Contract ID: 5566451 **Counties:** Horry, Marion

Letting Date: March 12, 2024 **District(s):** District 5

Call Order: 320 **Project(s):** P042378, P042523, P042559, P042578

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2023 CTC RESURFACING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042378	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	190,000.00000	190,000.00	209,000.00000	209,000.00		
0020 1032010 BONDS AND INSURANCE	(1) LS	20,000.00000	20,000.00	83,000.00000	83,000.00		
0030 1071000 TRAFFIC CONTROL	(1) LS	345,000.00000	345,000.00	387,800.00000	387,800.00		
0040 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	475.000 SY	37.50000	17,812.50	14.55000	6,911.25		
0050 2024100 REMOVAL & DISPOSAL OF EXISTING CURB	300.000 LF	17.50000	5,250.00	15.40000	4,620.00		

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Letting Date: March 12, 2024 **District(s):** District 5

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Contract Description: 2023 CTC RESURFACING

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042378		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2033000	1,334.000	95.00000	126,730.00	57.95000	77,305.30		
BORROW EXCAVATION	CY						
0070 2035100	314.140	58.00000	18,220.12	30.90000	9,706.93		
EXCAVATION FOR SHOULDER PAVING	STA						
0080 2072000	314.140	48.00000	15,078.72	87.70000	27,550.08		
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0090 3063242	22,440.000	9.50000	213,180.00	8.40000	188,496.00		
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						

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Letting Date: March 12, 2024 **District(s):** District 5

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042378	**Cat Alt Set:**				**Cat Alt Member:**	
0100 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	706.860 TON	265.00000	187,317.90	250.00000	176,715.00		
0110 3069900 MAINTENANCE STONE	77.000 TON	65.00000	5,005.00	150.00000	11,550.00		
0120 3104000 HMA SHOULDER WIDENING COURSE	1,570.700 TON	79.25000	124,477.98	87.80000	137,907.46		
0130 4011004 LIQUID ASPHALT BINDER PG64-22	783.935 TON	695.00000	544,834.83	610.00000	478,200.35		
0140 4011300 ARAMID FIBER	68.080 LB	79.00000	5,378.32	192.00000	13,071.36		

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Letting Date: March 12, 2024 **District(s):** District 5

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042378	**Cat Alt Set:**				**Cat Alt Member:**	
0150 4012080	7,700.000	82.00000	631,400.00	74.70000	575,190.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0160 4013200	14,121.000	2.75000	38,832.75	3.40000	48,011.40		
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0170 4013990	1,125.000	20.75000	23,343.75	19.00000	21,375.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0180 4019000	13.000	625.00000	8,125.00	500.00000	6,500.00		
MILLED-IN RUMBLE STRIP	MI						
0190 4030320	5,156.520	98.50000	507,917.22	138.25000	712,888.89		
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042378		**Cat Alt Set:**				**Cat Alt Member:**	
0200 4030340	5,419.610	82.00000	444,408.02	92.10000	499,146.08		
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0210 4030350	495.000	99.50000	49,252.50	125.50000	62,122.50		
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0220 4037230	741.250	235.00000	174,193.75	199.75000	148,064.69		
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0230 6021120	1,484.000	9.00000	13,356.00	6.00000	8,904.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0240 6250005	4,470.000	0.12000	536.40	0.10000	447.00		
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: P042378	**Cat Alt Set:**				**Cat Alt Member:**	
0250 6250010	208,560.000	0.12000	25,027.20	0.10000	20,856.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0260 6250015	4,170.000	0.10000	417.00	0.01000	41.70		
8"WHITE SOLID LINES(CROSSWALK&CHANNELIZATION)FAST DRY PAINT	LF						
0270 6250025	3,525.000	0.10000	352.50	0.01000	35.25		
24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT	LF						
0280 6250030	105.000	0.10000	10.50	0.01000	1.05		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

Contract ID: 5566451 **Counties:** Horry, Marion

Letting Date: March 12, 2024 **District(s):** District 5

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042378	**Cat Alt Set:**				**Cat Alt Member:**	
0290 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	48.000 EA	0.10000	4.80	0.01000	0.48		
0300 6250040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	15.000 EA	0.10000	1.50	0.01000	0.15		
0310 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	7,425.000 LF	0.12000	891.00	0.10000	742.50		
0320 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	179,160.000 LF	0.12000	21,499.20	0.10000	17,916.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042378		**Cat Alt Set:**				**Cat Alt Member:**	
0330 6250112	535.000	2.25000	1,203.75	2.00000	1,070.00		
6" YELLOW SOLID LINE ON CURB/ MEDIAN - FAST DRY PAINT	LF						
0340 6271005	1,490.000	0.50000	745.00	0.42000	625.80		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0350 6271007	125.000	1.10000	137.50	1.00000	125.00		
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0360 6271010	69,520.000	0.50000	34,760.00	0.41000	28,503.20		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0370 6271012	4,475.000	0.70000	3,132.50	0.65000	2,908.75		
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

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Contract Description: 2023 CTC RESURFACING

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SECTION: 1 PayItems For ProjectId: P042378 **Cat Alt Set:** **Cat Alt Member:**							
0380 6271015	1,390.000	2.75000	3,822.50	2.50000	3,475.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0390 6271023	75.000	26.75000	2,006.25	25.00000	1,875.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0400 6271025	1,175.000	10.75000	12,631.25	10.00000	11,750.00		
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL	LF						
0410 6271030	35.000	135.00000	4,725.00	125.00000	4,375.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0420 6271035	16.000	225.00000	3,600.00	190.00000	3,040.00		
WHITE WORD MESSAGE "ONLY" - 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: P042378		**Cat Alt Set:**				**Cat Alt Member:**	
0430 6271040	5.000	225.00000	1,125.00	190.00000	950.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR&LT)THERMO-125MIL	EA						
0440 6271064	2,475.000	0.50000	1,237.50	0.42000	1,039.50		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0450 6271074	32,260.000	0.50000	16,130.00	0.41000	13,226.60		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0460 6271078	770.000	4.25000	3,272.50	4.00000	3,080.00		
8" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

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Letting Date: March 12, 2024 **District(s):** District 5

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SECTION: 1 PayItems For ProjectId: P042378				**Cat Alt Set:**		**Cat Alt Member:**	
0470 6300005	125.000	4.25000	531.25	4.00000	500.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0480 6301100	621.000	4.25000	2,639.25	4.00000	2,484.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0490 6351150	620.000	4.75000	2,945.00	4.50000	2,790.00		
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID	LF						
0500 6351450	620.000	4.75000	2,945.00	4.50000	2,790.00		
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.	LF						
0510 6750275	130.000	22.00000	2,860.00	20.00000	2,600.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						

Contract ID: 5566451 **Counties:** Horry, Marion

Letting Date: March 12, 2024 **District(s):** District 5

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SECTION: 1 PayItems For ProjectId: P042378 **Cat Alt Set:** **Cat Alt Member:**							
0520 6750278	130.000	22.00000	2,860.00	20.00000	2,600.00		
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0530 6770413	4,396.000	0.60000	2,637.60	0.52000	2,285.92		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0540 6780495	1,820.000	8.50000	15,470.00	8.00000	14,560.00		
SAWCUT FOR LOOP DETECTOR	LF						
0550 6800518	7.000	775.00000	5,425.00	710.00000	4,970.00		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0560 7191625	8.000	1,975.00000	15,800.00	9,800.00000	78,400.00		
CATCH BASIN -TYPE 17	EA						

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SECTION: 1 PayItems For ProjectId: P042378 **Cat Alt Set:** **Cat Alt Member:**							
0570 7203110	200.000	27.00000	5,400.00	57.30000	11,460.00		
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0580 7203210	100.000	30.00000	3,000.00	60.15000	6,015.00		
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0590 7204100	250.000	75.00000	18,750.00	77.70000	19,425.00		
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0600 7204900	62.500	48.00000	3,000.00	44.60000	2,787.50		
DETECTABLE WARNING MATERIAL	SF						
0610 7205000	100.000	92.00000	9,200.00	116.00000	11,600.00		
CONCRETE DRIVEWAY(6" UNIFORM)	SY						

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SECTION: 1 PayItems For ProjectId: P042378 **Cat Alt Set:** **Cat Alt Member:**							
0620 7209000 PEDESTRIAN RAMP CONSTRUCTION	125.000 SY	112.00000	14,000.00	142.95000	17,868.75		
0630 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	4.280 ACRE	4,525.00000	19,367.00	3,250.00000	13,910.00		
Section Totals:			$3,973,213.31		$4,207,166.44		
Contract Totals			**$3,973,213.31**		**$4,207,166.44**		
Cost Plus Time Totals			**$3,973,213.31**		**$4,207,166.44**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

4/2/2024

Vendor Ranking

Call Order: 320

Letting Date: March 12, 2024 2:00PM

Contract ID: 5566451

District(s): District 5

Contract Time: 06/30/25 COMPLETION DATE

Counties: Horry, Marion

Contract Description: 2023 CTC RESURFACING

PCN(s): P042378, P042523, P042559, P042578

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	$3,973,213.31	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$4,207,166.44	105.89%

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_____

Travis Driggers