Contract ID: 2265890 **Counties:** Georgetown

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

Call Order: 080 **Project(s):** P042043, P042166

Contract Time: 09/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SW; FDP; Mill; Overlay

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) COASTAL ASPHALT, LLC Unit Price	 Ext Amount	(2) KING ASPHALT, INC. Unit Price	 Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042043	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	100,000.00000	100,000.00	125,000.00000	125,000.00	175,000.00000	175,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	25,000.00000	25,000.00	15,250.00000	15,250.00	70,000.00000	70,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	35,000.00000	35,000.00	275,000.00000	275,000.00	131,550.00000	131,550.00
0040 2033000 BORROW EXCAVATION	1,278.800 CY	60.00000	76,728.00	69.50000	88,876.60	54.00000	69,055.20
0050 2035100 EXCAVATION FOR SHOULDER PAVING	327.782 STA	62.00000	20,322.48	74.00000	24,255.87	33.50000	10,980.70

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SECTION: 1	PayItems For ProjectId: P042043	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	327.782 STA	24.00000	7,866.77	45.00000	14,750.19	74.75000	24,501.70
0070 3069900 MAINTENANCE STONE	146.000 TON	40.00000	5,840.00	75.00000	10,950.00	104.00000	15,184.00
0080 3104000 HMA SHOULDER WIDENING COURSE	1,638.912 TON	72.00000	118,001.66	79.50000	130,293.50	102.75000	168,398.21
0090 4011004 LIQUID ASPHALT BINDER PG64-22	675.441 TON	660.00000	445,791.06	675.00000	455,922.68	595.00000	401,887.40
0100 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	14,600.000 SY	78.00000	1,138,800.00	83.00000	1,211,800.00	78.55000	1,146,830.00

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SECTION: 1	PayItems For ProjectId: P042043	**Cat Alt Set:**				**Cat Alt Member:**	
0110 4013990	650.000	30.00000	19,500.00	36.00000	23,400.00	27.70000	18,005.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0120 4019000	11.488	0.01000	0.11	100.00000	1,148.80	0.01000	0.11
MILLED-IN RUMBLE STRIP	MI						
0130 4030320	3,737.120	82.00000	306,443.84	84.00000	313,918.08	114.80000	429,021.38
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0140 4030340	4,747.712	82.00000	389,312.38	87.75000	416,611.73	107.10000	508,479.96
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0150 4030350	930.000	88.00000	81,840.00	81.00000	75,330.00	129.50000	120,435.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						

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SECTION: 1	PayItems For ProjectId: P042043	**Cat Alt Set:**		**Cat Alt Member:**			
0160 4037230 DRIVEWAY PAVING-SURFACE TYPE D	436.875 TON	145.00000	63,346.88	250.00000	109,218.75	245.00000	107,034.38
0170 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	1,280.000 SF	6.50000	8,320.00	7.00000	8,960.00	6.00000	7,680.00
0180 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	1,470.000 LF	0.01000	14.70	0.02000	29.40	0.01000	14.70
0190 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	198,810.000 LF	0.10000	19,881.00	0.15000	29,821.50	0.10000	19,881.00
0200 6250025 24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT	1,032.000 LF	0.01000	10.32	0.02000	20.64	0.01000	10.32

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SECTION: 1	PayItems For ProjectId: P042043	**Cat Alt Set:**		**Cat Alt Member:**			
0210 6250030	6.000	0.01000	0.06	0.02000	0.12	0.01000	0.06
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0220 6250035	6.000	0.01000	0.06	0.02000	0.12	0.01000	0.06
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0230 6250040	6.000	0.01000	0.06	0.02000	0.12	0.01000	0.06
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0240 6250105	19,140.000	0.11000	2,105.40	0.15000	2,871.00	0.11000	2,105.40
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						

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Contract Description: SW; FDP; Mill; Overlay

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) COASTAL ASPHALT, LLC Unit Price	 Ext Amount	(2) KING ASPHALT, INC. Unit Price	 Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042043	**Cat Alt Set:**		**Cat Alt Member:**			
0250 6250110	84,195.000	0.10000	8,419.50	0.15000	12,629.25	0.10000	8,419.50
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0260 6271005	490.000	0.45000	220.50	0.50000	245.00	0.45000	220.50
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0270 6271010	66,270.000	0.44000	29,158.80	0.50000	33,135.00	0.44000	29,158.80
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0280 6271025	344.000	12.00000	4,128.00	13.00000	4,472.00	12.00000	4,128.00
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL	LF						
0290 6271030	2.000	125.00000	250.00	135.00000	270.00	125.00000	250.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						

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SECTION: 1	PayItems For ProjectId: P042043	**Cat Alt Set:**				**Cat Alt Member:**	
0300 6271035	2.000	175.00000	350.00	190.00000	380.00	175.00000	350.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0310 6271040	2.000	175.00000	350.00	190.00000	380.00	175.00000	350.00
WHITE COMBINATION ARROWS(STR&RT.OR STR&LT)THERMO-125MIL	EA						
0320 6271064	6,380.000	0.45000	2,871.00	0.50000	3,190.00	0.45000	2,871.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0330 6271074	28,065.000	0.44000	12,348.60	0.50000	14,032.50	0.44000	12,348.60
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

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SECTION: 1	PayItems For ProjectId: P042043	**Cat Alt Set:**				**Cat Alt Member:**	
0340 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	12.000 EA	4.25000	51.00	5.00000	60.00	4.25000	51.00
0350 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	110.000 EA	4.25000	467.50	5.00000	550.00	4.25000	467.50
0360 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	325.000 EA	4.25000	1,381.25	5.00000	1,625.00	4.25000	1,381.25
0370 6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	120.000 LF	20.00000	2,400.00	22.00000	2,640.00	20.00000	2,400.00
0380 6750278 FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	100.000 LF	20.00000	2,000.00	22.00000	2,200.00	20.00000	2,000.00

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SECTION: 1	PayItems For ProjectId: P042043	**Cat Alt Set:**				**Cat Alt Member:**	
0390 675027S FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)	600.000 LF	35.00000	21,000.00	38.00000	22,800.00	35.00000	21,000.00
0400 6770394 FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	750.000 LF	4.75000	3,562.50	5.25000	3,937.50	4.75000	3,562.50
0410 6770413 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	3,092.000 LF	0.57000	1,762.44	0.75000	2,319.00	0.57000	1,762.44
0420 6780495 SAWCUT FOR LOOP DETECTOR	1,162.000 LF	8.55000	9,935.10	9.25000	10,748.50	8.55000	9,935.10

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SECTION: 1	PayItems For ProjectId: P042043	**Cat Alt Set:**		**Cat Alt Member:**			
0430 6800518	6.000	715.00000	4,290.00	775.00000	4,650.00	715.00000	4,290.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0440 8100102	5.260	4,937.84000	25,973.04	5,250.00000	27,615.00	3,250.00000	17,095.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$2,995,044.01		$3,481,307.85		$3,548,095.83
Contract Totals			**$2,995,044.01**		**$3,481,307.85**		**$3,548,095.83**
Cost Plus Time Totals			**$2,995,044.01**		**$3,481,307.85**		**3,548,095.83**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

2/2/2024

Vendor Ranking

Call Order: 080
Contract ID: 2265890
Counties: Georgetown
Letting Date: January 09, 2024 2:00 P.M.
District(s): District 5
Contract Time: 09/30/25 COMPLETION DATE

Contract Description: SW; FDP; Mill; Overlay
PCN(s): P042043, P042166

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1C0103	COASTAL ASPHALT, LLC	$2,995,044.01	100.00%
2	1KI001	KING ASPHALT, INC.	$3,481,307.85	116.24%
3	1PA005	PALMETTO CORP. OF CONWAY	$3,548,095.83	118.47%

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