**Contract ID:** 4565970 **Counties:** Williamsburg

**Letting Date:** April 09, 2024 **District(s):** District 5

**Call Order:** 140 **Project(s):** P042367, P042368

**Contract Time:** 06/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2024 Williamsburg Pavement Improvement Program

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) COASTAL ASPHALT, LLC<br>Unit Price | <br>Ext Amount | (2) PALMETTO CORP. OF CONWAY<br>Unit Price | <br>Ext Amount | (3) C.R. JACKSON, INC.<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | PayItems For ProjectId: P042367 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0010 1031000 | (1) | 100,000.00000 | 100,000.00 | 270,000.00000 | 270,000.00 | 275,000.00000 | 275,000.00 |
| MOBILIZATION | LS | | | | | | |
| 0020 1032010 | (1) | 42,000.00000 | 42,000.00 | 100,000.00000 | 100,000.00 | 110,000.00000 | 110,000.00 |
| BONDS AND INSURANCE | LS | | | | | | |
| 0030 1071000 | (1) | 190,000.00000 | 190,000.00 | 318,000.00000 | 318,000.00 | 495,000.00000 | 495,000.00 |
| TRAFFIC CONTROL | LS | | | | | | |
| 0040 2033000 | 2,254.000 | 60.00000 | 135,240.00 | 61.40000 | 138,395.60 | 70.50000 | 158,907.00 |
| BORROW EXCAVATION | CY | | | | | | |
| 0050 3063242 | 165,293.297 | 7.05000 | 1,165,317.74 | 7.60000 | 1,256,229.06 | 7.25000 | 1,198,376.40 |
| CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B | SY | | | | | | |

**Contract ID:** 4565970 **Counties:** Williamsburg

**Letting Date:** April 09, 2024 **District(s):** District 5

**Call Order:** 140 **Project(s):** P042367, P042368

**Contract Time:** 06/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2024 Williamsburg Pavement Improvement Program

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) COASTAL ASPHALT, LLC | | (2) PALMETTO CORP. OF CONWAY | | (3) C.R. JACKSON, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P042367 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0060 3064000 | 4,711.020 | 240.00000 | 1,130,644.80 | 245.00000 | 1,154,199.90 | 205.25000 | 966,936.86 |
| PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE | TON | | | | | | |
| 0070 3069900 | 1.500 | 36.00000 | 54.00 | 650.00000 | 975.00 | 100.00000 | 150.00 |
| MAINTENANCE STONE | TON | | | | | | |
| 0080 4011004 | 912.542 | 690.00000 | 629,653.98 | 650.00000 | 593,152.30 | 675.00000 | 615,965.85 |
| LIQUID ASPHALT BINDER PG64-22 | TON | | | | | | |
| 0090 4012080 | 150.000 | 170.00000 | 25,500.00 | 144.50000 | 21,675.00 | 249.00000 | 37,350.00 |
| FULL DEPTH ASPH. PAV. PATCHING 8" UNIF | SY | | | | | | |
| 0100 4013990 | 700.000 | 30.00000 | 21,000.00 | 20.50000 | 14,350.00 | 12.00000 | 8,400.00 |
| MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) | SY | | | | | | |

**Contract ID:** 4565970 **Counties:** Williamsburg

**Letting Date:** April 09, 2024 **District(s):** District 5

**Call Order:** 140 **Project(s):** P042367, P042368

**Contract Time:** 06/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2024 Williamsburg Pavement Improvement Program

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) COASTAL ASPHALT, LLC | | (2) PALMETTO CORP. OF CONWAY | | (3) C.R. JACKSON, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P042367 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0110 4019000 | 22.540 | 500.00000 | 11,270.00 | 500.00000 | 11,270.00 | 500.00000 | 11,270.00 |
| MILLED-IN RUMBLE STRIP | MI | | | | | | |
| 0120 4030340 | 13,972.140 | 85.00000 | 1,187,631.90 | 95.05000 | 1,328,051.91 | 95.00000 | 1,327,353.30 |
| HOT MIX ASPHALT SURFACE COURSE TYPE C | TON | | | | | | |
| 0130 4037230 | 496.875 | 145.00000 | 72,046.88 | 206.20000 | 102,455.63 | 220.00000 | 109,312.50 |
| DRIVEWAY PAVING-SURFACE TYPE D | TON | | | | | | |
| 0140 6021120 | 754.000 | 6.20000 | 4,674.80 | 5.50000 | 4,147.00 | 6.25000 | 4,712.50 |
| PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) | SF | | | | | | |
| 0150 6250005 | 930.000 | 0.01000 | 9.30 | 0.01000 | 9.30 | 0.01000 | 9.30 |
| 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT | LF | | | | | | |

**Contract ID:** 4565970 **Counties:** Williamsburg

**Letting Date:** April 09, 2024 **District(s):** District 5

**Call Order:** 140 **Project(s):** P042367, P042368

**Contract Time:** 06/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2024 Williamsburg Pavement Improvement Program

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) COASTAL ASPHALT, LLC<br>Unit Price | <br>Ext Amount | (2) PALMETTO CORP. OF CONWAY<br>Unit Price | <br>Ext Amount | (3) C.R. JACKSON, INC.<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | PayItems For ProjectId: P042367 | **Cat Alt Set:** | | **Cat Alt Member:** | | | |
| 0160 6250010<br>4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT | 457,039.000 LF | 0.09000 | 41,133.51 | 0.09000 | 41,133.51 | 0.09000 | 41,133.51 |
| 0170 6250025<br>24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT | 645.000 LF | 0.01000 | 6.45 | 0.01000 | 6.45 | 0.01000 | 6.45 |
| 0180 6250105<br>4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT | 37,635.000 LF | 0.11000 | 4,139.85 | 0.11000 | 4,139.85 | 0.11000 | 4,139.85 |
| 0190 6250110<br>4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT | 171,318.000 LF | 0.12000 | 20,558.16 | 0.12000 | 20,558.16 | 0.12000 | 20,558.16 |

**Contract ID:** 4565970 **Counties:** Williamsburg

**Letting Date:** April 09, 2024 **District(s):** District 5

**Call Order:** 140 **Project(s):** P042367, P042368

**Contract Time:** 06/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2024 Williamsburg Pavement Improvement Program

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) COASTAL ASPHALT, LLC | | (2) PALMETTO CORP. OF CONWAY | | (3) C.R. JACKSON, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P042367 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0200 6271005 | 310.000 | 0.42000 | 130.20 | 0.42000 | 130.20 | 0.42000 | 130.20 |
| 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. | LF | | | | | | |
| 0210 6271010 | 119,013.000 | 0.40000 | 47,605.20 | 0.40000 | 47,605.20 | 0.40000 | 47,605.20 |
| 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. | LF | | | | | | |
| 0220 6271025 | 215.000 | 12.00000 | 2,580.00 | 12.00000 | 2,580.00 | 12.00000 | 2,580.00 |
| 24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL | LF | | | | | | |
| 0230 6271064 | 12,545.000 | 0.42000 | 5,268.90 | 0.42000 | 5,268.90 | 0.42000 | 5,268.90 |
| 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. | LF | | | | | | |
| 0240 6271074 | 57,106.000 | 0.40000 | 22,842.40 | 0.40000 | 22,842.40 | 0.40000 | 22,842.40 |
| 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. | LF | | | | | | |

**Contract ID:** 4565970 **Counties:** Williamsburg

**Letting Date:** April 09, 2024 **District(s):** District 5

**Call Order:** 140 **Project(s):** P042367, P042368

**Contract Time:** 06/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2024 Williamsburg Pavement Improvement Program

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) COASTAL ASPHALT, LLC | | (2) PALMETTO CORP. OF CONWAY | | (3) C.R. JACKSON, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P042367 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0250 6301100 | 745.000 | 4.00000 | 2,980.00 | 4.00000 | 2,980.00 | 4.00000 | 2,980.00 |
| PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" | EA | | | | | | |
| 0260 8051207 | 60.000 | 95.00000 | 5,700.00 | 120.00000 | 7,200.00 | 95.00000 | 5,700.00 |
| PREMASH THRIE WITH BASE PL 6.25 SPACE | LF | | | | | | |
| 0270 8053050 | 26.000 | 35.00000 | 910.00 | 60.00000 | 1,560.00 | 35.00000 | 910.00 |
| PREMASH THRIE STRONG POST GUARDRAIL | LF | | | | | | |
| 0280 8057100 | 4.000 | 4,290.00000 | 17,160.00 | 3,400.00000 | 13,600.00 | 4,615.00000 | 18,460.00 |
| PREMASH TYPE T TL3 LEADING 50' | EA | | | | | | |
| 0290 8100102 | 7.200 | 4,250.00000 | 30,600.00 | 3,250.00000 | 23,400.00 | 3,490.00000 | 25,128.00 |
| PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS | ACRE | | | | | | |

**Contract ID:** 4565970 **Counties:** Williamsburg

**Letting Date:** April 09, 2024 **District(s):** District 5

**Call Order:** 140 **Project(s):** P042367, P042368

**Contract Time:** 06/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2024 Williamsburg Pavement Improvement Program

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) COASTAL ASPHALT, LLC<br>Unit Price | <br>Ext Amount | (2) PALMETTO CORP. OF CONWAY<br>Unit Price | <br>Ext Amount | (3) C.R. JACKSON, INC.<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **Section Totals:** | | | $4,916,658.07 | | $5,505,915.37 | | $5,516,186.38 |
| **Contract Totals** | | | **$4,916,658.07** | | **$5,505,915.37** | | **$5,516,186.38** |
| **Cost Plus Time Totals** | | | **$4,916,658.07** | | **$5,505,915.37** | | **5,516,186.38** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** 4565970 **Counties:** Williamsburg

**Letting Date:** April 09, 2024 **District(s):** District 5

**Call Order:** 140 **Project(s):** P042367, P042368

**Contract Time:** 06/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2024 Williamsburg Pavement Improvement Program

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KING ASPHALT, INC. | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P042367 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0010 1031000 | (1) | 270,000.00000 | 270,000.00 | | | | |
| MOBILIZATION | LS | | | | | | |
| 0020 1032010 | (1) | 55,000.00000 | 55,000.00 | | | | |
| BONDS AND INSURANCE | LS | | | | | | |
| 0030 1071000 | (1) | 438,500.00000 | 438,500.00 | | | | |
| TRAFFIC CONTROL | LS | | | | | | |
| 0040 2033000 | 2,254.000 | 115.00000 | 259,210.00 | | | | |
| BORROW EXCAVATION | CY | | | | | | |
| 0050 3063242 | 165,293.297 | 8.05000 | 1,330,611.04 | | | | |
| CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B | SY | | | | | | |

**Contract ID:** 4565970 **Counties:** Williamsburg

**Letting Date:** April 09, 2024 **District(s):** District 5

**Call Order:** 140 **Project(s):** P042367, P042368

**Contract Time:** 06/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2024 Williamsburg Pavement Improvement Program

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) KING ASPHALT, INC. Unit Price | (4) KING ASPHALT, INC. Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | PayItems For ProjectId: P042367 | **Cat Alt Set:** | | **Cat Alt Member:** | | | |
| 0060 3064000 | 4,711.020 | 225.00000 | 1,059,979.50 | | | | |
| PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE | TON | | | | | | |
| 0070 3069900 | 1.500 | 150.00000 | 225.00 | | | | |
| MAINTENANCE STONE | TON | | | | | | |
| 0080 4011004 | 912.542 | 705.00000 | 643,342.11 | | | | |
| LIQUID ASPHALT BINDER PG64-22 | TON | | | | | | |
| 0090 4012080 | 150.000 | 165.00000 | 24,750.00 | | | | |
| FULL DEPTH ASPH. PAV. PATCHING 8" UNIF | SY | | | | | | |
| 0100 4013990 | 700.000 | 30.00000 | 21,000.00 | | | | |
| MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) | SY | | | | | | |

**Contract ID:** 4565970 **Counties:** Williamsburg

**Letting Date:** April 09, 2024 **District(s):** District 5

**Call Order:** 140 **Project(s):** P042367, P042368

**Contract Time:** 06/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2024 Williamsburg Pavement Improvement Program

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) KING ASPHALT, INC. | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P042367 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0110 4019000 | 22.540 | 515.00000 | 11,608.10 | | | | |
| MILLED-IN RUMBLE STRIP | MI | | | | | | |
| 0120 4030340 | 13,972.140 | 95.85000 | 1,339,229.62 | | | | |
| HOT MIX ASPHALT SURFACE COURSE TYPE C | TON | | | | | | |
| 0130 4037230 | 496.875 | 295.00000 | 146,578.13 | | | | |
| DRIVEWAY PAVING-SURFACE TYPE D | TON | | | | | | |
| 0140 6021120 | 754.000 | 5.30000 | 3,996.20 | | | | |
| PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) | SF | | | | | | |
| 0150 6250005 | 930.000 | 0.10000 | 93.00 | | | | |
| 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT | LF | | | | | | |

**Contract ID:** 4565970 **Counties:** Williamsburg

**Letting Date:** April 09, 2024 **District(s):** District 5

**Call Order:** 140 **Project(s):** P042367, P042368

**Contract Time:** 06/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2024 Williamsburg Pavement Improvement Program

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) KING ASPHALT, INC. Unit Price | (4) KING ASPHALT, INC. Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | PayItems For ProjectId: P042367 | **Cat Alt Set:** | | **Cat Alt Member:** | | | |
| 0160 6250010 | 457,039.000 | 0.10000 | 45,703.90 | | | | |
| 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT | LF | | | | | | |
| 0170 6250025 | 645.000 | 0.50000 | 322.50 | | | | |
| 24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT | LF | | | | | | |
| 0180 6250105 | 37,635.000 | 0.11000 | 4,139.85 | | | | |
| 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT | LF | | | | | | |
| 0190 6250110 | 171,318.000 | 0.12000 | 20,558.16 | | | | |
| 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT | LF | | | | | | |

**Contract ID:** 4565970 **Counties:** Williamsburg

**Letting Date:** April 09, 2024 **District(s):** District 5

**Call Order:** 140 **Project(s):** P042367, P042368

**Contract Time:** 06/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2024 Williamsburg Pavement Improvement Program

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (4) KING ASPHALT, INC. Unit Price | (4) KING ASPHALT, INC. Ext Amount | | | | |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | PayItems For ProjectId: P042367 | | **Cat Alt Set:** | | **Cat Alt Member:** | | | |
| 0200 | 6271005 | 310.000 LF | 0.45000 | 139.50 | | | | |
| 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. | | | | | | | | |
| 0210 | 6271010 | 119,013.000 LF | 0.41000 | 48,795.33 | | | | |
| 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. | | | | | | | | |
| 0220 | 6271025 | 215.000 LF | 12.50000 | 2,687.50 | | | | |
| 24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL | | | | | | | | |
| 0230 | 6271064 | 12,545.000 LF | 0.43000 | 5,394.35 | | | | |
| 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. | | | | | | | | |
| 0240 | 6271074 | 57,106.000 LF | 0.41000 | 23,413.46 | | | | |
| 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. | | | | | | | | |

**Contract ID:** 4565970 **Counties:** Williamsburg

**Letting Date:** April 09, 2024 **District(s):** District 5

**Call Order:** 140 **Project(s):** P042367, P042368

**Contract Time:** 06/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2024 Williamsburg Pavement Improvement Program

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) KING ASPHALT, INC. | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P042367 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0250 6301100 | 745.000 | 4.15000 | 3,091.75 | | | | |
| PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" | EA | | | | | | |
| 0260 8051207 | 60.000 | 125.00000 | 7,500.00 | | | | |
| PREMASH THRIE WITH BASE PL 6.25 SPACE | LF | | | | | | |
| 0270 8053050 | 26.000 | 62.00000 | 1,612.00 | | | | |
| PREMASH THRIE STRONG POST GUARDRAIL | LF | | | | | | |
| 0280 8057100 | 4.000 | 3,500.00000 | 14,000.00 | | | | |
| PREMASH TYPE T TL3 LEADING 50' | EA | | | | | | |
| 0290 8100102 | 7.200 | 3,350.00000 | 24,120.00 | | | | |
| PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS | ACRE | | | | | | |

**Contract ID:** 4565970 **Counties:** Williamsburg

**Letting Date:** April 09, 2024 **District(s):** District 5

**Call Order:** 140 **Project(s):** P042367, P042368

**Contract Time:** 06/30/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2024 Williamsburg Pavement Improvement Program

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KING ASPHALT, INC. | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $5,805,601.00 | | | | |
| | **Contract Totals** | | **$5,805,601.00** | | | | |
| | **Cost Plus Time Totals** | | **$5,805,601.00** | | | | |

**( ) indicates item is bid as Lump Sum**

South Carolina Department of Transportation

**South Carolina Department of Transportation**

**5/7/2024**

**Vendor Ranking**



**Call Order:** 140
**Contract ID:** 4565970
**Counties:** Williamsburg
**Letting Date:** April 09, 2024 2:00 PM
**District(s):** District 5
**Contract Time:** 06/30/25 COMPLETION DATE

**Contract Description:** 2024 Williamsburg Pavement Improvement Program
**PCN(s):** P042367, P042368

| Rank | Vendor ID/Name | | Total Bid | Percent Of Low Bid |
|---|---|---|---|---|
| 1 | 1C0103 | COASTAL ASPHALT, LLC | $4,916,658.07 | 100.00% |
| 2 | 1PA005 | PALMETTO CORP. OF CONWAY | $5,505,915.37 | 111.98% |
| 3 | 1CR001 | C.R. JACKSON, INC. | $5,516,186.38 | 112.19% |
| 4 | 1KI001 | KING ASPHALT, INC. | $5,805,601.00 | 118.08% |

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