Contract ID: 1663760 **Counties:** Darlington

Letting Date: December 13, 2022 **District(s):** District 5

Call Order: 060 **Project(s):** P041635

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Darlington County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041635	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	207,000.00000	207,000.00	210,000.00000	210,000.00	250,000.00000	250,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	82,000.00000	82,000.00	84,000.00000	84,000.00	100,000.00000	100,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	195,000.00000	195,000.00	267,240.00000	267,240.00	80,250.00000	80,250.00
0040 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	350.000 SY	30.00000	10,500.00	14.20000	4,970.00	50.00000	17,500.00
0050 2024100 REMOVAL & DISPOSAL OF EXISTING CURB	200.000 LF	14.00000	2,800.00	12.40000	2,480.00	20.00000	4,000.00

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Letting Date: December 13, 2022 **District(s):** District 5

Call Order: 060 **Project(s):** P041635

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Darlington County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041635		**Cat Alt Set:**		**Cat Alt Member:**			
0060 2033000	1,724.000	46.00000	79,304.00	35.05000	60,426.20	30.00000	51,720.00
BORROW EXCAVATION	CY						
0070 2035100	559.680	50.00000	27,984.00	18.15000	10,158.19	60.00000	33,580.80
EXCAVATION FOR SHOULDER PAVING	STA						
0080 2072000	559.680	40.00000	22,387.20	41.65000	23,310.67	80.00000	44,774.40
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0090 3063242	48,694.000	7.50000	365,205.00	6.55000	318,945.70	8.00000	389,552.00
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						

Contract ID: 1663760 **Counties:** Darlington

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Call Order: 060 **Project(s):** P041635

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Darlington County

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) LYNCHES RIVER CONTRACTING, INC. Unit Price	(3) LYNCHES RIVER CONTRACTING, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P041635 **Cat Alt Set:** **Cat Alt Member:**							
0100 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	1,461.000 TON	195.00000	284,895.00	225.00000	328,725.00	275.00000	401,775.00
0110 3069900 MAINTENANCE STONE	58.000 TON	100.00000	5,800.00	70.00000	4,060.00	100.00000	5,800.00
0120 3104000 HMA SHOULDER WIDENING COURSE	2,798.400 TON	65.00000	181,896.00	70.50000	197,287.20	80.00000	223,872.00
0130 4011004 LIQUID ASPHALT BINDER PG64-22	1,130.614 TON	715.00000	808,389.01	665.00000	751,858.31	800.00000	904,491.20
0140 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	3,300.000 SY	67.00000	221,100.00	58.85000	194,205.00	100.00000	330,000.00

Contract ID: 1663760 **Counties:** Darlington

Letting Date: December 13, 2022 **District(s):** District 5

Call Order: 060 **Project(s):** P041635

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Darlington County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041635		**Cat Alt Set:**		**Cat Alt Member:**			
0150 4012100	2,500.000	75.00000	187,500.00	78.75000	196,875.00	125.00000	312,500.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0160 4013200	47,350.000	1.75000	82,862.50	1.60000	75,760.00	5.00000	236,750.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0170 4013990	300.000	26.00000	7,800.00	21.05000	6,315.00	30.00000	9,000.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0180 4019000	17.240	500.00000	8,620.00	600.00000	10,344.00	905.00000	15,602.20
MILLED-IN RUMBLE STRIP	MI						
0190 4030320	4,734.960	70.00000	331,447.20	81.50000	385,899.24	85.00000	402,471.60
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						

Contract ID: 1663760 **Counties:** Darlington

Letting Date: December 13, 2022 **District(s):** District 5

Call Order: 060 **Project(s):** P041635

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Darlington County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041635	**Cat Alt Set:**				**Cat Alt Member:**	
0200 4030340	10,742.340	65.00000	698,252.10	68.95000	740,684.34	85.00000	913,098.90
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0210 4030350	220.000	90.00000	19,800.00	92.55000	20,361.00	150.00000	33,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0220 4037230	603.125	179.00000	107,959.38	140.00000	84,437.50	135.00000	81,421.88
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0230 6021120	1,953.000	6.00000	11,718.00	5.40000	10,546.20	6.00000	11,718.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0240 6250005	21,825.000	0.12000	2,619.00	0.12000	2,619.00	0.12000	2,619.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

Contract ID: 1663760 **Counties:** Darlington

Letting Date: December 13, 2022 **District(s):** District 5

Call Order: 060 **Project(s):** P041635

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Darlington County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041635		**Cat Alt Set:**		**Cat Alt Member:**			
0250 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	302,385.000 LF	0.11000	33,262.35	0.11000	33,262.35	0.11000	33,262.35
0260 6250015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	5,658.000 LF	0.01000	56.58	0.01000	56.58	0.01000	56.58
0270 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	2,685.000 LF	2.00000	5,370.00	2.00000	5,370.00	2.00000	5,370.00
0280 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	57.000 EA	20.00000	1,140.00	20.00000	1,140.00	20.00000	1,140.00

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Letting Date: December 13, 2022 **District(s):** District 5

Call Order: 060 **Project(s):** P041635

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Darlington County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041635		**Cat Alt Set:**		**Cat Alt Member:**			
0290 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	27.000 EA	40.00000	1,080.00	40.00000	1,080.00	40.00000	1,080.00
0300 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	34,665.000 LF	0.12000	4,159.80	0.12000	4,159.80	0.12000	4,159.80
0310 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	181,410.000 LF	0.11000	19,955.10	0.11000	19,955.10	0.11000	19,955.10
0320 6250113 6"YEL SOLID LINES ON 6"CONC.CURB(TOP&SIDE)-FAST DRY PNT	1,100.000 LF	1.50000	1,650.00	1.50000	1,650.00	1.50000	1,650.00

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Contract Description: Rehabilitation - Darlington County

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) LYNCHES RIVER CONTRACTING, INC. Unit Price	(3) LYNCHES RIVER CONTRACTING, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P041635 **Cat Alt Set:** **Cat Alt Member:**							
0330 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	7,275.000 LF	0.43000	3,128.25	0.43000	3,128.25	0.43000	3,128.25
0340 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	100,795.000 LF	0.41000	41,325.95	0.41000	41,325.95	0.41000	41,325.95
0350 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	1,886.000 LF	3.00000	5,658.00	3.00000	5,658.00	3.00000	5,658.00
0360 6271023 12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	35.000 LF	20.00000	700.00	20.00000	700.00	20.00000	700.00

Contract ID: 1663760 **Counties:** Darlington

Letting Date: December 13, 2022 **District(s):** District 5

Call Order: 060 **Project(s):** P041635

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Contract Description: Rehabilitation - Darlington County

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) LYNCHES RIVER CONTRACTING, INC. Unit Price	(3) LYNCHES RIVER CONTRACTING, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P041635 **Cat Alt Set:** **Cat Alt Member:**							
0370 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	895.000 LF	10.00000	8,950.00	10.00000	8,950.00	10.00000	8,950.00
0380 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	19.000 EA	100.00000	1,900.00	100.00000	1,900.00	100.00000	1,900.00
0390 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	9.000 EA	125.00000	1,125.00	125.00000	1,125.00	125.00000	1,125.00
0400 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	11,555.000 LF	0.43000	4,968.65	0.43000	4,968.65	0.43000	4,968.65

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Call Order: 060 **Project(s):** P041635

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Darlington County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041635		**Cat Alt Set:**		**Cat Alt Member:**			
0410 6271074	60,470.000	0.41000	24,792.70	0.41000	24,792.70	0.41000	24,792.70
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0420 6300005	210.000	4.00000	840.00	4.00000	840.00	4.00000	840.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0430 6301005	40.000	4.00000	160.00	4.00000	160.00	4.00000	160.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0440 6301100	814.000	4.00000	3,256.00	4.00000	3,256.00	4.00000	3,256.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						

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Contract Description: Rehabilitation - Darlington County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041635		**Cat Alt Set:**		**Cat Alt Member:**			
0450 6750275	60.000	15.00000	900.00	20.00000	1,200.00	15.00000	900.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0460 6750278	60.000	20.00000	1,200.00	22.00000	1,320.00	20.00000	1,200.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0470 6770413	1,526.000	2.00000	3,052.00	0.52000	793.52	2.00000	3,052.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0480 6780495	577.000	8.00000	4,616.00	6.10000	3,519.70	8.00000	4,616.00
SAWCUT FOR LOOP DETECTOR	LF						

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Contract Description: Rehabilitation - Darlington County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041635	**Cat Alt Set:**				**Cat Alt Member:**	
0490 6800518	2.000	10,000.00000	20,000.00	662.00000	1,324.00	10,000.00000	20,000.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0500 7203310	200.000	29.00000	5,800.00	63.10000	12,620.00	50.00000	10,000.00
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE	LF						
0510 7204100	150.000	47.00000	7,050.00	66.40000	9,960.00	55.00000	8,250.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0520 7205000	200.000	58.00000	11,600.00	109.00000	21,800.00	70.00000	14,000.00
CONCRETE DRIVEWAY(6" UNIFORM)	SY						

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Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Darlington County

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) LYNCHES RIVER CONTRACTING, INC. Unit Price	(3) LYNCHES RIVER CONTRACTING, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P041635	**Cat Alt Set:**			**Cat Alt Member:**			
0530 8100102	5.519	3,415.00000	18,847.39	3,250.00000	17,936.75	3,250.00000	17,936.75
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$4,189,382.16		$4,225,459.90		$5,098,930.11
Contract Totals			**$4,189,382.16**		**$4,225,459.90**		**$5,098,930.11**
Cost Plus Time Totals			**$4,189,382.16**		**$4,225,459.90**		**5,098,930.11**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

1/10/2023

Vendor Ranking

Call Order: 060 **Contract ID:** 1663760 **Counties:** Darlington

Letting Date: December 13, 2022 2:00 P.M. **District(s):** District 5

Contract Time: 11/15/23 COMPLETION DATE

Contract Description: Rehabilitation - Darlington County **PCN(s):** P041635

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$4,189,382.16	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$4,225,459.90	100.86%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	$5,098,930.11	121.71%

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_____

Jennifer Taylor