



Tabulation of Bids

Contract ID: 2105600

Counties: Florence

Letting Date: June 14, 2016

District(s): 5

Call Order: 110

Project(s): P029478, P029479

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CTC Resurfacing - Florence

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029478		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	128,100.00000	128,100.00	132,000.00000	132,000.00	156,500.00000	156,500.00
MOBILIZATION		LS						
0020	1032010	(1)	28,500.00000	28,500.00	45,000.00000	45,000.00	60,000.00000	60,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	68,000.00000	68,000.00	88,250.00000	88,250.00	90,525.00000	90,525.00
TRAFFIC CONTROL		LS						
0040	2033000	2,400.000	28.00000	67,200.00	20.14000	48,336.00	35.50000	85,200.00
BORROW EXCAVATION		CY						
0050	3063468	100,960.000	4.75000	479,560.00	4.61000	465,425.60	5.40000	545,184.00
CEMENT MODIFIED RECYCLED BASE (8" UNIFORM) CURING METHOD 4		SY						



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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: P029478		Cat Alt Set:		Cat Alt Member:	
0060	3064000	3,235.000	118.00000	381,730.00	140.00000	452,900.00	165.60000	535,716.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0070	3069900	17.610	200.00000	3,522.00	25.00000	440.25	50.00000	880.50
MAINTENANCE STONE		TON						
0080	4011004	922.427	382.00000	352,367.11	400.00000	368,970.80	375.50000	346,371.34
LIQUID ASPHALT BINDER PG64-22		TON						
0090	4012080	1,761.000	59.00000	103,899.00	55.86000	98,369.46	72.00000	126,792.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0100	4013990	1,350.000	9.85000	13,297.50	6.50000	8,775.00	9.00000	12,150.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			PayItems For ProjectId: P029478		Cat Alt Set:		Cat Alt Member:	
0110	4019000	15.880	750.00000	11,910.00	400.00000	6,352.00	1,150.00000	18,262.00
MILLED-IN RUMBLE STRIP		MI						
0120	4030320	11,876.640	46.10000	547,513.10	48.78000	579,342.50	59.10000	701,909.42
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0130	4030350	4,650.250	53.25000	247,625.81	55.64000	258,739.91	66.25000	308,079.06
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0140	6051120	2,836.000	5.00000	14,180.00	5.00000	14,180.00	5.75000	16,307.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0150	6250005	2,130.000	0.20000	426.00	0.20000	426.00	0.23000	489.90
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-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: P029478		Cat Alt Set:		Cat Alt Member:	
0160	6250010	243,900.000	0.13000	31,707.00	0.13000	31,707.00	0.15000	36,585.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0170	6250025	175.000	3.00000	525.00	3.00000	525.00	3.45000	603.75
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0180	6250030	4.000	20.00000	80.00	20.00000	80.00	23.00000	92.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0190	6250105	24,480.000	0.15000	3,672.00	0.15000	3,672.00	0.17000	4,161.60
4" YELLOW BROKEN LINES(GAPS EXC) - 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: P029478		Cat Alt Set:		Cat Alt Member:	
0200	6250110	107,640.000	0.13000	13,993.20	0.13000	13,993.20	0.15000	16,146.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0210	6271005	710.000	0.38000	269.80	0.38000	269.80	0.44000	312.40
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0220	6271010	85,200.000	0.33000	28,116.00	0.33000	28,116.00	0.38000	32,376.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0230	6271025	175.000	17.00000	2,975.00	17.00000	2,975.00	19.55000	3,421.25
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		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: P029478		Cat Alt Set:		Cat Alt Member:	
0240	6271030	4.000	150.00000	600.00	150.00000	600.00	172.50000	690.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0250	6271064	8,280.000	0.38000	3,146.40	0.38000	3,146.40	0.44000	3,643.20
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0260	6271074	39,400.000	0.34000	13,396.00	0.34000	13,396.00	0.39000	15,366.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0270	6300005	6.000	5.00000	30.00	5.00000	30.00	5.75000	34.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						



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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: P029478		Cat Alt Set:		Cat Alt Member:	
0280	6301100 594.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	5.00000	2,970.00	5.00000	2,970.00	5.75000	3,415.50
0290	8051900 400.000 RESET GUARDRAIL RESET GR. LF	14.00000	5,600.00	14.00000	5,600.00	16.25000	6,500.00
0300	8052300 8.000 END TERMINAL - TYPE T EA	2,260.00000	18,080.00	2,100.00000	16,800.00	2,600.00000	20,800.00
0310	8100101 7.801 PERMANENT GRASSING FOR SMALL PROJECTS ACRE	2,500.00000	19,502.50	2,500.00000	19,502.50	2,875.00000	22,427.88
Section Totals:		\$2,592,493.42		\$2,710,890.42		\$3,170,941.30	
Contract Totals		\$2,592,493.42		\$2,710,890.42		\$3,170,941.30	
Cost Plus Time Totals		\$2,592,493.42		\$2,710,890.42		3,170,941.30	



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Contract Description: CTC Resurfacing - Florence
() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/14/2016

Low Bid Item Analysis

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Call Order: 110 **Contract ID:** 2105600 **Counties:** Florence
Letting Date: June 14, 2016 2:00 P.M. **District(s):** 5 **Project(s):** P029478, P029479
Contract Time: 08/31/17 COMPLETION DATE **Contract Description:** CTC Resurfacing - Florence
Min: **Max:**
Vendor ID/Name: 1CR001 C. R. JACKSON, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 1 PayItems For ProjectId: P029478 Cat Alt Set ID: Cat Alt Mbr ID:								
0010	1031000	(1)	130,000.00000	128,100.00000	130,000.00	128,100.00	98.54%	-1,900.00
	MOBILIZATION			LS				
0020	1032010	(1)	60,000.00000	28,500.00000	60,000.00	28,500.00	47.50%	-31,500.00
	BONDS AND INSURANCE			LS				
0030	1071000	(1)	125,000.00000	68,000.00000	125,000.00	68,000.00	54.40%	-57,000.00
	TRAFFIC CONTROL			LS				
0040	2033000	2,400.000	29.70000	28.00000	71,280.00	67,200.00	94.28%	-4,080.00
	BORROW EXCAVATION			CY				
0050	3063468	100,960.00	4.58000	4.75000	462,396.80	479,560.00	103.71%	17,163.20
	CEMENT MODIFIED RECYCLED BASE (8" UNIFORM) CURING METHOD 4			SY				
0060	3064000	3,235.000	108.92000	118.00000	352,356.20	381,730.00	108.34%	29,373.80
	PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE			TON				



South Carolina Department of Transportation

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Low Bid Item Analysis

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Call Order: 110 **Contract ID:** 2105600 **Counties:** Florence
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Contract Time: 08/31/17 COMPLETION DATE **Contract Description:** CTC Resurfacing - Florence
Min: **Max:**
Vendor ID/Name: 1CR001 C. R. JACKSON, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 1 PayItems For ProjectId: P029478 Cat Alt Set ID: Cat Alt Mbr ID:								
0070	3069900	17.610	44.35000	200.00000	781.00	3,522.00	450.96%	2,741.00
	MAINTENANCE STONE			TON				
0080	4011004	922.427	450.00000	382.00000	415,092.15	352,367.11	84.89%	-62,725.04
	LIQUID ASPHALT BINDER PG64-22			TON				
0090	4012080	1,761.000	43.81000	59.00000	77,149.41	103,899.00	134.67%	26,749.59
	FULL DEPTH ASPH. PAV. PATCHING 8" UNIF			SY				
0100	4013990	1,350.000	7.50000	9.85000	10,125.00	13,297.50	131.33%	3,172.50
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)			SY				
0110	4019000	15.880	1,863.93000	750.00000	29,599.20	11,910.00	40.24%	-17,689.20
	MILLED-IN RUMBLE STRIP			MI				
0120	4030320	11,876.640	41.81000	46.10000	496,562.32	547,513.10	110.26%	50,950.78
	HOT MIX ASPHALT SURFACE COURSE TYPE B			TON				



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Min: **Max:**
Vendor ID/Name: 1CR001 C. R. JACKSON, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 1 PayItems For ProjectId: P029478 Cat Alt Set ID: Cat Alt Mbr ID:								
0130	4030350	4,650.250	42.82000	53.25000	199,123.70	247,625.81	124.36%	48,502.11
	HOT MIX ASPHALT SURFACE COURSE TYPE D			TON				
0140	6051120	2,836.000	5.62000	5.00000	15,938.32	14,180.00	88.97%	-1,758.32
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)			SF				
0150	6250005	2,130.000	0.23000	0.20000	489.90	426.00	86.96%	-63.90
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT			LF				
0160	6250010	243,900.00	0.11000	0.13000	26,829.00	31,707.00	118.18%	4,878.00
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT			LF				
0170	6250025	175.000	3.25000	3.00000	568.75	525.00	92.31%	-43.75
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT			LF				



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Contract Time: 08/31/17 COMPLETION DATE **Contract Description:** CTC Resurfacing - Florence
Min: **Max:**
Vendor ID/Name: 1CR001 C. R. JACKSON, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 1 PayItems For ProjectId: P029478 Cat Alt Set ID: Cat Alt Mbr ID:								
0180	6250030	4.000	31.40000	20.00000	125.60	80.00	63.69%	-45.60
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT			EA				
0190	6250105	24,480.000	0.18000	0.15000	4,406.40	3,672.00	83.33%	-734.40
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT			LF				
0200	6250110	107,640.00	0.12000	0.13000	12,916.80	13,993.20	108.33%	1,076.40
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT			LF				
0210	6271005	710.000	0.86000	0.38000	610.60	269.80	44.19%	-340.80
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.			LF				
0220	6271010	85,200.000	0.60000	0.33000	51,120.00	28,116.00	55.00%	-23,004.00
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.			LF				



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Min: **Max:**
Vendor ID/Name: 1CR001 C. R. JACKSON, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 1 PayItems For ProjectId: P029478 Cat Alt Set ID: Cat Alt Mbr ID:								
0230	6271025	175.000	12.60000	17.00000	2,205.00	2,975.00	134.92%	770.00
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL			LF				
0240	6271030	4.000	90.38000	150.00000	361.52	600.00	165.97%	238.48
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.			EA				
0250	6271064	8,280.000	0.61000	0.38000	5,050.80	3,146.40	62.30%	-1,904.40
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.			LF				
0260	6271074	39,400.000	0.58000	0.34000	22,852.00	13,396.00	58.62%	-9,456.00
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.			LF				
0270	6300005	6.000	6.11000	5.00000	36.66	30.00	81.83%	-6.66
	PERMANENT CLEAR PAVEMENT MARKERS-MONO-DIR.- 4"X4"			EA				



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Vendor ID/Name: 1CR001 C. R. JACKSON, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 1 PayItems For ProjectId: P029478 Cat Alt Set ID: Cat Alt Mbr ID:								
0280	6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	594.000	7.38000	5.00000 EA	4,383.72	2,970.00	67.75%	-1,413.72
0290	8051900 RESET GUARDRAIL RESET GR.	400.000	11.17000	14.00000 LF	4,468.00	5,600.00	125.34%	1,132.00
0300	8052300 END TERMINAL - TYPE T	8.000	1,973.44000	2,260.00000 EA	15,787.52	18,080.00	114.52%	2,292.48
0310	8100101 PERMANENT GRASSING FOR SMALL PROJECTS	7.801	3,214.47000	2,500.00000 ACRE	25,076.08	19,502.50	77.77%	-5,573.58
Section Totals:					\$2,622,692.45	\$2,592,493.42	98.85%	-\$30,199.03
Contract Total for Calculated Low Bidders Bid Items					\$2,622,692.45	\$2,592,493.42	98.85%	-\$30,199.03
Contract Total Plus Time								

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/14/2016

Vendor Ranking

Page: 1

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Contract Description: CTC Resurfacing - Florence **PCN(s):** P029478, P029479

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$2,592,493.42	100.00%
2	1PA005 PALMETTO CORP. OF CONWAY	\$2,710,890.42	104.57%
3	1SO006 SOUTHERN ASPHALT, INC.	\$3,170,941.30	122.31%

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 ADMINISTRATION ENGINEER _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation