Contract ID: 2165870 **Counties:** Florence

Letting Date: November 14, 2023 **District(s):** District 5

Call Order: 080 **Project(s):** P042041, P042163

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SW; FDP; Mill; Surf; Loops; ADA; Conc Items

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042041	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	535,000.00000	535,000.00	549,000.00000	549,000.00	400,000.00000	400,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	212,000.00000	212,000.00	219,500.00000	219,500.00	60,000.00000	60,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	1,300,000.00000	1,300,000.00	1,467,000.00000	1,467,000.00	1,050,000.00000	1,050,000.00
0040 1071403 RAILROAD INSURANCE AND FLAGGING 001	(1) LS	25,300.00000	25,300.00	20,000.00000	20,000.00	35,000.00000	35,000.00
0050 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	3,670.000 SY	28.50000	104,595.00	35.00000	128,450.00	39.00000	143,130.00

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Letting Date: November 14, 2023 **District(s):** District 5

Call Order: 080 **Project(s):** P042041, P042163

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SW; FDP; Mill; Surf; Loops; ADA; Conc Items

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042041	**Cat Alt Set:**			**Cat Alt Member:**		
0060 2024100 REMOVAL & DISPOSAL OF EXISTING CURB	1,000.000 LF	17.70000	17,700.00	16.00000	16,000.00	18.00000	18,000.00
0070 2033000 BORROW EXCAVATION	2,984.000 CY	59.30000	176,951.20	74.00000	220,816.00	70.00000	208,880.00
0080 2035100 EXCAVATION FOR SHOULDER PAVING	1,198.564 STA	23.60000	28,286.11	49.50000	59,328.92	61.00000	73,112.40
0090 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	1,198.564 STA	70.60000	84,618.62	29.00000	34,758.36	56.00000	67,119.58
0100 3069900 MAINTENANCE STONE	298.000 TON	85.00000	25,330.00	100.00000	29,800.00	60.00000	17,880.00

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Letting Date: November 14, 2023 **District(s):** District 5

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Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SW; FDP; Mill; Surf; Loops; ADA; Conc Items

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) KING ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042041		**Cat Alt Set:**				**Cat Alt Member:**	
0110	3104000	7,022.400	71.90000	504,910.56	72.00000	505,612.80	82.00000	575,836.80
HMA SHOULDER WIDENING COURSE		TON						
0120	4011004	2,123.758	615.00000	1,306,111.17	672.00000	1,427,165.38	750.00000	1,592,818.50
LIQUID ASPHALT BINDER PG64-22		TON						
0130	4011300	1,732.710	79.40000	137,577.17	65.00000	112,626.15	48.50000	84,036.44
ARAMID FIBER		LB						
0140	4012080	23,100.000	63.70000	1,471,470.00	77.00000	1,778,700.00	90.00000	2,079,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0150	4012100	6,700.000	75.50000	505,850.00	93.00000	623,100.00	110.00000	737,000.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY						

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Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SW; FDP; Mill; Surf; Loops; ADA; Conc Items

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) KING ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042041		**Cat Alt Set:**			**Cat Alt Member:**		
0160	4013300	63,764.000	3.25000	207,233.00	1.80000	114,775.20	4.15000	264,620.60
MILLING EXISTING ASPHALT PAVEMENT 3.0"		SY						
0170	4013990	3,060.000	25.25000	77,265.00	6.00000	18,360.00	23.00000	70,380.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0180	4019000	24.120	1,000.00000	24,120.00	1,000.00000	24,120.00	1,200.00000	28,944.00
MILLED-IN RUMBLE STRIP		MI						
0190	4030320	14,156.907	88.70000	1,255,717.65	82.00000	1,160,866.37	94.00000	1,330,749.26
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0200	4030340	12,517.817	89.80000	1,124,099.97	86.00000	1,076,532.26	93.00000	1,164,156.98
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						

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Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SW; FDP; Mill; Surf; Loops; ADA; Conc Items

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042041		**Cat Alt Set:**				**Cat Alt Member:**	
0210 4030350	1,471.000	138.50000	203,733.50	80.00000	117,680.00	94.00000	138,274.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0220 4037230	1,688.750	205.05000	346,278.19	225.00000	379,968.75	225.00000	379,968.75
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0230 6021120	4,794.000	5.78000	27,709.32	5.50000	26,367.00	6.10000	29,243.40
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0240 6250005	8,205.000	0.11000	902.55	0.11000	902.55	0.13000	1,066.65
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0250 6250010	408,930.000	0.10000	40,893.00	0.10000	40,893.00	0.12000	49,071.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

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Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SW; FDP; Mill; Surf; Loops; ADA; Conc Items

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: P042041	**Cat Alt Set:**		**Cat Alt Member:**			
0260 6250015 8"WHITE SOLID LINES(CROSSWALK&CHANNELIZATION)FAST DRY PAINT	10,320.000 LF	0.01000	103.20	0.01000	103.20	0.01000	103.20
0270 6250025 24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT	6,651.000 LF	1.00000	6,651.00	1.00000	6,651.00	1.10000	7,316.10
0280 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	48.000 EA	0.01000	0.48	0.01000	0.48	0.01000	0.48
0290 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	39.000 EA	0.01000	0.39	0.01000	0.39	0.01000	0.39

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Contract Description: SW; FDP; Mill; Surf; Loops; ADA; Conc Items

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042041		**Cat Alt Set:**				**Cat Alt Member:**	
0300 6250040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	12.000 EA	0.01000	0.12	0.01000	0.12	0.01000	0.12
0310 6250045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	12.000 EA	0.01000	0.12	0.01000	0.12	0.01000	0.12
0320 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	36,180.000 LF	0.11000	3,979.80	0.11000	3,979.80	0.13000	4,703.40
0330 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	283,800.000 LF	0.10000	28,380.00	0.10000	28,380.00	0.12000	34,056.00

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Contract Description: SW; FDP; Mill; Surf; Loops; ADA; Conc Items

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042041		**Cat Alt Set:**		**Cat Alt Member:**			
0340 6250112 6" YELLOW SOLID LINE ON CURB/ MEDIAN - FAST DRY PAINT	2,485.000 LF	1.25000	3,106.25	1.25000	3,106.25	1.40000	3,479.00
0350 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	2,735.000 LF	0.46000	1,258.10	0.46000	1,258.10	0.55000	1,504.25
0360 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	87,435.000 LF	0.45000	39,345.75	0.45000	39,345.75	0.54000	47,214.90
0370 6271012 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	48,875.000 LF	0.68000	33,235.00	0.68000	33,235.00	0.75000	36,656.25
0380 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	3,440.000 LF	3.00000	10,320.00	3.00000	10,320.00	3.40000	11,696.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042041		**Cat Alt Set:**				**Cat Alt Member:**	
0390 6271023	25.000	25.00000	625.00	25.00000	625.00	28.00000	700.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0400 6271025	2,219.000	10.00000	22,190.00	10.00000	22,190.00	11.00000	24,409.00
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL	LF						
0410 6271030	16.000	125.00000	2,000.00	125.00000	2,000.00	140.00000	2,240.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0420 6271035	13.000	165.00000	2,145.00	165.00000	2,145.00	185.00000	2,405.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0430 6271040	4.000	165.00000	660.00	165.00000	660.00	185.00000	740.00
WHITE COMBINATION ARROWS(STR&RT.OR STR&LT)THERMO-125MIL	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042041		**Cat Alt Set:**				**Cat Alt Member:**	
0440 6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	4.000 EA	500.00000	2,000.00	500.00000	2,000.00	556.00000	2,224.00
0450 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	12,060.000 LF	0.46000	5,547.60	0.46000	5,547.60	0.55000	6,633.00
0460 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	94,600.000 LF	0.45000	42,570.00	0.45000	42,570.00	0.54000	51,084.00
0470 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	430.000 EA	4.00000	1,720.00	4.00000	1,720.00	4.50000	1,935.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042041		**Cat Alt Set:**				**Cat Alt Member:**	
0480 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	145.000 EA	4.00000	580.00	4.00000	580.00	4.50000	652.50
0490 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	1,597.000 EA	4.00000	6,388.00	4.00000	6,388.00	4.50000	7,186.50
0500 6351150 PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID	640.000 LF	4.00000	2,560.00	4.00000	2,560.00	4.50000	2,880.00
0510 6351400 PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN	130.000 LF	4.00000	520.00	4.00000	520.00	4.50000	585.00
0520 6351450 PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.	140.000 LF	4.00000	560.00	4.00000	560.00	4.50000	630.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042041		**Cat Alt Set:**				**Cat Alt Member:**	
0530 6750275	350.000	20.00000	7,000.00	20.00000	7,000.00	22.25000	7,787.50
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0540 6750278	1,000.000	11.88000	11,880.00	23.00000	23,000.00	13.25000	13,250.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0550 675027S	200.000	31.60000	6,320.00	45.00000	9,000.00	35.00000	7,000.00
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)	LF						
0560 6770394	1,100.000	3.25000	3,575.00	10.00000	11,000.00	3.60000	3,960.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042041		**Cat Alt Set:**			**Cat Alt Member:**		
0570 6770413	9,876.000	0.52000	5,135.52	3.00000	29,628.00	0.62000	6,123.12
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0580 6780495	3,894.000	8.50000	33,099.00	10.00000	38,940.00	9.50000	36,993.00
SAWCUT FOR LOOP DETECTOR	LF						
0590 6800518	16.000	715.00000	11,440.00	1,500.00000	24,000.00	795.00000	12,720.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0600 7198291	34.000	5,900.00000	200,600.00	3,500.00000	119,000.00	3,900.00000	132,600.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042041		**Cat Alt Set:**				**Cat Alt Member:**	
0610 7198293 CATCH BASIN T-18 (CONVERT C.B. TYPE 7)	8.000 EA	7,095.00000	56,760.00	4,150.00000	33,200.00	4,600.00000	36,800.00
0620 7203110 CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	1,000.000 LF	44.50000	44,500.00	25.00000	25,000.00	28.00000	28,000.00
0630 7204100 CONCRETE SIDEWALK(4" UNIFORM)	1,120.000 SY	67.10000	75,152.00	62.00000	69,440.00	69.00000	77,280.00
0640 7204900 DETECTABLE WARNING MATERIAL	475.000 SF	37.00000	17,575.00	45.00000	21,375.00	50.00000	23,750.00
0650 7205000 CONCRETE DRIVEWAY(6" UNIFORM)	1,600.000 SY	104.35000	166,960.00	66.00000	105,600.00	73.50000	117,600.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042041		**Cat Alt Set:**				**Cat Alt Member:**	
0660 7209000	950.000	133.80000	127,110.00	86.00000	81,700.00	95.50000	90,725.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0670 8100102	9.736	3,500.00000	34,076.00	3,320.00000	32,323.52	5,000.00000	48,680.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$10,761,280.34		$10,998,975.07		$11,492,591.79
Contract Totals			**$10,761,280.34**		**$10,998,975.07**		**$11,492,591.79**
Cost Plus Time Totals			**$10,761,280.34**		**$10,998,975.07**		**11,492,591.79**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/12/2023

Vendor Ranking

Call Order: 080 **Contract ID:** 2165870 **Counties:** Florence

Letting Date: November 14, 2023 02:00 PM **District(s):** District 5

Contract Time: 06/30/25 COMPLETION DATE

Contract Description: SW; FDP; Mill; Surf; Loops; ADA; Conc Items **PCN(s):** P042041, P042163

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$10,761,280.34	100.00%
2	1CR001	C.R. JACKSON, INC.	$10,998,975.07	102.21%
3	1KI001	KING ASPHALT, INC.	$11,492,591.79	106.80%

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