Tabulation of Bids

Contract ID: 5564700 **Counties:** Georgetown, Williamsburg

Letting Date: February 14, 2023 **District(s):** District 5

Call Order: 160 **Project(s):** P042134, P042136

Contract Time: 08/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilition - Georgetown/Williamsburg Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) COASTAL ASPHALT, LLC Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042134	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	45,000.00000	45,000.00	260,000.00000	260,000.00		
0020 1032010 BONDS AND INSURANCE	(1) LS	25,000.00000	25,000.00	104,000.00000	104,000.00		
0030 1071000 TRAFFIC CONTROL	(1) LS	35,000.00000	35,000.00	327,530.00000	327,530.00		
0040 2033000 BORROW EXCAVATION	2,154.000 CY	45.00000	96,930.00	38.55000	83,036.70		
0050 2035100 EXCAVATION FOR SHOULDER PAVING	259.776 STA	23.00000	5,974.85	11.95000	3,104.32		

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SECTION: 1	PayItems For ProjectId: P042134	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	259.776 STA	12.00000	3,117.31	30.20000	7,845.24		
0070 3063242 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	126,526.398 SY	7.75000	980,579.58	8.65000	1,094,453.34		
0080 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	3,922.318 TON	240.00000	941,356.32	250.00000	980,579.50		
0090 3069900 MAINTENANCE STONE	23.000 TON	65.00000	1,495.00	150.00000	3,450.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042134		**Cat Alt Set:**				**Cat Alt Member:**	
0100 3104000 HMA SHOULDER WIDENING COURSE	649.440 TON	64.00000	41,564.16	81.30000	52,799.47		
0110 4011004 LIQUID ASPHALT BINDER PG64-22	909.143 TON	775.00000	704,585.83	660.00000	600,034.38		
0120 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	2,100.000 SY	72.00000	151,200.00	78.25000	164,325.00		
0130 4012100 FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	200.000 SY	89.00000	17,800.00	120.45000	24,090.00		
0140 4013200 MILLING EXISTING ASPHALT PAVEMENT 2.0"	5,388.000 SY	2.45000	13,200.60	3.00000	16,164.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042134	**Cat Alt Set:**				**Cat Alt Member:**	
0150 4013990	300.000	21.00000	6,300.00	22.80000	6,840.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0160 4019000	16.620	525.00000	8,725.50	490.00000	8,143.80		
MILLED-IN RUMBLE STRIP	MI						
0170 4030340	13,184.280	63.00000	830,609.64	89.70000	1,182,629.92		
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0180 4030350	188.000	120.00000	22,560.00	144.00000	27,072.00		
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0190 4037230	520.625	135.00000	70,284.38	180.00000	93,712.50		
DRIVEWAY PAVING-SURFACE TYPE D	TON						

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SECTION: 1	PayItems For ProjectId: P042134	**Cat Alt Set:**		**Cat Alt Member:**			
0200 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	1,066.000 SF	7.50000	7,995.00	6.05000	6,449.30		
0210 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	1,650.000 LF	0.01000	16.50	0.12000	198.00		
0220 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	260,010.000 LF	0.14000	36,401.40	0.12000	31,201.20		
0230 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	975.000 LF	2.00000	1,950.00	1.00000	975.00		

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SECTION: 1	PayItems For ProjectId: P042134	**Cat Alt Set:**				**Cat Alt Member:**	
0240 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	6.000 EA	20.00000	120.00	15.00000	90.00		
0250 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	6.000 EA	40.00000	240.00	15.00000	90.00		
0260 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	22,575.000 LF	0.15000	3,386.25	0.12000	2,709.00		
0270 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	109,575.000 LF	0.14000	15,340.50	0.12000	13,149.00		

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SECTION: 1	PayItems For ProjectId: P042134	**Cat Alt Set:**				**Cat Alt Member:**	
0280 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	550.000 LF	0.52000	286.00	0.55000	302.50		
0290 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	44,850.000 LF	0.48000	21,528.00	0.45000	20,182.50		
0300 6271012 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	41,820.000 LF	0.65000	27,183.00	0.70000	29,274.00		
0310 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	325.000 LF	15.00000	4,875.00	10.00000	3,250.00		

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SECTION: 1	PayItems For ProjectId: P042134	**Cat Alt Set:**		**Cat Alt Member:**			
0320 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	2.000 EA	100.00000	200.00	100.00000	200.00		
0330 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	2.000 EA	150.00000	300.00	100.00000	200.00		
0340 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	7,525.000 LF	0.52000	3,913.00	0.55000	4,138.75		
0350 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	36,525.000 LF	0.48000	17,532.00	0.45000	16,436.25		

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SECTION: 1	PayItems For ProjectId: P042134	**Cat Alt Set:**				**Cat Alt Member:**	
0360 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	10.000 EA	10.00000	100.00	5.15000	51.50		
0370 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	763.000 EA	5.75000	4,387.25	5.15000	3,929.45		
0380 6351150 PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID	1,140.000 LF	5.00000	5,700.00	4.75000	5,415.00		
0390 6351450 PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.	1,140.000 LF	5.00000	5,700.00	4.75000	5,415.00		

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SECTION: 1 PayItems For ProjectId: P042134			**Cat Alt Set:**		**Cat Alt Member:**		
0400 8100102	6.850	4,000.00000	27,400.00	3,250.00000	22,262.50		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$4,185,837.07		$5,205,729.12		
Contract Totals			**$4,185,837.07**		**$5,205,729.12**		
Cost Plus Time Totals			**$4,185,837.07**		**$5,205,729.12**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

3/15/2023

Vendor Ranking

Call Order: 160

Contract ID: 5564700

Counties: Georgetown, Williamsburg

Letting Date: February 14, 2023 2:00 P.M.

District(s): District 5

Contract Time: 08/31/24 COMPLETION DATE

Contract Description: Rehabilition - Georgetown/Williamsburg Co

PCN(s): P042134, P042136

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1C0103	COASTAL ASPHALT, LLC	$4,185,837.07	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$5,205,729.12	124.37%

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