Tabulation of Bids

Contract ID: 2164250 **Counties:** Florence

Letting Date: January 10, 2023 **District(s):** District 5

Call Order: 060 **Project(s):** P041985

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Florence County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) C.R. JACKSON, INC. Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041985	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	130,000.00000	130,000.00	156,000.00000	156,000.00	222,000.00000	222,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	52,000.00000	52,000.00	62,000.00000	62,000.00	30,000.00000	30,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	108,840.00000	108,840.00	257,000.00000	257,000.00	365,000.00000	365,000.00
0040 2033000 BORROW EXCAVATION	1,202.000 CY	37.00000	44,474.00	50.00000	60,100.00	62.00000	74,524.00
0050 2035100 EXCAVATION FOR SHOULDER PAVING	120.380 STA	21.30000	2,564.09	46.00000	5,537.48	39.00000	4,694.82

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041985		**Cat Alt Set:**		**Cat Alt Member:**			
0060	2072000	120.380	52.00000	6,259.76	26.00000	3,129.88	49.00000	5,898.62
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0070	3063242	53,857.000	7.90000	425,470.30	8.00000	430,856.00	8.25000	444,320.25
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY						
0080	3064000	1,589.000	247.00000	392,483.00	236.00000	375,004.00	275.00000	436,975.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0090	3069900	42.000	85.00000	3,570.00	100.00000	4,200.00	50.00000	2,100.00
MAINTENANCE STONE		TON						

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SECTION: 1 PayItems For ProjectId: P041985		**Cat Alt Set:**				**Cat Alt Member:**	
0100 3104000	601.920	70.00000	42,134.40	68.00000	40,930.56	85.00000	51,163.20
HMA SHOULDER WIDENING COURSE	TON						
0110 4011004	535.575	570.00000	305,277.75	695.00000	372,224.63	760.00000	407,037.00
LIQUID ASPHALT BINDER PG64-22	TON						
0120 4012080	4,200.000	69.75000	292,950.00	85.00000	357,000.00	88.00000	369,600.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0130 4013990	450.000	28.30000	12,735.00	60.00000	27,000.00	22.00000	9,900.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0140 4019000	9.560	300.00000	2,868.00	500.00000	4,780.00	625.00000	5,975.00
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: P041985		**Cat Alt Set:**				**Cat Alt Member:**	
0150 4030340	7,298.020	79.15000	577,638.28	100.00000	729,802.00	96.00000	700,609.92
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0160 4030350	295.000	109.35000	32,258.25	130.00000	38,350.00	135.00000	39,825.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0170 4037230	443.125	145.40000	64,430.38	235.00000	104,134.38	270.00000	119,643.75
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0180 6021120	2,031.000	6.25000	12,693.75	6.25000	12,693.75	7.40000	15,029.40
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0190 6250005	690.000	0.14000	96.60	0.14000	96.60	0.16000	110.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041985		**Cat Alt Set:**		**Cat Alt Member:**			
0200 6250010	152,820.000	0.13000	19,866.60	0.13000	19,866.60	0.15000	22,923.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0210 6250025	765.000	2.00000	1,530.00	2.00000	1,530.00	2.40000	1,836.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0220 6250105	7,605.000	0.14000	1,064.70	0.14000	1,064.70	0.16000	1,216.80
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0230 6250110	99,450.000	0.13000	12,928.50	0.13000	12,928.50	0.15000	14,917.50
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

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SECTION: 1	PayItems For ProjectId: P041985	**Cat Alt Set:**				**Cat Alt Member:**	
0240 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	230.000 LF	0.46000	105.80	0.46000	105.80	0.51000	117.30
0250 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	50,940.000 LF	0.45000	22,923.00	0.45000	22,923.00	0.50000	25,470.00
0260 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	255.000 LF	20.00000	5,100.00	20.00000	5,100.00	24.00000	6,120.00
0270 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	2,535.000 LF	0.46000	1,166.10	0.46000	1,166.10	0.51000	1,292.85

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041985		**Cat Alt Set:**				**Cat Alt Member:**	
0280 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	33,150.000 LF	0.45000	14,917.50	0.45000	14,917.50	0.50000	16,575.00
0290 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	412.000 EA	5.00000	2,060.00	5.00000	2,060.00	6.15000	2,533.80
0300 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	4.010 ACRE	3,500.00000	14,035.00	3,205.00000	12,852.05	4,850.00000	19,448.50
Section Totals:			$2,604,440.76		$3,135,353.53		$3,416,857.11
Contract Totals			**$2,604,440.76**		**$3,135,353.53**		**$3,416,857.11**
Cost Plus Time Totals			**$2,604,440.76**		**$3,135,353.53**		**3,416,857.11**

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( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

2/7/2023

Vendor Ranking

Call Order: 060 **Contract ID:** 2164250 **Counties:** Florence

Letting Date: January 10, 2023 2:00 P.M. **District(s):** District 5

Contract Time: 06/30/24 COMPLETION DATE

Contract Description: Rehabilitation - Florence County **PCN(s):** P041985

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$2,604,440.76	100.00%
2	1CR001	C.R. JACKSON, INC.	$3,135,353.53	120.38%
3	1KI001	KING ASPHALT, INC.	$3,416,857.11	131.19%

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_____

Jennifer Taylor