Tabulation of Bids

Contract ID: 5556300 **Counties:** Georgetown, Horry

Letting Date: October 13, 2020 **District(s):** District 5

Call Order: 190 **Project(s):** P039750, P039751, P039752, P039753, P039754, P039755

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Georgetown & Horry Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN ASPHALT, INC.		(2) BOGGS CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039750	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	15,745.00000	15,745.00	73,500.00000	73,500.00	65,000.00000	65,000.00
MOBILIZATION	LS						
0020 1032010	(1)	11,500.00000	11,500.00	29,400.00000	29,400.00	30,000.00000	30,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	35,419.00000	35,419.00	79,700.00000	79,700.00	41,000.00000	41,000.00
TRAFFIC CONTROL	LS						
0040 1071401	(1)	8,025.00000	8,025.00	2,500.00000	2,500.00	16,000.00000	16,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2033000	1,034.000	26.87000	27,783.58	14.00000	14,476.00	25.27000	26,129.18
BORROW EXCAVATION	CY						
0060 3069900	22.400	39.31000	880.54	78.00000	1,747.20	40.00000	896.00
MAINTENANCE STONE	TON						

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Contract Description: Preservation - Georgetown & Horry Co.

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039750		**Cat Alt Set:**				**Cat Alt Member:**	
0070 4011004	807.400	316.30000	255,380.62	300.00000	242,220.00	370.00000	298,738.00
LIQUID ASPHALT BINDER PG64-22	TON						
0080 4012080	2,240.000	41.02000	91,884.80	38.50000	86,240.00	52.90000	118,496.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0090 4013990	19,436.000	1.47000	28,570.92	1.75000	34,013.00	1.35000	26,238.60
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0100 4015111	28.160	1,663.20000	46,835.71	1,849.00000	52,067.84	1,540.00000	43,366.40
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
0110 4019000	10.340	972.00000	10,050.48	900.00000	9,306.00	640.00000	6,617.60
MILLED-IN RUMBLE STRIP	MI						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039750	**Cat Alt Set:**				**Cat Alt Member:**	
0120 4030350	12,197.133	43.40000	529,355.57	50.25000	612,905.93	50.73000	618,760.56
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0130 4037230	618.750	97.83000	60,532.31	95.00000	58,781.25	101.16000	62,592.75
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0140 6021120	3,488.000	5.13000	17,893.44	4.75000	16,568.00	4.25000	14,824.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0150 6250005	16,380.000	0.09000	1,474.20	0.08000	1,310.40	0.08000	1,310.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0160 6250010	86,500.000	0.08000	6,920.00	0.07000	6,055.00	0.07000	6,055.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039750		**Cat Alt Set:**				**Cat Alt Member:**	
0170 6250015	4,350.000	0.11000	478.50	0.10000	435.00	0.10000	435.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0180 6250025	2,370.000	2.16000	5,119.20	2.00000	4,740.00	2.00000	4,740.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0190 6250030	70.000	16.21000	1,134.70	15.00000	1,050.00	15.00000	1,050.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0200 6250035	60.000	32.42000	1,945.20	30.00000	1,800.00	30.00000	1,800.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						

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Contract Description: Preservation - Georgetown & Horry Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN ASPHALT, INC.		(2) BOGGS CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039750		**Cat Alt Set:**				**Cat Alt Member:**	
0210 6250045	8.000	99.19000	793.52	90.00000	720.00	90.00000	720.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0220 6250105	12,820.000	0.09000	1,153.80	0.08000	1,025.60	0.08000	1,025.60
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0230 6250110	123,740.000	0.08000	9,899.20	0.07000	8,661.80	0.07000	8,661.80
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0240 6250112	2,200.000	1.09000	2,398.00	1.00000	2,200.00	1.00000	2,200.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						

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Contract Description: Preservation - Georgetown & Horry Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN ASPHALT, INC.		(2) BOGGS CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039750		**Cat Alt Set:**				**Cat Alt Member:**	
0250 6250115	1,120.000	0.11000	123.20	0.10000	112.00	0.10000	112.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF						
0260 6262005	60.000	11.02000	661.20	10.00000	600.00	10.00000	600.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT	LF						
0270 6262110	120.000	10.81000	1,297.20	10.00000	1,200.00	10.00000	1,200.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						
0280 6271005	7,750.000	0.36000	2,790.00	0.32000	2,480.00	0.32000	2,480.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

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Contract Description: Preservation - Georgetown & Horry Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN ASPHALT, INC.		(2) BOGGS CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039750		**Cat Alt Set:**				**Cat Alt Member:**	
0290 6271010	54,050.000	0.34000	18,377.00	0.31000	16,755.50	0.31000	16,755.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0300 6271015	2,660.000	2.18000	5,798.80	2.00000	5,320.00	2.00000	5,320.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0310 6271025	1,435.000	6.61000	9,485.35	6.00000	8,610.00	6.00000	8,610.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0320 6271030	35.000	81.86000	2,865.10	75.00000	2,625.00	75.00000	2,625.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						

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Contract Description: Preservation - Georgetown & Horry Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN ASPHALT, INC.		(2) BOGGS CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039750		**Cat Alt Set:**				**Cat Alt Member:**	
0330 6271035	30.000	112.35000	3,370.50	100.00000	3,000.00	100.00000	3,000.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0340 6271045	4.000	330.63000	1,322.52	300.00000	1,200.00	300.00000	1,200.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0350 6271064	6,560.000	0.34000	2,230.40	0.31000	2,033.60	0.31000	2,033.60
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0360 6271074	68,400.000	0.34000	23,256.00	0.31000	21,204.00	0.31000	21,204.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

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Contract Description: Preservation - Georgetown & Horry Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN ASPHALT, INC.		(2) BOGGS CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039750		**Cat Alt Set:**				**Cat Alt Member:**	
0370 6271080	560.000	6.61000	3,701.60	6.00000	3,360.00	6.00000	3,360.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF						
0380 6300005	795.000	4.13000	3,283.35	3.75000	2,981.25	3.75000	2,981.25
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0390 6301005	345.000	4.09000	1,411.05	3.75000	1,293.75	3.75000	1,293.75
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0400 6301100	1,064.000	4.13000	4,394.32	3.75000	3,990.00	3.75000	3,990.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						

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Letting Date: October 13, 2020 **District(s):** District 5

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN ASPHALT, INC.		(2) BOGGS CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039750		**Cat Alt Set:**				**Cat Alt Member:**	
0410 6319505	135,902.000	0.28000	38,052.56	0.26000	35,334.52	0.26000	35,334.52
REMOVAL OF PAVEMENT MARKINGS	LF						
0420 6750278	250.000	10.91000	2,727.50	7.00000	1,750.00	10.00000	2,500.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0430 6770413	916.000	1.64000	1,502.24	0.75000	687.00	0.65000	595.40
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0440 6780495	284.000	10.91000	3,098.44	6.50000	1,846.00	7.25000	2,059.00
SAWCUT FOR LOOP DETECTOR	LF						

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Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Georgetown & Horry Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN ASPHALT, INC. Unit Price	(1) SOUTHERN ASPHALT, INC. Ext Amount	(2) BOGGS CONTRACTING, INC. Unit Price	(2) BOGGS CONTRACTING, INC. Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	(3) PALMETTO CORP. OF CONWAY Ext Amount
SECTION: 1 PayItems For ProjectId: P039750		**Cat Alt Set:**				**Cat Alt Member:**	
0450 6800518 F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	2.000 EA	654.84000	1,309.68	375.00000	750.00	465.00000	930.00
0460 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	3.267 ACRE	2,607.35000	8,518.21	3,583.00000	11,705.66	2,150.00000	7,024.05
Section Totals:			$1,310,749.51		$1,470,261.30		$1,521,864.96
Contract Totals			**$1,310,749.51**		**$1,470,261.30**		**$1,521,864.96**
Cost Plus Time Totals			**$1,310,749.51**		**$1,470,261.30**		**1,521,864.96**

( ) indicates item is bid as Lump Sum

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Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Georgetown & Horry Co.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) COASTAL ASPHALT, LLC		(5) C. R. JACKSON, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039750	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000	(1)	70,000.00000	70,000.00	25,000.00000	25,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	15,000.00000	15,000.00	7,000.00000	7,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	48,000.00000	48,000.00	27,000.00000	27,000.00		
TRAFFIC CONTROL	LS						
0040 1071401	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00		
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2033000	1,034.000	25.00000	25,850.00	29.00000	29,986.00		
BORROW EXCAVATION	CY						
0060 3069900	22.400	35.00000	784.00	75.00000	1,680.00		
MAINTENANCE STONE	TON						

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Contract Description: Preservation - Georgetown & Horry Co.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) COASTAL ASPHALT, LLC		(5) C. R. JACKSON, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039750	**Cat Alt Set:**				**Cat Alt Member:**	
0070 4011004	807.400	350.00000	282,590.00	408.00000	329,419.20		
LIQUID ASPHALT BINDER PG64-22	TON						
0080 4012080	2,240.000	60.00000	134,400.00	55.35000	123,984.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0090 4013990	19,436.000	0.90000	17,492.40	2.40000	46,646.40		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0100 4015111	28.160	1,650.00000	46,464.00	1,540.00000	43,366.40		
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
0110 4019000	10.340	900.00000	9,306.00	900.00000	9,306.00		
MILLED-IN RUMBLE STRIP	MI						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039750	**Cat Alt Set:**				**Cat Alt Member:**	
0120 4030350	12,197.133	54.00000	658,645.18	53.00000	646,448.05		
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0130 4037230	618.750	100.00000	61,875.00	130.00000	80,437.50		
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0140 6021120	3,488.000	4.75000	16,568.00	4.75000	16,568.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0150 6250005	16,380.000	0.08000	1,310.40	0.08000	1,310.40		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0160 6250010	86,500.000	0.07000	6,055.00	0.07000	6,055.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039750	**Cat Alt Set:**		**Cat Alt Member:**			
0170 6250015	4,350.000	0.10000	435.00	0.10000	435.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0180 6250025	2,370.000	2.00000	4,740.00	2.00000	4,740.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0190 6250030	70.000	15.00000	1,050.00	15.00000	1,050.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0200 6250035	60.000	30.00000	1,800.00	30.00000	1,800.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						

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Contract Description: Preservation - Georgetown & Horry Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) COASTAL ASPHALT, LLC		(5) C. R. JACKSON, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039750		**Cat Alt Set:**				**Cat Alt Member:**	
0210 6250045	8.000	90.00000	720.00	90.00000	720.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0220 6250105	12,820.000	0.08000	1,025.60	0.08000	1,025.60		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0230 6250110	123,740.000	0.07000	8,661.80	0.07000	8,661.80		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0240 6250112	2,200.000	1.00000	2,200.00	1.00000	2,200.00		
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0250 6250115	1,120.000	0.10000	112.00	0.10000	112.00		
24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF						

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Call Order: 190 **Project(s):** P039750, P039751, P039752, P039753, P039754, P039755

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Georgetown & Horry Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) COASTAL ASPHALT, LLC		(5) C. R. JACKSON, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039750		**Cat Alt Set:**				**Cat Alt Member:**	
0260 6262005	60.000	10.00000	600.00	10.00000	600.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT	LF						
0270 6262110	120.000	10.00000	1,200.00	10.00000	1,200.00		
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						
0280 6271005	7,750.000	0.32000	2,480.00	0.32000	2,480.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0290 6271010	54,050.000	0.31000	16,755.50	0.31000	16,755.50		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0300 6271015	2,660.000	2.00000	5,320.00	2.00000	5,320.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						

Contract ID: 5556300 **Counties:** Georgetown, Horry

Letting Date: October 13, 2020 **District(s):** District 5

Call Order: 190 **Project(s):** P039750, P039751, P039752, P039753, P039754, P039755

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Georgetown & Horry Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) COASTAL ASPHALT, LLC		(5) C. R. JACKSON, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039750 **Cat Alt Set:** **Cat Alt Member:**							
0310 6271025	1,435.000	6.00000	8,610.00	6.00000	8,610.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0320 6271030	35.000	75.00000	2,625.00	75.00000	2,625.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0330 6271035	30.000	100.00000	3,000.00	100.00000	3,000.00		
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0340 6271045	4.000	300.00000	1,200.00	300.00000	1,200.00		
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0350 6271064	6,560.000	0.31000	2,033.60	0.31000	2,033.60		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						

Contract ID: 5556300 **Counties:** Georgetown, Horry

Letting Date: October 13, 2020 **District(s):** District 5

Call Order: 190 **Project(s):** P039750, P039751, P039752, P039753, P039754, P039755

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Georgetown & Horry Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) COASTAL ASPHALT, LLC		(5) C. R. JACKSON, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039750	**Cat Alt Set:**			**Cat Alt Member:**		
0360 6271074	68,400.000	0.31000	21,204.00	0.31000	21,204.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0370 6271080	560.000	6.00000	3,360.00	6.00000	3,360.00		
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF						
0380 6300005	795.000	3.75000	2,981.25	3.75000	2,981.25		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0390 6301005	345.000	3.75000	1,293.75	3.75000	1,293.75		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						

Contract ID: 5556300 **Counties:** Georgetown, Horry

Letting Date: October 13, 2020 **District(s):** District 5

Call Order: 190 **Project(s):** P039750, P039751, P039752, P039753, P039754, P039755

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Georgetown & Horry Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) COASTAL ASPHALT, LLC		(5) C. R. JACKSON, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039750		**Cat Alt Set:**				**Cat Alt Member:**	
0400 6301100	1,064.000	3.75000	3,990.00	3.75000	3,990.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0410 6319505	135,902.000	0.26000	35,334.52	0.26000	35,334.52		
REMOVAL OF PAVEMENT MARKINGS	LF						
0420 6750278	250.000	10.00000	2,500.00	10.00000	2,500.00		
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0430 6770413	916.000	1.50000	1,374.00	1.50000	1,374.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0440 6780495	284.000	10.00000	2,840.00	10.00000	2,840.00		
SAWCUT FOR LOOP DETECTOR	LF						

Contract ID: 5556300 **Counties:** Georgetown, Horry

Letting Date: October 13, 2020 **District(s):** District 5

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Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Georgetown & Horry Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) COASTAL ASPHALT, LLC		(5) C. R. JACKSON, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039750		**Cat Alt Set:**				**Cat Alt Member:**	
0450 6800518	2.000	600.00000	1,200.00	600.00000	1,200.00		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0460 8100102	3.267	3,000.00000	9,801.00	2,889.00000	9,438.36		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$1,554,787.00		$1,564,291.33		
Contract Totals			**$1,554,787.00**		**$1,564,291.33**		
Cost Plus Time Totals			**$1,554,787.00**		**$1,564,291.33**		

( ) indicates item is bid as Lump Sum

Call Order: 190

Letting Date: October 13, 2020 2:00 P.M.

Contract ID: 5556300

District(s): District 5

Contract Time: 07/31/21 COMPLETION DATE

Counties: Georgetown, Horry

Contract Description: Preservation - Georgetown & Horry Co.

PCN(s): P039750, P039751, P039752, P039753, P039754, P039755

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO006	SOUTHERN ASPHALT, INC.	$1,310,749.51	100.00%
2	1BO002	BOGGS CONTRACTING, INC.	$1,470,261.30	112.17%
3	1PA005	PALMETTO CORP. OF CONWAY	$1,521,864.96	116.11%
4	1C0103	COASTAL ASPHALT, LLC	$1,554,787.00	118.62%
5	1CR001	C. R. JACKSON, INC.	$1,564,291.33	119.34%

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.

Interim Contract Administrator _____ Date_____

Jennifer Taylor