Tabulation of Bids

Contract ID: 2673520 **Counties:** Horry

Letting Date: September 09, 2025 **District(s):** District 5

Call Order: 120 **Project(s):** P044406

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

Contract Description: 2026 Horry Rehabilitation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) COASTAL ASPHALT, LLC Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044406	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	85,000.00000	85,000.00	145,000.00000	145,000.00	227,250.00000	227,250.00
0020 1032010 BONDS AND INSURANCE	(1) LS	30,000.00000	30,000.00	89,850.00000	89,850.00	32,500.00000	32,500.00
0030 2033000 BORROW EXCAVATION	3,516.000 CY	55.00000	193,380.00	45.50000	159,978.00	68.50000	240,846.00
0040 2036000 EXCAVATION FOR SHOULDER PAVING	352.704 STA	57.00000	20,104.13	26.10000	9,205.57	37.75000	13,314.58
0050 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	352.704 STA	18.00000	6,348.67	47.45000	16,735.80	58.50000	20,633.18

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044406		**Cat Alt Set:**		**Cat Alt Member:**			
0060 3059900	120.000	42.00000	5,040.00	105.50000	12,660.00	72.70000	8,724.00
MAINTENANCE STONE	TON						
0070 3104000	1,763.520	67.00000	118,155.84	74.70000	131,734.94	77.25000	136,231.92
HMA SHOULDER WIDENING COURSE	TON						
0080 4011004	1,560.103	565.00000	881,458.20	615.00000	959,463.35	670.00000	1,045,269.01
LIQUID ASPHALT BINDER PG64-22	TON						
0090 4011500	2,354.900	55.00000	129,519.50	63.00000	148,358.70	50.95000	119,982.16
ARAMID FIBER	LB						
0100 4012080	11,500.000	70.00000	805,000.00	63.30000	727,950.00	80.25000	922,875.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044406	**Cat Alt Set:**		**Cat Alt Member:**			
0110 4012100	500.000	90.00000	45,000.00	112.95000	56,475.00	99.35000	49,675.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0120 4013120	4,074.000	4.50000	18,333.00	5.80000	23,629.20	5.50000	22,407.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0130 4013990	1,225.000	15.00000	18,375.00	18.75000	22,968.75	24.50000	30,012.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0140 4040320	407.387	96.00000	39,109.15	168.90000	68,807.66	118.00000	48,071.67
ASPHALT SURFACE COURSE TYPE B	TON						
0150 4040340	21,876.580	77.00000	1,684,496.66	79.20000	1,732,625.14	77.00000	1,684,496.66
ASPHALT SURFACE COURSE TYPE C	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044406		**Cat Alt Set:**		**Cat Alt Member:**			
0160 4040350 ASPHALT SURFACE COURSE TYPE D	395.000 TON	84.00000	33,180.00	115.20000	45,504.00	110.00000	43,450.00
0170 4047230 DRIVEWAY PAVING-SURFACE TYPE D	701.875 TON	145.00000	101,771.88	193.00000	135,461.88	210.00000	147,393.75
0180 6011000 TRAFFIC CONTROL	(1) LS	115,000.00000	115,000.00	175,000.00000	175,000.00	350,000.00000	350,000.00
0190 6051120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	1,460.000 SF	5.76000	8,409.60	5.50000	8,030.00	6.00000	8,760.00
0200 6240005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	2,145.000 LF	0.11000	235.95	0.11000	235.95	0.11000	235.95

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044406		**Cat Alt Set:**		**Cat Alt Member:**			
0210 6240010	561,477.000	0.10000	56,147.70	0.10000	56,147.70	0.10000	56,147.70
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0220 6240015	525.000	0.01000	5.25	0.01000	5.25	0.10000	52.50
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0230 6240025	1,821.000	0.01000	18.21	0.01000	18.21	0.10000	182.10
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0240 6240030	12.000	0.01000	0.12	0.01000	0.12	0.10000	1.20
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

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Contract Description: 2026 Horry Rehabilitation

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SECTION: 1	PayItems For ProjectId: P044406	**Cat Alt Set:**				**Cat Alt Member:**	
0250 6240035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	18.000 EA	0.01000	0.18	0.01000	0.18	0.10000	1.80
0260 6240040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	6.000 EA	0.01000	0.06	0.01000	0.06	0.10000	0.60
0270 6240105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	44,610.000 LF	0.11000	4,907.10	0.11000	4,907.10	0.11000	4,907.10
0280 6240110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	300,930.000 LF	0.10000	30,093.00	0.10000	30,093.00	0.10000	30,093.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044406		**Cat Alt Set:**				**Cat Alt Member:**	
0290 6271005	715.000	0.44000	314.60	0.44000	314.60	0.45000	321.75
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0300 6271010	187,159.000	0.42000	78,606.78	0.42000	78,606.78	0.45000	84,221.55
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0310 6271015	175.000	4.00000	700.00	4.00000	700.00	4.15000	726.25
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0320 6271023	25.000	35.00000	875.00	35.00000	875.00	36.10000	902.50
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044406		**Cat Alt Set:**				**Cat Alt Member:**	
0330 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	607.000 LF	12.00000	7,284.00	12.00000	7,284.00	12.40000	7,526.80
0340 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	4.000 EA	175.00000	700.00	175.00000	700.00	180.00000	720.00
0350 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	6.000 EA	175.00000	1,050.00	175.00000	1,050.00	180.00000	1,080.00
0360 6271040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	2.000 EA	175.00000	350.00	175.00000	350.00	180.00000	360.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044406		**Cat Alt Set:**				**Cat Alt Member:**	
0370 6271064	14,870.000	0.44000	6,542.80	0.44000	6,542.80	0.45000	6,691.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0380 6271074	100,310.000	0.42000	42,130.20	0.42000	42,130.20	0.45000	45,139.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0390 6301100	1,153.000	4.00000	4,612.00	4.00000	4,612.00	4.15000	4,784.95
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0400 6321000	34.880	500.00000	17,440.00	500.00000	17,440.00	460.00000	16,044.80
MILLED-IN RUMBLE STRIP	MI						
0410 6351150	460.000	7.00000	3,220.00	7.00000	3,220.00	7.25000	3,335.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID	LF						

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SECTION: 1	PayItems For ProjectId: P044406	**Cat Alt Set:**		**Cat Alt Member:**			
0420 6351450	460.000	7.00000	3,220.00	7.00000	3,220.00	7.25000	3,335.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.	LF						
0430 6750275	20.000	25.00000	500.00	17.50000	350.00	18.05000	361.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0440 6770413	728.000	3.00000	2,184.00	1.15000	837.20	1.20000	873.60
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0450 6780495	304.000	18.00000	5,472.00	9.61000	2,921.44	9.90000	3,009.60
SAWCUT FOR LOOP DETECTOR	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044406		**Cat Alt Set:**				**Cat Alt Member:**	
0460 6800518	1.000	4,000.00000	4,000.00	831.17000	831.17	860.00000	860.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0470 6885993	1.000	10,000.00000	10,000.00	10,500.00000	10,500.00	10,825.00000	10,825.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA						
0480 8051900	500.000	29.90000	14,950.00	29.90000	14,950.00	30.80000	15,400.00
PREMASH RESET W-BEAM STRONG POST SYSTEM	LF						
0490 8052420	24.000	125.00000	3,000.00	125.00000	3,000.00	130.00000	3,120.00
PREMASH RESET TYPE T TL3 LEADING 50'	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044406		**Cat Alt Set:**				**Cat Alt Member:**	
0500 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	11.084 ACRE	3,600.00000	39,902.40	3,015.00000	33,418.26	3,105.00000	34,415.82
Section Totals:			$4,676,142.98		$4,994,699.01		$5,487,569.00
Contract Totals			**$4,676,142.98**		**$4,994,699.01**		**$5,487,569.00**
Cost Plus Time Totals			**$4,676,142.98**		**$4,994,699.01**		**5,487,569.00**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

9/29/2025

Vendor Ranking

Call Order: 120
Contract ID: 2673520
Counties: Horry
Letting Date: September 09, 2025 2:00 pm
District(s): District 5
Contract Time: 06/30/27 COMPLETION DATE

Contract Description: 2026 Horry Rehabilitation
PCN(s): P044406

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1C0103	COASTAL ASPHALT, LLC	$4,676,142.98	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$4,994,699.01	106.81%
3	1KI001	KING ASPHALT, INC.	$5,487,569.00	117.35%

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