Tabulation of Bids

Contract ID: 5559680 **Counties:** Georgetown, Horry

Letting Date: February 08, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P040447, P040448

Contract Time: 08/31/22 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) 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: P040447	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000 MOBILIZATION	(1) LS	43,603.47000	43,603.47	48,000.00000	48,000.00	50,000.00000	50,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	7,650.00000	7,650.00	18,000.00000	18,000.00	10,000.00000	10,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	34,780.15500	34,780.16	69,000.00000	69,000.00	62,500.00000	62,500.00
0040 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	25.000 SY	37.88000	947.00	17.50000	437.50	30.00000	750.00
0050 2024100 REMOVAL & DISPOSAL OF EXISTING CURB	30.000 LF	17.68000	530.40	13.00000	390.00	14.00000	420.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040447	**Cat Alt Set:**		**Cat Alt Member:**			
0060 2033000	572.000	31.08000	17,777.76	25.95000	14,843.40	35.00000	20,020.00
BORROW EXCAVATION	CY						
0070 3069900	9.000	45.49000	409.41	114.00000	1,026.00	100.00000	900.00
MAINTENANCE STONE	TON						
0080 4011004	398.630	599.60000	239,018.55	510.00000	203,301.30	600.00000	239,178.00
LIQUID ASPHALT BINDER PG64-22	TON						
0090 4012080	900.000	59.85000	53,865.00	71.50000	64,350.00	75.00000	67,500.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0100 4013990	9,900.000	2.79000	27,621.00	1.80000	17,820.00	5.00000	49,500.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040447	**Cat Alt Set:**				**Cat Alt Member:**	
0110 4019000	5.720	972.10000	5,560.41	525.00000	3,003.00	1,250.00000	7,150.00
MILLED-IN RUMBLE STRIP	MI						
0120 4030350	6,037.133	54.73000	330,412.29	64.50000	389,395.08	60.00000	362,227.98
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0130 4037230	95.625	167.60000	16,026.75	130.00000	12,431.25	185.00000	17,690.63
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0140 6021120	1,484.000	5.99000	8,889.16	4.45000	6,603.80	5.00000	7,420.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0150 6250005	21,065.000	0.14000	2,949.10	0.12000	2,527.80	0.12000	2,527.80
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-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: P040447	**Cat Alt Set:**		**Cat Alt Member:**			
0160 6250010	31,000.000	0.13000	4,030.00	0.11000	3,410.00	0.11000	3,410.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0170 6250015	1,730.000	0.02000	34.60	0.01000	17.30	0.01000	17.30
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0180 6250025	1,995.000	2.40000	4,788.00	2.00000	3,990.00	2.00000	3,990.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0190 6250030	49.000	23.97000	1,174.53	20.00000	980.00	20.00000	980.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040447	**Cat Alt Set:**		**Cat Alt Member:**			
0200 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	34.000 EA	47.94000	1,629.96	40.00000	1,360.00	40.00000	1,360.00
0210 6250040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	12.000 EA	47.94000	575.28	40.00000	480.00	40.00000	480.00
0220 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	7,265.000 LF	0.14000	1,017.10	0.12000	871.80	0.12000	871.80
0230 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	77,830.000 LF	0.13000	10,117.90	0.11000	8,561.30	0.11000	8,561.30

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040447	**Cat Alt Set:**		**Cat Alt Member:**			
0240 6250112	570.000	2.40000	1,368.00	2.00000	1,140.00	2.00000	1,140.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0250 6271005	8,590.000	0.50000	4,295.00	0.42000	3,607.80	0.42000	3,607.80
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0260 6271010	15,500.000	0.49000	7,595.00	0.41000	6,355.00	0.41000	6,355.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0270 6271015	780.000	3.89000	3,034.20	3.25000	2,535.00	3.25000	2,535.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0280 6271023	18.000	17.98000	323.64	15.00000	270.00	15.00000	270.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040447		**Cat Alt Set:**				**Cat Alt Member:**	
0290 6271025	825.000	9.59000	7,911.75	8.00000	6,600.00	8.00000	6,600.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0300 6271030	19.000	119.84000	2,276.96	100.00000	1,900.00	100.00000	1,900.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0310 6271035	14.000	179.76000	2,516.64	150.00000	2,100.00	150.00000	2,100.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0320 6271040	4.000	179.76000	719.04	150.00000	600.00	150.00000	600.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040447		**Cat Alt Set:**		**Cat Alt Member:**			
0330 6271064	2,555.000	0.50000	1,277.50	0.42000	1,073.10	0.42000	1,073.10
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0340 6271074	31,110.000	0.50000	15,555.00	0.41000	12,755.10	0.41000	12,755.10
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0350 6300005	505.000	4.19000	2,115.95	3.50000	1,767.50	3.50000	1,767.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0360 6301005	220.000	4.19000	921.80	3.50000	770.00	3.50000	770.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040447		**Cat Alt Set:**				**Cat Alt Member:**	
0370 6301100	295.000	4.19000	1,236.05	3.50000	1,032.50	3.50000	1,032.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0380 6319505	58,345.000	0.30000	17,503.50	0.25000	14,586.25	0.25000	14,586.25
REMOVAL OF PAVEMENT MARKINGS	LF						
0390 6750275	300.000	11.98000	3,594.00	10.00000	3,000.00	10.00000	3,000.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0400 6750278	300.000	16.78000	5,034.00	14.00000	4,200.00	14.00000	4,200.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						

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SECTION: 1 PayItems For ProjectId: P040447		**Cat Alt Set:**		**Cat Alt Member:**			
0410 675027S	660.000	29.96000	19,773.60	25.00000	16,500.00	25.00000	16,500.00
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)	LF						
0420 6770394	750.000	4.19000	3,142.50	3.50000	2,625.00	3.50000	2,625.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
0430 6770413	2,652.000	1.20000	3,182.40	1.00000	2,652.00	1.00000	2,652.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0440 6780495	1,080.000	9.59000	10,357.20	8.00000	8,640.00	8.00000	8,640.00
SAWCUT FOR LOOP DETECTOR	LF						

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SECTION: 1 PayItems For ProjectId: P040447		**Cat Alt Set:**				**Cat Alt Member:**	
0450 6800518	8.000	719.04000	5,752.32	600.00000	4,800.00	600.00000	4,800.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0460 7203210	30.000	33.56000	1,006.80	82.00000	2,460.00	28.00000	840.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0470 7204100	25.000	75.50000	1,887.50	116.00000	2,900.00	63.00000	1,575.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0480 8100102	1.802	3,115.84000	5,614.74	2,150.00000	3,874.30	3,500.00000	6,307.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$941,402.92		$979,543.08		$1,025,686.06

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Contract Totals	**$941,402.92**	**$979,543.08**	**$1,025,686.06**
Cost Plus Time Totals	**$941,402.92**	**$979,543.08**	**1,025,686.06**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

3/3/2022

Vendor Ranking

Call Order: 090
Contract ID: 5559680
Counties: Georgetown, Horry
Letting Date: February 08, 2022 2:00 PM
District(s): District 5
Contract Time: 08/31/22 COMPLETION DATE

Contract Description: Preservation - Georgetown/Horry Co
PCN(s): P040447, P040448

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO006	SOUTHERN ASPHALT, INC.	$941,402.92	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$979,543.08	104.05%
3	1CR001	C. R. JACKSON, INC.	$1,025,686.06	108.95%

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