Contract ID: 3170040 **Counties:** Lee

Letting Date: September 10, 2024 **District(s):** District 1

Call Order: 140 **Project(s):** P043233, P043303, P043304, P043305

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) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043233	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	328,000.00000	328,000.00	330,000.00000	330,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	131,000.00000	131,000.00	132,000.00000	132,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	312,500.00000	312,500.00	583,015.00000	583,015.00		
TRAFFIC CONTROL	LS						
0040 2023000	2,525.000	30.00000	75,750.00	21.15000	53,403.75		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	2,442.000	90.00000	219,780.00	50.50000	123,321.00		
BORROW EXCAVATION	CY						

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043233		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2035100	1,004.200	55.00000	55,231.00	24.80000	24,904.16		
EXCAVATION FOR SHOULDER PAVING	STA						
0070 2072000	1,004.200	36.00000	36,151.20	71.70000	72,001.14		
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0080 3069900	76.750	100.00000	7,675.00	135.00000	10,361.25		
MAINTENANCE STONE	TON						
0090 3104000	4,527.600	85.00000	384,846.00	76.15000	344,776.74		
HMA SHOULDER WIDENING COURSE	TON						
0100 4011004	1,852.353	670.00000	1,241,076.51	625.00000	1,157,720.63		
LIQUID ASPHALT BINDER PG64-22	TON						

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043233		**Cat Alt Set:**				**Cat Alt Member:**	
0110 4012060	6,500.000	65.00000	422,500.00	56.90000	369,850.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0120 4012080	1,100.000	85.00000	93,500.00	91.80000	100,980.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0130 4012100	75.000	170.00000	12,750.00	145.00000	10,875.00		
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0140 4013200	67,630.000	2.25000	152,167.50	2.40000	162,312.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0150 4013990	11,750.000	4.50000	52,875.00	5.80000	68,150.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						

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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) 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	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043233 **Cat Alt Set:** **Cat Alt Member:**							
0160 4019000 MILLED-IN RUMBLE STRIP	8.900 MI	500.00000	4,450.00	500.00000	4,450.00		
0170 4020320 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	5,344.534 TON	75.00000	400,840.05	79.50000	424,890.45		
0180 4030320 HOT MIX ASPHALT SURFACE COURSE TYPE B	7,251.714 TON	75.00000	543,878.55	90.30000	654,829.77		
0190 4030340 HOT MIX ASPHALT SURFACE COURSE TYPE C	12,838.453 TON	78.00000	1,001,399.33	78.85000	1,012,312.02		
0200 4037220 DRIVEWAY PAVING-SURFACE TYPE C	2,058.750 TON	225.00000	463,218.75	176.40000	363,163.50		

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Contract Description: 2025 Primary Pavement Improvement Program

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043233		**Cat Alt Set:**				**Cat Alt Member:**	
0210 6021120	2,432.000	6.50000	15,808.00	5.35000	13,011.20		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0220 6250005	2,230.000	0.12000	267.60	0.12000	267.60		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0230 6250010	337,820.000	0.11000	37,160.20	0.11000	37,160.20		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0240 6250015	640.000	0.01000	6.40	0.01000	6.40		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						

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Call Order: 140 **Project(s):** P043233, P043303, P043304, P043305

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) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043233		**Cat Alt Set:**				**Cat Alt Member:**	
0250 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	2,580.000 LF	0.01000	25.80	0.01000	25.80		
0260 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	4.000 EA	0.01000	0.04	0.01000	0.04		
0270 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	2.000 EA	0.01000	0.02	0.01000	0.02		
0280 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	17,880.000 LF	0.12000	2,145.60	0.12000	2,145.60		

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043233		**Cat Alt Set:**				**Cat Alt Member:**	
0290 6250110	255,820.000	0.11000	28,140.20	0.11000	28,140.20		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0300 6271005	920.000	0.46000	423.20	0.46000	423.20		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0310 6271010	133,510.000	0.44000	58,744.40	0.44000	58,744.40		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0320 6271015	1,120.000	4.00000	4,480.00	4.00000	4,480.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						

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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) 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	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043233 **Cat Alt Set:** **Cat Alt Member:**							
0330 6271023	20.000	30.00000	600.00	30.00000	600.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0340 6271025	1,125.000	12.00000	13,500.00	12.00000	13,500.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0350 6271030	2.000	125.00000	250.00	125.00000	250.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0360 6271035	1.000	200.00000	200.00	200.00000	200.00		
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043233		**Cat Alt Set:**				**Cat Alt Member:**	
0370 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	7,440.000 LF	0.46000	3,422.40	0.46000	3,422.40		
0380 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	92,510.000 LF	0.44000	40,704.40	0.44000	40,704.40		
0390 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	20.000 EA	4.50000	90.00	4.50000	90.00		
0400 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	910.000 EA	4.50000	4,095.00	4.50000	4,095.00		

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SECTION: 1 PayItems For ProjectId: P043233 **Cat Alt Set:** **Cat Alt Member:**							
0410 6750275	30.000	15.00000	450.00	20.00000	600.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0420 6770413	1,075.000	3.00000	3,225.00	0.52000	559.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0430 6780495	340.000	12.00000	4,080.00	12.50000	4,250.00		
SAWCUT FOR LOOP DETECTOR	LF						
0440 7196110	6.000	7,500.00000	45,000.00	2,850.00000	17,100.00		
CATCH BASIN TYPE 1 (TOP ONLY)	EA						
0450 7197130	7.000	2,200.00000	15,400.00	1,850.00000	12,950.00		
ADJUST DROP INLET ADJUST D. I.	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043233		**Cat Alt Set:**				**Cat Alt Member:**	
0460 7204100 CONCRETE SIDEWALK(4" UNIFORM)	1,250.000 SY	60.00000	75,000.00	69.15000	86,437.50		
0470 7204900 DETECTABLE WARNING MATERIAL	337.500 SF	65.00000	21,937.50	40.00000	13,500.00		
0480 7205000 CONCRETE DRIVEWAY(6" UNIFORM)	600.000 SY	75.00000	45,000.00	109.15000	65,490.00		
0490 7209000 PEDESTRIAN RAMP CONSTRUCTION	675.000 SY	130.00000	87,750.00	123.10000	83,092.50		
0500 8050010 REMOVE & DISPOSE SEMI-RIGID GR DEVICE	2,200.000 LF	2.00000	4,400.00	1.10000	2,420.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043233		**Cat Alt Set:**				**Cat Alt Member:**	
0510 8051050	1,750.000	21.00000	36,750.00	33.25000	58,187.50		
PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF						
0520 8051151	4.000	3,300.00000	13,200.00	880.13000	3,520.52		
MT3 LEADING END TREATMENT TL3	EA						
0530 8051207	100.000	79.00000	7,900.00	110.02000	11,002.00		
PREMASH THRIE WITH BASE PL 6.25 SPACE	LF						
0540 8053050	50.000	40.00000	2,000.00	66.01000	3,300.50		
PREMASH THRIE STRONG POST GUARDRAIL	LF						
0550 8053250	4.000	2,800.00000	11,200.00	990.15000	3,960.60		
PREMASH THRIEBEAM BRIDGE CONN TBBC3	EA						

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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	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043233				**Cat Alt Set:**		**Cat Alt Member:**	
0560 8100102	11.850	3,365.00000	39,875.25	2,915.43000	34,547.85		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$6,562,819.90		$6,611,500.84		
Contract Totals			**$6,562,819.90**		**$6,611,500.84**		
Cost Plus Time Totals			**$6,562,819.90**		**$6,611,500.84**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

10/11/2024

Vendor Ranking

Call Order: 140
Contract ID: 3170040
Counties: Lee
Letting Date: September 10, 2024 2:00 PM
District(s): District 1
Contract Time: 11/30/25 COMPLETION DATE

Contract Description: 2025 Primary Pavement Improvement Program

PCN(s): P043233, P043303, P043304, P043305

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$6,562,819.90	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$6,611,500.84	100.74%

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