

Tabulation of Bids

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Contract ID: 3573550

Counties: Marlboro

Letting Date: January 13, 2026

District(s): District 5

Call Order: 160

Project(s): P044411, P044412, P044413

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Marlboro Pavement Improvement

Line No / Item ID Item Description			(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) KING ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P044411		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	342,000.00000	342,000.00	225,000.00000	225,000.00	340,000.00000	340,000.00
MOBILIZATION		LS						
0020	1032010	(1)	136,500.00000	136,500.00	140,000.00000	140,000.00	82,500.00000	82,500.00
BONDS AND INSURANCE		LS						
0030	1071403	(1)	38,500.00000	38,500.00	18,000.00000	18,000.00	105,000.00000	105,000.00
RAILROAD INSURANCE AND FLAGGING PD RR		LS						
0040	2023000	3,195.000	40.00000	127,800.00	19.50000	62,302.50	35.00000	111,825.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0050	2024100	1,000.000	18.00000	18,000.00	12.75000	12,750.00	16.00000	16,000.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						

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0060	2033000	2,426.000	71.50000	173,459.00	61.15000	148,349.90	87.50000	212,275.00
BORROW EXCAVATION		CY						
0070	2036000	600.864	45.00000	27,038.88	26.00000	15,622.46	28.40000	17,064.54
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	600.864	22.00000	13,219.01	66.50000	39,957.46	62.20000	37,373.74
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0090	3059900	73.000	97.00000	7,081.00	175.00000	12,775.00	85.35000	6,230.55
MAINTENANCE STONE		TON						
0100	3104000	2,803.680	72.50000	203,266.80	79.65000	223,313.11	83.70000	234,668.02
HMA SHOULDER WIDENING COURSE		TON						

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0110	4011004	1,954.319	569.00000	1,112,007.51	580.00000	1,133,505.02	610.00000	1,192,134.59
LIQUID ASPHALT BINDER PG64-22								
TON								
0120	4012080	7,300.000	73.00000	532,900.00	81.75000	596,775.00	85.50000	624,150.00
FULL DEPTH ASPH. PAV.								
PATCHING 8" UNIF								
0130	4013120	184,197.000	1.80000	331,554.60	2.55000	469,702.35	2.25000	414,443.25
MILLING EXISTING ASPHALT								
PAVEMENT 2.0"								
0140	4013990	1,450.000	9.00000	13,050.00	22.00000	31,900.00	10.45000	15,152.50
MILLING EXISTING ASPHALT								
PAVEMENT (VARIABLE)								
0150	4040320	24,033.934	73.50000	1,766,494.15	91.60000	2,201,508.35	86.45000	2,077,733.59
ASPHALT SURFACE COURSE								
TYPE B								
TON								

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0160	4040340	7,106.330	65.50000	465,464.62	90.75000	644,899.45	81.35000	578,099.95
ASPHALT SURFACE COURSE TYPE C		TON						
0170	4040350	297.000	92.00000	27,324.00	136.30000	40,481.10	105.55000	31,348.35
ASPHALT SURFACE COURSE TYPE D		TON						
0180	4047230	388.750	177.50000	69,003.13	245.00000	95,243.75	200.00000	77,750.00
DRIVEWAY PAVING-SURFACE TYPE D		TON						
0190	6011000	(1)	328,500.00000	328,500.00	335,000.00000	335,000.00	475,000.00000	475,000.00
TRAFFIC CONTROL		LS						
0200	6051120	1,924.000	6.00000	11,544.00	5.60000	10,774.40	6.25000	12,025.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						

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SECTION: 1		PayItems For ProjectId: P044411		Cat Alt Set:		Cat Alt Member:	
0210 6240005	32,100.000	0.12000	3,852.00	0.12000	3,852.00	0.12000	3,852.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0220 6240010	435,051.000	0.12000	52,206.12	0.12000	52,206.12	0.12000	52,206.12
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0230 6240015	8,235.000	0.05000	411.75	0.05000	411.75	0.05000	411.75
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0240 6240025	1,680.000	0.12000	201.60	0.12000	201.60	0.12000	201.60
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							

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SECTION: 1		PayItems For ProjectId: P044411		Cat Alt Set:		Cat Alt Member:	
0250 6240030	30.000	5.00000	150.00	5.00000	150.00	5.00000	150.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0260 6240031	12.000	5.00000	60.00	5.00000	60.00	5.00000	60.00
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT							
0270 6240035	18.000	5.00000	90.00	5.00000	90.00	5.00000	90.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0280 6240040	6.000	5.00000	30.00	5.00000	30.00	5.00000	30.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							

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SECTION: 1			PayItems For ProjectId: P044411		Cat Alt Set:		Cat Alt Member:	
0290	6240045	18.000	10.00000	180.00	10.00000	180.00	10.00000	180.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						
0300	6240055	12.000	10.00000	120.00	10.00000	120.00	10.00000	120.00
BIKE LANE SYMBOL - FAST DRY PAINT		EA						
0310	6240105	40,815.000	0.12000	4,897.80	0.12000	4,897.80	0.12000	4,897.80
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0320	6240110	310,557.000	0.12000	37,266.84	0.12000	37,266.84	0.12000	37,266.84
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						

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SECTION: 1			PayItems For ProjectId: P044411		Cat Alt Set:		Cat Alt Member:	
0330	6240112	555.000	1.00000	555.00	1.00000	555.00	1.00000	555.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF						
0340	6261005	100.000	0.75000	75.00	0.75000	75.00	0.75000	75.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT SLOW CURE		LF						
0350	6261010	6,440.000	0.75000	4,830.00	0.75000	4,830.00	0.75000	4,830.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT SLOW CURE		LF						
0360	6261012	400.000	1.00000	400.00	1.00000	400.00	1.00000	400.00
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT SLOW CURE		LF						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P044411		Cat Alt Set:		Cat Alt Member:	
0370	6261105 920.000 4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT SLOW CURE LF	0.75000	690.00	0.75000	690.00	0.75000	690.00
0380	6261110 1,120.000 4"YELLOW SOLID LINES- PVT.EDGE&NO PASSING ZONE - EPOXY PAINT SLOW CURE LF	0.75000	840.00	0.75000	840.00	0.75000	840.00
0390	6271005 10,700.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.65000	6,955.00	0.65000	6,955.00	0.65000	6,955.00
0400	6271007 450.000 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.85000	382.50	0.85000	382.50	0.85000	382.50

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P044411		Cat Alt Set:		Cat Alt Member:	
0410	6271010 125,692.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.40000	50,276.80	0.40000	50,276.80	0.40000	50,276.80
0420	6271012 19,325.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.60000	11,595.00	0.60000	11,595.00	0.60000	11,595.00
0430	6271015 2,745.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.15000	5,901.75	2.15000	5,901.75	2.15000	5,901.75
0440	6271023 400.000 12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL LF	15.00000	6,000.00	15.00000	6,000.00	15.00000	6,000.00

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SECTION: 1			PayItems For ProjectId: P044411		Cat Alt Set:		Cat Alt Member:	
0450	6271025	875.000	6.50000	5,687.50	6.50000	5,687.50	6.50000	5,687.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0460	6271030	10.000	100.00000	1,000.00	100.00000	1,000.00	100.00000	1,000.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0470	6271035	6.000	100.00000	600.00	100.00000	600.00	100.00000	600.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0480	6271040	2.000	100.00000	200.00	100.00000	200.00	100.00000	200.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						

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SECTION: 1			PayItems For ProjectId: P044411		Cat Alt Set:		Cat Alt Member:	
0490	6271045	6.000	350.00000	2,100.00	350.00000	2,100.00	350.00000	2,100.00
RAILROAD CROSSING SYMBOLS -		EA						
THERMOPLASTIC - 125 MIL.								
0500	6271064	13,605.000	0.40000	5,442.00	0.40000	5,442.00	0.40000	5,442.00
4" YELLOW BROKEN LINES(GAPS		LF						
EXC)THERMOPLASTIC - 90 MIL.								
0510	6271074	103,519.000	0.40000	41,407.60	0.40000	41,407.60	0.40000	41,407.60
4" YELLOW SOLID		LF						
LINES(PVT.EDGE LINES) THERMO-								
90 MIL.								
0520	6280055	4.000	100.00000	400.00	100.00000	400.00	100.00000	400.00
BIKE LANE SYMBOL -PREFORMED		EA						
THERMO - 60MIL								

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0530	6280056 4.000	50.00000	200.00	50.00000	200.00	50.00000	200.00
BIKE LANE ARROW - PREFORMED THERMO - 60MIL EA							
0540	6300005 592.000	5.00000	2,960.00	5.00000	2,960.00	5.00000	2,960.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0550	6301005 450.000	5.00000	2,250.00	5.00000	2,250.00	5.00000	2,250.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA							
0560	6301100 1,733.000	5.00000	8,665.00	5.00000	8,665.00	5.00000	8,665.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0570	6321000 27.270	885.00000	24,133.95	500.00000	13,635.00	500.00000	13,635.00
MILLED-IN RUMBLE STRIP MI							

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0580	6750275	590.000	20.00000	11,800.00	17.50000	10,325.00	17.50000	10,325.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0590	6750278	150.000	20.00000	3,000.00	18.00000	2,700.00	18.00000	2,700.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0600	6770394	1,500.000	7.00000	10,500.00	5.70000	8,550.00	5.70000	8,550.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						
0610	6770413	16,576.000	3.00000	49,728.00	1.15000	19,062.40	1.15000	19,062.40
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						

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0620	6780495	6,188.000	12.50000	77,350.00	9.61000	59,466.68	9.61000	59,466.68
SAWCUT FOR LOOP DETECTOR		LF						
0630	6800518	31.000	1,800.00000	55,800.00	831.17000	25,766.27	831.17000	25,766.27
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						
0640	6885993	5.000	28,500.00000	142,500.00	10,500.00000	52,500.00	10,500.00000	52,500.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA						
0650	7203110	500.000	56.00000	28,000.00	62.10000	31,050.00	32.00000	16,000.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0660	7203210	500.000	63.00000	31,500.00	66.25000	33,125.00	35.00000	17,500.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						

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0670	7204100	1,435.000	65.00000	93,275.00	80.75000	115,876.25	86.00000	123,410.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0680	7204900	562.500	55.00000	30,937.50	36.00000	20,250.00	68.00000	38,250.00
DETECTABLE WARNING MATERIAL		SF						
0690	7205000	635.000	75.00000	47,625.00	101.75000	64,611.25	103.00000	65,405.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0700	7209000	1,125.000	145.00000	163,125.00	157.25000	176,906.25	130.00000	146,250.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0710	8051900	2,840.000	18.00000	51,120.00	16.50000	46,860.00	16.50000	46,860.00
PREMASH RESET W-BEAM STRONG POST SYSTEM		LF						

Tabulation of Bids

Page 17 of 17

Contract ID: 3573550

Counties: Marlboro

Letting Date: January 13, 2026

District(s): District 5

Call Order: 160

Project(s): P044411, P044412, P044413

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Marlboro Pavement Improvement

Line No / Item ID Item Description			(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) KING ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P044411		Cat Alt Set:		Cat Alt Member:	
0720	8052420	4.000	710.00000	2,840.00	75.00000	300.00	75.00000	300.00
PREMASH RESET TYPE T TL3 LEADING 50'		EA						
0730	8100102	6.200	3,300.00000	20,460.00	3,235.00000	20,057.00	4,235.00000	26,257.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:				\$6,847,280.41	\$7,417,780.21		\$7,591,890.69	
Contract Totals			\$6,847,280.41		\$7,417,780.21		\$7,591,890.69	
Cost Plus Time Totals			\$6,847,280.41		\$7,417,780.21		7,591,890.69	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/10/2026

Vendor Ranking

Page: 1

Call Order: 160

Contract ID: 3573550

Counties: Marlboro

Letting Date: January 13, 2026 2:00 pm

District(s): District 5

Contract Time: 06/30/27 COMPLETION DATE

Contract Description: 2026 Marlboro Pavement Improvement

PCN(s): P044411, P044412,
P044413

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	\$6,847,280.41	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$7,417,780.21	108.33%
3	1KI001	KING ASPHALT, INC.	\$7,591,890.69	110.87%

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