

Tabulation of Bids

Contract ID: 4063990

Counties: Richland

Letting Date: December 13, 2022

District(s): District 1

Call Order: 110

Project(s): P040889

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Interstate (I-20/Richland Co)

Line No / Item ID Item Description		(1) C.R. JACKSON, INC.		(2) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040889		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	823,000.00000	823,000.00	800,000.00000	800,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	329,000.00000	329,000.00	334,000.00000	334,000.00		
0030	1055102 (1) CROSS SLOPE VERIFICATION LS	500,000.00000	500,000.00	635,000.00000	635,000.00		
0040	1071000 (1) TRAFFIC CONTROL LS	1,520,000.00000	1,520,000.00	1,008,000.00000	1,008,000.00		
0050	1071504 1,000.000 LAW ENFORCEMENT OFFICER HR	50.00000	50,000.00	50.00000	50,000.00		
0060	4011004 877.500 LIQUID ASPHALT BINDER PG64-22 TON	675.00000	592,312.50	771.75000	677,210.63		

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0070	4011008	3,193.235	850.00000	2,714,249.75	950.00000	3,033,573.25	
LIQUID ASPHALT BINDER PG76-22		TON					
0080	4013015	333,667.000	2.30000	767,434.10	2.68000	894,227.56	
SURFACE PLANE ASPHALT		SY					
PAVEMENT 1.5"							
0090	4013099	150,000.000	5.75000	862,500.00	2.92000	438,000.00	
SURFACE PLANE ASPHALT		SY					
PAVEMENT - VARIABLE							
0100	4013200	515,856.000	3.15000	1,624,946.40	2.98000	1,537,250.88	
MILLING EXISTING ASPHALT		SY					
PAVEMENT 2.0"							
0110	4019000	25.000	850.00000	21,250.00	875.00000	21,875.00	
MILLED-IN RUMBLE STRIP		MI					

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0120	4030290	51,503.793	100.00000	5,150,379.30	104.63000	5,388,841.86	
	STONE MATRIX ASPHALT SURFACE COURSE - 9.5 MM	TON					
0130	4030360	13,500.000	75.00000	1,012,500.00	96.33000	1,300,455.00	
	HOT MIX ASPHALT SURFACE COURSE TYPE E	TON					
0140	6021120	916.000	5.00000	4,580.00	5.56000	5,092.96	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0150	6062000	4.000	20,000.00000	80,000.00	5,555.00000	22,220.00	
	CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA					

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0160	6250007	105,600.000	0.20000	21,120.00	0.22000	23,232.00		
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0170	6250012	357,588.000	0.20000	71,517.60	0.22000	78,669.36		
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0180	6250020	16,830.000	0.30000	5,049.00	0.34000	5,722.20		
12" WHITE SOLID LINES - FAST DRY PAINT								
0190	6250025	520.000	3.00000	1,560.00	3.33000	1,731.60		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								

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SECTION: 1		PayItems For ProjectId: P040889		Cat Alt Set:		Cat Alt Member:	
0200	6250030	15.000	25.00000	375.00	27.78000	416.70	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0210	6250035	15.000	50.00000	750.00	55.56000	833.40	
	WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT	EA					
0220	6250111	357,588.000	0.20000	71,517.60	0.22000	78,669.36	
	6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0230	6271007	35,200.000	0.82000	28,864.00	0.92000	32,384.00	
	6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					

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SECTION: 1		PayItems For ProjectId: P040889		Cat Alt Set:		Cat Alt Member:	
0240	6271012 120,000.000	0.80000	96,000.00	0.90000	108,000.00		
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF						
0250	6271020 5,610.000	1.00000	5,610.00	1.12000	6,283.20		
	12" WHITE SOLID LINES - THERMO. - 125 MIL. LF						
0260	6271025 175.000	15.00000	2,625.00	16.81000	2,941.75		
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF						
0270	6271030 5.000	100.00000	500.00	111.00000	555.00		
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA						

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0280	6271035 5.000 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL. EA	150.00000	750.00	167.00000	835.00		
0290	6271076 120,000.000 6" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO- 90 MIL.	0.80000	96,000.00	0.90000	108,000.00		
0300	6302001 2,090.000 PERM.RED/CLEAR PAVEMENT EA MARKERS BI-DIR. - 4"X 4"	8.25000	17,242.50	9.25000	19,332.50		

Section Totals:

\$16,471,632.75

\$16,613,353.21

Contract Totals

\$16,471,632.75

\$16,613,353.21

Cost Plus Time Totals

\$16,471,632.75

\$16,613,353.21

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/10/2023

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 4063990 **Counties:** Richland
Letting Date: December 13, 2022 2:00 P.M. **District(s):** District 1
Contract Time: 11/30/23 COMPLETION DATE

Contract Description: Preservation - Interstate (I-20/Richland Co) **PCN(s):** P040889

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	\$16,471,632.75	100.00%
2	1RE005	REEVES CONSTRUCTION COMPANY	\$16,613,353.21	100.86%

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