



Tabulation of Bids

Contract ID: 5592090

Counties: Georgetown, Horry

Letting Date: November 10, 2015

District(s): 5

Call Order: 430

Project(s): P028676, P028677, P028974

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Federal Aid Resurfacing - Georgetown and Horry

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028676		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	342,600.00000	342,600.00	285,000.00000	285,000.00	739,305.00000	739,305.00
MOBILIZATION	LS						
0020 1032010	(1)	250,000.00000	250,000.00	110,000.00000	110,000.00	177,000.00000	177,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	380,000.00000	380,000.00	575,000.00000	575,000.00	747,350.00000	747,350.00
TRAFFIC CONTROL	LS						
0040 1080300	(1)	800.00000	800.00	20,000.00000	20,000.00	12,000.00000	12,000.00
CPM PROGRESS SCHEDULE	LS						
0050 2023000	855.000	11.33000	9,687.15	9.50000	8,122.50	16.00000	13,680.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



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0060	2024100 500.000	11.33000	5,665.00	8.50000	4,250.00	17.50000	8,750.00
	REMOVAL & DISPOSAL OF LF EXISTING CURB						
0070	2033000 6,128.000	19.00000	116,432.00	35.00000	214,480.00	24.00000	147,072.00
	BORROW EXCAVATION CY						
0080	2035100 2,975.808	11.81000	35,144.29	25.00000	74,395.20	14.00000	41,661.31
	EXCAVATION FOR SHOULDER STA PAVING						
0090	2072000 2,975.808	15.14000	45,053.73	30.00000	89,274.24	21.75000	64,723.82
	HAULING OF EXCAVATED STA SHOULDER MATERIAL						
0100	3063468 34,640.000	4.20000	145,488.00	4.50000	155,880.00	5.18000	179,435.20
	CEMENT MODIFIED RECYCLED SY BASE (8" UNIFORM) CURING METHOD 4						



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0110 3064000	1,110.000 TON	125.00000	138,750.00	131.00000	145,410.00	150.65000	167,221.50
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0120 3069900	282.000 TON	25.45000	7,176.90	35.00000	9,870.00	28.00000	7,896.00
MAINTENANCE STONE							
0130 3104000	14,879.040 TON	43.56000	648,130.98	46.00000	684,435.84	53.85000	801,236.30
HMA SHOULDER WIDENING COURSE							
0140 4011004	7,568.334 TON	460.00000	3,481,433.64	485.00000	3,670,641.99	515.00000	3,897,692.01
LIQUID ASPHALT BINDER PG64-22							
0150 4012080	23,600.000 SY	43.68000	1,030,848.00	42.00000	991,200.00	44.85000	1,058,460.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							



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SECTION: 1			PayItems For ProjectId: P028676		Cat Alt Set:		Cat Alt Member:	
0160	4012100	4,600.000	58.03000	266,938.00	55.00000	253,000.00	63.00000	289,800.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF								
0170	4013200	113,475.000	1.05000	119,148.75	1.70000	192,907.50	2.40000	272,340.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"								
0180	4013990	314,735.000	0.92000	289,556.20	2.25000	708,153.75	2.80000	881,258.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0190	4019000	61.280	340.00000	20,835.20	800.00000	49,024.00	400.00000	24,512.00
MILLED-IN RUMBLE STRIP								
0200	4020320	42,080.963	48.33000	2,033,772.94	54.00000	2,272,372.00	56.80000	2,390,198.70
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B								



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SECTION: 1		PayItems For ProjectId: P028676		Cat Alt Set:		Cat Alt Member:	
0210 4030320	79,097.298 TON	54.26000	4,291,819.39	55.00000	4,350,351.39	50.85000	4,022,097.60
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0220 4030340	9,838.150 TON	46.31000	455,604.73	48.00000	472,231.20	52.90000	520,438.14
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0230 4030350	2,590.000 TON	58.50000	151,515.00	60.00000	155,400.00	62.00000	160,580.00
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0240 6051120	4,196.000 SF	5.00000	20,980.00	5.00000	20,980.00	5.75000	24,127.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0250 6250005	150,110.000 LF	0.09000	13,509.90	0.09000	13,509.90	0.10000	15,011.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



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SECTION: 1			PayItems For ProjectId: P028676		Cat Alt Set:		Cat Alt Member:	
0260	6250010	717,950.000	0.08000	57,436.00	0.08000	57,436.00	0.09000	64,615.50
4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT								
0270	6250015	20,490.000	0.35000	7,171.50	0.35000	7,171.50	0.40000	8,196.00
8"WHITE SOLID LF LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0280	6250025	12,750.000	1.00000	12,750.00	1.00000	12,750.00	1.15000	14,662.50
24" WHITE SOLID LINES LF (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0290	6250030	66.000	20.00000	1,320.00	20.00000	1,320.00	23.00000	1,518.00
WHITE SINGLE ARROW (LEFT, EA STRAIGHT, RIGHT)-FAST DRY PAINT								



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SECTION: 1			PayItems For ProjectId: P028676		Cat Alt Set:		Cat Alt Member:	
0300	6250035	49.000	35.00000	1,715.00	35.00000	1,715.00	40.25000	1,972.25
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0310	6250040	8.000	35.00000	280.00	35.00000	280.00	40.25000	322.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0320	6250043	5.000	50.00000	250.00	50.00000	250.00	57.50000	287.50
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT		EA						
0330	6250105	51,620.000	0.10000	5,162.00	0.10000	5,162.00	0.11000	5,678.20
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						



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SECTION: 1			PayItems For ProjectId: P028676		Cat Alt Set:		Cat Alt Member:	
0340	6250110	636,350.000	0.08000	50,908.00	0.08000	50,908.00	0.09000	57,271.50
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0350	6250115	270.000	1.50000	405.00	1.50000	405.00	1.72000	464.40
24" YELLOW DIAGONAL LINES - FAST DRY PAINT								
0360	6262005	1,280.000	0.33000	422.40	0.33000	422.40	0.38000	486.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT								
0370	6262010	2,040.000	0.31000	632.40	0.31000	632.40	0.36000	734.40
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT								



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SECTION: 1 PayItems For ProjectId: P028676 Cat Alt Set: Cat Alt Member:								
0380	6262015	3,100.000	1.75000	5,425.00	1.75000	5,425.00	2.01000	6,231.00
8"WHITE SOLID LINES- CROSSWALK& CHANNELIZATION-EPOXY PAINT		LF						
0390	6262025	4,500.000	4.25000	19,125.00	4.25000	19,125.00	4.88000	21,960.00
24"WHITE SOLID LINES(STOP LINES/DIAG.LINES) EPOXY PAINT		LF						
0400	6262110	2,040.000	0.31000	632.40	0.31000	632.40	0.36000	734.40
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF						
0410	6271005	59,450.000	0.33000	19,618.50	0.33000	19,618.50	0.38000	22,591.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P028676		Cat Alt Set:		Cat Alt Member:	
0420	6271010	276,950.000	0.31000	85,854.50	0.31000	85,854.50	0.36000	99,702.00
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.								
0430	6271015	20,490.000	1.75000	35,857.50	1.75000	35,857.50	2.01000	41,184.90
8" WHITE SOLID LINES LF THERMOPLASTIC - 125 MIL.								
0440	6271023	150.000	20.00000	3,000.00	20.00000	3,000.00	23.00000	3,450.00
12IN X 18IN WHITE TRIANG. YIELD LF BAR (GAPS EXC)THERMO-125MIL								
0450	6271025	12,770.000	4.25000	54,272.50	4.25000	54,272.50	4.88000	62,317.60
24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL								



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SECTION: 1 PayItems For ProjectId: P028676 Cat Alt Set: Cat Alt Member:								
0460	6271030	66.000	60.00000	3,960.00	60.00000	3,960.00	69.00000	4,554.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0470	6271035	49.000	75.00000	3,675.00	75.00000	3,675.00	86.25000	4,226.25
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0480	6271040	8.000	100.00000	800.00	100.00000	800.00	115.00000	920.00
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA						
0490	6271043	5.000	150.00000	750.00	150.00000	750.00	172.50000	862.50
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						



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SECTION: 1		PayItems For ProjectId: P028676		Cat Alt Set:		Cat Alt Member:	
0500 6271064	20,820.000	0.33000	6,870.60	0.33000	6,870.60	0.38000	7,911.60
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							
0510 6271074	249,760.000	0.31000	77,425.60	0.31000	77,425.60	0.36000	89,913.60
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0520 6271080	270.000	5.00000	1,350.00	5.00000	1,350.00	5.75000	1,552.50
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF							
0530 6300005	4,780.000	3.25000	15,535.00	3.25000	15,535.00	3.73000	17,829.40
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							



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SECTION: 1		PayItems For ProjectId: P028676		Cat Alt Set:		Cat Alt Member:	
0540	6301005 270.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA	3.25000	877.50	3.25000	877.50	3.73000	1,007.10
0550	6301100 1,162.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	3.25000	3,776.50	3.25000	3,776.50	3.73000	4,334.26
0560	6319505 241,250.000 REMOVAL OF PAVEMENT MARKINGS LF	0.20000	48,250.00	0.20000	48,250.00	0.23000	55,487.50
0570	6750275 3,060.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	5.00000	15,300.00	8.50000	26,010.00	6.90000	21,114.00



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SECTION: 1			PayItems For ProjectId: P028676		Cat Alt Set:		Cat Alt Member:	
0580	6770413	24,670.000	0.20000	4,934.00	0.37000	9,127.90	0.52000	12,828.40
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								
0590	6780495	19,690.000	4.50000	88,605.00	5.80000	114,202.00	5.75000	113,217.50
SAWCUT FOR LOOP DETECTOR								
0600	7203110	500.000	15.47000	7,735.00	27.25000	13,625.00	16.70000	8,350.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE								
0610	7204100	280.000	32.75000	9,170.00	16.00000	4,480.00	42.00000	11,760.00
CONCRETE SIDEWALK(4" UNIFORM)								
0620	7205000	300.000	49.92000	14,976.00	17.50000	5,250.00	51.75000	15,525.00
CONCRETE DRIVEWAY(6" UNIFORM)								



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0630	7209100	600.000	28.33000	16,998.00	42.00000	25,200.00	35.00000	21,000.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0640	8051100	1,750.000	15.00000	26,250.00	15.00000	26,250.00	21.85000	38,237.50
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0650	8051300	375.000	24.00000	9,000.00	24.00000	9,000.00	51.75000	19,406.25
STEEL BEAM GUARDRAIL (THRIE)		LF						
0660	8051900	2,550.000	10.00000	25,500.00	10.00000	25,500.00	16.67000	42,508.50
RESET GUARDRAIL RESET GR.		LF						
0670	8052300	17.000	1,800.00000	30,600.00	1,800.00000	30,600.00	4,905.00000	83,385.00
END TERMINAL - TYPE T		EA						



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0680	8100100	0.447	800.00000	357.60	800.00000	357.60	920.00000	411.24
PERMANENT COVER		ACRE						
0690	8100101	23.352	2,250.00000	52,542.00	2,250.00000	52,542.00	2,588.00000	60,434.98
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0700	9001000	1,560.000	0.80000	1,248.00	0.80000	1,248.00	1.00000	1,560.00
ON-THE-JOB TRAINEE (ROADWAY)		HR						
Section Totals:			\$15,129,613.30		\$16,394,789.91		\$17,716,562.21	

Contract Totals

\$15,129,613.30

\$16,394,789.91

\$17,716,562.21

Cost Plus Time Totals

\$15,129,613.30

\$16,394,789.91

17,716,562.21

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/12/2015

Vendor Ranking

Page: 1

Call Order: 430 **Contract ID:** 5592090 **Counties:** Georgetown, Horry
Letting Date: November 10, 2015 2:00 P.M. **District(s):** 5
Contract Time: 07/31/17 COMPLETION DATE

Contract Description: 2016 Federal Aid Resurfacing - Georgetown and Horry **PCN(s):** P028676,
P028677, P028974

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$15,129,613.30	100.00%
2	1CR001	C. R. JACKSON, INC.	\$16,394,789.91	108.36%
3	1SO006	SOUTHERN ASPHALT, INC.	\$17,716,562.21	117.10%

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 ADMINISTRATION ENGINEER_____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation