

Tabulation of Bids

Contract ID: 1466860

Counties: Clarendon

Letting Date: November 14, 2023

District(s): District 7

Call Order: 060

Project(s): P042510, P042513, P042667, P042668

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SurfCourse;FDP;ShldPav;MillFill

Line No / Item ID Item Description		(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042510		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	529,000.00000	529,000.00	400,000.00000	400,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	211,000.00000	211,000.00	210,000.00000	210,000.00	
BONDS AND INSURANCE		LS					
0030	1071000	(1)	455,500.00000	455,500.00	434,000.00000	434,000.00	
TRAFFIC CONTROL		LS					
0040	2023000	125.000	35.00000	4,375.00	37.60000	4,700.00	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0050	2024100	550.000	16.00000	8,800.00	19.50000	10,725.00	
REMOVAL & DISPOSAL OF EXISTING CURB		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: P042510		Cat Alt Set:		Cat Alt Member:	
0060	2024200	530.000	19.95000	10,573.50	12.40000	6,572.00	
REMOVAL & DISPOSAL OF EXISTING BITUMINOUS CURB&SHOULDER ROLL		LF					
0070	2033000	2,774.000	73.00000	202,502.00	57.75000	160,198.50	
BORROW EXCAVATION		CY					
0080	2035100	1,067.088	74.00000	78,964.51	31.40000	33,506.56	
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	1,067.088	55.00000	58,689.84	158.60000	169,240.16	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3069900	270.050	100.00000	27,005.00	80.00000	21,604.00	
MAINTENANCE STONE		TON					

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SECTION: 1		PayItems For ProjectId: P042510		Cat Alt Set:		Cat Alt Member:	
0110 3104000	8,720.800	75.00000	654,060.00	74.50000	649,699.60		
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	2,700.769	676.75000	1,827,745.42	620.00000	1,674,476.78		
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4011300	5,536.000	65.00000	359,840.00	87.35000	483,569.60		
ARAMID FIBER	LB						
0140 4012060	14,955.000	60.00000	897,300.00	54.95000	821,777.25		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0150 4012080	12,050.000	70.00000	843,500.00	61.65000	742,882.50		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						

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SECTION: 1		PayItems For ProjectId: P042510		Cat Alt Set:		Cat Alt Member:	
0160	4013150	6,000.000	3.75000	22,500.00	3.40000	20,400.00	
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY					
0170	4013175	16,430.000	2.50000	41,075.00	3.70000	60,791.00	
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY					
0180	4013200	174,040.000	1.65000	287,166.00	2.25000	391,590.00	
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0190	4013990	21,100.000	5.00000	105,500.00	6.16000	129,976.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0200	4019000	36.830	900.00000	33,147.00	505.00000	18,599.15	
MILLED-IN RUMBLE STRIP		MI					

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SECTION: 1		PayItems For ProjectId: P042510		Cat Alt Set:		Cat Alt Member:	
0210	4030320	27,969.372	81.00000	2,265,519.13	82.95000	2,320,059.41	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0220	4030340	1,498.583	88.00000	131,875.30	96.90000	145,212.69	
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0230	4030350	8,322.480	75.00000	624,186.00	97.50000	811,441.80	
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0240	4037230	1,400.625	200.00000	280,125.00	187.35000	262,407.09	
DRIVEWAY PAVING-SURFACE TYPE D		TON					
0250	6021120	2,432.000	5.00000	12,160.00	5.90000	14,348.80	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					

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SECTION: 1		PayItems For ProjectId: P042510		Cat Alt Set:		Cat Alt Member:	
0260	6241005	6,148.000	0.47000	2,889.56	0.47000	2,889.56	
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0270	6241010	164,680.000	0.45000	74,106.00	0.45000	74,106.00	
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0280	6241015	720.000	3.00000	2,160.00	3.00000	2,160.00	
8" WHITE SOLID LINES PERM.PVMT.MARKINGS		LF					
0290	6241025	746.000	9.00000	6,714.00	9.00000	6,714.00	
24" WHITE SOLID LINES (STOP/ DIAG LINES)- PERM.PVMT.MARKING		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: P042510		Cat Alt Set:		Cat Alt Member:	
0300 6241030	4.000	130.00000	520.00	130.00000	520.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0310 6241035	1.000	180.00000	180.00	180.00000	180.00		
WHITE WORD MESSAGE "ONLY" - PERM.PVMT.MARKING							
0320 6241040	2.000	230.00000	460.00	230.00000	460.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR<)PERM.PVMT.MARKING							
0330 6241064	14,760.000	0.47000	6,937.20	0.47000	6,937.20		
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							

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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: P042510		Cat Alt Set:		Cat Alt Member:	
0340	6241074	107,760.000	0.45000	48,492.00	0.45000	48,492.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					
0350	6250005	11,196.000	0.12000	1,343.52	0.12000	1,343.52	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0360	6250010	349,910.000	0.11000	38,490.10	0.11000	38,490.10	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0370	6250015	1,280.000	0.01000	12.80	0.01000	12.80	
8"WHITE SOLID LINES(CROSSWALK&CHANNELIZA TION)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: P042510		Cat Alt Set:		Cat Alt Member:	
0380	6250025	1,468.000	1.00000	1,468.00	1.00000	1,468.00	
	24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT	LF					
0390	6250030	8.000	0.01000	0.08	0.01000	0.08	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0400	6250035	2.000	0.01000	0.02	0.01000	0.02	
	WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT	EA					
0410	6250040	4.000	0.01000	0.04	0.01000	0.04	
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					

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SECTION: 1		PayItems For ProjectId: P042510		Cat Alt Set:		Cat Alt Member:	
0420	6250105	28,620.000	0.12000	3,434.40	0.12000	3,434.40	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0430	6250110	237,990.000	0.11000	26,178.90	0.11000	26,178.90	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0440	6262005	80.000	8.00000	640.00	8.00000	640.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT		LF					
0450	6262010	270.000	8.00000	2,160.00	8.00000	2,160.00	
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF					
0460	6262105	80.000	8.00000	640.00	8.00000	640.00	
4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT		LF					

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SECTION: 1		PayItems For ProjectId: P042510		Cat Alt Set:		Cat Alt Member:	
0470	6262110 270.000	8.00000	2,160.00	8.00000	2,160.00		
	4"YELLOW SOLID LINES- PVT.EDGE&NO PASSING ZONE - EPOXY PAINT LF						
0480	6300005 302.000	4.00000	1,208.00	4.00000	1,208.00		
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA						
0490	6301005 500.000	4.00000	2,000.00	4.00000	2,000.00		
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA						
0500	6301100 1,606.000	4.00000	6,424.00	4.00000	6,424.00		
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA						

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SECTION: 1		PayItems For ProjectId: P042510		Cat Alt Set:		Cat Alt Member:	
0510	6750275	40.000	30.00000	1,200.00	20.00000	800.00	
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0520	6770413	1,800.000	3.00000	5,400.00	0.52000	936.00	
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0530	6780495	600.000	15.00000	9,000.00	8.00000	4,800.00	
	SAWCUT FOR LOOP DETECTOR	LF					
0540	7201100	50.000	35.00000	1,750.00	104.40000	5,220.00	
	CONCRETE CURB (TRANSITION)	LF					
0550	7203310	500.000	36.00000	18,000.00	44.85000	22,425.00	
	CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE	LF					

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SECTION: 1		PayItems For ProjectId: P042510		Cat Alt Set:		Cat Alt Member:	
0560	7204900	62.500	45.00000	2,812.50	34.75000	2,171.88	
DETECTABLE WARNING MATERIAL		SF					
0570	7205100	50.000	88.00000	4,400.00	153.00000	7,650.00	
CONCRETE DRIVEWAY(8" UNIFORM)		SY					
0580	7209000	125.000	86.00000	10,750.00	122.80000	15,350.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0590	7209100	170.000	45.00000	7,650.00	82.00000	13,940.00	
SURFACE APPLIED DETECTABLE WARNING		SF					
0600	7211000	530.000	65.00000	34,450.00	37.20000	19,716.00	
BITUMINOUS CURB		LF					

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SECTION: 1		PayItems For ProjectId: P042510		Cat Alt Set:		Cat Alt Member:	
0610	8050010	4,937.000	2.00000	9,874.00	1.00000	4,937.00	
REMOVE & DISPOSE SEMI-RIGID GR DEVICE							
0620	8051151	11.000	3,400.00000	37,400.00	3,450.00000	37,950.00	
MT3 LEADING END TREATMENT TL3							
0630	8051205	50.000	90.00000	4,500.00	140.00000	7,000.00	
PREMASH NEST W-BEAM W BASE PL 6.25 SPACING							
0640	8051710	3.000	1,700.00000	5,100.00	1,850.00000	5,550.00	
MB TRAILING END TREATMENT							
0650	8052100	3,537.500	23.00000	81,362.50	26.00000	91,975.00	
MGS3 GR STANDARD SHOULDER							

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SECTION: 1		PayItems For ProjectId: P042510		Cat Alt Set:		Cat Alt Member:	
0660	8052120	125.000	40.00000	5,000.00	45.00000	5,625.00	
MGS3LS22 GUARDRAIL LONG SPAN 22FT CLEAR		LF					
0670	8053001	975.000	31.00000	30,225.00	29.50000	28,762.50	
PREMASH W-BEAM COMPRESSED SHLDR 9' POST		LF					
0680	8053050	115.000	37.00000	4,255.00	46.00000	5,290.00	
PREMASH THRIE STRONG POST GUARDRAIL		LF					
0690	8053250	7.000	2,800.00000	19,600.00	2,850.00000	19,950.00	
PREMASH THRIEBEAM BRIDGE CONN TBBC3		EA					
0700	8053253	4.000	2,950.00000	11,800.00	3,250.00000	13,000.00	
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA					

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SECTION: 1		PayItems For ProjectId: P042510		Cat Alt Set:		Cat Alt Member:	
0710	8056980	2.000	850.00000	1,700.00	2,850.00000	5,700.00	
PREMASH W-TO-THRIE BRIDGE CONN WTBBC		EA					
0720	8057100	10.000	3,300.00000	33,000.00	3,250.00000	32,500.00	
PREMASH TYPE T TL3 LEADING 50'		EA					
0730	8100102	16.030	3,310.00000	53,059.30	3,150.00000	50,494.50	
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$10,593,015.62		\$10,628,139.39		
Contract Totals			\$10,593,015.62		\$10,628,139.39		
Cost Plus Time Totals			\$10,593,015.62		\$10,628,139.39		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/12/2023

Vendor Ranking

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PCN(s): P042510,
P042513,
P042667, P042668

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	\$10,593,015.62	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$10,628,139.39	100.33%

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