Tabulation of Bids

Contract ID: 2663040 **Counties:** Horry

Letting Date: August 09, 2022 **District(s):** District 5

Call Order: 070 **Project(s):** P041364, P041462, P041464, P041559, P041560

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Horry County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) C.R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041364	**Cat Alt Set:**			**Cat Alt Member:**		
0010 1031000	(1)	154,000.00000	154,000.00	92,500.00000	92,500.00	185,000.00000	185,000.00
MOBILIZATION	LS						
0020 1032010	(1)	62,000.00000	62,000.00	17,200.00000	17,200.00	75,000.00000	75,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	143,050.00000	143,050.00	175,000.00000	175,000.00	125,000.00000	125,000.00
TRAFFIC CONTROL	LS						
0040 2033000	1,978.000	29.50000	58,351.00	48.00000	94,944.00	38.00000	75,164.00
BORROW EXCAVATION	CY						
0050 2035100	265.056	16.75000	4,439.69	54.00000	14,313.02	36.00000	9,542.02
EXCAVATION FOR SHOULDER PAVING	STA						

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SECTION: 1	PayItems For ProjectId: P041364		**Cat Alt Set:**			**Cat Alt Member:**		
0060	2072000	265.056	24.40000	6,467.37	18.00000	4,771.01	18.50000	4,903.54
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0070	3063242	87,853.668	5.15000	452,446.39	6.25000	549,085.43	7.50000	658,902.51
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY						
0080	3064000	2,767.380	210.00000	581,149.80	215.00000	594,986.70	190.00000	525,802.20
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0090	3069900	20.000	115.00000	2,300.00	25.00000	500.00	100.00000	2,000.00
MAINTENANCE STONE		TON						

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SECTION: 1 PayItems For ProjectId: P041364		**Cat Alt Set:**				**Cat Alt Member:**	
0100 3104000 HMA SHOULDER WIDENING COURSE	1,325.280 TON	63.80000	84,552.86	55.00000	72,890.40	60.00000	79,516.80
0110 4011004 LIQUID ASPHALT BINDER PG64-22	884.758 TON	830.00000	734,349.14	865.00000	765,315.67	883.00000	781,241.31
0120 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	2,000.000 SY	62.90000	125,800.00	72.00000	144,000.00	68.00000	136,000.00
0130 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	450.000 SY	22.00000	9,900.00	14.00000	6,300.00	5.00000	2,250.00
0140 4019000 MILLED-IN RUMBLE STRIP	17.000 MI	575.00000	9,775.00	1,100.00000	18,700.00	1,000.00000	17,000.00

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SECTION: 1 PayItems For ProjectId: P041364 **Cat Alt Set:** **Cat Alt Member:**							
0150 4030340	12,167.853	64.30000	782,392.95	59.00000	717,903.33	68.00000	827,414.00
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0160 4030350	120.000	109.00000	13,080.00	80.00000	9,600.00	175.00000	21,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0170 4037230	678.750	120.00000	81,450.00	146.00000	99,097.50	157.00000	106,563.75
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0180 6021120	1,273.000	5.79000	7,370.67	7.00000	8,911.00	6.00000	7,638.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0190 6250005	2,130.000	0.11000	234.30	0.14000	298.20	0.11000	234.30
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041364		**Cat Alt Set:**				**Cat Alt Member:**	
0200 6250010	269,406.000	0.10000	26,940.60	0.12000	32,328.72	0.10000	26,940.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0210 6250025	540.000	2.00000	1,080.00	2.25000	1,215.00	2.00000	1,080.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0220 6250030	3.000	25.00000	75.00	28.00000	84.00	25.00000	75.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0230 6250105	23,490.000	0.11000	2,583.90	0.14000	3,288.60	0.11000	2,583.90
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041364		**Cat Alt Set:**		**Cat Alt Member:**			
0240 6250110	113,025.000	0.10000	11,302.50	0.12000	13,563.00	0.10000	11,302.50
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0250 6271005	710.000	0.43000	305.30	0.50000	355.00	0.43000	305.30
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0260 6271010	89,802.000	0.42000	37,716.84	0.50000	44,901.00	0.42000	37,716.84
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0270 6271025	180.000	10.00000	1,800.00	11.25000	2,025.00	10.00000	1,800.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041364		**Cat Alt Set:**		**Cat Alt Member:**			
0280 6271030	1.000	150.00000	150.00	170.00000	170.00	150.00000	150.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0290 6271064	7,830.000	0.43000	3,366.90	0.50000	3,915.00	0.43000	3,366.90
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0300 6271074	37,675.000	0.42000	15,823.50	0.50000	18,837.50	0.42000	15,823.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0310 6300005	2.000	4.50000	9.00	5.00000	10.00	4.50000	9.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						

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SECTION: 1 PayItems For ProjectId: P041364		**Cat Alt Set:**				**Cat Alt Member:**	
0320 6301100	657.000	4.50000	2,956.50	5.00000	3,285.00	4.50000	2,956.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0330 8057100	2.000	4,650.00000	9,300.00	6,600.00000	13,200.00	5,000.00000	10,000.00
PREMASH TYPE T TL3 LEADING 50'	EA						
0340 8100102	6.307	2,400.00000	15,136.80	4,200.00000	26,489.40	3,750.00000	23,651.25
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$3,441,656.01		$3,549,983.48		$3,777,933.72
Contract Totals			**$3,441,656.01**		**$3,549,983.48**		**$3,777,933.72**
Cost Plus Time Totals			**$3,441,656.01**		**$3,549,983.48**		**3,777,933.72**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

9/7/2022

Vendor Ranking

Call Order: 070
Contract ID: 2663040
Counties: Horry
Letting Date: August 09, 2022 2:00 PM
District(s): District 5
Contract Time: 08/31/23 COMPLETION DATE

Contract Description: Rehabilitation - Horry County

PCN(s): P041364, P041462, P041464, P041559, P041560

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$3,441,656.01	100.00%
2	1KI001	KING ASPHALT, INC.	$3,549,983.48	103.15%
3	1CR001	C.R. JACKSON, INC.	$3,777,933.72	109.77%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor