Contract ID: 1563270 **Counties:** Colleton

Letting Date: November 08, 2022 **District(s):** District 6

Call Order: 070 **Project(s):** P041488, P041585, P041586

Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Colleton Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041488		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	728,000.00000	728,000.00	814,700.00000	814,700.00	400,000.00000	400,000.00
MOBILIZATION	LS						
0020 1032010	(1)	290,000.00000	290,000.00	45,000.00000	45,000.00	150,000.00000	150,000.00
BONDS AND INSURANCE	LS						
0030 1050800	8.000	11,000.00000	88,000.00	25,000.00000	200,000.00	5,000.00000	40,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	420,000.00000	420,000.00	465,000.00000	465,000.00	425,000.00000	425,000.00
TRAFFIC CONTROL	LS						
0050 1071403	(1)	7,500.00000	7,500.00	26,500.00000	26,500.00	25,000.00000	25,000.00
RAILROAD INSURANCE AND FLAGGING 001	LS						

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Letting Date: November 08, 2022 **District(s):** District 6

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Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Colleton Co

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) EUROVIA ATLANTIC COAST LLC Unit Price	(2) EUROVIA ATLANTIC COAST LLC Ext Amount	(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P041488		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	626.330 SY	43.00000	26,932.19	40.00000	25,053.20	37.50000	23,487.38
0070 2024100 REMOVAL & DISPOSAL OF EXISTING CURB	135.000 LF	20.00000	2,700.00	20.00000	2,700.00	32.00000	4,320.00
0080 2031000 UNCLASSIFIED EXCAVATION	346.000 CY	48.00000	16,608.00	24.05000	8,321.30	76.25000	26,382.50
0090 2033000 BORROW EXCAVATION	6,485.500 CY	32.00000	207,536.00	37.25000	241,584.88	83.50000	541,539.25
0100 2035100 EXCAVATION FOR SHOULDER PAVING	1,642.020 STA	75.00000	123,151.50	32.50000	53,365.65	41.00000	67,322.82

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Letting Date: November 08, 2022 **District(s):** District 6

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Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Colleton Co

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) EUROVIA ATLANTIC COAST LLC Unit Price	(2) EUROVIA ATLANTIC COAST LLC Ext Amount	(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P041488		**Cat Alt Set:**		**Cat Alt Member:**			
0110 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	1,642.020 STA	75.00000	123,151.50	40.00000	65,680.80	130.00000	213,462.60
0120 3059001 ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION	1,727.500 TON	75.00000	129,562.50	81.90000	141,482.25	92.00000	158,930.00
0130 3063232 CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	97,292.796 SY	8.25000	802,665.57	8.00000	778,342.37	6.75000	656,726.37
0140 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	3,307.960 TON	204.00000	674,823.84	230.00000	760,830.80	224.00000	740,983.04

Contract ID: 1563270 **Counties:** Colleton

Letting Date: November 08, 2022 **District(s):** District 6

Call Order: 070 **Project(s):** P041488, P041585, P041586

Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Colleton Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041488		**Cat Alt Set:**				**Cat Alt Member:**	
0150 3069900	138.980	100.00000	13,898.00	72.90000	10,131.64	175.00000	24,321.50
MAINTENANCE STONE	TON						
0160 4011004	4,044.009	700.00000	2,830,806.30	834.00000	3,372,703.51	785.00000	3,174,547.07
LIQUID ASPHALT BINDER PG64-22	TON						
0170 4012060	10,975.000	60.00000	658,500.00	67.00000	735,325.00	54.50000	598,137.50
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0180 4012080	2,923.000	75.00000	219,225.00	96.75000	282,800.25	70.00000	204,610.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0190 4013150	7,388.450	3.25000	24,012.46	3.55000	26,229.00	4.00000	29,553.80
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						

Contract ID: 1563270 **Counties:** Colleton

Letting Date: November 08, 2022 **District(s):** District 6

Call Order: 070 **Project(s):** P041488, P041585, P041586

Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Colleton Co

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) EUROVIA ATLANTIC COAST LLC Unit Price	(2) EUROVIA ATLANTIC COAST LLC Ext Amount	(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P041488 **Cat Alt Set:** **Cat Alt Member:**							
0200 4013175 MILLING EXISTING ASPHALT PAVEMENT 1.75"	23,654.800 SY	3.25000	76,878.10	3.15000	74,512.62	3.50000	82,791.80
0210 4013350 MILLING EXISTING ASPHALT PAVEMENT 3.5"	215,925.094 SY	4.00000	863,700.38	4.20000	906,885.39	5.50000	1,187,588.02
0220 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	3,940.000 SY	5.00000	19,700.00	6.45000	25,413.00	11.00000	43,340.00
0230 4019000 MILLED-IN RUMBLE STRIP	44.100 MI	1,000.00000	44,100.00	950.00000	41,895.00	575.00000	25,357.50
0240 4020320 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	25,126.591 TON	68.00000	1,708,608.19	97.00000	2,437,279.33	110.00000	2,763,925.01

Contract ID: 1563270 **Counties:** Colleton

Letting Date: November 08, 2022 **District(s):** District 6

Call Order: 070 **Project(s):** P041488, P041585, P041586

Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Colleton Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041488		**Cat Alt Set:**				**Cat Alt Member:**	
0250 4030320	37,691.351	78.00000	2,939,925.38	84.00000	3,166,073.48	96.00000	3,618,369.70
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0260 4030340	1,823.428	95.00000	173,225.66	105.00000	191,459.94	115.00000	209,694.22
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0270 4037220	1,608.375	145.00000	233,214.38	150.00000	241,256.25	225.00000	361,884.38
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0280 4112321	7,369.320	75.00000	552,699.00	82.00000	604,284.24	105.00000	773,778.60
WARM MIX ASPHALT INTERMEDIATE COURSE TYPE B - SPECIAL	TON						

Contract ID: 1563270 **Counties:** Colleton

Letting Date: November 08, 2022 **District(s):** District 6

Call Order: 070 **Project(s):** P041488, P041585, P041586

Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Colleton Co

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SECTION: 1 PayItems For ProjectId: P041488		**Cat Alt Set:**		**Cat Alt Member:**			
0290 6021120	3,855.000	5.75000	22,166.25	5.75000	22,166.25	5.75000	22,166.25
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0300 6241005	832.000	0.45000	374.40	0.45000	374.40	0.45000	374.40
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF						
0310 6241010	243,604.000	0.41000	99,877.64	0.45000	109,621.80	0.41000	99,877.64
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						
0320 6241015	718.000	2.25000	1,615.50	2.25000	1,615.50	2.25000	1,615.50
8" WHITE SOLID LINES PERM.PVMT.MARKINGS	LF						

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Contract Description: Reconstruction/Rehabilitation - Colleton Co

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) EUROVIA ATLANTIC COAST LLC Unit Price	(2) EUROVIA ATLANTIC COAST LLC Ext Amount	(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P041488		**Cat Alt Set:**		**Cat Alt Member:**			
0330 6241025 24" WHITE SOLID LINES (STOP/DIAG LINES)- PERM.PVMT.MARKING	652.000 LF	10.00000	6,520.00	10.00000	6,520.00	10.00000	6,520.00
0340 6241030 WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	12.000 EA	100.00000	1,200.00	100.00000	1,200.00	100.00000	1,200.00
0350 6241035 WHITE WORD MESSAGE "ONLY" - PERM.PVMT.MARKING	12.000 EA	150.00000	1,800.00	150.00000	1,800.00	150.00000	1,800.00
0360 6241045 RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING	2.000 EA	350.00000	700.00	350.00000	700.00	350.00000	700.00

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SECTION: 1 PayItems For ProjectId: P041488		**Cat Alt Set:**		**Cat Alt Member:**			
0370 6241064 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	16,180.000 LF	0.45000	7,281.00	0.45000	7,281.00	0.45000	7,281.00
0380 6241074 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	88,357.000 LF	0.41000	36,226.37	0.45000	39,760.65	0.41000	36,226.37
0390 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	2,970.000 LF	0.12000	356.40	0.15000	445.50	0.12000	356.40
0400 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	889,846.000 LF	0.12000	106,781.52	0.10000	88,984.60	0.12000	106,781.52

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Contract Description: Reconstruction/Rehabilitation - Colleton Co

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) C.R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041488		**Cat Alt Set:**				**Cat Alt Member:**	
0410	6250015	2,154.000	0.30000	646.20	0.25000	538.50	0.30000	646.20
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0420	6250025	2,056.000	2.00000	4,112.00	1.85000	3,803.60	2.00000	4,112.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0430	6250030	40.000	15.00000	600.00	20.00000	800.00	15.00000	600.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041488		**Cat Alt Set:**				**Cat Alt Member:**	
0440 6250035	40.000	15.00000	600.00	25.00000	1,000.00	15.00000	600.00
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT	EA						
0450 6250045	6.000	50.00000	300.00	85.00000	510.00	50.00000	300.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0460 6250105	63,780.000	0.12000	7,653.60	0.15000	9,567.00	0.12000	7,653.60
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0470 6250110	330,560.000	0.12000	39,667.20	0.10000	33,056.00	0.12000	39,667.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

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Contract Description: Reconstruction/Rehabilitation - Colleton Co

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SECTION: 1 PayItems For ProjectId: P041488		**Cat Alt Set:**		**Cat Alt Member:**			
0480 6250112	50.000	3.00000	150.00	1.00000	50.00	3.00000	150.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0490 6300005	27.000	5.30000	143.10	5.30000	143.10	5.30000	143.10
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0500 6301100	2,312.000	5.30000	12,253.60	5.30000	12,253.60	5.30000	12,253.60
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0510 6750275	300.000	15.00000	4,500.00	15.00000	4,500.00	15.00000	4,500.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						

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Contract Description: Reconstruction/Rehabilitation - Colleton Co

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) EUROVIA ATLANTIC COAST LLC Unit Price	(2) EUROVIA ATLANTIC COAST LLC Ext Amount	(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P041488	**Cat Alt Set:**			**Cat Alt Member:**			
0520 6770413	3,700.000	2.00000	7,400.00	2.00000	7,400.00	2.00000	7,400.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0530 6780495	1,850.000	9.00000	16,650.00	9.00000	16,650.00	9.00000	16,650.00
SAWCUT FOR LOOP DETECTOR	LF						
0540 6800518	3.000	800.00000	2,400.00	800.00000	2,400.00	800.00000	2,400.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0550 7198293	2.000	5,000.00000	10,000.00	5,000.00000	10,000.00	12,500.00000	25,000.00
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)	EA						

Contract ID: 1563270 **Counties:** Colleton

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SECTION: 1 PayItems For ProjectId: P041488		**Cat Alt Set:**		**Cat Alt Member:**			
0560 7201100	10.000	60.00000	600.00	60.00000	600.00	95.00000	950.00
CONCRETE CURB (TRANSITION)	LF						
0570 7203110	125.000	30.00000	3,750.00	30.00000	3,750.00	58.00000	7,250.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0580 7204100	402.780	50.00000	20,139.00	50.00000	20,139.00	59.00000	23,764.02
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0590 7204600	105.330	60.00000	6,319.80	60.00000	6,319.80	79.00000	8,321.07
CONCRETE SIDEWALK(6" UNIFORM)	SY						
0600 7205000	76.220	65.00000	4,954.30	65.00000	4,954.30	91.00000	6,936.02
CONCRETE DRIVEWAY(6" UNIFORM)	SY						

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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) EUROVIA ATLANTIC COAST LLC Unit Price	(2) EUROVIA ATLANTIC COAST LLC Ext Amount	(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P041488 **Cat Alt Set:** **Cat Alt Member:**							
0610 8100102	23.070	3,050.00000	70,363.50	3,050.00000	70,363.50	2,500.00000	57,675.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
0620 8153000	23,900.000	3.00000	71,700.00	3.00000	71,700.00	2.55000	60,945.00
SILT FENCE	LF						
Section Totals:			$14,568,925.33		$16,305,778.00		$17,143,868.95
Contract Totals			**$14,568,925.33**		**$16,305,778.00**		**$17,143,868.95**
Cost Plus Time Totals			**$14,568,925.33**		**$16,305,778.00**		**17,143,868.95**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/13/2022

Vendor Ranking

Call Order: 070

Contract ID: 1563270

Counties: Colleton

Letting Date: November 08, 2022 2:00 PM

District(s): District 6

Contract Time: 11/15/24 COMPLETION DATE

Contract Description: Reconstruction/Rehabilitation - Colleton Co

PCN(s): P041488, P041585, P041586

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$14,568,925.33	100.00%
2	1EU003	EUROVIA ATLANTIC COAST LLC	$16,305,778.00	111.92%
3	1SA007	SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	$17,143,868.95	117.67%

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