Contract ID: 0570560 **Counties:** Bamberg

Letting Date: November 13, 2024 **District(s):** District 7

Call Order: 050 **Project(s):** P039181, P043046, P043047, P043306

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

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) BLYTHE CONSTRUCTION, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039181	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	414,000.00000	414,000.00	458,750.00000	458,750.00	467,000.00000	467,000.00
MOBILIZATION	LS						
0020 1032010	(1)	165,000.00000	165,000.00	50,000.00000	50,000.00	187,000.00000	187,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	754,000.00000	754,000.00	660,775.00000	660,775.00	497,850.00000	497,850.00
TRAFFIC CONTROL	LS						
0040 1071403	(1)	15,000.00000	15,000.00	135,000.00000	135,000.00	80,000.00000	80,000.00
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	235.000	35.00000	8,225.00	35.00000	8,225.00	60.70000	14,264.50
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

Contract ID: 0570560 **Counties:** Bamberg

Letting Date: November 13, 2024 **District(s):** District 7

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

Contract Description: 2025 Primary Pavement Improvement Program

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039181	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2033000	3,002.000	48.00000	144,096.00	127.87000	383,865.74	79.10000	237,458.20
BORROW EXCAVATION	CY						
0070 2035100	1,524.864	110.00000	167,735.04	100.00000	152,486.40	25.75000	39,265.25
EXCAVATION FOR SHOULDER PAVING	STA						
0080 2072000	1,524.864	25.00000	38,121.60	65.00000	99,116.16	144.35000	220,114.12
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0090 2103000	25.000	400.00000	10,000.00	567.00000	14,175.00	395.00000	9,875.00
FLOWABLE FILL	CY						
0100 3069900	144.200	125.00000	18,025.00	43.50000	6,272.70	140.00000	20,188.00
MAINTENANCE STONE	TON						

Contract ID: 0570560 **Counties:** Bamberg

Letting Date: November 13, 2024 **District(s):** District 7

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

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) BLYTHE CONSTRUCTION, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039181		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3104000	8,435.387	85.00000	717,007.90	102.92000	868,170.03	107.45000	906,382.33
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	1,916.517	650.00000	1,245,736.05	716.00000	1,372,226.17	590.00000	1,130,745.03
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4011300	4,590.000	65.00000	298,350.00	71.25000	327,037.50	80.00000	367,200.00
ARAMID FIBER	LB						
0140 4012040	1,805.000	70.00000	126,350.00	62.85000	113,444.25	80.00000	144,400.00
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	SY						
0150 4012060	12,265.000	72.00000	883,080.00	65.50000	803,357.50	75.50000	926,007.50
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						

Contract ID: 0570560 **Counties:** Bamberg

Letting Date: November 13, 2024 **District(s):** District 7

Call Order: 050 **Project(s):** P039181, P043046, P043047, P043306

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

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) BLYTHE CONSTRUCTION, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039181	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4012080	350.000	90.00000	31,500.00	97.80000	34,230.00	111.50000	39,025.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0170 4013150	13,110.000	4.50000	58,995.00	3.15000	41,296.50	3.00000	39,330.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0180 4013200	4,100.000	5.50000	22,550.00	5.15000	21,115.00	5.15000	21,115.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0190 4013990	14,100.000	7.75000	109,275.00	18.50000	260,850.00	9.45000	133,245.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0200 4019000	23.250	500.00000	11,625.00	500.00000	11,625.00	495.00000	11,508.75
MILLED-IN RUMBLE STRIP	MI						

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Contract Description: 2025 Primary Pavement Improvement Program

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039181	**Cat Alt Set:**				**Cat Alt Member:**	
0210 4030320	15,085.440	95.00000	1,433,116.80	107.00000	1,614,142.08	125.00000	1,885,680.00
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0220 4030340	6,077.100	95.00000	577,324.50	106.50000	647,211.15	120.50000	732,290.55
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0230 4030350	3,673.240	110.00000	404,056.40	133.00000	488,540.92	150.00000	550,986.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0240 4037230	668.125	245.00000	163,690.63	234.00000	156,341.25	315.00000	210,459.38
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0250 6021120	1,916.000	6.00000	11,496.00	7.00000	13,412.00	5.35000	10,250.60
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

Contract ID: 0570560 **Counties:** Bamberg

Letting Date: November 13, 2024 **District(s):** District 7

Call Order: 050 **Project(s):** P039181, P043046, P043047, P043306

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

Contract Description: 2025 Primary Pavement Improvement Program

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039181		**Cat Alt Set:**				**Cat Alt Member:**	
0260 6241005	700.000	0.75000	525.00	0.75000	525.00	0.75000	525.00
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF						
0270 6241010	157,110.000	0.47000	73,841.70	0.47000	73,841.70	0.47000	73,841.70
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						
0280 6241015	210.000	2.00000	420.00	2.00000	420.00	2.00000	420.00
8" WHITE SOLID LINES PERM.PVMT.MARKINGS	LF						
0290 6241023	10.000	20.00000	200.00	20.00000	200.00	20.00000	200.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK	LF						

Contract ID: 0570560 **Counties:** Bamberg

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

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) BLYTHE CONSTRUCTION, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039181		**Cat Alt Set:**				**Cat Alt Member:**	
0300 6241025	1,090.000	10.00000	10,900.00	10.00000	10,900.00	10.00000	10,900.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF						
0310 6241030	3.000	100.00000	300.00	100.00000	300.00	100.00000	300.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	EA						
0320 6241045	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING	EA						
0330 6241064	7,080.000	0.47000	3,327.60	0.47000	3,327.60	0.47000	3,327.60
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	LF						

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

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) BLYTHE CONSTRUCTION, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039181		**Cat Alt Set:**				**Cat Alt Member:**	
0340 6241074	123,470.000	0.47000	58,030.90	0.47000	58,030.90	0.47000	58,030.90
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	LF						
0350 6250005	1,250.000	0.13000	162.50	0.13000	162.50	0.13000	162.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0360 6250010	304,860.000	0.13000	39,631.80	0.13000	39,631.80	0.13000	39,631.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0370 6250015	420.000	0.01000	4.20	0.01000	4.20	0.01000	4.20
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						

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Contract Description: 2025 Primary Pavement Improvement Program

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039181		**Cat Alt Set:**				**Cat Alt Member:**	
0380 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	2,180.000 LF	1.00000	2,180.00	1.00000	2,180.00	1.00000	2,180.00
0390 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	3.000 EA	5.00000	15.00	5.00000	15.00	5.00000	15.00
0400 6250045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	4.000 EA	10.00000	40.00	10.00000	40.00	10.00000	40.00
0410 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	14,160.000 LF	0.13000	1,840.80	0.13000	1,840.80	0.13000	1,840.80

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039181		**Cat Alt Set:**		**Cat Alt Member:**			
0420 6250110	238,280.000	0.13000	30,976.40	0.13000	30,976.40	0.13000	30,976.40
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0430 6251023	20.000	5.00000	100.00	5.00000	100.00	5.00000	100.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)FAST DRY PAINT	LF						
0440 6301100	1,097.000	7.50000	8,227.50	7.50000	8,227.50	7.50000	8,227.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0450 6510105	36.000	30.00000	1,080.00	24.00000	864.00	22.00000	792.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039181		**Cat Alt Set:**		**Cat Alt Member:**			
0460 6551115	48.000	30.00000	1,440.00	8.25000	396.00	16.00000	768.00
SQUARE TUBING POST 12 GAUGE - 2" X 2" X 8	LF						
0470 7197130	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	5,195.00000	10,390.00
ADJUST DROP INLET ADJUST D. I.	EA						
0480 7204100	10.000	100.00000	1,000.00	100.00000	1,000.00	295.00000	2,950.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0490 7204900	122.500	60.00000	7,350.00	60.00000	7,350.00	55.00000	6,737.50
DETECTABLE WARNING MATERIAL	SF						
0500 7209000	225.000	160.00000	36,000.00	160.00000	36,000.00	166.00000	37,350.00
PEDESTRIAN RAMP CONSTRUCTION	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039181		**Cat Alt Set:**				**Cat Alt Member:**	
0510 7209100	90.000	60.00000	5,400.00	60.00000	5,400.00	86.00000	7,740.00
SURFACE APPLIED DETECTABLE WARNING	SF						
0520 8050010	1,645.000	1.00000	1,645.00	1.00000	1,645.00	1.00000	1,645.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0530 8051050	575.000	19.99000	11,494.25	19.99000	11,494.25	24.00000	13,800.00
PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF						
0540 8051151	4.000	3,950.00000	15,800.00	3,900.00000	15,600.00	3,500.00000	14,000.00
MT3 LEADING END TREATMENT TL3	EA						
0550 8051207	300.000	100.00000	30,000.00	100.00000	30,000.00	85.00000	25,500.00
PREMASH THRIE WITH BASE PL 6.25 SPACE	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039181	**Cat Alt Set:**				**Cat Alt Member:**	
0560 8052150	1,075.000	24.04000	25,843.00	24.04000	25,843.00	29.00000	31,175.00
MGS3CS GR COMPRESSED SHOULDER	LF						
0570 8053250	4.000	900.00000	3,600.00	900.00000	3,600.00	2,000.00000	8,000.00
PREMASH THRIEBEAM BRIDGE CONN TBBC3	EA						
0580 8057100	8.000	3,950.00000	31,600.00	3,100.00000	24,800.00	3,500.00000	28,000.00
PREMASH TYPE T TL3 LEADING 50'	EA						
0590 8100102	15.560	3,300.00000	51,348.00	2,350.00000	36,566.00	3,300.00000	51,348.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$8,287,679.57		$9,177,947.00		$9,353,559.11

Contract ID: 0570560 **Counties:** Bamberg

Letting Date: November 13, 2024 **District(s):** District 7

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

Contract Description: 2025 Primary Pavement Improvement Program

Contract Totals	**$8,287,679.57**	**$9,177,947.00**	**$9,353,559.11**
Cost Plus Time Totals	**$8,287,679.57**	**$9,177,947.00**	**9,353,559.11**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/9/2024

Vendor Ranking

Call Order: 050
Contract ID: 0570560
Counties: Bamberg
Letting Date: November 13, 2024 2:00 PM
District(s): District 7
Contract Time: 09/30/26 COMPLETION DATE

Contract Description: 2025 Primary Pavement Improvement Program

PCN(s): P039181, P043046, P043047, P043306

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$8,287,679.57	100.00%
2	1BL011	BLYTHE CONSTRUCTION, INC.	$9,177,947.00	110.74%
3	1PA005	PALMETTO CORP. OF CONWAY	$9,353,559.11	112.86%

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