Contract ID: 2562751 **Counties:** Hampton

Letting Date: August 13, 2024 **District(s):** District 7

Call Order: 060 **Project(s):** P039953, P040605, P041828, P042641

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

Contract Description: Hampton CTC resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039953	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000	(1)	149,000.00000	149,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	59,000.00000	59,000.00				
BONDS AND INSURANCE	LS						
0030 1050800	1.000	8,500.00000	8,500.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	589,500.00000	589,500.00				
TRAFFIC CONTROL	LS						
0050 1071403	(1)	45,000.00000	45,000.00				
RAILROAD INSURANCE AND FLAGGING 001	LS						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039953		**Cat Alt Set:**		**Cat Alt Member:**		
0060 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	375.000 SY	45.00000	16,875.00				
0070 2033000 BORROW EXCAVATION	794.000 CY	40.00000	31,760.00				
0080 2035100 EXCAVATION FOR SHOULDER PAVING	231.264 STA	230.00000	53,190.72				
0090 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	231.264 STA	135.00000	31,220.64				
0100 3069900 MAINTENANCE STONE	4,732.350 TON	100.00000	473,235.00				

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Contract Description: Hampton CTC resurfacing

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039953		**Cat Alt Set:**		**Cat Alt Member:**			
0110 3104000 HMA SHOULDER WIDENING COURSE	1,802.240 TON	76.00000	136,970.24				
0120 4011004 LIQUID ASPHALT BINDER PG64-22	449.248 TON	670.00000	300,996.16				
0130 4012040 FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	700.000 SY	65.00000	45,500.00				
0140 4012060 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	2,535.000 SY	70.00000	177,450.00				
0150 4013150 MILLING EXISTING ASPHALT PAVEMENT 1.5"	120.000 SY	50.00000	6,000.00				

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Contract Description: Hampton CTC resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039953		**Cat Alt Set:**		**Cat Alt Member:**		
0160 4013990	9,400.000	6.00000	56,400.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0170 4019000	3.500	500.00000	1,750.00				
MILLED-IN RUMBLE STRIP	MI						
0180 4030340	761.200	90.00000	68,508.00				
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0190 4030350	4,441.086	110.00000	488,519.46				
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0200 4037230	346.250	245.00000	84,831.25				
DRIVEWAY PAVING-SURFACE TYPE D	TON						

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

Contract Description: Hampton CTC resurfacing

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039953		**Cat Alt Set:**		**Cat Alt Member:**			
0210 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	1,380.000 SF	7.00000	9,660.00				
0220 6241005 4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	118.000 LF	0.85000	100.30				
0230 6241010 4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	27,140.000 LF	0.60000	16,284.00				
0240 6241023 12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK	24.000 LF	25.00000	600.00				

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Contract Description: Hampton CTC resurfacing

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039953		**Cat Alt Set:**		**Cat Alt Member:**			
0250 6241025 24" WHITE SOLID LINES (STOP/DIAG LINES)- PERM.PVMT.MARKING	612.000 LF	8.50000	5,202.00				
0260 6241045 RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING	8.000 EA	500.00000	4,000.00				
0270 6241064 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	2,230.000 LF	0.60000	1,338.00				
0280 6241074 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	17,900.000 LF	0.60000	10,740.00				

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Contract Description: Hampton CTC resurfacing

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039953		**Cat Alt Set:**		**Cat Alt Member:**			
0290 6250005	144.000	0.15000	21.60				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0300 6250010	40,270.000	0.15000	6,040.50				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0310 6250025	1,224.000	2.00000	2,448.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0320 6250045	8.000	50.00000	400.00				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0330 6250105	4,460.000	0.15000	669.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						

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Contract Description: Hampton CTC resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039953			**Cat Alt Set:**		**Cat Alt Member:**		
0340 6250110	35,800.000	0.15000	5,370.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0350 6251023	48.000	5.00000	240.00				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)FAST DRY PAINT	LF						
0360 6262010	1,170.000	1.25000	1,462.50				
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						
0370 6262110	5,190.000	1.25000	6,487.50				
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						

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Contract Description: Hampton CTC resurfacing

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039953		**Cat Alt Set:**			**Cat Alt Member:**		
0380 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	315.000 EA	8.50000	2,677.50				
0390 7204900 DETECTABLE WARNING MATERIAL	187.500 SF	55.00000	10,312.50				
0400 7209000 PEDESTRIAN RAMP CONSTRUCTION	375.000 SY	105.00000	39,375.00				
0410 7209100 SURFACE APPLIED DETECTABLE WARNING	40.000 SF	55.00000	2,200.00				
0420 8050010 REMOVE & DISPOSE SEMI-RIGID GR DEVICE	110.000 LF	1.00000	110.00				

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039953	**Cat Alt Set:**		**Cat Alt Member:**			
0430 8051050 PREMASH W-BEAM STRONG POST SYSTEM WSP3	225.000 LF	22.00000	4,950.00				
0440 8053050 PREMASH THRIE STRONG POST GUARDRAIL	84.000 LF	40.00000	3,360.00				
0450 8053250 PREMASH THRIEBEAM BRIDGE CONN TBBC3	4.000 EA	1,000.00000	4,000.00				
0460 8057100 PREMASH TYPE T TL3 LEADING 50'	4.000 EA	4,645.00000	18,580.00				
0470 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	3.898 ACRE	4,000.00000	15,592.00				

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

Contract Description: Hampton CTC resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,996,426.87				
Contract Totals			**$2,996,426.87**				
Cost Plus Time Totals			**$2,996,426.87**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

9/11/2024

Vendor Ranking

Call Order: 060
Letting Date: August 13, 2024 2:00 PM
Contract ID: 2562751
District(s): District 7
Contract Time: 11/30/25 COMPLETION DATE
Counties: Hampton

Contract Description: Hampton CTC resurfacing

PCN(s): P039953, P040605, P041828, P042641

Rank		Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$2,996,426.87	100.00%

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