

Tabulation of Bids

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Contract ID: 2614820

Counties: Horry

Letting Date: May 13, 2025

District(s): District 5

Call Order: 090

Project(s): P031827, P043757

Contract Time: 10/31/28 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	2,660,000.00000	2,660,000.00	3,458,755.00000	3,458,755.00	3,770,000.00000	3,770,000.00
MOBILIZATION		LS						
0020	1031100	(1)	680,500.00000	680,500.00	1,490,520.00000	1,490,520.00	3,770,000.00000	3,770,000.00
MOBILIZATION - SUBCONTRACTOR		LS						
0030	1032010	(1)	330,000.00000	330,000.00	331,520.00000	331,520.00	1,505,000.00000	1,505,000.00
BONDS AND INSURANCE		LS						
0040	1050800	2.000	261,150.00000	522,300.00	100,000.00000	200,000.00	80,000.00000	160,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1052001	(1)	94,500.00000	94,500.00	15,000.00000	15,000.00	45,000.00000	45,000.00
UTILITY STAKING		LS						

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SECTION: 1			Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
0060	1052110	1.000	6,250,000.00000	6,250,000.00	5,733,534.00000	5,733,534.00	5,699,934.00000	5,699,934.00
	LARGE PUBLIC WATER RELOCATION NO. ____ P031827	EA						
0070	1052110	1.000	725,000.00000	725,000.00	650,400.00000	650,400.00	616,800.00000	616,800.00
	LARGE PUBLIC WATER RELOCATION NO. ____ P043757	EA						
0080	1052210	1.000	3,400,000.00000	3,400,000.00	3,135,760.00000	3,135,760.00	3,135,760.00000	3,135,760.00
	LARGE PUBLIC SEWER RELOCATION NO. ____ P031827	EA						
0090	1052210	1.000	1,100,000.00000	1,100,000.00	1,004,600.00000	1,004,600.00	1,004,600.00000	1,004,600.00
	LARGE PUBLIC SEWER RELOCATION NO. ____ P043757	EA						
0100	1080300	(1)	39,500.00000	39,500.00	75,000.00000	75,000.00	25,000.00000	25,000.00
	CPM PROGRESS SCHEDULE	LS						

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SECTION: 1		Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
0110 2011000	(1) LS	177,625.00000	177,625.00	3,200,000.00000	3,200,000.00	4,331,900.00000	4,331,900.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY							
0120 2013050	0.509 ACRE	88,875.00000	45,237.38	750,000.00000	381,750.00	75,000.00000	38,175.00
CLEARING & GRUBBING DITCHES							
0130 2021000	(1) LS	750,000.00000	750,000.00	300,000.00000	300,000.00	140,000.00000	140,000.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS							
0140 2022000	(1) LS	2,680.00000	2,680.00	145.00000	145.00	2,500.00000	2,500.00
REMOVAL & DISPOSAL ITEM NO. 01							
0150 2022000	(1) LS	11,260.00000	11,260.00	5,000.00000	5,000.00	7,500.00000	7,500.00
REMOVAL & DISPOSAL ITEM NO. 39							

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
0160	2022000	(1)	3,225.00000	3,225.00	500.00000	500.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 02		LS						
0170	2022000	(1)	4,300.00000	4,300.00	5,000.00000	5,000.00	4,000.00000	4,000.00
REMOVAL & DISPOSAL ITEM NO. 40		LS						
0180	2022000	(1)	3,225.00000	3,225.00	500.00000	500.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 03		LS						
0190	2022000	(1)	3,225.00000	3,225.00	5,000.00000	5,000.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 41		LS						
0200	2022000	(1)	3,225.00000	3,225.00	10,000.00000	10,000.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 04		LS						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
0210 2022000	(1)	2,145.00000	2,145.00	5,000.00000	5,000.00	2,000.00000	2,000.00
REMOVAL & DISPOSAL ITEM NO. 42	LS						
0220 2022000	(1)	3,225.00000	3,225.00	10,000.00000	10,000.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 05	LS						
0230 2022000	(1)	2,145.00000	2,145.00	5,000.00000	5,000.00	2,000.00000	2,000.00
REMOVAL & DISPOSAL ITEM NO. 43	LS						
0240 2022000	(1)	3,225.00000	3,225.00	10,000.00000	10,000.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 06	LS						
0250 2022000	(1)	3,225.00000	3,225.00	1,750.00000	1,750.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 07	LS						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
0260	2022000	(1)	3,225.00000	3,225.00	300.00000	300.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 08		LS						
0270	2022000	(1)	4,300.00000	4,300.00	1,200.00000	1,200.00	4,000.00000	4,000.00
REMOVAL & DISPOSAL ITEM NO. 09		LS						
0280	2022000	(1)	2,145.00000	2,145.00	10,000.00000	10,000.00	2,000.00000	2,000.00
REMOVAL & DISPOSAL ITEM NO. 10		LS						
0290	2022000	(1)	2,145.00000	2,145.00	10,000.00000	10,000.00	2,000.00000	2,000.00
REMOVAL & DISPOSAL ITEM NO. 11		LS						
0300	2022000	(1)	3,220.00000	3,220.00	700.00000	700.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 12		LS						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
0310 2022000	(1)	3,220.00000	3,220.00	300.00000	300.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 13	LS						
0320 2022000	(1)	3,220.00000	3,220.00	900.00000	900.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 14	LS						
0330 2022000	(1)	3,220.00000	3,220.00	600.00000	600.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 15	LS						
0340 2022000	(1)	3,220.00000	3,220.00	1,250.00000	1,250.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 16	LS						
0350 2022000	(1)	3,220.00000	3,220.00	1,250.00000	1,250.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 17	LS						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
0360	2022000	(1)	8,045.00000	8,045.00	1,250.00000	1,250.00	7,500.00000	7,500.00
REMOVAL & DISPOSAL ITEM NO. 18		LS						
0370	2022000	(1)	1,075.00000	1,075.00	1,750.00000	1,750.00	1,000.00000	1,000.00
REMOVAL & DISPOSAL ITEM NO. 19		LS						
0380	2022000	(1)	1,075.00000	1,075.00	10,000.00000	10,000.00	1,000.00000	1,000.00
REMOVAL & DISPOSAL ITEM NO. 20		LS						
0390	2022000	(1)	1,075.00000	1,075.00	10,000.00000	10,000.00	1,000.00000	1,000.00
REMOVAL & DISPOSAL ITEM NO. 21		LS						
0400	2022000	(1)	1,075.00000	1,075.00	10,000.00000	10,000.00	1,000.00000	1,000.00
REMOVAL & DISPOSAL ITEM NO. 22		LS						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
0410	2022000	(1)	1,075.00000	1,075.00	10,000.00000	10,000.00	1,000.00000	1,000.00
REMOVAL & DISPOSAL ITEM NO. 23		LS						
0420	2022000	(1)	3,220.00000	3,220.00	250.00000	250.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 24		LS						
0430	2022000	(1)	3,220.00000	3,220.00	250.00000	250.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 25		LS						
0440	2022000	(1)	8,045.00000	8,045.00	1,750.00000	1,750.00	7,500.00000	7,500.00
REMOVAL & DISPOSAL ITEM NO. 26		LS						
0450	2022000	(1)	1,610.00000	1,610.00	600.00000	600.00	1,500.00000	1,500.00
REMOVAL & DISPOSAL ITEM NO. 27		LS						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
0460	2022000	(1)	1,610.00000	1,610.00	250.00000	250.00	1,500.00000	1,500.00
REMOVAL & DISPOSAL ITEM NO. 28		LS						
0470	2022000	(1)	2,680.00000	2,680.00	1,750.00000	1,750.00	2,500.00000	2,500.00
REMOVAL & DISPOSAL ITEM NO. 29		LS						
0480	2022000	(1)	4,290.00000	4,290.00	1,200.00000	1,200.00	4,000.00000	4,000.00
REMOVAL & DISPOSAL ITEM NO. 30		LS						
0490	2022000	(1)	166,225.00000	166,225.00	75,000.00000	75,000.00	155,000.00000	155,000.00
REMOVAL & DISPOSAL ITEM NO. 31		LS						
0500	2022000	(1)	302,500.00000	302,500.00	80,000.00000	80,000.00	168,300.00000	168,300.00
REMOVAL & DISPOSAL ITEM NO. 32		LS						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
0510	2022000	(1)	89,125.00000	89,125.00	35,000.00000	35,000.00	83,100.00000	83,100.00
REMOVAL & DISPOSAL ITEM NO. 33		LS						
0520	2022000	(1)	3,220.00000	3,220.00	600.00000	600.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 34		LS						
0530	2022000	(1)	3,220.00000	3,220.00	600.00000	600.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 35		LS						
0540	2022000	(1)	3,220.00000	3,220.00	600.00000	600.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 36		LS						
0550	2022000	(1)	3,220.00000	3,220.00	600.00000	600.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 37		LS						

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SECTION: 1		Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
0560	2022000 (1)	3,220.00000	3,220.00	4,150.00000	4,150.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 38 LS							
0570	2023000 8,579.000	12.00000	102,948.00	25.00000	214,475.00	64.70000	555,061.30
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0580	2025000 22,560.000	12.50000	282,000.00	22.00000	496,320.00	33.15000	747,864.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							
0590	2027801 514.500	1.85000	951.83	5.00000	2,572.50	1.75000	900.38
REMOVAL OF EXIST. GUARDRAIL LF							
0600	2031000 7,676.000	115.00000	882,740.00	75.00000	575,700.00	96.25000	738,815.00
UNCLASSIFIED EXCAVATION CY							

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SECTION: 1		Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
0610 2033000	25,361.000	110.00000	2,789,710.00	80.00000	2,028,880.00	92.05000	2,334,480.05
BORROW EXCAVATION	CY						
0620 2033100	(1)	2,500.00000	2,500.00	50,000.00000	50,000.00	43,500.00000	43,500.00
BORROW PIT SET-UP	LS						
0630 2034518	20,389.000	50.00000	1,019,450.00	67.00000	1,366,063.00	56.00000	1,141,784.00
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0640 2034524	4,988.000	55.00000	274,340.00	89.00000	443,932.00	72.25000	360,383.00
24" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0650 2034530	1,528.380	60.00000	91,702.80	97.00000	148,252.86	82.75000	126,473.45
30" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
0660	2034536	1,039.680	70.00000	72,777.60	165.00000	171,547.20	102.85000	106,931.09
36" DIAMETER PIPE ADDITIONAL FOUNDATION WORK								
0670	2034542	622.910	75.00000	46,718.25	250.00000	155,727.50	124.10000	77,303.13
42" DIAMETER PIPE ADDITIONAL FOUNDATION WORK								
0680	2081001	32,910.000	5.00000	164,550.00	6.50000	213,915.00	6.30000	207,333.00
FINE GRADING								
0690	2103000	200.000	700.00000	140,000.00	500.00000	100,000.00	495.00000	99,000.00
FLOWABLE FILL								
0700	3059900	1,182.000	105.00000	124,110.00	165.00000	195,030.00	213.00000	251,766.00
MAINTENANCE STONE								

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SECTION: 1			Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
0710	4011004	2,988.033	670.00000	2,001,982.11	900.00000	2,689,229.70	760.00000	2,270,905.08
LIQUID ASPHALT BINDER PG64-22								
	TON							
0720	4012080	617.000	160.00000	98,720.00	150.00000	92,550.00	179.00000	110,443.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF								
	SY							
0730	4013990	18,677.020	9.50000	177,431.69	9.00000	168,093.18	11.25000	210,116.48
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
	SY							
0740	4020310	13,607.820	115.00000	1,564,899.30	145.00000	1,973,133.90	188.50000	2,565,074.07
ASPHALT BASE COURSE - TYPE A								
	TON							
0750	4030320	39,392.833	125.00000	4,924,104.13	125.00000	4,924,104.13	174.40000	6,870,110.08
ASPHALT INTERMEDIATE COURSE TYPE B								
	TON							

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District(s): District 5

Call Order: 090

Project(s): P031827, P043757

Contract Time: 10/31/28 COMPLETION DATE

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Max:

Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
0760	4040320	15,001.601	130.00000	1,950,208.13	135.00000	2,025,216.14	184.80000	2,772,295.86
ASPHALT SURFACE COURSE TYPE B		TON						
0770	4040360	1,312.963	150.00000	196,944.45	140.00000	183,814.82	228.25000	299,683.80
ASPHALT SURFACE COURSE TYPE E		TON						
0780	6011000	(1)	6,607,000.00000	6,607,000.00	9,600,000.00000	9,600,000.00	5,717,700.00000	5,717,700.00
TRAFFIC CONTROL		LS						
0790	6041200	180.000	64.00000	11,520.00	55.00000	9,900.00	53.00000	9,540.00
BARRICADE - TYPE III		LF						
0800	6051120	1,849.750	11.95000	22,104.51	11.00000	20,347.25	9.86000	18,238.54
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						

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Counties: Horry

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Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
0810	6051125	360.000	11.80000	4,248.00	11.00000	3,960.00	9.75000	3,510.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0820	6052121	3.000	12,875.00000	38,625.00	15,000.00000	45,000.00	12,250.00000	36,750.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2		EA						
0830	605212A	3.000	3,415.00000	10,245.00	4,000.00000	12,000.00	3,250.00000	9,750.00
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 2)		EA						
0840	6053110	3,460.000	51.35000	177,671.00	55.00000	190,300.00	48.84000	168,986.40
TEMPORARY CONCRETE BARRIER - UNANCHORED		LF						
0850	608100B	12.000	189.75000	2,277.00	120.00000	1,440.00	157.00000	1,884.00
TYPE B - FLASHING LIGHT		EA						

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Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
0860	609105A	30,489.000	0.13000	3,963.57	0.13000	3,963.57	0.12000	3,658.68
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF						
0870	609105B	3,903.000	0.13000	507.39	0.13000	507.39	0.12000	468.36
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES		LF						
0880	609115A	88,035.000	0.13000	11,444.55	0.11000	9,683.85	0.12000	10,564.20
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES		LF						
0890	609115B	96,792.000	0.13000	12,582.96	0.11000	10,647.12	0.12000	11,615.04
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES		LF						

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Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
0900	609135A	7,155.000	0.80000	5,724.00	2.00000	14,310.00	0.75000	5,366.25
PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES		LF						
0910	609160A	159.000	15.75000	2,504.25	16.80000	2,671.20	15.00000	2,385.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-WHITE SINGLE ARROW		EA						
0920	609165A	8.000	15.75000	126.00	28.00000	224.00	15.00000	120.00
PAVEMENT MARKINGS(TEMP.-PAINT)-WHITE COMBINATION ARROWS		EA						
0930	609180A	142.000	15.75000	2,236.50	28.00000	3,976.00	15.00000	2,130.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-WHITE WORD 'ONLY		EA						

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Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
0940	6092100	1,025.000	5.25000	5,381.25	4.00000	4,100.00	5.00000	5,125.00
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"		EA						
0950	6092150	233.000	5.25000	1,223.25	4.00000	932.00	5.00000	1,165.00
TEMPORARY YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X4"		EA						
0960	6092155	1,240.000	5.25000	6,510.00	4.00000	4,960.00	5.00000	6,200.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0970	6240112	15,360.000	0.53000	8,140.80	1.12000	17,203.20	0.50000	7,680.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF						
0980	6271005	10,436.000	0.70000	7,305.20	0.84000	8,766.24	0.65000	6,783.40
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						

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Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
0990	6271010	10,430.000	0.47000	4,902.10	1.00000	10,430.00	0.45000	4,693.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.			LF					
1000	6271015	6,699.000	2.65000	17,752.35	3.36000	22,508.64	2.50000	16,747.50
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.			LF					
1010	6271025	6,022.000	6.85000	41,250.70	11.20000	67,446.40	6.50000	39,143.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL			LF					
1020	6271030	83.000	89.35000	7,416.05	95.20000	7,901.60	85.00000	7,055.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.			EA					

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Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
1030	6271035	76.000	89.35000	6,790.60	140.00000	10,640.00	85.00000	6,460.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
1040	6271040	8.000	105.10000	840.80	140.00000	1,120.00	100.00000	800.00
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA						
1050	6271042	1.000	105.10000	105.10	560.00000	560.00	100.00000	100.00
WHITE U-TURN ARROW THERMO-125MIL		EA						
1060	6271043	2.000	262.75000	525.50	392.00000	784.00	250.00000	500.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						

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Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
1070 6271064	1,079.000	0.47000	507.13	1.00000	1,079.00	0.45000	485.55
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
1080 6271074	25,487.000	0.47000	11,978.89	1.00000	25,487.00	0.45000	11,469.15
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.							
1090 6271080	182.000	6.30000	1,146.60	13.44000	2,446.08	6.00000	1,092.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							
1100 6300005	374.000	5.25000	1,963.50	5.60000	2,094.40	5.00000	1,870.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							

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Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
1110 6301005	133.000	5.25000	698.25	5.60000	744.80	5.00000	665.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
1120 6301100	1,049.000	5.25000	5,507.25	5.60000	5,874.40	5.00000	5,245.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
1130 6510105	410.440	29.35000	12,046.41	27.00000	11,081.88	23.79000	9,764.37
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							
1140 6510108	130.000	47.30000	6,149.00	36.40000	4,732.00	36.40000	4,732.00
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
1150 6513015	18.000	525.50000	9,459.00	484.18000	8,715.24	484.18000	8,715.24
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE							
1160 6531210	977.000	13.30000	12,994.10	39.20000	38,298.40	10.96000	10,707.92
U-SECTION POST FOR SIGN SUPPORTS - 3P							
1170 6750275	1,480.000	19.00000	28,120.00	14.80000	21,904.00	14.80000	21,904.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
1180 6750278	3,030.000	26.25000	79,537.50	16.25000	49,237.50	16.25000	49,237.50
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							
1190 675027C	480.000	34.75000	16,680.00	38.10000	18,288.00	38.10000	18,288.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT							

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Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
1200	6760065	1,535.000	47.30000	72,605.50	24.00000	36,840.00	24.00000	36,840.00
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)								
1210	6770388	9,220.000	5.25000	48,405.00	5.62000	51,816.40	5.62000	51,816.40
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK								
1220	6770389	6,740.000	6.00000	40,440.00	5.70000	38,418.00	5.70000	38,418.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY								
1230	6770393	12,810.000	6.30000	80,703.00	6.84000	87,620.40	6.84000	87,620.40
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								

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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
1240	6770394	2,890.000	6.85000	19,796.50	7.12000	20,576.80	7.12000	20,576.80
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						
1250	6770470	3,835.000	5.25000	20,133.75	6.88000	26,384.80	6.88000	26,384.80
FURNISH & INSTALL FIBER OPTIC CABLE-SINGLE MODE		LF						
1260	6800499	6.000	4,205.00000	25,230.00	2,000.00000	12,000.00	2,000.00000	12,000.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						
1270	6800518	23.000	3,675.00000	84,525.00	1,288.64000	29,638.72	1,288.64000	29,638.72
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
1280	680052C	17.000	4,415.00000	75,055.00	1,562.40000	26,560.80	1,562.40000	26,560.80
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						
1290	682505B	4.000	18,920.00000	75,680.00	23,625.54000	94,502.16	23,625.54000	94,502.16
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION		EA						
1300	682505D	22.000	22,070.00000	485,540.00	25,093.11000	552,048.42	25,093.11000	552,048.42
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION		EA						
1310	6825092	3,740.000	10.50000	39,270.00	9.20000	34,408.00	9.20000	34,408.00
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
1320	6825484	30.000	3,995.00000	119,850.00	1,866.40000	55,992.00	1,866.40000	55,992.00
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA						
1330	6845511	6.000	32,580.00000	195,480.00	25,531.86000	153,191.16	25,531.86000	153,191.16
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 003		EA						
1340	6865710	12.000	4,415.00000	52,980.00	1,946.33000	23,355.96	1,946.33000	23,355.96
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA						
1350	6865720	13.000	4,205.00000	54,665.00	1,645.56000	21,392.28	1,645.56000	21,392.28
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
1360	6865723	52.000	3,680.00000	191,360.00	1,395.70000	72,576.40	1,395.70000	72,576.40
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 004		EA						
1370	6865783	42.000	2,100.00000	88,200.00	1,680.76000	70,591.92	1,860.76000	78,151.92
F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD		EA						
1380	6865797	42.000	840.00000	35,280.00	1,118.53000	46,978.26	1,278.53000	53,698.26
F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R-10-3E or R10-4a)		EA						
1390	6865834	77.000	420.00000	32,340.00	288.88000	22,243.76	288.88000	22,243.76
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						

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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
1400	6885990	(1)	57,800.00000	57,800.00	30,000.00000	30,000.00	30,000.00000	30,000.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						
1410	6885993	5.000	22,280.00000	111,400.00	15,000.00000	75,000.00	15,000.00000	75,000.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA						
1420	6887941	18.000	3,675.00000	66,150.00	4,500.00000	81,000.00	4,500.00000	81,000.00
REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE		EA						
1430	6887951	6.000	1,575.00000	9,450.00	3,480.00000	20,880.00	3,480.00000	20,880.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA						

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Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
1440	6887971	22.000	9,455.00000	208,010.00	10,914.00000	240,108.00	10,914.00000	240,108.00
FURNISH & INSTALL RADAR FOR STOP BAR DETECTION, INC 150' CABLE & MOUNTING HARDWARE		EA						
1450	6887973	12.000	10,300.00000	123,600.00	12,653.52000	151,842.24	12,653.52000	151,842.24
FURNISH & INSTALL RADAR FOR SETBACK DETECTION, INC 150' CABLE & MOUNTING HARDWARE		EA						
1460	6888082	5.000	3,995.00000	19,975.00	3,185.00000	15,925.00	3,185.00000	15,925.00
FURNISH & INSTALL FACTORY TERMINATED PATCH PANEL		EA						
1470	7011401	65.700	3,530.00000	231,921.00	3,920.00000	257,544.00	3,198.15000	210,118.46
CONC. FOR STRUCTURES - CLASS 4000(RETAINING WALL)		CY						

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Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
1480	7031105	6,696.000	3.15000	21,092.40	35.00000	234,360.00	2.84000	19,016.64
REINF. STEEL FOR STRUCTURES (RETAINING WALL)		LB						
1490	7141141	232.000	320.00000	74,240.00	160.00000	37,120.00	258.50000	59,972.00
14"X 23" HORIZONTAL ELLIPTICAL(HE) RC PIPE CUL.- CLASS HE-III		LF						
1500	7141142	620.000	390.00000	241,800.00	165.00000	102,300.00	266.95000	165,509.00
19"X 30" HORIZONTAL ELLIPTICAL(HE) RC PIPE CUL.- CLASS HE-III		LF						
1510	7141144	248.000	445.00000	110,360.00	250.00000	62,000.00	339.00000	84,072.00
24"X 38" HORIZONTAL ELLIPTICAL(HE) RC PIPE CUL.- CLASS HE-III		LF						

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Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
1520 7143615	76.000	320.00000	24,320.00	158.00000	12,008.00	281.35000	21,382.60
15" SMOOTH WALL PIPE	LF						
1530 7143618	23,056.000	190.00000	4,380,640.00	200.00000	4,611,200.00	183.70000	4,235,387.20
18" SMOOTH WALL PIPE	LF						
1540 7143624	5,816.000	260.00000	1,512,160.00	228.00000	1,326,048.00	237.05000	1,378,682.80
24" SMOOTH WALL PIPE	LF						
1550 7143630	1,352.000	365.00000	493,480.00	315.00000	425,880.00	310.60000	419,931.20
30" SMOOTH WALL PIPE	LF						
1560 7143636	1,148.000	425.00000	487,900.00	400.00000	459,200.00	348.75000	400,365.00
36" SMOOTH WALL PIPE	LF						
1570 7143642	672.000	550.00000	369,600.00	500.00000	336,000.00	413.20000	277,670.40
42" SMOOTH WALL PIPE	LF						

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Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
1580	7149999	422.000	60.00000	25,320.00	20.00000	8,440.00	65.00000	27,430.00
CLEANING EXISTING PIPE		LF						
1590	7191050	38.000	8,250.00000	313,500.00	10,000.00000	380,000.00	7,175.00000	272,650.00
CATCH BASIN - TYPE 1 SPECIAL		EA						
1600	7191250	12.000	6,250.00000	75,000.00	8,500.00000	102,000.00	5,825.00000	69,900.00
CATCH BASIN -TYPE 9 MH		EA						
1610	7191605	125.000	8,250.00000	1,031,250.00	10,000.00000	1,250,000.00	9,250.00000	1,156,250.00
CATCH BASIN -TYPE 16		EA						
1620	7191606	2.000	15,500.00000	31,000.00	15,000.00000	30,000.00	16,310.00000	32,620.00
CATCH BASIN -TYPE 16B (6X6 BOX)		EA						
1630	7191650	25.000	13,000.00000	325,000.00	17,500.00000	437,500.00	17,500.00000	437,500.00
CATCH BASIN -TYPE 18		EA						

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Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
1640	7192020	71.000	6,500.00000	461,500.00	6,000.00000	426,000.00	5,165.00000	366,715.00
DROP INLET (24" X 36")		EA						
1650	7192022	2.000	7,500.00000	15,000.00	7,000.00000	14,000.00	10,495.00000	20,990.00
DROP INLET (24" X 36") WITH STANDARD 5' X 5' BOX		EA						
1660	7192060	40.000	33,500.00000	1,340,000.00	3,750.00000	150,000.00	28,495.00000	1,139,800.00
CLOSED FLUME INLET TYPE-16		EA						
1670	7192062	8.000	35,750.00000	286,000.00	3,750.00000	30,000.00	40,220.00000	321,760.00
CLOSED FLUME INLET TYPE-18		EA						
1680	719209A	56.000	420.00000	23,520.00	15.00000	840.00	1,365.00000	76,440.00
TRENCH DRAIN-4" INTERIOR DIMENSION (DRIVEWAY APPLICATION)		LF						

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Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
1690 7192105	40.000	7,000.00000	280,000.00	6,250.00000	250,000.00	5,545.00000	221,800.00
MANHOLE	EA						
1700 7192107	7.000	7,250.00000	50,750.00	7,500.00000	52,500.00	7,095.00000	49,665.00
MANHOLE WITH STANDARD 4' X 4' BOX	EA						
1710 7192108	2.000	11,000.00000	22,000.00	8,500.00000	17,000.00	14,195.00000	28,390.00
MANHOLE WITH STANDARD 5' X 5' BOX	EA						
1720 7192260	11.000	6,750.00000	74,250.00	12,500.00000	137,500.00	6,635.00000	72,985.00
48" X 48" JUNCTION BOX	EA						
1730 7192265	1.000	9,500.00000	9,500.00	20,000.00000	20,000.00	14,200.00000	14,200.00
48" X 60" JUNCTION BOX	EA						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
1740	7192275	2.000	10,250.00000	20,500.00	50,000.00000	100,000.00	14,200.00000	28,400.00
60" X 60" JUNCTION BOX		EA						
1750	719228Z	2.000	34,250.00000	68,500.00	19,282.18000	38,564.36	78,485.00000	156,970.00
JUNCTION BOX (SPECIAL) 005		EA						
1760	719228Z	1.000	25,750.00000	25,750.00	25,000.00000	25,000.00	57,840.00000	57,840.00
JUNCTION BOX (SPECIAL) 01		EA						
1770	7196000	11.030	675.00000	7,445.25	7,500.00000	82,725.00	875.00000	9,651.25
EXTRA DEPTH OF BOX		LF						
1780	7196152	1.000	3,000.00000	3,000.00	560.00000	560.00	4,400.00000	4,400.00
CATCH BASIN - TYPE 9 MH (TOP ONLY)		EA						
1790	7199100	28.000	375.00000	10,500.00	1,500.00000	42,000.00	1,300.00000	36,400.00
BEVELING OF PIPE END		EA						

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Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
1800	7203110	403.000	31.40000	12,654.20	53.00000	21,359.00	153.50000	61,860.50
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
1810	7203210	28,390.000	30.00000	851,700.00	53.00000	1,504,670.00	63.60000	1,805,604.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
1820	7204100	11,848.000	90.85000	1,076,390.80	124.00000	1,469,152.00	119.70000	1,418,205.60
CONCRETE SIDEWALK(4" UNIFORM)		SY						
1830	7204900	1,062.500	59.00000	62,687.50	55.00000	58,437.50	50.00000	53,125.00
DETECTABLE WARNING MATERIAL		SF						
1840	7205000	4,989.528	98.00000	488,973.74	230.00000	1,147,591.44	230.95000	1,152,331.49
CONCRETE DRIVEWAY(6" UNIFORM)		SY						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
1850 7206000	7,159.000	195.80000	1,401,732.20	167.50000	1,199,132.50	164.30000	1,176,223.70
CONCRETE MEDIAN	SY						
1860 7209000	2,125.000	112.75000	239,593.75	325.00000	690,625.00	250.00000	531,250.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
1870 7209100	170.000	59.00000	10,030.00	115.00000	19,550.00	60.00000	10,200.00
SURFACE APPLIED DETECTABLE WARNING	SF						
1880 7282000	47.800	113.75000	5,437.25	250.00000	11,950.00	130.00000	6,214.00
WATERPROOFING	SY						
1890 8011400	17.900	450.00000	8,055.00	293.93000	5,261.35	865.00000	15,483.50
AGGREGATE UNDERDRAIN (AGGR.NO. 57)	CY						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
1900 8041010	78.000	275.00000	21,450.00	200.00000	15,600.00	425.00000	33,150.00
RIP-RAP (CLASS A)	TON						
1910 8041020	814.000	350.00000	284,900.00	150.00000	122,100.00	350.00000	284,900.00
RIP-RAP (CLASS B)	TON						
1920 8048200	988.000	8.00000	7,904.00	9.00000	8,892.00	8.00000	7,904.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A	SY						
1930 8051050	362.500	24.70000	8,953.75	30.00000	10,875.00	23.50000	8,518.75
PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF						
1940 8051151	4.000	3,678.50000	14,714.00	6,500.00000	26,000.00	3,500.00000	14,000.00
MT3 LEADING END TREATMENT TL3	EA						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
1950	8051710	1.000	1,735.00000	1,735.00	3,500.00000	3,500.00	1,650.00000	1,650.00
MB TRAILING END TREATMENT		EA						
1960	8052200	200.000	25.25000	5,050.00	50.00000	10,000.00	24.00000	4,800.00
MGS2C GR BEHIND CURB		LF						
1970	8052210	1.000	1,525.00000	1,525.00	3,200.00000	3,200.00	1,450.00000	1,450.00
PREMASH TRAILING W-BEAM TYPE B 12.5'		EA						
1980	8053253	1.000	3,180.00000	3,180.00	6,038.76000	6,038.76	3,025.00000	3,025.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						
1990	8055800	87.500	29.95000	2,620.63	42.56000	3,724.00	28.50000	2,493.75
PREMASH W-BEAM TIGHT CURVED SYSTEM		LF						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
2000	8055801	75.000	29.95000	2,246.25	42.56000	3,192.00	28.50000	2,137.50
PREMASH W-BEAM MEDIUM SHOP BENT SYSTEM		LF						
2010	8057050	1.000	3,575.00000	3,575.00	3,976.00000	3,976.00	3,400.00000	3,400.00
PREMASH TYPE T TL2 LEADING 25FT		EA						
2020	8063300	2,203.000	46.65000	102,769.95	33.00000	72,699.00	29.00000	63,887.00
72" CHAIN LINK FENCE 72" CHAIN-LINK FENCE		LF						
2030	8064700	3.000	10,135.00000	30,405.00	10,000.00000	30,000.00	3,500.00000	10,500.00
20' WIDE- CHAIN LINK FENCE GATE (72"HT) DOUBLE SWING GATES		EA						
2040	8081000	(1)	3,220.00000	3,220.00	3,360.00000	3,360.00	3,000.00000	3,000.00
MOVING ITEM NO. 34		LS						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
2050 8081000	(1)	10,725.00000	10,725.00	8,500.00000	8,500.00	10,000.00000	10,000.00
MOVING ITEM NO. 01	LS						
2060 8081000	(1)	1,072.43000	1,072.43	1,120.00000	1,120.00	1,000.00000	1,000.00
MOVING ITEM NO. 35	LS						
2070 8081000	(1)	8,045.00000	8,045.00	8,500.00000	8,500.00	7,500.00000	7,500.00
MOVING ITEM NO. 02	LS						
2080 8081000	(1)	16,100.00000	16,100.00	16,800.00000	16,800.00	15,000.00000	15,000.00
MOVING ITEM NO. 36	LS						
2090 8081000	(1)	8,045.00000	8,045.00	8,500.00000	8,500.00	7,500.00000	7,500.00
MOVING ITEM NO. 03	LS						
2100 8081000	(1)	1,075.00000	1,075.00	1,120.00000	1,120.00	1,000.00000	1,000.00
MOVING ITEM NO. 37	LS						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
2110 8081000	(1)	8,045.00000	8,045.00	8,500.00000	8,500.00	7,500.00000	7,500.00
MOVING ITEM NO. 04	LS						
2120 8081000	(1)	1,075.00000	1,075.00	1,120.00000	1,120.00	1,000.00000	1,000.00
MOVING ITEM NO. 38	LS						
2130 8081000	(1)	8,045.00000	8,045.00	8,500.00000	8,500.00	7,500.00000	7,500.00
MOVING ITEM NO. 05	LS						
2140 8081000	(1)	2,145.00000	2,145.00	2,500.00000	2,500.00	2,000.00000	2,000.00
MOVING ITEM NO. 06	LS						
2150 8081000	(1)	2,145.00000	2,145.00	2,500.00000	2,500.00	2,000.00000	2,000.00
MOVING ITEM NO. 07	LS						
2160 8081000	(1)	2,145.00000	2,145.00	2,500.00000	2,500.00	2,000.00000	2,000.00
MOVING ITEM NO. 08	LS						

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District(s): District 5

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Project(s): P031827, P043757

Contract Time: 10/31/28 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
2170 8081000	(1)	4,205.00000	4,205.00	5,000.00000	5,000.00	4,000.00000	4,000.00
MOVING ITEM NO. 09	LS						
2180 8081000	(1)	4,730.00000	4,730.00	5,100.00000	5,100.00	4,500.00000	4,500.00
MOVING ITEM NO. 10	LS						
2190 8081000	(1)	4,205.00000	4,205.00	5,000.00000	5,000.00	4,000.00000	4,000.00
MOVING ITEM NO. 11	LS						
2200 8081000	(1)	540.00000	540.00	560.00000	560.00	500.00000	500.00
MOVING ITEM NO. 12	LS						
2210 8081000	(1)	2,145.00000	2,145.00	2,250.00000	2,250.00	2,000.00000	2,000.00
MOVING ITEM NO. 13	LS						
2220 8081000	(1)	2,145.00000	2,145.00	2,250.00000	2,250.00	2,000.00000	2,000.00
MOVING ITEM NO. 14	LS						

Tabulation of Bids

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Contract ID: 2614820

Counties: Horry

Letting Date: May 13, 2025

District(s): District 5

Call Order: 090

Project(s): P031827, P043757

Contract Time: 10/31/28 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
2230 8081000	(1)	1,075.00000	1,075.00	1,250.00000	1,250.00	1,000.00000	1,000.00
MOVING ITEM NO. 15	LS						
2240 8081000	(1)	2,145.00000	2,145.00	3,500.00000	3,500.00	2,000.00000	2,000.00
MOVING ITEM NO. 16	LS						
2250 8081000	(1)	1,075.00000	1,075.00	1,250.00000	1,250.00	1,000.00000	1,000.00
MOVING ITEM NO. 17	LS						
2260 8081000	(1)	1,075.00000	1,075.00	1,250.00000	1,250.00	1,000.00000	1,000.00
MOVING ITEM NO. 18	LS						
2270 8081000	(1)	1,075.00000	1,075.00	2,250.00000	2,250.00	1,000.00000	1,000.00
MOVING ITEM NO. 19	LS						
2280 8081000	(1)	5,255.00000	5,255.00	7,500.00000	7,500.00	0.01000	0.01
MOVING ITEM NO. 20	LS						

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Contract ID: 2614820

Counties: Horry

Letting Date: May 13, 2025

District(s): District 5

Call Order: 090

Project(s): P031827, P043757

Contract Time: 10/31/28 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827 Cat Alt Set: Cat Alt Member:								
2290	8081000	(1)	5,255.00000	5,255.00	7,500.00000	7,500.00	0.01000	0.01
MOVING ITEM NO. 21		LS						
2300	8081000	(1)	5,255.00000	5,255.00	7,500.00000	7,500.00	0.01000	0.01
MOVING ITEM NO. 22		LS						
2310	8081000	(1)	5,255.00000	5,255.00	7,500.00000	7,500.00	250.00000	250.00
MOVING ITEM NO. 23		LS						
2320	8081000	(1)	5,255.00000	5,255.00	7,500.00000	7,500.00	250.00000	250.00
MOVING ITEM NO. 24		LS						
2330	8081000	(1)	5,255.00000	5,255.00	7,500.00000	7,500.00	250.00000	250.00
MOVING ITEM NO. 25		LS						
2340	8081000	(1)	5,255.00000	5,255.00	7,500.00000	7,500.00	0.01000	0.01
MOVING ITEM NO. 26		LS						

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Contract ID: 2614820

Counties: Horry

Letting Date: May 13, 2025

District(s): District 5

Call Order: 090

Project(s): P031827, P043757

Contract Time: 10/31/28 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
2350 8081000	(1)	5,255.00000	5,255.00	7,500.00000	7,500.00	0.01000	0.01
MOVING ITEM NO. 27	LS						
2360 8081000	(1)	18,775.00000	18,775.00	7,500.00000	7,500.00	17,500.00000	17,500.00
MOVING ITEM NO. 28	LS						
2370 8081000	(1)	13,405.00000	13,405.00	15,000.00000	15,000.00	12,500.00000	12,500.00
MOVING ITEM NO. 29	LS						
2380 8081000	(1)	10,725.00000	10,725.00	12,500.00000	12,500.00	10,000.00000	10,000.00
MOVING ITEM NO. 30	LS						
2390 8081000	(1)	10,725.00000	10,725.00	12,500.00000	12,500.00	10,000.00000	10,000.00
MOVING ITEM NO. 31	LS						
2400 8081000	(1)	37,535.00000	37,535.00	12,500.00000	12,500.00	10,000.00000	10,000.00
MOVING ITEM NO. 32	LS						

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Contract ID: 2614820

Counties: Horry

Letting Date: May 13, 2025

District(s): District 5

Call Order: 090

Project(s): P031827, P043757

Contract Time: 10/31/28 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
2410 8081000	(1)	15,015.00000	15,015.00	30,000.00000	30,000.00	10,000.00000	10,000.00
MOVING ITEM NO. 33	LS						
2420 8091010	311.000	218.50000	67,953.50	500.00000	155,500.00	75.00000	23,325.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
2430 8091050	(1)	35,205.00000	35,205.00	7,000.00000	7,000.00	5,800.00000	5,800.00
RIGHT OF WAY PLAT	LS						
2440 8100100	18.120	2,091.25000	37,893.45	2,250.00000	40,770.00	1,950.00000	35,334.00
PERMANENT COVER	ACRE						
2450 8100200	18.120	1,340.50000	24,289.86	1,450.00000	26,274.00	1,250.00000	22,650.00
TEMPORARY COVER	ACRE						
2460 8101100	80.600	270.00000	21,762.00	60.00000	4,836.00	165.00000	13,299.00
SELECT MATERIAL	CY						

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Contract ID: 2614820

Counties: Horry

Letting Date: May 13, 2025

District(s): District 5

Call Order: 090

Project(s): P031827, P043757

Contract Time: 10/31/28 COMPLETION DATE

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Max:

Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
2470	8104005	1,812.000	2.15000	3,895.80	3.00000	5,436.00	2.00000	3,624.00
FERTILIZER (NITROGEN)		LB						
2480	8104010	1,812.000	2.15000	3,895.80	3.00000	5,436.00	2.00000	3,624.00
FERTILIZER (PHOSPHORIC ACID)		LB						
2490	8104015	1,812.000	2.15000	3,895.80	3.00000	5,436.00	2.00000	3,624.00
FERTILIZER (POTASH)		LB						
2500	8105005	36,240.000	2.15000	77,916.00	3.00000	108,720.00	2.00000	72,480.00
AGRICULTURAL GRANULAR LIME		LB						
2510	8109050	190,050.000	0.27000	51,313.50	0.35000	66,517.50	0.25000	47,512.50
SELECTIVE WATERING		GAL						
2520	8109901	72.480	536.25000	38,867.40	560.00000	40,588.80	500.00000	36,240.00
MOWING		ACRE						

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Counties: Horry

Letting Date: May 13, 2025

District(s): District 5

Call Order: 090

Project(s): P031827, P043757

Contract Time: 10/31/28 COMPLETION DATE

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Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
2530 8131000	8.771	10,725.00000	94,068.98	11,198.72000	98,223.97	10,000.00000	87,710.00
SODDING	MSY						
2540 8151102	0.090	5,095.00000	458.55	4,000.00000	360.00	4,750.00000	427.50
TURF REINFORCEMENT MATTING (TRM) TYPE 2	MSY						
2550 8151110	3.044	2,650.00000	8,066.60	5,600.00000	17,046.40	2,475.00000	7,533.90
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						
2560 8151201	11.220	1,875.00000	21,037.50	200.00000	2,244.00	1,750.00000	19,635.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1	ACRE						
2570 8151202	13.590	2,950.00000	40,090.50	3,150.00000	42,808.50	2,750.00000	37,372.50
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2	ACRE						

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Contract ID: 2614820

Counties: Horry

Letting Date: May 13, 2025

District(s): District 5

Call Order: 090

Project(s): P031827, P043757

Contract Time: 10/31/28 COMPLETION DATE

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Max:

Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
2580	8151203	40.778	4,020.00000	163,927.56	4,250.00000	173,306.50	3,750.00000	152,917.50
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
2590	8152004	245.000	11.80000	2,891.00	13.50000	3,307.50	11.00000	2,695.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
2600	8152006	245.000	11.80000	2,891.00	12.50000	3,062.50	11.00000	2,695.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
2610	8152007	663.000	11.80000	7,823.40	12.50000	8,287.50	11.00000	7,293.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
2620	8153000	33,107.800	3.75000	124,154.25	4.00000	132,431.20	3.50000	115,877.30
SILT FENCE		LF						

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Contract ID: 2614820

Counties: Horry

Letting Date: May 13, 2025

District(s): District 5

Call Order: 090

Project(s): P031827, P043757

Contract Time: 10/31/28 COMPLETION DATE

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Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
2630 8153090	3,310.880	4.30000	14,236.78	6.00000	19,865.28	4.00000	13,243.52
REPLACE/REPAIR SILT FENCE	LF						
2640 8154000	12,141.100	39.90000	484,429.89	30.80000	373,945.88	27.50000	333,880.25
SILT BASINS	CY						
2650 8154010	4,512.080	61.90000	279,297.75	62.00000	279,748.96	55.00000	248,164.40
CLEANING SILT BASINS	CY						
2660 8154011	320.000	10.75000	3,440.00	11.50000	3,680.00	10.00000	3,200.00
POROUS BAFFLE	LF						
2670 8154012	3.000	8,700.00000	26,100.00	8,750.00000	26,250.00	11,975.00000	35,925.00
FLOATING SKIMMER	EA						
2680 8154050	8,276.950	4.30000	35,590.89	5.00000	41,384.75	4.00000	33,107.80
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						

Tabulation of Bids

Contract ID: 2614820

Counties: Horry

Letting Date: May 13, 2025

District(s): District 5

Call Order: 090

Project(s): P031827, P043757

Contract Time: 10/31/28 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
2690	8156200	574.000	101.50000	58,261.00	225.00000	129,150.00	200.00000	114,800.00
CLEANING INLET STRUCTURE FILTERS		EA						
2700	8156205	60.000	805.00000	48,300.00	850.00000	51,000.00	750.00000	45,000.00
INLET STRUCTURE FILTER - TYPE D1		EA						
2710	8156215	7.000	1,075.00000	7,525.00	1,250.00000	8,750.00	1,000.00000	7,000.00
INLET STRUCTURE FILTER - TYPE D2		EA						
2720	8156219	306.000	10.75000	3,289.50	12.00000	3,672.00	10.00000	3,060.00
INLET STRUCTURE FILTER - TYPE A		LF						
2730	8156410	100.000	200.00000	20,000.00	170.00000	17,000.00	270.00000	27,000.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON						

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Contract ID: 2614820

Counties: Horry

Letting Date: May 13, 2025

District(s): District 5

Call Order: 090

Project(s): P031827, P043757

Contract Time: 10/31/28 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Bus Intersection Improvements - Garden City

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) KING CONSTRUCTION SERVICES, 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 Pay Items - P031827		Cat Alt Set:		Cat Alt Member:	
2740	8156490	1,925.000	54.00000	103,950.00	45.00000	86,625.00	58.80000	113,190.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
2750	8160200	3.000	15,465.00000	46,395.00	10,000.00000	30,000.00	11,400.00000	34,200.00
PERMANENT SEDIMENT CONTROL STRUCTURE		EA						
2751	9001000	8,320.000	0.80000	6,656.00	0.80000	6,656.00	0.80000	6,656.00
ON-THE-JOB TRAINEE (ROADWAY)		HR						
Section Totals:			\$63,322,738.84		\$71,077,862.72		\$75,440,781.41	
Contract Totals			\$63,322,738.84		\$71,077,862.72		\$75,440,781.41	
Cost Plus Time Totals			\$63,322,738.84		\$71,077,862.72		75,440,781.41	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/4/2025

Vendor Ranking

Page: 1

Call Order: 090

Contract ID: 2614820

Counties: Horry

Letting Date: May 13, 2025 2:00 pm

District(s): District 5

Contract Time: 10/31/28 COMPLETION DATE

Contract Description: US 17 Bus Intersection Improvements - Garden City

PCN(s): P031827, P043757

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KI001 KING ASPHALT, INC.	\$63,322,738.84	100.00%
2	1KI008 KING CONSTRUCTION SERVICES, INC.	\$71,077,862.72	112.25%
3	1PA005 PALMETTO CORP. OF CONWAY	\$75,440,781.41	119.14%

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