Contract ID: 0374810 **Counties:** Allendale

Letting Date: November 12, 2025 **District(s):** District 7

Call Order: 020 **Project(s):** P044040, P044926, P044927, P044928

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Allendale CTC Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044040		**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000	(1)	286,000.00000	286,000.00	295,000.00000	295,000.00	330,250.00000	330,250.00
MOBILIZATION	LS						
0020 1032010	(1)	114,000.00000	114,000.00	120,000.00000	120,000.00	45,000.00000	45,000.00
BONDS AND INSURANCE	LS						
0030 1071403	(1)	18,500.00000	18,500.00	55,000.00000	55,000.00	15,000.00000	15,000.00
RAILROAD INSURANCE AND FLAGGING CSX	LS						
0040 2027801	8,450.000	0.50000	4,225.00	0.50000	4,225.00	0.50000	4,225.00
REMOVAL OF EXIST. GUARDRAIL	LF						
0050 2033000	2,108.000	60.00000	126,480.00	57.75000	121,737.00	96.25000	202,895.00
BORROW EXCAVATION	CY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044040		**Cat Alt Set:**		**Cat Alt Member:**			
0060 2036000	947.232	40.00000	37,889.28	40.10000	37,984.00	56.00000	53,044.99
EXCAVATION FOR SHOULDER PAVING	STA						
0070 2072000	947.232	70.00000	66,306.24	75.50000	71,516.02	91.75000	86,908.54
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0080 3059900	43.500	350.00000	15,225.00	145.00000	6,307.50	65.00000	2,827.50
MAINTENANCE STONE	TON						
0090 3104000	5,661.627	88.00000	498,223.18	106.90000	605,227.93	107.50000	608,624.90
HMA SHOULDER WIDENING COURSE	TON						
0100 4011004	1,448.076	635.00000	919,528.26	575.00000	832,643.70	650.00000	941,249.40
LIQUID ASPHALT BINDER PG64-22	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044040		**Cat Alt Set:**		**Cat Alt Member:**			
0110 4011500	3,500.000	65.00000	227,500.00	70.00000	245,000.00	69.00000	241,500.00
ARAMID FIBER	LB						
0120 4012040	2,690.000	80.00000	215,200.00	63.00000	169,470.00	64.50000	173,505.00
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	SY						
0130 4012060	200.000	85.00000	17,000.00	110.10000	22,020.00	91.25000	18,250.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0140 4012080	1,460.000	110.00000	160,600.00	104.00000	151,840.00	108.50000	158,410.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0150 4013115	4,770.000	2.35000	11,209.50	3.55000	16,933.50	6.70000	31,959.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044040	**Cat Alt Set:**		**Cat Alt Member:**			
0160 4013117	84,630.000	2.25000	190,417.50	2.90000	245,427.00	4.66000	394,375.80
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						
0170 4013990	6,100.000	11.50000	70,150.00	16.15000	98,515.00	17.00000	103,700.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0180 4040320	8,320.020	88.00000	732,161.76	114.90000	955,970.30	113.65000	945,570.27
ASPHALT SURFACE COURSE TYPE B	TON						
0190 4040340	8,372.100	88.00000	736,744.80	106.85000	894,558.89	107.50000	900,000.75
ASPHALT SURFACE COURSE TYPE C	TON						
0200 4040350	2,374.700	115.00000	273,090.50	153.90000	365,466.33	145.25000	344,925.18
ASPHALT SURFACE COURSE TYPE D	TON						

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Contract Description: 2026 Allendale CTC Resurfacing

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044040		**Cat Alt Set:**		**Cat Alt Member:**			
0210 4047230	393.750	200.00000	78,750.00	335.00000	131,906.25	368.50000	145,096.88
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0220 6011000	(1)	373,000.00000	373,000.00	230,000.00000	230,000.00	283,800.00000	283,800.00
TRAFFIC CONTROL	LS						
0230 6051120	1,510.000	6.65000	10,041.50	5.50000	8,305.00	5.50000	8,305.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0240 6240005	9,780.000	0.12000	1,173.60	0.05000	489.00	0.05000	489.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0250 6240010	265,720.000	0.12000	31,886.40	0.12000	31,886.40	0.12000	31,886.40
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

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Contract Description: 2026 Allendale CTC Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044040		**Cat Alt Set:**		**Cat Alt Member:**			
0260 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	1,090.000 LF	0.50000	545.00	0.50000	545.00	0.50000	545.00
0270 6240043 WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	4.000 EA	30.00000	120.00	10.00000	40.00	10.00000	40.00
0280 6240045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	6.000 EA	50.00000	300.00	25.00000	150.00	25.00000	150.00
0290 6240105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	15,040.000 LF	0.12000	1,804.80	0.12000	1,804.80	0.12000	1,804.80

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Contract Description: 2026 Allendale CTC Resurfacing

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044040		**Cat Alt Set:**		**Cat Alt Member:**			
0300 6240110	171,360.000	0.12000	20,563.20	0.12000	20,563.20	0.12000	20,563.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0310 6240115	240.000	1.00000	240.00	0.50000	120.00	0.50000	120.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF						
0320 6251005	4,890.000	0.49000	2,396.10	0.65000	3,178.50	0.65000	3,178.50
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF						
0330 6251010	132,860.000	0.47000	62,444.20	0.45000	59,787.00	0.45000	59,787.00
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						

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Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Allendale CTC Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044040		**Cat Alt Set:**		**Cat Alt Member:**			
0340 6251025	545.000	9.00000	4,905.00	7.85000	4,278.25	7.85000	4,278.25
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF						
0350 6251043	2.000	150.00000	300.00	150.00000	300.00	150.00000	300.00
WHITE LANE DROP ARROW(LT.OR RT.)PERM.PVMT.MARKING	EA						
0360 6251045	3.000	400.00000	1,200.00	400.00000	1,200.00	400.00000	1,200.00
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING	EA						
0370 6251064	7,520.000	0.50000	3,760.00	0.45000	3,384.00	0.45000	3,384.00
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044040		**Cat Alt Set:**		**Cat Alt Member:**			
0380 6251074	85,680.000	0.46000	39,412.80	0.45000	38,556.00	0.45000	38,556.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	LF						
0390 6251080	120.000	10.00000	1,200.00	7.85000	942.00	7.85000	942.00
24" YELLOW SOLID LINES - PERM.PVMT.MARKING	LF						
0400 6261010	1,500.000	5.50000	8,250.00	3.00000	4,500.00	3.00000	4,500.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT SLOW CURE	LF						
0410 6261110	1,500.000	5.50000	8,250.00	3.00000	4,500.00	3.00000	4,500.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT SLOW CURE	LF						

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Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044040		**Cat Alt Set:**		**Cat Alt Member:**			
0420 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	215.000 EA	6.00000	1,290.00	6.00000	1,290.00	6.00000	1,290.00
0430 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	835.000 EA	6.00000	5,010.00	6.00000	5,010.00	6.00000	5,010.00
0440 6321000 MILLED-IN RUMBLE STRIP	18.110 MI	1,000.00000	18,110.00	500.00000	9,055.00	1,152.90000	20,879.02
0450 8051151 MT3 LEADING END TREATMENT TL3	6.000 EA	3,100.00000	18,600.00	3,100.00000	18,600.00	3,100.00000	18,600.00
0460 8052150 MGS3CS GR COMPRESSED SHOULDER	7,550.000 LF	28.00000	211,400.00	28.00000	211,400.00	28.00000	211,400.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044040		**Cat Alt Set:**		**Cat Alt Member:**			
0470 8053050	100.000	38.50000	3,850.00	38.50000	3,850.00	38.50000	3,850.00
PREMASH THRIE STRONG POST GUARDRAIL	LF						
0480 8053250	4.000	2,750.00000	11,000.00	2,750.00000	11,000.00	2,750.00000	11,000.00
PREMASH THRIEBEAM BRIDGE CONN TBBC3	EA						
0490 8053253	9.000	3,200.00000	28,800.00	3,200.00000	28,800.00	3,200.00000	28,800.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	EA						
0500 8057100	7.000	3,100.00000	21,700.00	3,100.00000	21,700.00	3,100.00000	21,700.00
PREMASH TYPE T TL3 LEADING 50'	EA						

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Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Allendale CTC Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC. Unit Price	(1) C.R. JACKSON, INC. Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	(3) BLYTHE CONSTRUCTION, INC. Unit Price	(3) BLYTHE CONSTRUCTION, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P044040	**Cat Alt Set:**				**Cat Alt Member:**		
0510 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	14.840 ACRE	3,300.00000	48,972.00	3,000.00000	44,520.00	3,100.00000	46,004.00
Section Totals:			$5,739,725.62		$6,216,502.57		$6,584,180.38
Contract Totals			**$5,739,725.62**		**$6,216,502.57**		**$6,584,180.38**
Cost Plus Time Totals			**$5,739,725.62**		**$6,216,502.57**		**6,584,180.38**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/3/2025

Vendor Ranking

Call Order: 020
Contract ID: 0374810
Counties: Allendale
Letting Date: November 12, 2025 2:00 pm
District(s): District 7
Contract Time: 09/30/26 COMPLETION DATE

Contract Description: 2026 Allendale CTC Resurfacing

PCN(s): P044040, P044926, P044927, P044928

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$5,739,725.62	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$6,216,502.57	108.31%
3	1BL011	BLYTHE CONSTRUCTION, INC.	$6,584,180.38	114.71%

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