Contract ID: 4070430 **Counties:** Richland

Letting Date: November 13, 2024 **District(s):** District 1

Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 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) BLYTHE CONSTRUCTION, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043616	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	638,000.00000	638,000.00	684,515.00000	684,515.00	290,000.00000	290,000.00
MOBILIZATION	LS						
0020 1032010	(1)	255,000.00000	255,000.00	92,000.00000	92,000.00	103,910.00000	103,910.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	1,930,000.00000	1,930,000.00	835,000.00000	835,000.00	842,361.00000	842,361.00
TRAFFIC CONTROL	LS						
0040 1071403	(1)	45,000.00000	45,000.00	266,000.00000	266,000.00	142,683.00000	142,683.00
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	2,968.730	40.00000	118,749.20	40.00000	118,749.20	50.44000	149,742.74
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

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Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

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: P043616	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2031000	14.000	250.00000	3,500.00	489.00000	6,846.00	279.76000	3,916.64
UNCLASSIFIED EXCAVATION	CY						
0070 2033000	853.000	75.00000	63,975.00	107.75000	91,910.75	122.15000	104,193.95
BORROW EXCAVATION	CY						
0080 2035100	451.000	60.00000	27,060.00	125.00000	56,375.00	94.64000	42,682.64
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	451.000	80.00000	36,080.00	65.00000	29,315.00	72.65000	32,765.15
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3069900	159.600	125.00000	19,950.00	37.00000	5,905.20	110.00000	17,556.00
MAINTENANCE STONE	TON						

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Contract Time: 06/30/26 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) BLYTHE CONSTRUCTION, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043616		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3104000	2,254.560	65.00000	146,546.40	107.85000	243,154.30	127.45000	287,343.67
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	2,448.182	645.00000	1,579,077.39	740.00000	1,811,654.68	748.75000	1,833,076.27
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4011008	17.600	780.00000	13,728.00	1,000.00000	17,600.00	934.00000	16,438.40
LIQUID ASPHALT BINDER PG76-22	TON						
0140 4012080	15,860.000	75.00000	1,189,500.00	93.25000	1,478,945.00	122.02000	1,935,237.20
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0150 4012100	100.000	150.00000	15,000.00	129.35000	12,935.00	349.52000	34,952.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						

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Letting Date: November 13, 2024 **District(s):** District 1

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Contract Time: 06/30/26 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) BLYTHE CONSTRUCTION, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043616	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4013200	413,175.000	3.10000	1,280,842.50	4.00000	1,652,700.00	5.54000	2,288,989.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0170 4013400	1,600.000	12.50000	20,000.00	14.00000	22,400.00	10.24000	16,384.00
MILLING EXISTING ASPHALT PAVEMENT 4.0"	SY						
0180 4019000	5.000	500.00000	2,500.00	500.00000	2,500.00	1,400.00000	7,000.00
MILLED-IN RUMBLE STRIP	MI						
0190 4030310	320.000	202.00000	64,640.00	123.00000	39,360.00	161.59000	51,708.80
HOT MIX ASPHALT SURFACE COURSE TYPE A	TON						
0200 4030320	40,708.510	85.00000	3,460,223.35	101.40000	4,127,842.91	141.28000	5,751,298.29
HOT MIX ASPHALT SURFACE COURSE TYPE B	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) BLYTHE CONSTRUCTION, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043616		**Cat Alt Set:**				**Cat Alt Member:**	
0210 4030340	60.000	160.00000	9,600.00	267.85000	16,071.00	437.28000	26,236.80
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0220 4037000	55.000	275.00000	15,125.00	460.00000	25,300.00	464.04000	25,522.20
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING	TON						
0230 4037210	666.000	240.00000	159,840.00	253.25000	168,664.50	261.15000	173,925.90
DRIVEWAY PAVING-SURFACE TYPE B	TON						
0240 4037220	829.000	240.00000	198,960.00	241.00000	199,789.00	273.52000	226,748.08
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0250 6021120	4,000.000	6.00000	24,000.00	6.65000	26,600.00	6.52000	26,080.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

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Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 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) BLYTHE CONSTRUCTION, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043616	**Cat Alt Set:**				**Cat Alt Member:**	
0260 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	95,010.000 LF	0.10000	9,501.00	0.10000	9,501.00	0.18000	17,101.80
0270 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	292,355.000 LF	0.10000	29,235.50	0.10000	29,235.50	0.18000	52,623.90
0280 6250012 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	4,650.000 LF	0.14000	651.00	0.14000	651.00	0.24000	1,116.00
0290 6250015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	58,155.000 LF	0.30000	17,446.50	0.30000	17,446.50	0.01000	581.55

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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) BLYTHE CONSTRUCTION, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043616		**Cat Alt Set:**				**Cat Alt Member:**	
0300 6250025	33,435.000	0.50000	16,717.50	0.50000	16,717.50	0.18000	6,018.30
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0310 6250030	747.000	10.00000	7,470.00	10.00000	7,470.00	6.10000	4,556.70
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0320 6250035	465.000	10.00000	4,650.00	10.00000	4,650.00	6.10000	2,836.50
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0330 6250040	80.000	20.00000	1,600.00	20.00000	1,600.00	6.10000	488.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						

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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: P043616	**Cat Alt Set:**				**Cat Alt Member:**	
0340 6250043	18.000	10.00000	180.00	10.00000	180.00	6.10000	109.80
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA						
0350 6250045	105.000	100.00000	10,500.00	100.00000	10,500.00	18.29000	1,920.45
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0360 6250105	18,810.000	0.11000	2,069.10	0.11000	2,069.10	0.18000	3,385.80
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0370 6250110	407,970.000	0.10000	40,797.00	0.10000	40,797.00	0.18000	73,434.60
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043616		**Cat Alt Set:**				**Cat Alt Member:**	
0380	6250112	19,860.000	0.50000	9,930.00	0.50000	9,930.00	0.61000	12,114.60
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF						
0390	6250115	2,310.000	1.00000	2,310.00	1.00000	2,310.00	1.22000	2,818.20
24" YELLOW DIAGONAL LINES - FAST DRY PAINT		LF						
0400	6271005	31,670.000	0.51000	16,151.70	0.51000	16,151.70	1.04000	32,936.80
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0410	6271010	99,885.000	0.49000	48,943.65	0.49000	48,943.65	0.57000	56,934.45
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0420	6271012	1,550.000	1.00000	1,550.00	1.00000	1,550.00	1.04000	1,612.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						

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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: P043616	**Cat Alt Set:**				**Cat Alt Member:**	
0430 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	19,385.000 LF	2.25000	43,616.25	2.25000	43,616.25	2.62000	50,788.70
0440 6271023 12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	80.000 LF	10.00000	800.00	10.00000	800.00	30.49000	2,439.20
0450 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	11,145.000 LF	6.00000	66,870.00	6.00000	66,870.00	7.87000	87,711.15
0460 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	249.000 EA	65.00000	16,185.00	65.00000	16,185.00	95.12000	23,684.88

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043616		**Cat Alt Set:**				**Cat Alt Member:**	
0470 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	155.000 EA	65.00000	10,075.00	65.00000	10,075.00	107.32000	16,634.60
0480 6271040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	26.000 EA	80.00000	2,080.00	80.00000	2,080.00	182.93000	4,756.18
0490 6271043 WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	6.000 EA	100.00000	600.00	100.00000	600.00	243.90000	1,463.40
0500 6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	35.000 EA	350.00000	12,250.00	350.00000	12,250.00	426.83000	14,939.05

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043616		**Cat Alt Set:**				**Cat Alt Member:**	
0510 6271064	6,270.000	0.51000	3,197.70	0.51000	3,197.70	0.57000	3,573.90
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0520 6271074	135,990.000	0.49000	66,635.10	0.49000	66,635.10	0.57000	77,514.30
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0530 6271080	770.000	7.00000	5,390.00	7.00000	5,390.00	7.87000	6,059.90
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF						
0540 6300005	1,785.000	5.50000	9,817.50	5.50000	9,817.50	7.32000	13,066.20
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043616		**Cat Alt Set:**				**Cat Alt Member:**	
0550 6301005	535.000	5.50000	2,942.50	5.50000	2,942.50	7.32000	3,916.20
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0560 6301100	3,130.000	5.50000	17,215.00	5.50000	17,215.00	7.32000	22,911.60
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0570 6562005	10.000	250.00000	2,500.00	255.00000	2,550.00	182.93000	1,829.30
PLASTIC CURBING WITH DUAL POST	EA						
0580 6750275	1,890.000	14.00000	26,460.00	12.00000	22,680.00	24.39000	46,097.10
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043616		**Cat Alt Set:**				**Cat Alt Member:**	
0590 6750278	13,530.000	15.00000	202,950.00	25.00000	338,250.00	23.17000	313,490.10
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0600 6760065	550.000	28.00000	15,400.00	38.00000	20,900.00	36.59000	20,124.50
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF						
0610 6770389	14,080.000	3.80000	53,504.00	7.00000	98,560.00	3.66000	51,532.80
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0620 6770394	550.000	5.25000	2,887.50	8.50000	4,675.00	4.88000	2,684.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043616		**Cat Alt Set:**				**Cat Alt Member:**	
0630 6770413	43,870.000	1.55000	67,998.50	1.50000	65,805.00	0.63000	27,638.10
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0640 6780495	14,275.000	9.50000	135,612.50	6.00000	85,650.00	10.98000	156,739.50
SAWCUT FOR LOOP DETECTOR	LF						
0650 6800508	110.000	355.00000	39,050.00	800.00000	88,000.00	579.00000	63,690.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0660 6800518	22.000	625.00000	13,750.00	2,000.00000	44,000.00	914.00000	20,108.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043616		**Cat Alt Set:**				**Cat Alt Member:**	
0670 7197130	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	2,439.00000	4,878.00
ADJUST DROP INLET ADJUST D. I.	EA						
0680 7203210	150.000	60.00000	9,000.00	60.00000	9,000.00	73.17000	10,975.50
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0690 7203240	50.000	70.00000	3,500.00	70.00000	3,500.00	85.37000	4,268.50
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE	LF						
0700 7204100	1,000.000	65.00000	65,000.00	65.00000	65,000.00	79.27000	79,270.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0710 7204900	925.000	55.00000	50,875.00	55.00000	50,875.00	67.07000	62,039.75
DETECTABLE WARNING MATERIAL	SF						

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Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 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) BLYTHE CONSTRUCTION, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043616		**Cat Alt Set:**				**Cat Alt Member:**	
0720 7209000	1,850.000	140.00000	259,000.00	140.00000	259,000.00	170.00000	314,500.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0730 7209100	110.000	55.00000	6,050.00	55.00000	6,050.00	67.07000	7,377.70
SURFACE APPLIED DETECTABLE WARNING	SF						
0740 8100102	4.100	3,300.00000	13,530.00	2,350.00000	9,635.00	3,975.00000	16,297.50
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
0750 8109901	4.100	450.00000	1,845.00	552.00000	2,263.20	640.00000	2,624.00
MOWING	ACRE						
Section Totals:			$12,767,186.34		$13,689,902.74		$16,236,965.29
Contract Totals			**$12,767,186.34**		**$13,689,902.74**		**$16,236,965.29**

Contract ID: 4070430 **Counties:** Richland

Letting Date: November 13, 2024 **District(s):** District 1

Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Cost Plus Time Totals	**$12,767,186.34**	**$13,689,902.74**	**16,236,965.29**

( ) indicates item is bid as Lump Sum

Contract ID: 4070430 **Counties:** Richland

Letting Date: November 13, 2024 **District(s):** District 1

Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P043616			**Cat Alt Set:**		**Cat Alt Member:**	
0010	1031000	(1)	917,000.00000	917,000.00				
MOBILIZATION		LS						
0020	1032010	(1)	367,000.00000	367,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	3,017,375.00000	3,017,375.00				
TRAFFIC CONTROL		LS						
0040	1071403	(1)	410,000.00000	410,000.00				
RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2023000	2,968.730	27.95000	82,976.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						

Contract ID: 4070430 **Counties:** Richland

Letting Date: November 13, 2024 **District(s):** District 1

Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043616	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2031000	14.000	240.00000	3,360.00				
UNCLASSIFIED EXCAVATION	CY						
0070 2033000	853.000	110.00000	93,830.00				
BORROW EXCAVATION	CY						
0080 2035100	451.000	58.50000	26,383.50				
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	451.000	134.30000	60,569.30				
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3069900	159.600	165.00000	26,334.00				
MAINTENANCE STONE	TON						

Contract ID: 4070430 **Counties:** Richland

Letting Date: November 13, 2024 **District(s):** District 1

Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043616		**Cat Alt Set:**				**Cat Alt Member:**	
0110	3104000	2,254.560	114.94000	259,139.13				
HMA SHOULDER WIDENING COURSE		TON						
0120	4011004	2,448.182	720.00000	1,762,691.04				
LIQUID ASPHALT BINDER PG64-22		TON						
0130	4011008	17.600	1,150.00000	20,240.00				
LIQUID ASPHALT BINDER PG76-22		TON						
0140	4012080	15,860.000	108.05000	1,713,673.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0150	4012100	100.000	248.00000	24,800.00				
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY						

Contract ID: 4070430 **Counties:** Richland

Letting Date: November 13, 2024 **District(s):** District 1

Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043616			**Cat Alt Set:**		**Cat Alt Member:**		
0160	4013200	413,175.000	5.20000	2,148,510.00				
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0170	4013400	1,600.000	26.40000	42,240.00				
MILLING EXISTING ASPHALT PAVEMENT 4.0"		SY						
0180	4019000	5.000	500.00000	2,500.00				
MILLED-IN RUMBLE STRIP		MI						
0190	4030310	320.000	300.45000	96,144.00				
HOT MIX ASPHALT SURFACE COURSE TYPE A		TON						
0200	4030320	40,708.510	129.10000	5,255,468.64				
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						

Contract ID: 4070430 **Counties:** Richland

Letting Date: November 13, 2024 **District(s):** District 1

Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043616		**Cat Alt Set:**				**Cat Alt Member:**	
0210	4030340	60.000	199.95000	11,997.00				
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0220	4037000	55.000	330.00000	18,150.00				
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING		TON						
0230	4037210	666.000	275.00000	183,150.00				
DRIVEWAY PAVING-SURFACE TYPE B		TON						
0240	4037220	829.000	320.00000	265,280.00				
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0250	6021120	4,000.000	5.35000	21,400.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						

Contract ID: 4070430 **Counties:** Richland

Letting Date: November 13, 2024 **District(s):** District 1

Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043616	**Cat Alt Set:**				**Cat Alt Member:**	
0260 6250005	95,010.000	0.15000	14,251.50				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0270 6250010	292,355.000	0.15000	43,853.25				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0280 6250012	4,650.000	0.20000	930.00				
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0290 6250015	58,155.000	0.01000	581.55				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						

Contract ID: 4070430 **Counties:** Richland

Letting Date: November 13, 2024 **District(s):** District 1

Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043616			**Cat Alt Set:**		**Cat Alt Member:**		
0300	6250025	33,435.000	0.15000	5,015.25				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0310	6250030	747.000	5.00000	3,735.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0320	6250035	465.000	5.00000	2,325.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0330	6250040	80.000	5.00000	400.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						

Contract ID: 4070430 **Counties:** Richland

Letting Date: November 13, 2024 **District(s):** District 1

Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043616	**Cat Alt Set:**				**Cat Alt Member:**	
0340 6250043	18.000	5.00000	90.00				
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA						
0350 6250045	105.000	15.00000	1,575.00				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0360 6250105	18,810.000	0.15000	2,821.50				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0370 6250110	407,970.000	0.15000	61,195.50				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

Contract ID: 4070430 **Counties:** Richland

Letting Date: November 13, 2024 **District(s):** District 1

Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043616			**Cat Alt Set:**			**Cat Alt Member:**	
0380	6250112	19,860.000	0.50000	9,930.00				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF						
0390	6250115	2,310.000	1.00000	2,310.00				
24" YELLOW DIAGONAL LINES - FAST DRY PAINT		LF						
0400	6271005	31,670.000	0.85000	26,919.50				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0410	6271010	99,885.000	0.47000	46,945.95				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0420	6271012	1,550.000	0.85000	1,317.50				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						

Contract ID: 4070430 **Counties:** Richland

Letting Date: November 13, 2024 **District(s):** District 1

Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043616			**Cat Alt Set:**		**Cat Alt Member:**		
0430	6271015	19,385.000	2.15000	41,677.75				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0440	6271023	80.000	25.00000	2,000.00				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0450	6271025	11,145.000	6.45000	71,885.25				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0460	6271030	249.000	78.00000	19,422.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						

Contract ID: 4070430 **Counties:** Richland

Letting Date: November 13, 2024 **District(s):** District 1

Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043616			**Cat Alt Set:**		**Cat Alt Member:**		
0470	6271035	155.000	88.00000	13,640.00				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0480	6271040	26.000	150.00000	3,900.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0490	6271043	6.000	200.00000	1,200.00				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						
0500	6271045	35.000	350.00000	12,250.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						

Contract ID: 4070430 **Counties:** Richland

Letting Date: November 13, 2024 **District(s):** District 1

Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043616				**Cat Alt Set:**		**Cat Alt Member:**	
0510	6271064	6,270.000	0.47000	2,946.90				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0520	6271074	135,990.000	0.47000	63,915.30				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0530	6271080	770.000	6.45000	4,966.50				
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF						
0540	6300005	1,785.000	6.00000	10,710.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						

Contract ID: 4070430 **Counties:** Richland

Letting Date: November 13, 2024 **District(s):** District 1

Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043616				**Cat Alt Set:**		**Cat Alt Member:**	
0550	6301005	535.000	6.00000	3,210.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0560	6301100	3,130.000	6.00000	18,780.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0570	6562005	10.000	500.00000	5,000.00				
PLASTIC CURBING WITH DUAL POST		EA						
0580	6750275	1,890.000	20.00000	37,800.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						

Contract ID: 4070430 **Counties:** Richland

Letting Date: November 13, 2024 **District(s):** District 1

Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P043616	**Cat Alt Set:**			**Cat Alt Member:**		
0590 6750278	13,530.000	19.00000	257,070.00				
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0600 6760065	550.000	30.00000	16,500.00				
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF						
0610 6770389	14,080.000	3.00000	42,240.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0620 6770394	550.000	4.00000	2,200.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						

Contract ID: 4070430 **Counties:** Richland

Letting Date: November 13, 2024 **District(s):** District 1

Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043616		**Cat Alt Set:**				**Cat Alt Member:**	
0630	6770413	43,870.000	0.52000	22,812.40				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0640	6780495	14,275.000	9.00000	128,475.00				
SAWCUT FOR LOOP DETECTOR		LF						
0650	6800508	110.000	475.00000	52,250.00				
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD		EA						
0660	6800518	22.000	750.00000	16,500.00				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD		EA						

Contract ID: 4070430 **Counties:** Richland

Letting Date: November 13, 2024 **District(s):** District 1

Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	(4) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043616 **Cat Alt Set:** **Cat Alt Member:**							
0670 7197130	2.000	3,750.00000	7,500.00				
ADJUST DROP INLET ADJUST D. I.	EA						
0680 7203210	150.000	56.35000	8,452.50				
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0690 7203240	50.000	77.65000	3,882.50				
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE	LF						
0700 7204100	1,000.000	93.35000	93,350.00				
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0710 7204900	925.000	45.00000	41,625.00				
DETECTABLE WARNING MATERIAL	SF						

Contract ID: 4070430 **Counties:** Richland

Letting Date: November 13, 2024 **District(s):** District 1

Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043616			**Cat Alt Set:**			**Cat Alt Member:**	
0720	7209000	1,850.000	152.15000	281,477.50				
PEDESTRIAN RAMP CONSTRUCTION		SY						
0730	7209100	110.000	50.00000	5,500.00				
SURFACE APPLIED DETECTABLE WARNING		SF						
0740	8100102	4.100	3,000.00000	12,300.00				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
0750	8109901	4.100	400.00000	1,640.00				
MOWING		ACRE						
Section Totals:				$18,361,485.71				
Contract Totals				**$18,361,485.71**				

Contract ID: 4070430 **Counties:** Richland

Letting Date: November 13, 2024 **District(s):** District 1

Call Order: 150 **Project(s):** P043616, P043617, P043620

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

Cost Plus Time Totals	**$18,361,485.71**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/9/2024

Vendor Ranking

Call Order: 150
Letting Date: November 13, 2024 2:00 PM
Contract ID: 4070430
District(s): District 1
Contract Time: 06/30/26 COMPLETION DATE
Counties: Richland

Contract Description: 2025 Primary Pavement Improvement Program

PCN(s): P043616, P043617, P043620

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$12,767,186.34	100.00%
2	1BL011	BLYTHE CONSTRUCTION, INC.	$13,689,902.74	107.23%
3	1RE005	REEVES CONSTRUCTION COMPANY	$16,236,965.29	127.18%
4	1PA005	PALMETTO CORP. OF CONWAY	$18,361,485.71	143.82%

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