



Tabulation of Bids

Contract ID: 2259790

Counties: Georgetown

Letting Date: September 14, 2021

District(s): District 5

Call Order: 100

Project(s): P040471

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - S-24 (Georgetown Co)

Line No / Item ID Item Description			(1) COASTAL ASPHALT, LLC		(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			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	32,000.00000	32,000.00	38,723.89000	38,723.89	49,000.00000	49,000.00
MOBILIZATION		LS						
0020	1032010	(1)	20,000.00000	20,000.00	19,840.00000	19,840.00	40,000.00000	40,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	15,000.00000	15,000.00	65,710.84000	65,710.84	45,000.00000	45,000.00
TRAFFIC CONTROL		LS						
0040	2016000	(1)	23,500.00000	23,500.00	42,286.40000	42,286.40	23,500.00000	23,500.00
SELECTED REMOVAL OF MARKED TREES		LS						
0050	2023000	1,898.000	9.15000	17,366.70	16.69000	31,677.62	7.14000	13,551.72
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						



Tabulation of Bids

Contract ID: 2259790

Counties: Georgetown

Letting Date: September 14, 2021

District(s): District 5

Call Order: 100

Project(s): P040471

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - S-24 (Georgetown Co)

Line No / Item ID Item Description			(1) COASTAL ASPHALT, LLC		(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			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	2031000	438.000	13.40000	5,869.20	18.92000	8,286.96	27.15000	11,891.70
UNCLASSIFIED EXCAVATION		CY						
0070	2033000	2,840.000	13.50000	38,340.00	21.78000	61,855.20	17.50000	49,700.00
BORROW EXCAVATION		CY						
0080	2035100	759.050	22.00000	16,699.10	11.28000	8,562.08	10.51000	7,977.62
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	759.050	10.00000	7,590.50	17.96000	13,632.54	16.20000	12,296.61
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0100	3069900	183.000	27.60000	5,050.80	42.29000	7,739.07	54.80000	10,028.40
MAINTENANCE STONE		TON						



Tabulation of Bids

Contract ID: 2259790

Counties: Georgetown

Letting Date: September 14, 2021

District(s): District 5

Call Order: 100

Project(s): P040471

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - S-24 (Georgetown Co)

Line No / Item ID Item Description		(1) COASTAL ASPHALT, LLC		(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 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0110 3104000	3,796.000	40.00000	151,840.00	48.46000	183,954.16	48.44000	183,878.24
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	809.000	495.00000	400,455.00	433.19000	350,450.71	455.00000	368,095.00
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012060	18,328.000	28.05000	514,100.40	31.43000	576,049.04	34.50000	632,316.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0140 4013990	577.780	3.15000	1,820.01	6.27000	3,622.68	7.91000	4,570.24
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0150 4019000	36.270	465.00000	16,865.55	487.34000	17,675.82	285.00000	10,336.95
MILLED-IN RUMBLE STRIP	MI						



Tabulation of Bids

Contract ID: 2259790

Counties: Georgetown

Letting Date: September 14, 2021

District(s): District 5

Call Order: 100

Project(s): P040471

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - S-24 (Georgetown Co)

Line No / Item ID Item Description		(1) COASTAL ASPHALT, LLC		(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 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0160 4030340	9,638.000	40.00000	385,520.00	50.17000	483,538.46	54.53000	525,560.14
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0170 4037220	671.000	80.00000	53,680.00	95.79000	64,275.09	99.00000	66,429.00
DRIVEWAY PAVING-SURFACE TYPE C							
0180 6020005	660.000	4.25000	2,805.00	4.73000	3,121.80	4.25000	2,805.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0190 6250005	4,050.000	0.01000	40.50	0.01000	40.50	0.10000	405.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0200 6250010	383,073.000	0.09000	34,476.57	0.10000	38,307.30	0.08000	30,645.84
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2259790

Counties: Georgetown

Letting Date: September 14, 2021

District(s): District 5

Call Order: 100

Project(s): P040471

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - S-24 (Georgetown Co)

Line No / Item ID Item Description		(1) COASTAL ASPHALT, LLC		(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 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0210 6250025	400.000	2.00000	800.00	2.22000	888.00	1.50000	600.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0220 6250105	21,000.000	0.10000	2,100.00	0.11000	2,310.00	0.10000	2,100.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0230 6250110	255,933.000	0.09000	23,033.97	0.10000	25,593.30	0.09000	23,033.97
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0240 6271007	1,350.000	0.70000	945.00	0.78000	1,053.00	0.68000	918.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							



Tabulation of Bids

Contract ID: 2259790

Counties: Georgetown

Letting Date: September 14, 2021

District(s): District 5

Call Order: 100

Project(s): P040471

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - S-24 (Georgetown Co)

Line No / Item ID Item Description		(1) COASTAL ASPHALT, LLC		(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 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0250 6271012	127,691.000	0.68000	86,829.88	0.75000	95,768.25	0.67000	85,552.97
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0260 6271025	400.000	12.00000	4,800.00	13.29000	5,316.00	9.00000	3,600.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0270 6271066	7,000.000	0.70000	4,900.00	0.78000	5,460.00	0.68000	4,760.00
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0280 6271076	85,311.000	0.68000	58,011.48	0.75000	63,983.25	0.67000	57,158.37
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 2259790

Counties: Georgetown

Letting Date: September 14, 2021

District(s): District 5

Call Order: 100

Project(s): P040471

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - S-24 (Georgetown Co)

Line No / Item ID Item Description		(1) COASTAL ASPHALT, LLC		(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 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0290 6301100	900.000	4.50000	4,050.00	4.98000	4,482.00	3.40000	3,060.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0300 6320001	(1)	9,500.00000	9,500.00	10,522.20000	10,522.20	7,900.00000	7,900.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY							
0310 6510109	116.500	18.00000	2,097.00	19.94000	2,323.01	18.00000	2,097.00
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.							
0320 6531210	260.000	9.00000	2,340.00	9.97000	2,592.20	9.00000	2,340.00
U-SECTION POST FOR SIGN SUPPORTS - 3P							
0330 6531500	100.000	7.00000	700.00	7.75000	775.00	7.00000	700.00
REFLECTIVE SIGN POST PANELS							



Tabulation of Bids

Contract ID: 2259790

Counties: Georgetown

Letting Date: September 14, 2021

District(s): District 5

Call Order: 100

Project(s): P040471

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - S-24 (Georgetown Co)

Line No / Item ID Item Description			(1) COASTAL ASPHALT, LLC		(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			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0340	8100101	6.880	3,000.00000	20,640.00	3,156.66000	21,717.82	2,250.00000	15,480.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$1,963,766.66		\$2,262,134.19		\$2,297,287.77	
Contract Totals			\$1,963,766.66		\$2,262,134.19		\$2,297,287.77	
Cost Plus Time Totals			\$1,963,766.66		\$2,262,134.19		2,297,287.77	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2259790

Counties: Georgetown

Letting Date: September 14, 2021

District(s): District 5

Call Order: 100

Project(s): P040471

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - S-24 (Georgetown Co)

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	198,000.00000	198,000.00				
MOBILIZATION LS							
0020	1032010 (1)	55,000.00000	55,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	14,000.00000	14,000.00				
TRAFFIC CONTROL LS							
0040	2016000 (1)	24,000.00000	24,000.00				
SELECTED REMOVAL OF MARKED TREES LS							
0050	2023000 1,898.000	5.00000	9,490.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0060	2031000 438.000	20.00000	8,760.00				
UNCLASSIFIED EXCAVATION CY							



Tabulation of Bids

Contract ID: 2259790

Counties: Georgetown

Letting Date: September 14, 2021

District(s): District 5

Call Order: 100

Project(s): P040471

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - S-24 (Georgetown Co)

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0070	2033000	2,840.000	22.25000	63,190.00			
BORROW EXCAVATION		CY					
0080	2035100	759.050	22.00000	16,699.10			
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	759.050	8.00000	6,072.40			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3069900	183.000	50.00000	9,150.00			
MAINTENANCE STONE		TON					
0110	3104000	3,796.000	57.45000	218,080.20			
HMA SHOULDER WIDENING COURSE		TON					



Tabulation of Bids

Contract ID: 2259790

Counties: Georgetown

Letting Date: September 14, 2021

District(s): District 5

Call Order: 100

Project(s): P040471

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - S-24 (Georgetown Co)

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0120	4011004	809.000	552.00000	446,568.00			
	LIQUID ASPHALT BINDER PG64-22	TON					
0130	4012060	18,328.000	38.90000	712,959.20			
	FULL DEPTH ASPH. PAV.	SY					
	PATCHING 6" UNIF.						
0140	4013990	577.780	10.25000	5,922.25			
	MILLING EXISTING ASPHALT	SY					
	PAVEMENT (VARIABLE)						
0150	4019000	36.270	500.00000	18,135.00			
	MILLED-IN RUMBLE STRIP	MI					
0160	4030340	9,638.000	60.50000	583,099.00			
	HOT MIX ASPHALT SURFACE	TON					
	COURSE TYPE C						



Tabulation of Bids

Contract ID: 2259790

Counties: Georgetown

Letting Date: September 14, 2021

District(s): District 5

Call Order: 100

Project(s): P040471

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - S-24 (Georgetown Co)

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0170	4037220	671.000	126.00000	84,546.00			
DRIVEWAY PAVING-SURFACE TYPE C		TON					
0180	6020005	660.000	4.25000	2,805.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0190	6250005	4,050.000	0.10000	405.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0200	6250010	383,073.000	0.09000	34,476.57			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0210	6250025	400.000	2.00000	800.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 2259790

Counties: Georgetown

Letting Date: September 14, 2021

District(s): District 5

Call Order: 100

Project(s): P040471

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - S-24 (Georgetown Co)

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0220 6250105	21,000.000	0.10000	2,100.00				
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT							
0230 6250110	255,933.000	0.09000	23,033.97				
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0240 6271007	1,350.000	0.70000	945.00				
6" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0250 6271012	127,691.000	0.68000	86,829.88				
6" WHITE SOLID LINES (PVT. EDGE LF LINES) THERMO.- 90 MIL.							



Tabulation of Bids

Contract ID: 2259790

Counties: Georgetown

Letting Date: September 14, 2021

District(s): District 5

Call Order: 100

Project(s): P040471

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - S-24 (Georgetown Co)

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0260	6271025	400.000	12.00000	4,800.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO-.125 MIL		LF					
0270	6271066	7,000.000	0.70000	4,900.00			
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0280	6271076	85,311.000	0.68000	58,011.48			
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0290	6301100	900.000	4.50000	4,050.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 2259790

Counties: Georgetown

Letting Date: September 14, 2021

District(s): District 5

Call Order: 100

Project(s): P040471

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - S-24 (Georgetown Co)

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0300	6320001 (1)	9,500.00000	9,500.00				
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY							
0310	6510109 116.500	18.00000	2,097.00				
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.							
0320	6531210 260.000	9.00000	2,340.00				
U-SECTION POST FOR SIGN SUPPORTS - 3P							
0330	6531500 100.000	7.00000	700.00				
REFLECTIVE SIGN POST PANELS							
0340	8100101 6.880	3,000.00000	20,640.00				
PERMANENT GRASSING FOR SMALL PROJECTS							



Tabulation of Bids

Contract ID: 2259790

Counties: Georgetown

Letting Date: September 14, 2021

District(s): District 5

Call Order: 100

Project(s): P040471

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - S-24 (Georgetown Co)

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$2,732,105.05					
Contract Totals		\$2,732,105.05					
Cost Plus Time Totals		\$2,732,105.05					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/15/2021

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 2259790 **Counties:** Georgetown
Letting Date: September 14, 2021 2:00 P.M. **District(s):** District 5
Contract Time: 08/31/22 COMPLETION DATE

Contract Description: Safety Improvements - S-24 (Georgetown Co) **PCN(s):** P040471

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1C0103 COASTAL ASPHALT, LLC	\$1,963,766.66	100.00%
2	1SO006 SOUTHERN ASPHALT, INC.	\$2,262,134.19	115.19%
3	1PA005 PALMETTO CORP. OF CONWAY	\$2,297,287.77	116.98%
4	1CR001 C. R. JACKSON, INC.	\$2,732,105.05	139.13%

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.

Interim Contract Administrator _____ Date _____

Jennifer Taylor