Contract ID: 3268250 **Counties:** Lexington

Letting Date: March 12, 2024 **District(s):** District 1

Call Order: 140 **Project(s):** P042390, P042391, P042981

Contract Time: 09/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Lexington County Reconst./Rehab.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042390	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	496,000.00000	496,000.00	535,000.00000	535,000.00	638,150.00000	638,150.00
MOBILIZATION	LS						
0020 1032010	(1)	198,000.00000	198,000.00	207,000.00000	207,000.00	250,000.00000	250,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	1,081,000.00000	1,081,000.00	675,450.00000	675,450.00	840,050.00000	840,050.00
TRAFFIC CONTROL	LS						
0040 1071403	(1)	55,000.00000	55,000.00	28,000.00000	28,000.00	22,000.00000	22,000.00
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	790.000	60.00000	47,400.00	41.30000	32,627.00	164.00000	129,560.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

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Contract Description: 2024 Lexington County Reconst./Rehab.

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042390		**Cat Alt Set:**		**Cat Alt Member:**			
0060 2031000	259.000	145.00000	37,555.00	105.25000	27,259.75	153.00000	39,627.00
UNCLASSIFIED EXCAVATION	CY						
0070 2033000	3,280.000	25.00000	82,000.00	55.50000	182,040.00	72.50000	237,800.00
BORROW EXCAVATION	CY						
0080 2035100	724.400	175.00000	126,770.00	29.20000	21,152.48	100.00000	72,440.00
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	724.400	65.00000	47,086.00	84.80000	61,429.12	75.00000	54,330.00
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3063242	58,537.000	7.75000	453,661.75	10.10000	591,223.70	12.50000	731,712.50
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						

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Contract Time: 09/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Lexington County Reconst./Rehab.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042390		**Cat Alt Set:**		**Cat Alt Member:**			
0110 3064000	2,020.000	205.00000	414,100.00	250.00000	505,000.00	237.00000	478,740.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0120 3069900	220.000	100.00000	22,000.00	105.00000	23,100.00	47.50000	10,450.00
MAINTENANCE STONE	TON						
0130 3104000	2,763.200	69.00000	190,660.80	91.18000	251,948.58	125.00000	345,400.00
HMA SHOULDER WIDENING COURSE	TON						
0140 4011004	2,142.106	665.00000	1,424,500.49	625.00000	1,338,816.25	817.50000	1,751,171.66
LIQUID ASPHALT BINDER PG64-22	TON						
0150 4012060	10,450.000	65.00000	679,250.00	66.75000	697,537.50	70.00000	731,500.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						

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Letting Date: March 12, 2024 **District(s):** District 1

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Contract Time: 09/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Lexington County Reconst./Rehab.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042390		**Cat Alt Set:**				**Cat Alt Member:**	
0160 4012080	11,550.000	70.00000	808,500.00	84.90000	980,595.00	96.00000	1,108,800.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0170 4013200	68,675.000	3.00000	206,025.00	4.00000	274,700.00	4.00000	274,700.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0180 4013990	6,325.000	10.00000	63,250.00	11.25000	71,156.25	46.25000	292,531.25
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0190 4019000	16.320	500.00000	8,160.00	500.00000	8,160.00	500.00000	8,160.00
MILLED-IN RUMBLE STRIP	MI						
0200 4020320	7,417.880	80.00000	593,430.40	96.30000	714,341.84	109.75000	814,112.33
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						

Contract ID: 3268250 **Counties:** Lexington

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Contract Time: 09/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Lexington County Reconst./Rehab.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042390		**Cat Alt Set:**				**Cat Alt Member:**	
0210 4030320	13,915.600	80.00000	1,113,248.00	109.70000	1,526,541.32	118.50000	1,648,998.60
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0220 4030340	10,456.924	84.00000	878,381.62	99.70000	1,042,555.32	105.25000	1,100,591.25
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0230 4030350	170.000	200.00000	34,000.00	140.00000	23,800.00	203.75000	34,637.50
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0240 4037220	2,669.625	200.00000	533,925.00	208.00000	555,282.00	305.00000	814,235.63
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0250 6021120	2,572.000	5.00000	12,860.00	5.00000	12,860.00	5.00000	12,860.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

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Call Order: 140 **Project(s):** P042390, P042391, P042981

Contract Time: 09/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Lexington County Reconst./Rehab.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BLYTHE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042390	**Cat Alt Set:**		**Cat Alt Member:**			
0260 6250005	5,980.000	0.11000	657.80	0.12000	717.60	0.11000	657.80
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0270 6250010	514,655.000	0.10000	51,465.50	0.12000	61,758.60	0.10000	51,465.50
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0280 6250015	160.000	0.03000	4.80	1.00000	160.00	0.03000	4.80
8"WHITE SOLID LINES(CROSSWALK&CHANNELIZATION)FAST DRY PAINT	LF						
0290 6250025	3,910.000	0.49000	1,915.90	1.00000	3,910.00	0.49000	1,915.90
24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT	LF						

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Contract Time: 09/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Lexington County Reconst./Rehab.

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) BLYTHE CONSTRUCTION, INC. Unit Price	(3) BLYTHE CONSTRUCTION, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P042390	**Cat Alt Set:**			**Cat Alt Member:**			
0300 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	18.000 EA	10.00000	180.00	15.00000	270.00	10.00000	180.00
0310 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	15.000 EA	10.00000	150.00	15.00000	225.00	10.00000	150.00
0320 6250040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	3.000 EA	1.00000	3.00	15.00000	45.00	1.00000	3.00
0330 6250045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	4.000 EA	100.00000	400.00	25.00000	100.00	100.00000	400.00

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Contract Description: 2024 Lexington County Reconst./Rehab.

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042390		**Cat Alt Set:**		**Cat Alt Member:**			
0340 6250105	33,420.000	0.10000	3,342.00	0.12000	4,010.40	0.10000	3,342.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0350 6250110	411,465.000	0.10000	41,146.50	0.12000	49,375.80	0.10000	41,146.50
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0360 6250112	250.000	0.75000	187.50	2.00000	500.00	0.75000	187.50
6" YELLOW SOLID LINE ON CURB/ MEDIAN - FAST DRY PAINT	LF						
0370 6271005	2,005.000	0.46000	922.30	0.75000	1,503.75	0.46000	922.30
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0380 6271010	161,805.000	0.44000	71,194.20	0.50000	80,902.50	0.44000	71,194.20
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

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Contract Time: 09/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Lexington County Reconst./Rehab.

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042390		**Cat Alt Set:**		**Cat Alt Member:**			
0390 6271015	80.000	2.00000	160.00	2.75000	220.00	2.00000	160.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0400 6271023	18.000	7.25000	130.50	25.00000	450.00	7.25000	130.50
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0410 6271025	1,335.000	6.00000	8,010.00	10.50000	14,017.50	6.00000	8,010.00
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL	LF						
0420 6271030	8.000	60.00000	480.00	100.00000	800.00	60.00000	480.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0430 6271035	7.000	60.00000	420.00	100.00000	700.00	60.00000	420.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						

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Contract Description: 2024 Lexington County Reconst./Rehab.

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042390		**Cat Alt Set:**		**Cat Alt Member:**			
0440 6271040 WHITE COMBINATION ARROWS(STR&RT.OR STR&LT)THERMO-125MIL	1.000 EA	75.00000	75.00	150.00000	150.00	75.00000	75.00
0450 6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	2.000 EA	300.00000	600.00	500.00000	1,000.00	300.00000	600.00
0460 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	8,860.000 LF	0.46000	4,075.60	0.50000	4,430.00	0.46000	4,075.60
0470 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	139,000.000 LF	0.44000	61,160.00	0.50000	69,500.00	0.44000	61,160.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042390		**Cat Alt Set:**		**Cat Alt Member:**			
0480 6300005	40.000	6.00000	240.00	6.00000	240.00	6.00000	240.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0490 6301100	1,250.000	6.00000	7,500.00	6.00000	7,500.00	6.00000	7,500.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0500 6750275	55.000	13.50000	742.50	20.00000	1,100.00	13.50000	742.50
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0510 6770413	2,175.000	0.90000	1,957.50	0.75000	1,631.25	0.90000	1,957.50
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0520 6780495	680.000	8.70000	5,916.00	10.00000	6,800.00	8.70000	5,916.00
SAWCUT FOR LOOP DETECTOR	LF						

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Contract Time: 09/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Lexington County Reconst./Rehab.

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) BLYTHE CONSTRUCTION, INC. Unit Price	(3) BLYTHE CONSTRUCTION, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P042390 **Cat Alt Set:** **Cat Alt Member:**							
0530 7197110	2.000	2,000.00000	4,000.00	2,200.00000	4,400.00	2,000.00000	4,000.00
ADJUST CATCH BASIN	EA						
0540 7197130	1.000	2,000.00000	2,000.00	2,290.00000	2,290.00	2,000.00000	2,000.00
ADJUST DROP INLET ADJUST D. I.	EA						
0550 8100102	15.860	3,300.00000	52,338.00	3,250.00000	51,545.00	3,250.00000	51,545.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$9,928,138.66		$10,757,828.51		$12,763,139.32
Contract Totals			**$9,928,138.66**		**$10,757,828.51**		**$12,763,139.32**
Cost Plus Time Totals			**$9,928,138.66**		**$10,757,828.51**		**12,763,139.32**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

4/2/2024

Vendor Ranking

Call Order: 140
Contract ID: 3268250
Counties: Lexington
Letting Date: March 12, 2024 2:00PM
District(s): District 1
Contract Time: 09/30/25 COMPLETION DATE

Contract Description: 2024 Lexington County Reconst./Rehab.

PCN(s): P042390, P042391, P042981

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$9,928,138.66	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$10,757,828.51	108.36%
3	1BL011	BLYTHE CONSTRUCTION, INC.	$12,763,139.32	128.56%

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