



Tabulation of Bids

Contract ID: 5502730

Counties: Florence, Williamsburg

Letting Date: January 12, 2016

District(s): 5

Call Order: 490

Project(s): P028683, P028688

Contract Time: 11/30/16 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Federal Aid Preservation - Florence and Williamsburg

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: P028683		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	68,750.00000	68,750.00	85,000.00000	85,000.00	66,000.00000	66,000.00
MOBILIZATION	LS						
0020 1032010	(1)	40,000.00000	40,000.00	35,000.00000	35,000.00	30,000.00000	30,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	95,000.00000	95,000.00	70,000.00000	70,000.00	40,000.00000	40,000.00
TRAFFIC CONTROL	LS						
0040 2023000	625.000	10.77000	6,731.25	35.00000	21,875.00	28.75000	17,968.75
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	4,914.000	25.00000	122,850.00	32.00000	157,248.00	26.00000	127,764.00
BORROW EXCAVATION	CY						
0060 3069900	16.500	20.00000	330.00	75.00000	1,237.50	40.00000	660.00
MAINTENANCE STONE	TON						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
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0070	4011004	24.255	475.00000	11,521.13	414.00000	10,041.57	460.00000	11,157.30
LIQUID ASPHALT BINDER PG64-22			TON					
0080	4012080	1,650.000	58.09000	95,848.50	46.85000	77,302.50	55.75000	91,987.50
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF			SY					
0090	4015111	80.720	1,910.00000	154,175.20	1,910.00000	154,175.20	4,315.00000	348,306.80
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT			LaMi					
0100	4019000	49.140	360.00000	17,690.40	740.00000	36,363.60	425.00000	20,884.50
MILLED-IN RUMBLE STRIP			MI					
0110	4030350	385.000	82.33000	31,697.05	68.00000	26,180.00	75.00000	28,875.00
HOT MIX ASPHALT SURFACE COURSE TYPE D			TON					



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0120	4036305	404,995.000	3.18000	1,287,884.10	3.40000	1,376,983.00	3.95000	1,599,730.25
PREVENTATIVE MAINTENANCE SURFACE TREATMENT		SY						
0130	6051120	1,908.000	5.00000	9,540.00	5.00000	9,540.00	5.75000	10,971.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0140	6250005	8,850.000	0.11000	973.50	0.10000	885.00	0.23000	2,035.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0150	6250010	497,840.000	0.06000	29,870.40	0.06000	29,870.40	0.12000	59,740.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



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SECTION: 1 PayItems For ProjectId: P028683 Cat Alt Set: Cat Alt Member:								
0160	6250015	2,080.000	1.50000	3,120.00	1.00000	2,080.00	0.57000	1,185.60
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0170	6250025	370.000	4.50000	1,665.00	3.00000	1,110.00	2.87000	1,061.90
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0180	6250030	2.000	35.00000	70.00	35.03000	70.06	28.75000	57.50
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								
0190	6250035	2.000	50.00000	100.00	50.04000	100.08	57.50000	115.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT								



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SECTION: 1		PayItems For ProjectId: P028683		Cat Alt Set:		Cat Alt Member:	
0200	6250105 53,780.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.11000	5,915.80	0.09000	4,840.20	0.23000	12,369.40
0210	6250110 289,280.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.06000	17,356.80	0.06000	17,356.80	0.13000	37,606.40
0220	6271005 4,500.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.47000	2,115.00	0.43000	1,935.00	0.57000	2,565.00
0230	6271010 259,480.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.27000	70,059.60	0.26000	67,464.80	0.46000	119,360.80



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SECTION: 1			PayItems For ProjectId: P028683		Cat Alt Set:		Cat Alt Member:	
0240	6271015	1,040.000	2.50000	2,600.00	2.00000	2,080.00	3.45000	3,588.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0250	6271025	200.000	7.50000	1,500.00	6.00000	1,200.00	40.25000	8,050.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0260	6271030	2.000	100.00000	200.00	75.05000	150.10	115.00000	230.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0270	6271035	2.000	150.00000	300.00	100.07000	200.14	172.50000	345.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						



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SECTION: 1			PayItems For ProjectId: P028683		Cat Alt Set:		Cat Alt Member:	
0280	6271064	28,210.000	0.47000	13,258.70	0.39000	11,001.90	0.57000	16,079.70
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0290	6271074	146,640.000	0.27000	39,592.80	0.26000	38,126.40	0.46000	67,454.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0300	6300005	127.000	3.25000	412.75	3.00000	381.00	6.90000	876.30
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0310	6301100	1,820.000	3.25000	5,915.00	3.00000	5,460.00	6.90000	12,558.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								



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0320	6319505	412,230.000	0.15000	61,834.50	0.15000	61,834.50	0.44000	181,381.20
REMOVAL OF PAVEMENT MARKINGS		LF						
0330	7204900	312.500	35.90000	11,218.75	60.00000	18,750.00	34.50000	10,781.25
DETECTABLE WARNING MATERIAL		SF						
0340	7209000	625.000	78.55000	49,093.75	225.00000	140,625.00	69.00000	43,125.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0350	8100101	15.481	2,250.00000	34,832.25	2,251.65000	34,857.79	2,590.00000	40,095.79
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$2,294,022.23		\$2,501,325.54		\$3,014,967.64	
Contract Totals			\$2,294,022.23		\$2,501,325.54		\$3,014,967.64	



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Cost Plus Time Totals

\$2,294,022.23

\$2,501,325.54

3,014,967.64

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/13/2016

Vendor Ranking

Page: 1

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Williamsburg

Letting Date: January 12, 2016 2:00 P.M.

District(s): 5

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Contract Description: 2016 Federal Aid Preservation - Florence and Williamsburg

PCN(s): P028683, P028688

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$2,294,022.23	100.00%
2	1CR001 C. R. JACKSON, INC.	\$2,501,325.54	109.04%
3	1SO006 SOUTHERN ASPHALT, INC.	\$3,014,967.64	131.43%

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: Interim Secretary of Transportation