Contract ID: 2069601 **Counties:** Fairfield

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 100 **Project(s):** P043092, P043093, P043094

Contract Time: 11/30/25 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) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043092	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	390,000.00000	390,000.00	410,000.00000	410,000.00	410,000.00000	410,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	156,000.00000	156,000.00	160,000.00000	160,000.00	160,000.00000	160,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	491,000.00000	491,000.00	660,600.00000	660,600.00	63,500.00000	63,500.00
0040 1071403 RAILROAD INSURANCE AND FLAGGING 001	(1) LS	20,000.00000	20,000.00	56,000.00000	56,000.00	30,000.00000	30,000.00
0050 2014000 SELECTED CLEARING & GRUBBING	(1) LS	100,000.00000	100,000.00	70,000.00000	70,000.00	60,000.00000	60,000.00

Contract ID: 2069601 **Counties:** Fairfield

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 100 **Project(s):** P043092, P043093, P043094

Contract Time: 11/30/25 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) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043092		**Cat Alt Set:**		**Cat Alt Member:**			
0060 2027000	1.000	2,500.00000	2,500.00	2,200.00000	2,200.00	1,000.00000	1,000.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY						
0070 2031000	2,158.000	44.00000	94,952.00	59.25000	127,861.50	50.00000	107,900.00
UNCLASSIFIED EXCAVATION	CY						
0080 2033000	2,675.000	64.90000	173,607.50	75.00000	200,625.00	50.00000	133,750.00
BORROW EXCAVATION	CY						
0090 2035000	99.262	1,300.00000	129,040.60	1,770.00000	175,693.74	1,750.00000	173,708.50
STATION GRADING	STA						
0100 3063232	108,684.000	9.25000	1,005,327.00	7.95000	864,037.80	9.00000	978,156.00
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY						

Contract ID: 2069601 **Counties:** Fairfield

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 100 **Project(s):** P043092, P043093, P043094

Contract Time: 11/30/25 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) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043092		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3064000	3,372.000	232.00000	782,304.00	275.00000	927,300.00	275.00000	927,300.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0120 3069900	137.000	85.00000	11,645.00	110.00000	15,070.00	100.00000	13,700.00
MAINTENANCE STONE	TON						
0130 3100320	2,599.000	70.25000	182,579.75	88.70000	230,531.30	100.00000	259,900.00
HOT MIX ASPHALT BASE COURSE - TYPE B	TON						
0140 4011004	1,305.276	670.00000	874,534.92	610.00000	796,218.36	650.00000	848,429.40
LIQUID ASPHALT BINDER PG64-22	TON						
0150 4012080	60.000	183.00000	10,980.00	425.00000	25,500.00	500.00000	30,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						

Contract ID: 2069601 **Counties:** Fairfield

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 100 **Project(s):** P043092, P043093, P043094

Contract Time: 11/30/25 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) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043092		**Cat Alt Set:**		**Cat Alt Member:**			
0160 4012100	6,950.000	96.40000	669,980.00	105.50000	733,225.00	110.00000	764,500.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0170 4013200	22,845.000	3.55000	81,099.75	3.35000	76,530.75	2.50000	57,112.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0180 4013990	6,900.000	17.00000	117,300.00	8.50000	58,650.00	24.00000	165,600.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0190 4019000	15.890	500.00000	7,945.00	500.00000	7,945.00	500.00000	7,945.00
MILLED-IN RUMBLE STRIP	MI						
0200 4020330	2,285.000	74.00000	169,090.00	89.70000	204,964.50	100.00000	228,500.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C	TON						

Contract ID: 2069601 **Counties:** Fairfield

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 100 **Project(s):** P043092, P043093, P043094

Contract Time: 11/30/25 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) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043092		**Cat Alt Set:**				**Cat Alt Member:**	
0210 4030340	16,033.490	73.60000	1,180,064.86	81.50000	1,306,729.44	100.00000	1,603,349.00
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0220 4037220	979.000	230.00000	225,170.00	228.80000	223,995.20	350.00000	342,650.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0230 4060010	108,684.000	3.05000	331,486.20	2.75000	298,881.00	2.75000	298,881.00
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)	SY						
0240 6021120	1,460.000	6.90000	10,074.00	6.00000	8,760.00	5.35000	7,811.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

Contract ID: 2069601 **Counties:** Fairfield

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 100 **Project(s):** P043092, P043093, P043094

Contract Time: 11/30/25 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) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043092		**Cat Alt Set:**		**Cat Alt Member:**			
0250 609138A PAVEMENT MARKINGS (TEMPORARY PAINT) 24"X36" WHITE TRIANGLE YIELD BAR	160.000 LF	2.50000	400.00	2.50000	400.00	2.50000	400.00
0260 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	572.000 LF	0.15000	85.80	0.15000	85.80	0.15000	85.80
0270 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	340,784.000 LF	0.15000	51,117.60	0.15000	51,117.60	0.15000	51,117.60
0280 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	886.000 LF	1.00000	886.00	1.00000	886.00	1.00000	886.00

Contract ID: 2069601 **Counties:** Fairfield

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 100 **Project(s):** P043092, P043093, P043094

Contract Time: 11/30/25 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) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043092		**Cat Alt Set:**		**Cat Alt Member:**			
0290 6250045	2.000	25.00000	50.00	25.00000	50.00	25.00000	50.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0300 6250105	5,015.000	0.15000	752.25	0.15000	752.25	0.15000	752.25
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0310 6250110	318,504.000	0.15000	47,775.60	0.15000	47,775.60	0.15000	47,775.60
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0320 6271005	437.000	0.80000	349.60	0.80000	349.60	0.80000	349.60
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

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Call Order: 100 **Project(s):** P043092, P043093, P043094

Contract Time: 11/30/25 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) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043092		**Cat Alt Set:**		**Cat Alt Member:**			
0330 6271007	135.000	0.80000	108.00	0.80000	108.00	0.80000	108.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0340 6271010	76,041.000	0.45000	34,218.45	0.45000	34,218.45	0.45000	34,218.45
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0350 6271012	19,692.000	0.80000	15,753.60	0.80000	15,753.60	0.80000	15,753.60
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0360 6271024	40.000	17.50000	700.00	17.50000	700.00	17.50000	700.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						

Contract ID: 2069601 **Counties:** Fairfield

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 100 **Project(s):** P043092, P043093, P043094

Contract Time: 11/30/25 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) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043092		**Cat Alt Set:**		**Cat Alt Member:**			
0370 6271025	386.000	7.50000	2,895.00	7.50000	2,895.00	7.50000	2,895.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0380 6271045	2.000	400.00000	800.00	400.00000	800.00	400.00000	800.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0390 6271064	3,695.000	0.45000	1,662.75	0.45000	1,662.75	0.45000	1,662.75
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0400 6271066	1,345.000	0.80000	1,076.00	0.80000	1,076.00	0.80000	1,076.00
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						

Contract ID: 2069601 **Counties:** Fairfield

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 100 **Project(s):** P043092, P043093, P043094

Contract Time: 11/30/25 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) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043092		**Cat Alt Set:**		**Cat Alt Member:**			
0410 6271074	63,461.000	0.45000	28,557.45	0.45000	28,557.45	0.45000	28,557.45
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0420 6271076	12,475.000	0.80000	9,980.00	0.80000	9,980.00	0.80000	9,980.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0430 6301100	660.000	6.00000	3,960.00	6.00000	3,960.00	6.00000	3,960.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0440 6320001	(1)	6,500.00000	6,500.00	6,500.00000	6,500.00	6,500.00000	6,500.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY	LS						

Contract ID: 2069601 **Counties:** Fairfield

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 100 **Project(s):** P043092, P043093, P043094

Contract Time: 11/30/25 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) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043092		**Cat Alt Set:**		**Cat Alt Member:**			
0450 7143615	40.000	142.00000	5,680.00	375.00000	15,000.00	235.00000	9,400.00
15" SMOOTH WALL PIPE	LF						
0460 7143618	152.000	185.00000	28,120.00	365.00000	55,480.00	280.00000	42,560.00
18" SMOOTH WALL PIPE	LF						
0470 7143624	56.000	209.00000	11,704.00	430.00000	24,080.00	310.00000	17,360.00
24" SMOOTH WALL PIPE	LF						
0480 7149999	400.000	50.00000	20,000.00	25.00000	10,000.00	30.00000	12,000.00
CLEANING EXISTING PIPE	LF						
0490 7197052	10.030	5,000.00000	50,150.00	4,555.00000	45,686.65	4,100.00000	41,123.00
CONCRETE COLLAR FOR UP TO 24" PIPE	EA						

Contract ID: 2069601 **Counties:** Fairfield

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Contract Time: 11/30/25 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) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043092		**Cat Alt Set:**				**Cat Alt Member:**	
0500 8051151	36.000	2,968.00000	106,848.00	2,968.00000	106,848.00	3,400.00000	122,400.00
MT3 LEADING END TREATMENT TL3	EA						
0510 8052150	5,000.000	24.95000	124,750.00	24.95000	124,750.00	27.50000	137,500.00
MGS3CS GR COMPRESSED SHOULDER	LF						
0520 8100102	7.250	4,250.00000	30,812.50	2,350.00000	17,037.50	4,250.00000	30,812.50
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$7,802,373.18		$8,247,828.84		$8,294,476.00
Contract Totals			**$7,802,373.18**		**$8,247,828.84**		**$8,294,476.00**
Cost Plus Time Totals			**$7,802,373.18**		**$8,247,828.84**		**8,294,476.00**

( ) indicates item is bid as Lump Sum

Contract ID: 2069601 **Counties:** Fairfield

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 100 **Project(s):** P043092, P043093, P043094

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043092		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	449,000.00000	449,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	179,000.00000	179,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	1,267,000.00000	1,267,000.00				
TRAFFIC CONTROL	LS						
0040 1071403	(1)	45,000.00000	45,000.00				
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2014000	(1)	150,000.00000	150,000.00				
SELECTED CLEARING & GRUBBING	LS						

Contract ID: 2069601 **Counties:** Fairfield

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 100 **Project(s):** P043092, P043093, P043094

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043092 **Cat Alt Set:** **Cat Alt Member:**							
0060 2027000	1.000	1,500.00000	1,500.00				
REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY						
0070 2031000	2,158.000	40.00000	86,320.00				
UNCLASSIFIED EXCAVATION	CY						
0080 2033000	2,675.000	75.00000	200,625.00				
BORROW EXCAVATION	CY						
0090 2035000	99.262	2,500.00000	248,155.00				
STATION GRADING	STA						
0100 3063232	108,684.000	10.50000	1,141,182.00				
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY						

Contract ID: 2069601 **Counties:** Fairfield

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 100 **Project(s):** P043092, P043093, P043094

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC. Unit Price	(4) C.R. JACKSON, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043092		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3064000	3,372.000	202.00000	681,144.00				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0120 3069900	137.000	135.00000	18,495.00				
MAINTENANCE STONE	TON						
0130 3100320	2,599.000	95.00000	246,905.00				
HOT MIX ASPHALT BASE COURSE - TYPE B	TON						
0140 4011004	1,305.276	645.00000	841,903.02				
LIQUID ASPHALT BINDER PG64-22	TON						
0150 4012080	60.000	200.00000	12,000.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						

Contract ID: 2069601 **Counties:** Fairfield

Letting Date: November 13, 2024 **District(s):** District 4

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Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC. Unit Price	(4) C.R. JACKSON, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043092	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4012100	6,950.000	90.00000	625,500.00				
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0170 4013200	22,845.000	3.80000	86,811.00				
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0180 4013990	6,900.000	7.35000	50,715.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0190 4019000	15.890	500.00000	7,945.00				
MILLED-IN RUMBLE STRIP	MI						
0200 4020330	2,285.000	90.00000	205,650.00				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C	TON						

Contract ID: 2069601 **Counties:** Fairfield

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 100 **Project(s):** P043092, P043093, P043094

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC. Unit Price	(4) C.R. JACKSON, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043092	**Cat Alt Set:**			**Cat Alt Member:**		
0210 4030340	16,033.490	86.00000	1,378,880.14				
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0220 4037220	979.000	255.00000	249,645.00				
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0230 4060010	108,684.000	2.25000	244,539.00				
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)	SY						
0240 6021120	1,460.000	6.00000	8,760.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0250 609138A	160.000	5.00000	800.00				
PAVEMENT MARKINGS (TEMPORARY PAINT) 24"X36" WHITE TRIANGLE YIELD BAR	LF						

Contract ID: 2069601 **Counties:** Fairfield

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 100 **Project(s):** P043092, P043093, P043094

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043092				**Cat Alt Set:**		**Cat Alt Member:**	
0260 6250005	572.000	0.03000	17.16				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0270 6250010	340,784.000	0.12000	40,894.08				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0280 6250025	886.000	1.00000	886.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0290 6250045	2.000	100.00000	200.00				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0300 6250105	5,015.000	0.15000	752.25				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						

Contract ID: 2069601 **Counties:** Fairfield

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 100 **Project(s):** P043092, P043093, P043094

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC. Unit Price	(4) C.R. JACKSON, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043092	**Cat Alt Set:**		**Cat Alt Member:**			
0310 6250110	318,504.000	0.13000	41,405.52				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0320 6271005	437.000	0.60000	262.20				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0330 6271007	135.000	1.00000	135.00				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0340 6271010	76,041.000	0.55000	41,822.55				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0350 6271012	19,692.000	1.00000	19,692.00				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

Contract ID: 2069601 **Counties:** Fairfield

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 100 **Project(s):** P043092, P043093, P043094

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC. Unit Price	(4) C.R. JACKSON, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043092		**Cat Alt Set:**				**Cat Alt Member:**	
0360 6271024	40.000	12.00000	480.00				
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0370 6271025	386.000	9.00000	3,474.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0380 6271045	2.000	500.00000	1,000.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0390 6271064	3,695.000	0.60000	2,217.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0400 6271066	1,345.000	1.00000	1,345.00				
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						

Contract ID: 2069601 **Counties:** Fairfield

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 100 **Project(s):** P043092, P043093, P043094

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC. Unit Price	(4) C.R. JACKSON, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043092		**Cat Alt Set:**				**Cat Alt Member:**	
0410 6271074	63,461.000	0.55000	34,903.55				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0420 6271076	12,475.000	1.00000	12,475.00				
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0430 6301100	660.000	6.00000	3,960.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0440 6320001	(1)	3,000.00000	3,000.00				
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY	LS						
0450 7143615	40.000	300.00000	12,000.00				
15" SMOOTH WALL PIPE	LF						

Contract ID: 2069601 **Counties:** Fairfield

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 100 **Project(s):** P043092, P043093, P043094

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043092	**Cat Alt Set:**				**Cat Alt Member:**	
0460 7143618	152.000	175.00000	26,600.00				
18" SMOOTH WALL PIPE	LF						
0470 7143624	56.000	315.00000	17,640.00				
24" SMOOTH WALL PIPE	LF						
0480 7149999	400.000	60.00000	24,000.00				
CLEANING EXISTING PIPE	LF						
0490 7197052	10.030	1,750.00000	17,552.50				
CONCRETE COLLAR FOR UP TO 24" PIPE	EA						
0500 8051151	36.000	3,160.00000	113,760.00				
MT3 LEADING END TREATMENT TL3	EA						

Contract ID: 2069601 **Counties:** Fairfield

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 100 **Project(s):** P043092, P043093, P043094

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043092		**Cat Alt Set:**			**Cat Alt Member:**	
0510 8052150	5,000.000	26.00000	130,000.00				
MGS3CS GR COMPRESSED SHOULDER	LF						
0520 8100102	7.250	3,000.00000	21,750.00				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$8,999,697.97				
Contract Totals			**$8,999,697.97**				
Cost Plus Time Totals			**$8,999,697.97**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/9/2024

Vendor Ranking

Call Order: 100
Contract ID: 2069601
Counties: Fairfield
Letting Date: November 13, 2024 2:00 PM
District(s): District 4
Contract Time: 11/30/25 COMPLETION DATE

Contract Description: 2025 Primary Pavement Improvement Program
PCN(s): P043092, P043093, P043094

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	$7,802,373.18	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$8,247,828.84	105.71%
3	1TR104	TRUEROCK CONSTRUCTION, LLC	$8,294,476.00	106.31%
4	1CR001	C.R. JACKSON, INC.	$8,999,697.97	115.35%

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