Contract ID: 2263080 **Counties:** Georgetown

Letting Date: November 08, 2022 **District(s):** District 5

Call Order: 140 **Project(s):** P041290, P041292, P041293, P041294

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

Contract Description: Reconstruction/Rehabilitation - Georgetown Co

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: P041290	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	594,000.00000	594,000.00	620,000.00000	620,000.00	504,250.00000	504,250.00
0020 1032010 BONDS AND INSURANCE	(1) LS	237,000.00000	237,000.00	245,000.00000	245,000.00	98,250.00000	98,250.00
0030 1071000 TRAFFIC CONTROL	(1) LS	463,000.00000	463,000.00	526,300.00000	526,300.00	823,600.00000	823,600.00
0040 1071403 RAILROAD INSURANCE AND FLAGGING 001	(1) LS	15,000.00000	15,000.00	25,000.00000	25,000.00	36,500.00000	36,500.00
0050 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	3,915.000 SY	30.00000	117,450.00	19.50000	76,342.50	35.00000	137,025.00

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Contract Description: Reconstruction/Rehabilitation - Georgetown Co

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041290	**Cat Alt Set:**		**Cat Alt Member:**			
0060 2024100	400.000	14.00000	5,600.00	12.25000	4,900.00	16.00000	6,400.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0070 2033000	4,280.000	52.00000	222,560.00	39.80000	170,344.00	55.00000	235,400.00
BORROW EXCAVATION	CY						
0080 3063242	225,705.400	7.75000	1,749,216.85	6.00000	1,354,232.40	8.65000	1,952,351.71
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0090 3063312	69,854.398	7.75000	541,371.58	5.85000	408,648.23	8.75000	611,225.98
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM)	SY						

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Contract Description: Reconstruction/Rehabilitation - Georgetown Co

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: P041290		**Cat Alt Set:**				**Cat Alt Member:**	
0100 3064000	9,162.390	212.25000	1,944,717.28	235.00000	2,153,161.65	235.00000	2,153,161.65
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0110 3069900	116.000	100.00000	11,600.00	80.00000	9,280.00	44.00000	5,104.00
MAINTENANCE STONE	TON						
0120 4011004	2,089.282	797.00000	1,665,157.75	700.00000	1,462,497.40	780.00000	1,629,639.96
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012080	7,100.000	65.00000	461,500.00	65.25000	463,275.00	84.00000	596,400.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4012100	4,600.000	79.00000	363,400.00	89.95000	413,770.00	112.00000	515,200.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						

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

Contract Description: Reconstruction/Rehabilitation - Georgetown Co

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: P041290	**Cat Alt Set:**		**Cat Alt Member:**			
0150 4013150 MILLING EXISTING ASPHALT PAVEMENT 1.5"	4,347.000 SY	3.25000	14,127.75	1.95000	8,476.65	3.60000	15,649.20
0160 4013200 MILLING EXISTING ASPHALT PAVEMENT 2.0"	39,567.000 SY	2.00000	79,134.00	2.60000	102,874.20	7.00000	276,969.00
0170 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	2,925.000 SY	9.15000	26,763.75	16.50000	48,262.50	12.00000	35,100.00
0180 4019000 MILLED-IN RUMBLE STRIP	35.940 MI	950.00000	34,143.00	600.00000	21,564.00	1,000.00000	35,940.00
0190 4030320 HOT MIX ASPHALT SURFACE COURSE TYPE B	30,639.892 TON	68.00000	2,083,512.66	93.80000	2,874,021.87	97.00000	2,972,069.52

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

Contract Description: Reconstruction/Rehabilitation - Georgetown 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) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	(3) KING ASPHALT, INC. Unit Price	(3) KING ASPHALT, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P041290		**Cat Alt Set:**				**Cat Alt Member:**	
0200 4030340 HOT MIX ASPHALT SURFACE COURSE TYPE C	4,996.137 TON	68.00000	339,737.32	92.10000	460,144.22	102.00000	509,605.97
0210 4030350 HOT MIX ASPHALT SURFACE COURSE TYPE D	178.000 TON	110.00000	19,580.00	140.00000	24,920.00	115.00000	20,470.00
0220 4037230 DRIVEWAY PAVING-SURFACE TYPE D	1,196.250 TON	130.00000	155,512.50	165.00000	197,381.25	165.00000	197,381.25
0230 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	4,993.000 SF	6.50000	32,454.50	5.55000	27,711.15	7.50000	37,447.50
0240 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	16,935.000 LF	0.11000	1,862.85	0.10000	1,693.50	0.11000	1,862.85

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

Contract Description: Reconstruction/Rehabilitation - Georgetown Co

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: P041290	**Cat Alt Set:**		**Cat Alt Member:**			
0250 6250010	634,401.000	0.11000	69,784.11	0.10000	63,440.10	0.11000	69,784.11
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0260 6250015	2,640.000	0.01000	26.40	0.01000	26.40	0.01000	26.40
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0270 6250025	5,970.000	1.00000	5,970.00	0.25000	1,492.50	0.30000	1,791.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0280 6250030	84.000	10.00000	840.00	10.00000	840.00	12.00000	1,008.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

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

Contract Description: Reconstruction/Rehabilitation - Georgetown Co

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: P041290		**Cat Alt Set:**		**Cat Alt Member:**			
0290 6250035 WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT	36.000 EA	10.00000	360.00	20.00000	720.00	23.00000	828.00
0300 6250040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	12.000 EA	10.00000	120.00	20.00000	240.00	23.00000	276.00
0310 6250045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	12.000 EA	10.00000	120.00	25.00000	300.00	29.00000	348.00
0320 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	61,080.000 LF	0.11000	6,718.80	0.11000	6,718.80	0.14000	8,551.20

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Contract Description: Reconstruction/Rehabilitation - Georgetown Co

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: P041290	**Cat Alt Set:**		**Cat Alt Member:**			
0330 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	290,985.000 LF	0.11000	32,008.35	0.11000	32,008.35	0.14000	40,737.90
0340 6250112 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	1,565.000 LF	1.10000	1,721.50	1.50000	2,347.50	1.75000	2,738.75
0350 6250115 24" YELLOW DIAGONAL LINES - FAST DRY PAINT	870.000 LF	0.03000	26.10	0.01000	8.70	0.01000	8.70
0360 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	5,640.000 LF	0.39000	2,199.60	0.42000	2,368.80	0.48000	2,707.20

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Contract Description: Reconstruction/Rehabilitation - Georgetown 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) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	(3) KING ASPHALT, INC. Unit Price	(3) KING ASPHALT, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P041290		**Cat Alt Set:**		**Cat Alt Member:**			
0370 6271007	200.000	0.85000	170.00	0.85000	170.00	1.00000	200.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0380 6271010	206,607.000	0.39000	80,576.73	0.40000	82,642.80	0.45000	92,973.15
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0390 6271012	4,860.000	0.85000	4,131.00	0.85000	4,131.00	1.00000	4,860.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0400 6271015	880.000	2.00000	1,760.00	3.00000	2,640.00	3.45000	3,036.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0410 6271023	35.000	30.00000	1,050.00	20.00000	700.00	23.00000	805.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041290		**Cat Alt Set:**		**Cat Alt Member:**			
0420 6271025	1,990.000	6.00000	11,940.00	8.00000	15,920.00	9.20000	18,308.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0430 6271030	28.000	85.00000	2,380.00	100.00000	2,800.00	115.00000	3,220.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0440 6271035	12.000	100.00000	1,200.00	150.00000	1,800.00	175.00000	2,100.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0450 6271040	4.000	85.00000	340.00	150.00000	600.00	175.00000	700.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041290		**Cat Alt Set:**				**Cat Alt Member:**	
0460 6271045	4.000	250.00000	1,000.00	350.00000	1,400.00	400.00000	1,600.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0470 6271064	19,710.000	0.39000	7,686.90	0.41000	8,081.10	0.45000	8,869.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0480 6271066	650.000	0.85000	552.50	0.85000	552.50	1.00000	650.00
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0490 6271074	95,205.000	0.39000	37,129.95	0.40000	38,082.00	0.45000	42,842.25
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041290		**Cat Alt Set:**				**Cat Alt Member:**	
0500 6271076	1,790.000	0.85000	1,521.50	0.85000	1,521.50	1.00000	1,790.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0510 6271080	290.000	6.00000	1,740.00	6.00000	1,740.00	6.90000	2,001.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF						
0520 6300005	226.000	5.40000	1,220.40	4.00000	904.00	4.60000	1,039.60
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0530 6301100	1,760.000	5.40000	9,504.00	4.00000	7,040.00	4.60000	8,096.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041290		**Cat Alt Set:**				**Cat Alt Member:**	
0540 6320001	(1)	14,400.00000	14,400.00	3,500.00000	3,500.00	4,000.00000	4,000.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY	LS						
0550 6351150	1,740.000	3.55000	6,177.00	3.00000	5,220.00	3.45000	6,003.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID	LF						
0560 6351400	40.000	3.55000	142.00	3.00000	120.00	3.45000	138.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN	LF						
0570 6351450	1,590.000	3.55000	5,644.50	3.00000	4,770.00	3.45000	5,485.50
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.	LF						
0580 6750275	110.000	15.00000	1,650.00	20.00000	2,200.00	22.00000	2,420.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041290		**Cat Alt Set:**				**Cat Alt Member:**	
0590 6750278	110.000	20.00000	2,200.00	15.00000	1,650.00	16.50000	1,815.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0600 6770413	5,288.000	2.00000	10,576.00	0.52000	2,749.76	0.57000	3,014.16
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0610 6780495	1,897.000	8.00000	15,176.00	7.00000	13,279.00	7.70000	14,606.90
SAWCUT FOR LOOP DETECTOR	LF						
0620 6800518	6.000	800.00000	4,800.00	664.00000	3,984.00	725.00000	4,350.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041290		**Cat Alt Set:**				**Cat Alt Member:**	
0630 7198291	4.000	3,100.00000	12,400.00	6,100.00000	24,400.00	3,600.00000	14,400.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)	EA						
0640 7198292	3.000	3,100.00000	9,300.00	6,165.00000	18,495.00	3,600.00000	10,800.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 6)	EA						
0650 7203110	200.000	21.00000	4,200.00	39.65000	7,930.00	24.00000	4,800.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0660 7203120	200.000	21.00000	4,200.00	39.65000	7,930.00	24.00000	4,800.00
CONCRETE CURB AND GUTTER(1'-6") - SLOPING FACE	LF						
0670 7203310	300.000	35.00000	10,500.00	41.35000	12,405.00	40.00000	12,000.00
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE	LF						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041290		**Cat Alt Set:**				**Cat Alt Member:**	
0680	7204100	2,150.000	56.00000	120,400.00	63.65000	136,847.50	65.00000	139,750.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0690	7204900	537.500	50.00000	26,875.00	30.00000	16,125.00	58.00000	31,175.00
DETECTABLE WARNING MATERIAL		SF						
0700	7205000	690.000	69.00000	47,610.00	104.10000	71,829.00	80.00000	55,200.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0710	7209000	1,075.000	76.00000	81,700.00	104.30000	112,122.50	87.00000	93,525.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0720	8100102	13.491	3,850.00000	51,940.35	3,250.00000	43,845.75	3,800.00000	51,265.80
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						

Contract ID: 2263080 **Counties:** Georgetown

Letting Date: November 08, 2022 **District(s):** District 5

Call Order: 140 **Project(s):** P041290, P041292, P041293, P041294

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

Contract Description: Reconstruction/Rehabilitation - Georgetown Co

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 Totals:			$11,892,090.48		$12,470,439.08		$14,188,447.71
Contract Totals			**$11,892,090.48**		**$12,470,439.08**		**$14,188,447.71**
Cost Plus Time Totals			**$11,892,090.48**		**$12,470,439.08**		**14,188,447.71**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/13/2022

Vendor Ranking

Call Order: 140
Contract ID: 2263080
Counties: Georgetown
Letting Date: November 08, 2022 2:00 PM
District(s): District 5
Contract Time: 11/15/24 COMPLETION DATE

Contract Description: Reconstruction/Rehabilitation - Georgetown Co

PCN(s): P041290, P041292, P041293, P041294

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$11,892,090.48	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$12,470,439.08	104.86%
3	1KI001	KING ASPHALT, INC.	$14,188,447.71	119.31%

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