Tabulation of Bids

Contract ID: 5549750 **Counties:** Florence, Williamsburg

Letting Date: October 09, 2018 **District(s):** 5

Call Order: 300 **Project(s):** P037641, P037788

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037641	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	75,000.00000	75,000.00	110,000.00000	110,000.00	140,887.00000	140,887.00
MOBILIZATION	LS						
0020 1032010	(1)	20,000.00000	20,000.00	40,000.00000	40,000.00	52,900.00000	52,900.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	55,000.00000	55,000.00	40,000.00000	40,000.00	40,550.00000	40,550.00
TRAFFIC CONTROL	LS						
0040 2027801	200.000	1.00000	200.00	2.00000	400.00	1.25000	250.00
REMOVAL OF EXIST. GUARDRAIL	LF						
0050 2033000	1,724.000	29.00000	49,996.00	29.50000	50,858.00	28.85000	49,737.40
BORROW EXCAVATION	CY						

Contract ID: 5549750 **Counties:** Florence, Williamsburg

Letting Date: October 09, 2018 **District(s):** 5

Call Order: 300 **Project(s):** P037641, P037788

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 2018 CTC Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037641		**Cat Alt Set:**				**Cat Alt Member:**	
0060 3063242	76,900.000	4.00000	307,600.00	5.33000	409,877.00	5.45000	419,105.00
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0070 3064000	2,670.000	147.50000	393,825.00	150.00000	400,500.00	169.05000	451,363.50
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0080 3069900	36.000	40.00000	1,440.00	25.00000	900.00	45.00000	1,620.00
MAINTENANCE STONE	TON						
0090 4011004	719.215	610.00000	438,721.15	610.00000	438,721.15	633.00000	455,263.10
LIQUID ASPHALT BINDER PG64-22	TON						
0100 4012080	3,600.000	53.75000	193,500.00	52.35000	188,460.00	51.37000	184,932.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						

Contract ID: 5549750 **Counties:** Florence, Williamsburg

Letting Date: October 09, 2018 **District(s):** 5

Call Order: 300 **Project(s):** P037641, P037788

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 2018 CTC Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037641		**Cat Alt Set:**				**Cat Alt Member:**	
0110 4013150	400.000	17.00000	6,800.00	10.00000	4,000.00	18.00000	7,200.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0120 4019000	16.920	875.00000	14,805.00	545.00000	9,221.40	988.60000	16,727.11
MILLED-IN RUMBLE STRIP	MI						
0130 4030340	10,677.686	57.75000	616,636.37	52.10000	556,307.44	63.44000	677,392.40
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0140 4030350	485.000	82.50000	40,012.50	64.46000	31,263.10	75.00000	36,375.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0150 4037230	761.875	140.00000	106,662.50	110.00000	83,806.25	140.35000	106,929.16
DRIVEWAY PAVING-SURFACE TYPE D	TON						

Contract ID: 5549750 **Counties:** Florence, Williamsburg

Letting Date: October 09, 2018 **District(s):** 5

Call Order: 300 **Project(s):** P037641, P037788

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037641	**Cat Alt Set:**		**Cat Alt Member:**			
0160 6021120	1,548.000	5.50000	8,514.00	5.00000	7,740.00	6.04000	9,349.92
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0170 6250005	3,450.000	0.12000	414.00	0.12000	414.00	0.14000	483.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0180 6250010	268,500.000	0.09000	24,165.00	0.09000	24,165.00	0.10000	26,850.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0190 6250025	195.000	3.00000	585.00	3.00000	585.00	3.45000	672.75
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						

Contract ID: 5549750 **Counties:** Florence, Williamsburg

Letting Date: October 09, 2018 **District(s):** 5

Call Order: 300 **Project(s):** P037641, P037788

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 2018 CTC Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037641		**Cat Alt Set:**				**Cat Alt Member:**	
0200 6250105	23,700.000	0.12000	2,844.00	0.12000	2,844.00	0.14000	3,318.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0210 6250110	191,700.000	0.10000	19,170.00	0.10000	19,170.00	0.11000	21,087.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0220 6271005	1,150.000	0.35000	402.50	0.35000	402.50	0.40000	460.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0230 6271010	89,500.000	0.32000	28,640.00	0.32000	28,640.00	0.36000	32,220.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

Contract ID: 5549750 **Counties:** Florence, Williamsburg

Letting Date: October 09, 2018 **District(s):** 5

Call Order: 300 **Project(s):** P037641, P037788

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037641	**Cat Alt Set:**		**Cat Alt Member:**			
0240 6271025	65.000	25.00000	1,625.00	25.00000	1,625.00	28.75000	1,868.75
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0250 6271064	7,900.000	0.35000	2,765.00	0.35000	2,765.00	0.40000	3,160.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0260 6271074	63,900.000	0.33000	21,087.00	0.33000	21,087.00	0.38000	24,282.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0270 6301100	591.000	4.75000	2,807.25	4.75000	2,807.25	5.45000	3,220.95
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						

Contract ID: 5549750 **Counties:** Florence, Williamsburg

Letting Date: October 09, 2018 **District(s):** 5

Call Order: 300 **Project(s):** P037641, P037788

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 2018 CTC Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC. Unit Price	(1) C. R. JACKSON, INC. Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	(3) SOUTHERN ASPHALT, INC. Unit Price	(3) SOUTHERN ASPHALT, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P037641		**Cat Alt Set:**		**Cat Alt Member:**			
0280 8051900	200.000	18.00000	3,600.00	16.00000	3,200.00	19.55000	3,910.00
RESET GUARDRAIL	LF						
0290 8057100	8.000	3,460.00000	27,680.00	3,000.00000	24,000.00	3,623.00000	28,984.00
GUARDRAIL LEADING TYPE T TL3 (50')	EA						
0300 8100102	8.359	3,400.00000	28,420.60	3,400.00000	28,420.60	3,910.00000	32,683.69
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$2,492,917.87		$2,532,179.69		$2,833,781.73
Contract Totals			**$2,492,917.87**		**$2,532,179.69**		**$2,833,781.73**
Cost Plus Time Totals			**$2,492,917.87**		**$2,532,179.69**		**2,833,781.73**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 300

Contract ID: 5549750

Counties: Florence, Williamsburg

Letting Date: October 09, 2018 02:00 PM

District(s): 5

Contract Time: 10/31/19 COMPLETION DATE

Contract Description: 2018 CTC Resurfacing

PCN(s): P037641, P037788

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	$2,492,917.87	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$2,532,179.69	101.57%
3	1SO006	SOUTHERN ASPHALT, INC.	$2,833,781.73	113.67%

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_____

Brian Parnell