Tabulation of Bids

Contract ID: 3577310 **Counties:** Marlboro

Letting Date: August 11, 2026 **District(s):** District 5

Call Order: 090 **Project(s):** P044629, P045452

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

Contract Description: 2026 Marlboro 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) KING ASPHALT, INC. Unit Price	 Ext Amount	(3) C.R. JACKSON, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044629	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000 MOBILIZATION	(1) LS	70,000.00000	70,000.00	82,000.00000	82,000.00	91,000.00000	91,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	22,000.00000	22,000.00	10,000.00000	10,000.00	54,250.00000	54,250.00
0030 2033000 BORROW EXCAVATION	884.000 CY	68.05000	60,156.20	110.00000	97,240.00	65.00000	57,460.00
0040 2036000 EXCAVATION FOR SHOULDER PAVING	371.712 STA	30.40000	11,300.04	35.00000	13,009.92	60.00000	22,302.72
0050 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	371.712 STA	62.25000	23,139.07	50.00000	18,585.60	71.00000	26,391.55

Contract ID: 3577310 **Counties:** Marlboro

Letting Date: August 11, 2026 **District(s):** District 5

Call Order: 090 **Project(s):** P044629, P045452

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

Contract Description: 2026 Marlboro CTC Resurfacing

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: P044629		**Cat Alt Set:**				**Cat Alt Member:**	
0060 3059900	17.950	135.00000	2,423.25	150.00000	2,692.50	314.00000	5,636.30
MAINTENANCE STONE	TON						
0070 3104000	1,858.560	76.25000	141,715.20	76.30000	141,808.13	79.00000	146,826.24
HMA SHOULDER WIDENING COURSE	TON						
0080 4011004	450.199	760.00000	342,151.24	835.00000	375,916.17	836.00000	376,366.36
LIQUID ASPHALT BINDER PG64-22	TON						
0090 4011500	1,390.140	67.25000	93,486.92	45.00000	62,556.30	70.00000	97,309.80
ARAMID FIBER	LB						
0100 4012080	1,845.000	85.70000	158,116.50	97.70000	180,256.50	102.00000	188,190.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						

Contract ID: 3577310 **Counties:** Marlboro

Letting Date: August 11, 2026 **District(s):** District 5

Call Order: 090 **Project(s):** P044629, P045452

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

Contract Description: 2026 Marlboro 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) KING ASPHALT, INC. Unit Price	 Ext Amount	(3) C.R. JACKSON, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044629	**Cat Alt Set:**		**Cat Alt Member:**			
0110 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	375.000 SY	24.40000	9,150.00	27.75000	10,406.25	23.00000	8,625.00
0120 4040340 ASPHALT SURFACE COURSE TYPE C	5,295.780 TON	86.50000	458,084.97	84.56000	447,811.16	90.00000	476,620.20
0130 4040350 ASPHALT SURFACE COURSE TYPE D	138.000 TON	152.80000	21,086.40	120.00000	16,560.00	63.00000	8,694.00
0140 4047230 DRIVEWAY PAVING-SURFACE TYPE D	235.000 TON	220.50000	51,817.50	210.00000	49,350.00	245.00000	57,575.00
0150 6011000 TRAFFIC CONTROL	(1) LS	49,035.00000	49,035.00	98,500.00000	98,500.00	143,000.00000	143,000.00

Contract ID: 3577310 **Counties:** Marlboro

Letting Date: August 11, 2026 **District(s):** District 5

Call Order: 090 **Project(s):** P044629, P045452

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

Contract Description: 2026 Marlboro CTC Resurfacing

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: P044629		**Cat Alt Set:**				**Cat Alt Member:**	
0160 6051120	688.000	7.35000	5,056.80	7.60000	5,228.80	6.00000	4,128.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0170 6240005	390.000	0.13000	50.70	0.13000	50.70	0.13000	50.70
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0180 6240010	108,660.000	0.12000	13,039.20	0.12000	13,039.20	0.12000	13,039.20
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0190 6240025	150.000	1.00000	150.00	1.05000	157.50	1.00000	150.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						

Contract ID: 3577310 **Counties:** Marlboro

Letting Date: August 11, 2026 **District(s):** District 5

Call Order: 090 **Project(s):** P044629, P045452

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

Contract Description: 2026 Marlboro 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) KING ASPHALT, INC. Unit Price	 Ext Amount	(3) C.R. JACKSON, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044629	**Cat Alt Set:**		**Cat Alt Member:**			
0200 6240105	11,550.000	0.13000	1,501.50	0.13000	1,501.50	0.13000	1,501.50
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0210 6240110	43,500.000	0.12000	5,220.00	0.12000	5,220.00	0.12000	5,220.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0220 6271005	130.000	0.47000	61.10	0.50000	65.00	0.47000	61.10
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0230 6271010	36,220.000	0.45000	16,299.00	0.45000	16,299.00	0.45000	16,299.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

Contract ID: 3577310 **Counties:** Marlboro

Letting Date: August 11, 2026 **District(s):** District 5

Call Order: 090 **Project(s):** P044629, P045452

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

Contract Description: 2026 Marlboro CTC Resurfacing

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: P044629		**Cat Alt Set:**		**Cat Alt Member:**			
0240 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	50.000 LF	20.00000	1,000.00	20.65000	1,032.50	20.00000	1,000.00
0250 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	3,850.000 LF	0.47000	1,809.50	0.50000	1,925.00	0.47000	1,809.50
0260 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	14,500.000 LF	0.45000	6,525.00	0.45000	6,525.00	0.45000	6,525.00
0270 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	226.000 EA	8.00000	1,808.00	8.25000	1,864.50	8.00000	1,808.00

Tabulation of Bids

Contract ID: 3577310 **Counties:** Marlboro

Letting Date: August 11, 2026 **District(s):** District 5

Call Order: 090 **Project(s):** P044629, P045452

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

Contract Description: 2026 Marlboro 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) KING ASPHALT, INC. Unit Price	 Ext Amount	(3) C.R. JACKSON, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044629	**Cat Alt Set:**		**Cat Alt Member:**			
0280 6321000	7.040	550.00000	3,872.00	575.00000	4,048.00	550.00000	3,872.00
MILLED-IN RUMBLE STRIP	MI						
0290 8100102	2.761	3,966.32000	10,951.01	3,800.00000	10,491.80	3,300.00000	9,111.30
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$1,581,006.10		$1,674,141.03		$1,824,822.47
Contract Totals			**$1,581,006.10**		**$1,674,141.03**		**$1,824,822.47**
Cost Plus Time Totals			**$1,581,006.10**		**$1,674,141.03**		**1,824,822.47**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

9/9/2026

Vendor Ranking

Call Order: 090
Contract ID: 3577310
Counties: Marlboro
Letting Date: August 11, 2026 2:00 pm
District(s): District 5
Contract Time: 06/30/27 COMPLETION DATE

Contract Description: 2026 Marlboro CTC Resurfacing
PCN(s): P044629, P045452

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$1,581,006.10	100.00%
2	1KI001	KING ASPHALT, INC.	$1,674,141.03	105.89%
3	1CR001	C.R. JACKSON, INC.	$1,824,822.47	115.42%

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