102	10.965	3,350.00000	36,732.75	3,480.00000	38,158.20	2,850.00000	31,250.25
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$8,023,263.33		$8,155,983.48		$8,664,855.05
Contract Totals			**$8,023,263.33**		**$8,155,983.48**		**$8,664,855.05**
Cost Plus Time Totals			**$8,023,263.33**		**$8,155,983.48**		**8,664,855.05**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

5/7/2024

Vendor Ranking

Call Order: 070
Contract ID: 1765850
Counties: Dillon
Letting Date: April 09, 2024 2:00 PM
District(s): District 5
Contract Time: 10/31/25 COMPLETION DATE

Contract Description: 2024 PIPP Reconstruction 12/12/2023 10:54:30 AM

PCN(s): P042032, P042036, P042037, P042162

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	$8,023,263.33	100.00%
2	1CR001	C.R. JACKSON, INC.	$8,155,983.48	101.65%
3	1PA005	PALMETTO CORP. OF CONWAY	$8,664,855.05	108.00%

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