Tabulation of Bids

Contract ID: 2273500 **Counties:** Georgetown

Letting Date: January 13, 2026 **District(s):** District 5

Call Order: 070 **Project(s):** P044401, P044402, P044403

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Georgetown Pavement Improvement

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) COASTAL ASPHALT, LLC		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044401	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	285,000.00000	285,000.00	205,000.00000	205,000.00	290,000.00000	290,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	75,000.00000	75,000.00	40,000.00000	40,000.00	150,000.00000	150,000.00
0030 1071403 RAILROAD INSURANCE AND FLAGGING CSX	(1) LS	25,000.00000	25,000.00	15,000.00000	15,000.00	45,000.00000	45,000.00
0040 2033000 BORROW EXCAVATION	3,153.600 CY	85.40000	269,317.44	60.00000	189,216.00	44.50000	140,335.20
0050 2036000 EXCAVATION FOR SHOULDER PAVING	384.173 STA	39.75000	15,270.88	82.00000	31,502.19	39.35000	15,117.21

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Letting Date: January 13, 2026 **District(s):** District 5

Call Order: 070 **Project(s):** P044401, P044402, P044403

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Georgetown Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) COASTAL ASPHALT, LLC		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044401		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	384.173 STA	63.00000	24,202.90	12.00000	4,610.08	81.45000	31,290.89
0070 3059001 ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION	260.000 TON	67.90000	17,654.00	55.00000	14,300.00	113.50000	29,510.00
0080 3059900 MAINTENANCE STONE	36.500 TON	80.00000	2,920.00	100.00000	3,650.00	145.00000	5,292.50
0090 3063242 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	180,406.202 SY	6.85000	1,235,782.48	6.50000	1,172,640.31	7.10000	1,280,884.03

Contract ID: 2273500 **Counties:** Georgetown

Letting Date: January 13, 2026 **District(s):** District 5

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Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Georgetown Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) COASTAL ASPHALT, LLC		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044401		**Cat Alt Set:**				**Cat Alt Member:**	
0100 3064000	5,593.316	185.00000	1,034,763.46	245.00000	1,370,362.42	225.00000	1,258,496.10
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0110 3104000	2,676.960	72.90000	195,150.38	66.00000	176,679.36	84.95000	227,407.75
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	1,539.899	600.00000	923,939.40	575.00000	885,441.93	585.00000	900,840.92
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4011500	1,501.540	45.00000	67,569.30	65.00000	97,600.10	67.00000	100,603.18
ARAMID FIBER	LB						
0140 4012080	3,650.000	71.00000	259,150.00	75.00000	273,750.00	70.20000	256,230.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						

Contract ID: 2273500 **Counties:** Georgetown

Letting Date: January 13, 2026 **District(s):** District 5

Call Order: 070 **Project(s):** P044401, P044402, P044403

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Georgetown Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) COASTAL ASPHALT, LLC		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044401		**Cat Alt Set:**				**Cat Alt Member:**	
0150 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	1,700.000 SY	15.00000	25,500.00	20.00000	34,000.00	37.25000	63,325.00
0160 4030320 ASPHALT INTERMEDIATE COURSE TYPE B	503.360 TON	79.30000	39,916.45	100.00000	50,336.00	94.60000	47,617.86
0170 4040320 ASPHALT SURFACE COURSE TYPE B	19,991.440 TON	74.15000	1,482,365.28	82.75000	1,654,291.66	97.45000	1,948,165.83
0180 4040340 ASPHALT SURFACE COURSE TYPE C	3,158.470 TON	72.35000	228,515.30	82.75000	261,363.39	95.15000	300,528.42
0190 4040350 ASPHALT SURFACE COURSE TYPE D	230.000 TON	105.55000	24,276.50	100.00000	23,000.00	152.50000	35,075.00

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Letting Date: January 13, 2026 **District(s):** District 5

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Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Georgetown Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) COASTAL ASPHALT, LLC		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044401		**Cat Alt Set:**				**Cat Alt Member:**	
0200 4047230	1,006.250	200.00000	201,250.00	135.00000	135,843.75	220.00000	221,375.00
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0210 6011000	(1)	440,000.00000	440,000.00	475,000.00000	475,000.00	357,420.00000	357,420.00
TRAFFIC CONTROL	LS						
0220 6051120	1,925.000	5.85000	11,261.25	5.60000	10,780.00	5.60000	10,780.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0230 6240005	1,335.000	0.10000	133.50	0.10000	133.50	0.10000	133.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0240 6240010	486,987.000	0.10000	48,698.70	0.10000	48,698.70	0.10000	48,698.70
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Contract ID: 2273500 **Counties:** Georgetown

Letting Date: January 13, 2026 **District(s):** District 5

Call Order: 070 **Project(s):** P044401, P044402, P044403

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Georgetown Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) COASTAL ASPHALT, LLC		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044401		**Cat Alt Set:**				**Cat Alt Member:**	
0250 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	1,320.000 LF	1.25000	1,650.00	1.25000	1,650.00	1.25000	1,650.00
0260 6240045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	6.000 EA	0.01000	0.06	0.01000	0.06	0.01000	0.06
0270 6240105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	35,010.000 LF	0.10000	3,501.00	0.10000	3,501.00	0.10000	3,501.00
0280 6240110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	230,085.000 LF	0.10000	23,008.50	0.10000	23,008.50	0.10000	23,008.50

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Call Order: 070 **Project(s):** P044401, P044402, P044403

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Georgetown Pavement Improvement

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) COASTAL ASPHALT, LLC		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044401		**Cat Alt Set:**				**Cat Alt Member:**	
0290 6271005	445.000	0.42000	186.90	0.42000	186.90	0.42000	186.90
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0300 6271010	162,329.000	0.40000	64,931.60	0.40000	64,931.60	0.40000	64,931.60
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0310 6271025	440.000	10.00000	4,400.00	10.00000	4,400.00	10.00000	4,400.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0320 6271045	2.000	700.00000	1,400.00	700.00000	1,400.00	700.00000	1,400.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						

Contract ID: 2273500 **Counties:** Georgetown

Letting Date: January 13, 2026 **District(s):** District 5

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Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Georgetown Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) KING ASPHALT, INC.		(2) COASTAL ASPHALT, LLC		(3) PALMETTO CORP. OF CONWAY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044401		**Cat Alt Set:**				**Cat Alt Member:**	
0330	6271064	11,670.000	0.42000	4,901.40	0.42000	4,901.40	0.42000	4,901.40
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0340	6271074	76,695.000	0.40000	30,678.00	0.40000	30,678.00	0.40000	30,678.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0350	6301100	1,040.000	4.00000	4,160.00	4.00000	4,160.00	4.00000	4,160.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0360	6321000	30.740	500.00000	15,370.00	500.00000	15,370.00	500.00000	15,370.00
MILLED-IN RUMBLE STRIP		MI						
0370	8051900	120.000	31.78000	3,813.60	31.78000	3,813.60	31.78000	3,813.60
PREMASH RESET W-BEAM STRONG POST SYSTEM		LF						

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Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Georgetown Pavement Improvement

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) COASTAL ASPHALT, LLC Unit Price	(2) COASTAL ASPHALT, LLC Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	(3) PALMETTO CORP. OF CONWAY Ext Amount
SECTION: 1 PayItems For ProjectId: P044401 **Cat Alt Set:** **Cat Alt Member:**							
0380 8052420	4.000	1,410.00000	5,640.00	1,409.60000	5,638.40	1,409.60000	5,638.40
PREMASH RESET TYPE T TL3 LEADING 50'	EA						
0390 8100102	10.006	4,255.00000	42,575.53	3,500.00000	35,021.00	3,500.00000	35,021.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$7,138,853.81		$7,371,859.85		$7,962,787.55
Contract Totals			**$7,138,853.81**		**$7,371,859.85**		**$7,962,787.55**
Cost Plus Time Totals			**$7,138,853.81**		**$7,371,859.85**		**7,962,787.55**

( ) indicates item is bid as Lump Sum

Contract ID: 2273500 **Counties:** Georgetown

Letting Date: January 13, 2026 **District(s):** District 5

Call Order: 070 **Project(s):** P044401, P044402, P044403

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Georgetown Pavement Improvement

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) L. DEAN WEAVER COMPANY LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044401	**Cat Alt Set:**			**Cat Alt Member:**		
0010 1031000	(1)	418,000.00000	418,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	152,600.00000	152,600.00				
BONDS AND INSURANCE	LS						
0030 1071403	(1)	25,000.00000	25,000.00				
RAILROAD INSURANCE AND FLAGGING CSX	LS						
0040 2033000	3,153.600	95.00000	299,592.00				
BORROW EXCAVATION	CY						
0050 2036000	384.173	85.00000	32,654.71				
EXCAVATION FOR SHOULDER PAVING	STA						

Contract ID: 2273500 **Counties:** Georgetown

Letting Date: January 13, 2026 **District(s):** District 5

Call Order: 070 **Project(s):** P044401, P044402, P044403

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Georgetown Pavement Improvement

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044401	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2072000	384.173	86.00000	33,038.88				
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0070 3059001	260.000	134.00000	34,840.00				
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION	TON						
0080 3059900	36.500	124.00000	4,526.00				
MAINTENANCE STONE	TON						
0090 3063242	180,406.202	7.30000	1,316,965.27				
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						

Contract ID: 2273500 **Counties:** Georgetown

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Call Order: 070 **Project(s):** P044401, P044402, P044403

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Georgetown Pavement Improvement

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) L. DEAN WEAVER COMPANY LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044401	**Cat Alt Set:**		**Cat Alt Member:**			
0100 3064000	5,593.316	219.00000	1,224,936.20				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0110 3104000	2,676.960	88.90000	237,981.74				
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	1,539.899	665.00000	1,024,032.84				
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4011500	1,501.540	55.00000	82,584.70				
ARAMID FIBER	LB						
0140 4012080	3,650.000	79.00000	288,350.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						

Contract ID: 2273500 **Counties:** Georgetown

Letting Date: January 13, 2026 **District(s):** District 5

Call Order: 070 **Project(s):** P044401, P044402, P044403

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Georgetown Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) L. DEAN WEAVER COMPANY LLC Unit Price	(4) L. DEAN WEAVER COMPANY LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044401		**Cat Alt Set:**			**Cat Alt Member:**		
0150 4013990	1,700.000	28.00000	47,600.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0160 4030320	503.360	121.00000	60,906.56				
ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0170 4040320	19,991.440	98.00000	1,959,161.12				
ASPHALT SURFACE COURSE TYPE B	TON						
0180 4040340	3,158.470	91.00000	287,420.77				
ASPHALT SURFACE COURSE TYPE C	TON						
0190 4040350	230.000	156.00000	35,880.00				
ASPHALT SURFACE COURSE TYPE D	TON						

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Contract Description: 2026 Georgetown Pavement Improvement

Line No / Item ID Item Description			(4) L. DEAN WEAVER COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044401		**Cat Alt Set:**			**Cat Alt Member:**		
0200	4047230	1,006.250	234.00000	235,462.50				
DRIVEWAY PAVING-SURFACE TYPE D		TON						
0210	6011000	(1)	698,915.00000	698,915.00				
TRAFFIC CONTROL		LS						
0220	6051120	1,925.000	6.95000	13,378.75				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0230	6240005	1,335.000	0.12000	160.20				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0240	6240010	486,987.000	0.12000	58,438.44				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						

Contract ID: 2273500 **Counties:** Georgetown

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Call Order: 070 **Project(s):** P044401, P044402, P044403

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Georgetown Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) L. DEAN WEAVER COMPANY LLC Unit Price	(4) L. DEAN WEAVER COMPANY LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044401		**Cat Alt Set:**		**Cat Alt Member:**			
0250 6240025	1,320.000	1.18000	1,557.60				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0260 6240045	6.000	5.25000	31.50				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0270 6240105	35,010.000	0.12000	4,201.20				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0280 6240110	230,085.000	0.12000	27,610.20				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

Contract ID: 2273500 **Counties:** Georgetown

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Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Georgetown Pavement Improvement

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044401	**Cat Alt Set:**		**Cat Alt Member:**			
0290 6271005	445.000	0.60000	267.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0300 6271010	162,329.000	0.42000	68,178.18				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0310 6271025	440.000	10.30000	4,532.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0320 6271045	2.000	650.00000	1,300.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						

Contract ID: 2273500 **Counties:** Georgetown

Letting Date: January 13, 2026 **District(s):** District 5

Call Order: 070 **Project(s):** P044401, P044402, P044403

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Georgetown Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) L. DEAN WEAVER COMPANY LLC Unit Price	(4) L. DEAN WEAVER COMPANY LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044401		**Cat Alt Set:**		**Cat Alt Member:**			
0330 6271064	11,670.000	0.42000	4,901.40				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0340 6271074	76,695.000	0.42000	32,211.90				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0350 6301100	1,040.000	5.15000	5,356.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0360 6321000	30.740	555.00000	17,060.70				
MILLED-IN RUMBLE STRIP	MI						
0370 8051900	120.000	32.00000	3,840.00				
PREMASH RESET W-BEAM STRONG POST SYSTEM	LF						

Contract ID: 2273500 **Counties:** Georgetown

Letting Date: January 13, 2026 **District(s):** District 5

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Contract Description: 2026 Georgetown Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) L. DEAN WEAVER COMPANY LLC Unit Price	(4) L. DEAN WEAVER COMPANY LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044401		**Cat Alt Set:**				**Cat Alt Member:**	
0380 8052420	4.000	1,400.00000	5,600.00				
PREMASH RESET TYPE T TL3 LEADING 50'	EA						
0390 8100102	10.006	3,500.00000	35,021.00				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$8,784,094.36				
Contract Totals			**$8,784,094.36**				
Cost Plus Time Totals			**$8,784,094.36**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

2/10/2026

Vendor Ranking

Call Order: 070
Contract ID: 2273500
Counties: Georgetown
Letting Date: January 13, 2026 2:00 pm
District(s): District 5
Contract Time: 06/30/27 COMPLETION DATE

Contract Description: 2026 Georgetown Pavement Improvement
PCN(s): P044401, P044402, P044403

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	$7,138,853.81	100.00%
2	1C0103	COASTAL ASPHALT, LLC	$7,371,859.85	103.26%
3	1PA005	PALMETTO CORP. OF CONWAY	$7,962,787.55	111.54%
4	1WE025	L. DEAN WEAVER COMPANY LLC	$8,784,094.36	123.05%

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