Contract ID: 3566561 **Counties:** Marlboro

Letting Date: May 14, 2024 **District(s):** District 5

Call Order: 100 **Project(s):** P042617

Contract Time: 10/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2023 CTC RESURFACING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042617 PayItems			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000 MOBILIZATION	(1) LS	200,000.00000	200,000.00	211,500.00000	211,500.00	190,000.00000	190,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	71,000.00000	71,000.00	84,500.00000	84,500.00	55,000.00000	55,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	215,000.00000	215,000.00	556,500.00000	556,500.00	345,000.00000	345,000.00
0040 1071403 RAILROAD INSURANCE AND FLAGGING 001	(1) LS	20,000.00000	20,000.00	22,500.00000	22,500.00	25,000.00000	25,000.00
0050 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	1,225.000 SY	31.50000	38,587.50	35.00000	42,875.00	37.20000	45,570.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042617 PayItems			**Cat Alt Set:**		**Cat Alt Member:**		
0060 2024100	600.000	19.05000	11,430.00	16.00000	9,600.00	17.00000	10,200.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0070 2033000	1,436.000	40.50000	58,158.00	68.00000	97,648.00	94.97000	136,376.92
BORROW EXCAVATION	CY						
0080 2035100	758.208	24.00000	18,196.99	46.00000	34,877.57	48.20000	36,545.63
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	758.208	82.00000	62,173.06	35.00000	26,537.28	87.44000	66,297.71
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3069900	27.500	140.00000	3,850.00	100.00000	2,750.00	120.00000	3,300.00
MAINTENANCE STONE	TON						

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Contract Description: 2023 CTC RESURFACING

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042617 PayItems			**Cat Alt Set:**		**Cat Alt Member:**		
0110 3104000	5,054.720	90.90000	459,474.05	71.00000	358,885.12	85.00000	429,651.20
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	966.258	615.00000	594,248.67	680.00000	657,055.44	730.00000	705,368.34
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4011300	2,760.570	75.00000	207,042.75	72.00000	198,761.04	60.00000	165,634.20
ARAMID FIBER	LB						
0140 4012080	2,000.000	92.10000	184,200.00	84.00000	168,000.00	98.25000	196,500.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0150 4012100	750.000	105.70000	79,275.00	109.00000	81,750.00	125.00000	93,750.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						

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Contract Description: 2023 CTC RESURFACING

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042617 PayItems			**Cat Alt Set:**		**Cat Alt Member:**		
0160 4013200	17,514.000	4.00000	70,056.00	6.50000	113,841.00	4.85000	84,942.90
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0170 4013990	510.000	28.00000	14,280.00	17.75000	9,052.50	38.00000	19,380.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0180 4019000	14.360	1,000.00000	14,360.00	1,000.00000	14,360.00	1,255.00000	18,021.80
MILLED-IN RUMBLE STRIP	MI						
0190 4030320	12,216.773	107.70000	1,315,746.45	89.00000	1,087,292.80	97.40000	1,189,913.69
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0200 4030350	200.000	165.00000	33,000.00	116.00000	23,200.00	98.00000	19,600.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042617 PayItems			**Cat Alt Set:**		**Cat Alt Member:**		
0210 4037230	440.000	217.80000	95,832.00	225.00000	99,000.00	270.00000	118,800.00
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0220 6021120	1,096.000	5.67000	6,214.32	6.75000	7,398.00	7.10000	7,781.60
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0230 6250005	6,975.000	0.10000	697.50	0.10000	697.50	0.11000	767.25
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0240 6250010	229,590.000	0.10000	22,959.00	0.10000	22,959.00	0.11000	25,254.90
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

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Contract Description: 2023 CTC RESURFACING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042617 PayItems			**Cat Alt Set:**		**Cat Alt Member:**		
0250 6250015	3,000.000	0.01000	30.00	0.01000	30.00	0.01000	30.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0260 6250025	1,650.000	0.01000	16.50	0.01000	16.50	0.01000	16.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0270 6250030	15.000	0.01000	0.15	0.01000	0.15	0.01000	0.15
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

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Contract Description: 2023 CTC RESURFACING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) C.R. JACKSON, INC. Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	P042617 PayItems	**Cat Alt Set:**		**Cat Alt Member:**			
0280 6250040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	6.000 EA	0.01000	0.06	0.01000	0.06	0.01000	0.06
0290 6250045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	12.000 EA	0.01000	0.12	0.01000	0.12	0.01000	0.12
0300 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	21,240.000 LF	0.10000	2,124.00	0.10000	2,124.00	0.11000	2,336.40
0310 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	100,770.000 LF	0.10000	10,077.00	0.10000	10,077.00	0.11000	11,084.70

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042617 PayItems		**Cat Alt Set:**		**Cat Alt Member:**			
0320 6271005	2,325.000	0.44000	1,023.00	0.44000	1,023.00	0.45000	1,046.25
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0330 6271010	76,530.000	0.44000	33,673.20	0.44000	33,673.20	0.45000	34,438.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0340 6271015	1,000.000	3.00000	3,000.00	3.00000	3,000.00	3.15000	3,150.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0350 6271025	550.000	10.00000	5,500.00	10.00000	5,500.00	10.55000	5,802.50
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 P042617 PayItems			**Cat Alt Set:**		**Cat Alt Member:**		
0360 6271030	5.000	125.00000	625.00	125.00000	625.00	130.00000	650.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0370 6271040	2.000	150.00000	300.00	150.00000	300.00	160.00000	320.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0380 6271045	4.000	425.00000	1,700.00	425.00000	1,700.00	450.00000	1,800.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0390 6271064	7,080.000	0.44000	3,115.20	0.44000	3,115.20	0.45000	3,186.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) C.R. JACKSON, INC. Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	P042617 PayItems	**Cat Alt Set:**		**Cat Alt Member:**			
0400 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	33,590.000 LF	0.44000	14,779.60	0.44000	14,779.60	0.45000	15,115.50
0410 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	95.000 EA	4.00000	380.00	4.00000	380.00	4.20000	399.00
0420 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	530.000 EA	4.00000	2,120.00	4.00000	2,120.00	4.20000	2,226.00
0430 6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	80.000 LF	11.50000	920.00	20.00000	1,600.00	21.00000	1,680.00

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SECTION: 1	P042617 PayItems	**Cat Alt Set:**		**Cat Alt Member:**			
0440 6750278 FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	455.000 LF	12.50000	5,687.50	25.00000	11,375.00	22.00000	10,010.00
0450 675027S FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)	660.000 LF	28.00000	18,480.00	35.00000	23,100.00	42.00000	27,720.00
0460 6770394 FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	1,100.000 LF	3.95000	4,345.00	7.50000	8,250.00	4.75000	5,225.00
0470 6770413 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	994.000 LF	1.50000	1,491.00	3.00000	2,982.00	0.65000	646.10

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042617 PayItems			**Cat Alt Set:**		**Cat Alt Member:**		
0480 6780495 SAWCUT FOR LOOP DETECTOR	398.000 LF	13.50000	5,373.00	12.00000	4,776.00	10.55000	4,198.90
0490 6800518 F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	7.000 EA	650.00000	4,550.00	1,300.00000	9,100.00	755.00000	5,285.00
0500 7203210 CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	600.000 LF	55.85000	33,510.00	29.00000	17,400.00	30.00000	18,000.00
0510 7204100 CONCRETE SIDEWALK(4" UNIFORM)	300.000 SY	82.35000	24,705.00	68.00000	20,400.00	72.50000	21,750.00
0520 7204600 CONCRETE SIDEWALK(6" UNIFORM)	250.000 SY	107.90000	26,975.00	85.00000	21,250.00	90.00000	22,500.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042617 PayItems			**Cat Alt Set:**		**Cat Alt Member:**		
0530 7204900	337.500	35.00000	11,812.50	55.00000	18,562.50	60.00000	20,250.00
DETECTABLE WARNING MATERIAL	SF						
0540 7209000	675.000	132.15000	89,201.25	105.00000	70,875.00	115.00000	77,625.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0550 8100102	4.550	3,250.00000	14,787.50	3,300.00000	15,015.00	3,420.00000	15,561.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$4,116,082.87		$4,234,689.58		$4,300,708.82
Contract Totals			**$4,116,082.87**		**$4,234,689.58**		**$4,300,708.82**
Cost Plus Time Totals			**$4,116,082.87**		**$4,234,689.58**		**4,300,708.82**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

6/12/2024

Vendor Ranking

Call Order: 100
Contract ID: 3566561
Counties: Marlboro
Letting Date: May 14, 2024 2:00 PM
District(s): District 5
Contract Time: 10/31/25 COMPLETION DATE

Contract Description: 2023 CTC RESURFACING
PCN(s): P042617

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$4,116,082.87	100.00%
2	1CR001	C.R. JACKSON, INC.	$4,234,689.58	102.88%
3	1KI001	KING ASPHALT, INC.	$4,300,708.82	104.49%

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