Tabulation of Bids

Contract ID: 5561910 **Counties:** Darlington, Florence

Letting Date: May 12, 2022 **District(s):** District 5

Call Order: 240 **Project(s):** P041073, P041111

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Florence/Darlington Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041073	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	75,000.00000	75,000.00	100,000.00000	100,000.00	95,762.14000	95,762.14
0020 1032010 BONDS AND INSURANCE	(1) LS	10,000.00000	10,000.00	40,000.00000	40,000.00	18,250.00000	18,250.00
0030 1071000 TRAFFIC CONTROL	(1) LS	60,000.00000	60,000.00	142,770.00000	142,770.00	70,044.84000	70,044.84
0040 2033000 BORROW EXCAVATION	1,300.000 CY	33.00000	42,900.00	35.00000	45,500.00	34.36000	44,668.00
0050 2035100 EXCAVATION FOR SHOULDER PAVING	93.984 STA	36.00000	3,383.42	23.25000	2,185.13	33.50000	3,148.46

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SECTION: 1 PayItems For ProjectId: P041073		**Cat Alt Set:**		**Cat Alt Member:**			
0060 2072000	93.984	19.00000	1,785.70	22.65000	2,128.74	51.53000	4,843.00
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0070 3063242	51,568.000	5.75000	296,516.00	5.00000	257,840.00	6.83000	352,209.44
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0080 3064000	1,547.200	183.00000	283,137.60	190.00000	293,968.00	217.45000	336,438.64
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0090 3069900	29.500	52.00000	1,534.00	85.00000	2,507.50	52.97000	1,562.62
MAINTENANCE STONE	TON						

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SECTION: 1 PayItems For ProjectId: P041073		**Cat Alt Set:**		**Cat Alt Member:**			
0100 3104000	469.920	51.00000	23,965.92	51.00000	23,965.92	58.16000	27,330.55
HMA SHOULDER WIDENING COURSE	TON						
0110 4011004	525.288	802.00000	421,280.98	720.00000	378,207.36	698.80000	367,071.25
LIQUID ASPHALT BINDER PG64-22	TON						
0120 4012080	2,950.000	58.00000	171,100.00	51.75000	152,662.50	59.79000	176,380.50
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0130 4019000	8.140	1,500.00000	12,210.00	550.00000	4,477.00	918.06000	7,473.01
MILLED-IN RUMBLE STRIP	MI						
0140 4030340	7,355.024	51.50000	378,783.74	57.05000	419,604.12	59.25000	435,785.17
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041073		**Cat Alt Set:**		**Cat Alt Member:**			
0150 4030350	208.000	77.00000	16,016.00	83.20000	17,305.60	88.61000	18,430.88
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0160 4037230	383.125	130.00000	49,806.25	129.00000	49,423.13	127.40000	48,810.13
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0170 6021120	1,966.000	6.00000	11,796.00	6.00000	11,796.00	7.06000	13,879.96
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0180 6250005	1,665.000	0.10000	166.50	0.10000	166.50	0.12000	199.80
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0190 6250010	161,790.000	0.10000	16,179.00	0.10000	16,179.00	0.12000	19,414.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	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: P041073		**Cat Alt Set:**		**Cat Alt Member:**			
0200 6250025	1,329.000		2.00000	2,658.00	2.00000	2,658.00	2.35000	3,123.15
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF							
0210 6250045	6.000		2.00000	12.00	2.00000	12.00	2.35000	14.10
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA							
0220 6250105	14,475.000		0.10000	1,447.50	0.10000	1,447.50	0.12000	1,737.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF							
0230 6250110	59,880.000		0.12000	7,185.60	0.12000	7,185.60	0.14000	8,383.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-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: P041073		**Cat Alt Set:**		**Cat Alt Member:**			
0240 6271005	555.000	0.43000	238.65	0.43000	238.65	0.51000	283.05
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0250 6271010	53,930.000	0.43000	23,189.90	0.43000	23,189.90	0.51000	27,504.30
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0260 6271025	443.000	10.00000	4,430.00	10.00000	4,430.00	11.77000	5,214.11
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0270 6271045	2.000	300.00000	600.00	300.00000	600.00	353.16000	706.32
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041073		**Cat Alt Set:**		**Cat Alt Member:**			
0280 6271064	4,825.000	0.43000	2,074.75	0.43000	2,074.75	0.51000	2,460.75
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0290 6271074	19,960.000	0.43000	8,582.80	0.43000	8,582.80	0.51000	10,179.60
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0300 6301100	394.000	3.25000	1,280.50	3.25000	1,280.50	3.83000	1,509.02
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0310 8100102	4.255	3,205.00000	13,637.28	1,950.00000	8,297.25	3,531.60000	15,026.96
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$1,940,898.09		$2,020,683.45		$2,117,844.75

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Contract Totals	**$1,940,898.09**	**$2,020,683.45**	**$2,117,844.75**
Cost Plus Time Totals	**$1,940,898.09**	**$2,020,683.45**	**2,117,844.75**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

6/20/2022

Vendor Ranking

Call Order: 240
Contract ID: 5561910
Counties: Darlington, Florence
Letting Date: May 12, 2022 2:00 PM
District(s): District 5
Contract Time: 06/30/23 COMPLETION DATE

Contract Description: Rehabilitation - Florence/Darlington Co
PCN(s): P041073, P041111

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$1,940,898.09	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$2,020,683.45	104.11%
3	1SO006	SOUTHERN ASPHALT, INC.	$2,117,844.75	109.12%

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_____

Jennifer Taylor