Tabulation of Bids

Contract ID: 2665220 **Counties:** Horry

Letting Date: May 09, 2023 **District(s):** District 5

Call Order: 030 **Project(s):** P042213, P042291, P042292

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2023 CTC RESURFACING 1/26/2023 1:10:08 PM

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042213	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	62,500.00000	62,500.00	101,000.00000	101,000.00		
0020 1032010 BONDS AND INSURANCE	(1) LS	7,500.00000	7,500.00	40,000.00000	40,000.00		
0030 1071000 TRAFFIC CONTROL	(1) LS	105,000.00000	105,000.00	256,650.00000	256,650.00		
0040 2033000 BORROW EXCAVATION	752.000 CY	58.00000	43,616.00	50.00000	37,600.00		
0050 2035100 EXCAVATION FOR SHOULDER PAVING	283.008 STA	58.00000	16,414.46	30.00000	8,490.24		

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SECTION: 1	PayItems For ProjectId: P042213	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	283.008 STA	42.00000	11,886.34	72.00000	20,376.58		
0070 3063242 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	15,840.000 SY	8.50000	134,640.00	12.00000	190,080.00		
0080 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	498.960 TON	265.00000	132,224.40	265.00000	132,224.40		
0090 3069900 MAINTENANCE STONE	28.000 TON	55.00000	1,540.00	130.00000	3,640.00		

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SECTION: 1	PayItems For ProjectId: P042213	**Cat Alt Set:**		**Cat Alt Member:**			
0100 3104000 HMA SHOULDER WIDENING COURSE	1,415.040 TON	72.50000	102,590.40	90.00000	127,353.60		
0110 4011004 LIQUID ASPHALT BINDER PG64-22	406.654 TON	775.00000	315,156.85	650.00000	264,325.10		
0120 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	2,800.000 SY	77.25000	216,300.00	80.00000	224,000.00		
0130 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	510.000 SY	19.25000	9,817.50	21.00000	10,710.00		
0140 4019000 MILLED-IN RUMBLE STRIP	7.520 MI	625.00000	4,700.00	500.00000	3,760.00		

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SECTION: 1 PayItems For ProjectId: P042213 **Cat Alt Set:** **Cat Alt Member:**							
0150 4030340	4,781.070	78.00000	372,923.46	98.00000	468,544.86		
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0160 4030350	190.000	115.00000	21,850.00	135.00000	25,650.00		
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0170 4037230	343.750	225.00000	77,343.75	200.00000	68,750.00		
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0180 6021120	695.000	6.50000	4,517.50	5.10000	3,544.50		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0190 6250005	1,350.000	0.15000	202.50	0.01000	13.50		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

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SECTION: 1 PayItems For ProjectId: P042213 **Cat Alt Set:** **Cat Alt Member:**							
0200 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	119,115.000 LF	0.15000	17,867.25	0.11000	13,102.65		
0210 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	660.000 LF	1.25000	825.00	1.00000	660.00		
0220 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	14,331.000 LF	0.15000	2,149.65	0.12000	1,719.72		
0230 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	29,865.000 LF	0.15000	4,479.75	0.11000	3,285.15		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042213	**Cat Alt Set:**				**Cat Alt Member:**	
0240 6271005	450.000	0.50000	225.00	0.46000	207.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0250 6271010	39,705.000	0.50000	19,852.50	0.45000	17,867.25		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0260 6271025	220.000	14.50000	3,190.00	13.00000	2,860.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0270 6271064	4,777.000	0.50000	2,388.50	0.46000	2,197.42		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						

Contract ID: 2665220 **Counties:** Horry

Letting Date: May 09, 2023 **District(s):** District 5

Call Order: 030 **Project(s):** P042213, P042291, P042292

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2023 CTC RESURFACING 1/26/2023 1:10:08 PM

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SECTION: 1 PayItems For ProjectId: P042213		**Cat Alt Set:**				**Cat Alt Member:**	
0280 6271074	9,955.000	0.50000	4,977.50	0.45000	4,479.75		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0290 6301100	252.000	5.50000	1,386.00	5.00000	1,260.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0300 8100102	2.380	4,500.00000	10,710.00	2,550.00000	6,069.00		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$1,708,774.31		$2,040,420.72		
Contract Totals			**$1,708,774.31**		**$2,040,420.72**		
Cost Plus Time Totals			**$1,708,774.31**		**$2,040,420.72**		

Contract ID:	2665220	**Counties:**	Horry
Letting Date:	May 09, 2023	**District(s):**	District 5
Call Order:	030	**Project(s):**	P042213, P042291, P042292
Contract Time:	06/30/24 COMPLETION DATE	**Min:**	**Max:**

Contract Description: 2023 CTC RESURFACING 1/26/2023 1:10:08 PM

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

6/5/2023

Vendor Ranking

Call Order: 030

Contract ID: 2665220

Counties: Horry

Letting Date: May 09, 2023 2:00 P.M.

District(s): District 5

Contract Time: 06/30/24 COMPLETION DATE

Contract Description: 2023 CTC RESURFACING 1/26/2023 1:10:08 PM

PCN(s): P042213, P042291, P042292

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	$1,708,774.31	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$2,040,420.72	119.41%

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