Tabulation of Bids

Contract ID: 2174240 **Counties:** Florence

Letting Date: October 14, 2025 **District(s):** District 5

Call Order: 080 **Project(s):** P044723

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Florence CTC resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044723	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000 MOBILIZATION	(1) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	217,500.00000	217,500.00
0020 1032010 BONDS AND INSURANCE	(1) LS	50,000.00000	50,000.00	74,000.00000	74,000.00	65,000.00000	65,000.00
0030 2024100 REMOVAL & DISPOSAL OF EXISTING CURB	250.000 LF	14.00000	3,500.00	19.50000	4,875.00	15.00000	3,750.00
0040 2033000 BORROW EXCAVATION	1,878.000 CY	74.00000	138,972.00	53.50000	100,473.00	107.50000	201,885.00
0050 2036000 EXCAVATION FOR SHOULDER PAVING	605.088 STA	55.00000	33,279.84	25.95000	15,702.03	42.65000	25,807.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044723		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	605.088 STA	33.00000	19,967.90	66.35000	40,147.59	125.00000	75,636.00
0070 3059900 MAINTENANCE STONE	95.000 TON	100.00000	9,500.00	135.00000	12,825.00	90.00000	8,550.00
0080 3063242 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	14,520.000 SY	7.25000	105,270.00	6.80000	98,736.00	10.50000	152,460.00
0090 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	428.340 TON	192.00000	82,241.28	230.00000	98,518.20	205.00000	87,809.70

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SECTION: 1 PayItems For ProjectId: P044723	**Cat Alt Set:**				**Cat Alt Member:**		
0100 3104000	3,025.440	76.00000	229,933.44	73.65000	222,823.66	86.40000	261,398.02
HMA SHOULDER WIDENING COURSE	TON						
0110 4011004	970.837	665.00000	645,606.61	600.00000	582,502.20	690.00000	669,877.53
LIQUID ASPHALT BINDER PG64-22	TON						
0120 4011500	942.810	65.00000	61,282.65	71.00000	66,939.51	52.50000	49,497.53
ARAMID FIBER	LB						
0130 4012080	8,500.000	78.00000	663,000.00	68.50000	582,250.00	85.40000	725,900.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4012100	1,000.000	91.00000	91,000.00	84.50000	84,500.00	107.25000	107,250.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044723		**Cat Alt Set:**		**Cat Alt Member:**			
0150 4013115 MILLING EXISTING ASPHALT PAVEMENT 1.5"	6,420.000 SY	2.25000	14,445.00	2.25000	14,445.00	3.70000	23,754.00
0160 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	745.000 SY	13.50000	10,057.50	35.25000	26,261.25	39.50000	29,427.50
0170 4040320 ASPHALT SURFACE COURSE TYPE B	3,896.667 TON	77.00000	300,043.36	84.90000	330,827.03	85.15000	331,801.20
0180 4040340 ASPHALT SURFACE COURSE TYPE C	8,260.280 TON	82.00000	677,342.96	84.65000	699,232.70	86.40000	713,688.19
0190 4040350 ASPHALT SURFACE COURSE TYPE D	541.000 TON	82.00000	44,362.00	112.60000	60,916.60	136.00000	73,576.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044723		**Cat Alt Set:**		**Cat Alt Member:**			
0200 4047230	764.375	198.00000	151,346.25	193.00000	147,524.38	240.00000	183,450.00
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0210 6011000	(1)	39,000.00000	39,000.00	173,850.00000	173,850.00	337,500.00000	337,500.00
TRAFFIC CONTROL	LS						
0220 6051120	1,927.000	5.50000	10,598.50	5.50000	10,598.50	6.45000	12,429.15
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0230 6240005	38,595.000	0.10000	3,859.50	0.10000	3,859.50	0.10000	3,859.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0240 6240010	218,895.000	0.10000	21,889.50	0.10000	21,889.50	0.10000	21,889.50
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044723		**Cat Alt Set:**				**Cat Alt Member:**	
0250 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	873.000 LF	0.01000	8.73	0.01000	8.73	2.00000	1,746.00
0260 6240030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	12.000 EA	0.01000	0.12	0.01000	0.12	3.00000	36.00
0270 6240035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	6.000 EA	0.01000	0.06	0.01000	0.06	3.50000	21.00
0280 6240105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	23,505.000 LF	0.10000	2,350.50	0.10000	2,350.50	0.12000	2,820.60

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044723		**Cat Alt Set:**		**Cat Alt Member:**			
0290 6240110	120,345.000	0.10000	12,034.50	0.10000	12,034.50	0.11000	13,237.95
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0300 6261010	500.000	5.00000	2,500.00	5.00000	2,500.00	5.15000	2,575.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT SLOW CURE	LF						
0310 6261105	80.000	5.00000	400.00	5.00000	400.00	5.15000	412.00
4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT SLOW CURE	LF						
0320 6271005	825.000	0.42000	346.50	0.42000	346.50	0.45000	371.25
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044723		**Cat Alt Set:**		**Cat Alt Member:**			
0330 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	85,095.000 LF	0.40000	34,038.00	0.40000	34,038.00	0.40000	34,038.00
0340 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	291.000 LF	11.00000	3,201.00	11.00000	3,201.00	11.35000	3,302.85
0350 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	4.000 EA	135.00000	540.00	135.00000	540.00	139.50000	558.00
0360 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	2.000 EA	155.00000	310.00	155.00000	310.00	160.00000	320.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044723		**Cat Alt Set:**		**Cat Alt Member:**			
0370 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	7,835.000 LF	0.42000	3,290.70	0.42000	3,290.70	0.45000	3,525.75
0380 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	40,115.000 LF	0.40000	16,046.00	0.40000	16,046.00	0.40000	16,046.00
0390 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	20.000 EA	4.00000	80.00	4.00000	80.00	4.15000	83.00
0400 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	664.000 EA	4.00000	2,656.00	4.00000	2,656.00	4.15000	2,755.60
0410 6321000 MILLED-IN RUMBLE STRIP	16.100 MI	500.00000	8,050.00	500.00000	8,050.00	515.00000	8,291.50

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044723		**Cat Alt Set:**		**Cat Alt Member:**			
0420 7203230 CONCRETE CURB AND GUTTER (2'-0") OGEE	250.000 LF	40.00000	10,000.00	62.60000	15,650.00	41.50000	10,375.00
0430 8051900 PREMASH RESET W-BEAM STRONG POST SYSTEM	600.000 LF	18.00000	10,800.00	18.00000	10,800.00	18.50000	11,100.00
0440 8057100 PREMASH TYPE T TL3 LEADING 50'	4.000 EA	3,795.00000	15,180.00	3,500.00000	14,000.00	3,620.00000	14,480.00
0450 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	6.250 ACRE	3,300.00000	20,625.00	3,493.00000	21,831.25	3,620.00000	22,625.00
Section Totals:			$3,698,955.40		$3,771,830.01		$4,532,416.32

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Contract Totals	**$3,698,955.40**	**$3,771,830.01**	**$4,532,416.32**
Cost Plus Time Totals	**$3,698,955.40**	**$3,771,830.01**	**4,532,416.32**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/6/2025

Vendor Ranking

Call Order: 080
Contract ID: 2174240
Counties: Florence
Letting Date: October 14, 2025 2:00 pm
District(s): District 5
Contract Time: 10/31/26 COMPLETION DATE

Contract Description: 2025 Florence CTC resurfacing
PCN(s): P044723

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$3,698,955.40	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$3,771,830.01	101.97%
3	1KI001	KING ASPHALT, INC.	$4,532,416.32	122.53%

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