

Tabulation of Bids

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Contract ID: 4565940

Counties: Williamsburg

Letting Date: March 12, 2024

District(s): District 5

Call Order: 240

Project(s): P042365, P042366

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: 2024 Williamsburg Pavement Improvement Program

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) COASTAL ASPHALT, LLC		(3) 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: P042365		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	315,000.00000	315,000.00	425,000.00000	425,000.00	528,000.00000	528,000.00
MOBILIZATION LS							
0020	1032010 (1)	38,000.00000	38,000.00	72,000.00000	72,000.00	205,000.00000	205,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	605,000.00000	605,000.00	339,000.00000	339,000.00	464,475.00000	464,475.00
TRAFFIC CONTROL LS							
0040	2023000 2,505.000	37.50000	93,937.50	35.00000	87,675.00	30.85000	77,279.25
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	2024100 850.000	17.50000	14,875.00	16.00000	13,600.00	19.30000	16,405.00
REMOVAL & DISPOSAL OF EXISTING CURB LF							

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0060	2033000	354.000	70.75000	25,045.50	50.00000	17,700.00	71.25000	25,222.50
BORROW EXCAVATION		CY						
0070	2035100	186.912	128.00000	23,924.74	50.00000	9,345.60	49.50000	9,252.14
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	186.912	105.00000	19,625.76	23.00000	4,298.98	281.50000	52,615.73
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0090	3069900	206.000	58.00000	11,948.00	40.00000	8,240.00	110.00000	22,660.00
MAINTENANCE STONE		TON						
0100	3104000	2,492.160	70.00000	174,451.20	78.00000	194,388.48	80.50000	200,618.88
HMA SHOULDER WIDENING COURSE		TON						

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SECTION: 1			PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0110	4011004	2,323.330	695.00000	1,614,714.35	810.00000	1,881,897.30	630.00000	1,463,697.90
LIQUID ASPHALT BINDER PG64-22								
	TON							
0120	4012080	4,000.000	84.50000	338,000.00	75.00000	300,000.00	71.60000	286,400.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF								
	SY							
0130	4012100	16,600.000	103.50000	1,718,100.00	95.00000	1,577,000.00	90.55000	1,503,130.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF								
	SY							
0140	4013200	355,306.000	2.45000	870,499.70	2.75000	977,091.50	2.85000	1,012,622.10
MILLING EXISTING ASPHALT PAVEMENT 2.0"								
	SY							
0150	4013990	4,595.000	10.75000	49,396.25	11.60000	53,302.00	11.60000	53,302.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
	SY							

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SECTION: 1			PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0160	4019000	18.770	625.00000	11,731.25	500.00000	9,385.00	500.00000	9,385.00
MILLED-IN RUMBLE STRIP		MI						
0170	4030320	38,775.760	80.50000	3,121,448.68	98.00000	3,800,024.48	95.80000	3,714,717.81
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0180	4030350	190.000	87.25000	16,577.50	105.00000	19,950.00	127.60000	24,244.00
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0190	4037230	826.250	230.00000	190,037.50	150.00000	123,937.50	233.00000	192,516.25
DRIVEWAY PAVING-SURFACE TYPE D		TON						
0200	6021120	1,920.000	6.50000	12,480.00	6.00000	11,520.00	5.65000	10,848.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						

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SECTION: 1		PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0210	6250005 87,870.000	0.12000	10,544.40	0.10000	8,787.00	0.10000	8,787.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0220	6250010 269,286.000	0.12000	32,314.32	0.10000	26,928.60	0.10000	26,928.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0230	6250015 4,350.000	0.10000	435.00	0.01000	43.50	0.01000	43.50
8"WHITE SOLID LINES(CROSSWALK&CHANNELIZATION)FAST DRY PAINT LF							
0240	6250025 3,975.000	0.10000	397.50	0.01000	39.75	0.01000	39.75
24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT LF							

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SECTION: 1			PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0250	6250030	60.000	0.10000	6.00	0.01000	0.60	0.01000	0.60
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0260	6250035	60.000	0.10000	6.00	0.01000	0.60	0.01000	0.60
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0270	6250105	50,940.000	0.12000	6,112.80	0.10000	5,094.00	0.10000	5,094.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0280	6250110	386,187.000	0.12000	46,342.44	0.10000	38,618.70	0.10000	38,618.70
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						

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SECTION: 1		PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0290	6250112 770.000	2.25000	1,732.50	2.00000	1,540.00	2.00000	1,540.00
	6" YELLOW SOLID LINE ON CURB/ MEDIAN - FAST DRY PAINT LF						
0300	6250115 570.000	0.10000	57.00	0.01000	5.70	0.01000	5.70
	24" YELLOW DIAGONAL LINES - FAST DRY PAINT LF						
0310	6271005 28,640.000	0.50000	14,320.00	0.42000	12,028.80	0.42000	12,028.80
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF						
0320	6271007 650.000	1.00000	650.00	0.88000	572.00	0.88000	572.00
	6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF						
0330	6271010 71,070.000	0.50000	35,535.00	0.41000	29,138.70	0.41000	29,138.70
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. 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: P042365		Cat Alt Set:		Cat Alt Member:	
0340	6271012	18,692.000	0.95000	17,757.40	0.86000	16,075.12	0.86000	16,075.12
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0350	6271015	1,450.000	2.25000	3,262.50	2.00000	2,900.00	2.00000	2,900.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0360	6271025	1,110.000	10.75000	11,932.50	10.00000	11,100.00	10.00000	11,100.00
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL								
0370	6271030	20.000	135.00000	2,700.00	125.00000	2,500.00	125.00000	2,500.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.								
0380	6271035	20.000	225.00000	4,500.00	190.00000	3,800.00	190.00000	3,800.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.								

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SECTION: 1			PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0390	6271064	16,650.000	0.50000	8,325.00	0.42000	6,993.00	0.42000	6,993.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0400	6271066	330.000	0.95000	313.50	0.88000	290.40	0.88000	290.40
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0410	6271074	112,299.000	0.50000	56,149.50	0.41000	46,042.59	0.41000	46,042.59
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0420	6271076	16,430.000	0.95000	15,608.50	0.86000	14,129.80	0.86000	14,129.80
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								

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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: P042365		Cat Alt Set:		Cat Alt Member:	
0430	6271080	190.000	10.75000	2,042.50	10.00000	1,900.00	10.00000	1,900.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.								
0440	6300005	1,479.000	4.50000	6,655.50	4.00000	5,916.00	4.00000	5,916.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0450	6301005	926.000	4.50000	4,167.00	4.00000	3,704.00	4.00000	3,704.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								
0460	6301100	1,417.000	4.50000	6,376.50	4.00000	5,668.00	4.00000	5,668.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0470	6320001	(1)	2,700.00000	2,700.00	2,500.00000	2,500.00	2,500.00000	2,500.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY								

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SECTION: 1			PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0480	6351150	3,570.000	4.50000	16,065.00	4.00000	14,280.00	4.00000	14,280.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID		LF						
0490	6351400	900.000	4.50000	4,050.00	4.00000	3,600.00	4.00000	3,600.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN		LF						
0500	6351450	3,570.000	4.50000	16,065.00	4.00000	14,280.00	4.00000	14,280.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.		LF						
0510	6750275	100.000	22.00000	2,200.00	20.00000	2,000.00	20.00000	2,000.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0520	6750278	100.000	22.00000	2,200.00	20.00000	2,000.00	20.00000	2,000.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						

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SECTION: 1			PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0530	675027S	1,000.000	37.50000	37,500.00	35.00000	35,000.00	35.00000	35,000.00
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)								
0540	6770394	1,250.000	5.50000	6,875.00	5.00000	6,250.00	5.00000	6,250.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)								
0550	6770413	5,636.000	0.60000	3,381.60	0.52000	2,930.72	0.52000	2,930.72
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								
0560	6780495	2,080.000	8.00000	16,640.00	7.50000	15,600.00	7.50000	15,600.00
SAWCUT FOR LOOP DETECTOR								

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SECTION: 1		PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0570 6800518	11.000	800.00000	8,800.00	715.00000	7,865.00	715.00000	7,865.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD	EA						
0580 7198291	13.000	3,750.00000	48,750.00	3,500.00000	45,500.00	6,680.00000	86,840.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)	EA						
0590 7198293	6.000	4,425.00000	26,550.00	4,150.00000	24,900.00	7,634.00000	45,804.00
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)	EA						
0600 7203110	100.000	30.00000	3,000.00	25.00000	2,500.00	73.05000	7,305.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0610 7203240	300.000	35.00000	10,500.00	29.00000	8,700.00	42.65000	12,795.00
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE	LF						

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SECTION: 1			PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0620	7203310	450.000	40.00000	18,000.00	36.00000	16,200.00	45.20000	20,340.00
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE		LF						
0630	7204100	850.000	75.00000	63,750.00	68.00000	57,800.00	71.80000	61,030.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0640	7204900	387.500	48.00000	18,600.00	45.00000	17,437.50	40.00000	15,500.00
DETECTABLE WARNING MATERIAL		SF						
0650	7205000	880.000	91.00000	80,080.00	85.00000	74,800.00	158.15000	139,172.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0660	7209000	775.000	112.00000	86,800.00	105.00000	81,375.00	154.55000	119,776.25
PEDESTRIAN RAMP CONSTRUCTION		SY						

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0670	8057100	18.000	3,750.00000	67,500.00	3,485.00000	62,730.00	3,485.00000	62,730.00
PREMASH TYPE T TL3 LEADING 50'		EA						
0680	8100102	1.115	4,500.00000	5,017.50	4,250.00000	4,738.75	3,250.00000	3,623.75
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:				\$10,098,060.39	\$10,672,159.67		\$10,797,430.14	
Contract Totals			\$10,098,060.39		\$10,672,159.67		\$10,797,430.14	
Cost Plus Time Totals			\$10,098,060.39		\$10,672,159.67		10,797,430.14	

() indicates item is bid as Lump Sum

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Line No / Item ID		(4) C.R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	521,500.00000	521,500.00				
MOBILIZATION	LS						
0020 1032010	(1)	208,600.00000	208,600.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	739,500.00000	739,500.00				
TRAFFIC CONTROL	LS						
0040 2023000	2,505.000	35.00000	87,675.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2024100	850.000	16.00000	13,600.00				
REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0060 2033000	354.000	81.50000	28,851.00				
BORROW EXCAVATION	CY						

Tabulation of Bids

Contract ID: 4565940

Counties: Williamsburg

Letting Date: March 12, 2024

District(s): District 5

Call Order: 240

Project(s): P042365, P042366

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: 2024 Williamsburg Pavement Improvement Program

Line No / Item ID		(4) C.R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0070	2035100	186.912	126.00000	23,550.91			
EXCAVATION FOR SHOULDER PAVING		STA					
0080	2072000	186.912	92.00000	17,195.90			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0090	3069900	206.000	100.00000	20,600.00			
MAINTENANCE STONE		TON					
0100	3104000	2,492.160	94.00000	234,263.04			
HMA SHOULDER WIDENING COURSE		TON					
0110	4011004	2,323.330	674.25000	1,566,505.25			
LIQUID ASPHALT BINDER PG64-22		TON					

Tabulation of Bids

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Contract Description: 2024 Williamsburg Pavement Improvement Program

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0120 4012080	4,000.000	85.00000	340,000.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0130 4012100	16,600.000	99.50000	1,651,700.00				
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY					
0140 4013200	355,306.000	2.20000	781,673.20				
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0150 4013990	4,595.000	2.25000	10,338.75				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0160 4019000	18.770	500.00000	9,385.00				
MILLED-IN RUMBLE STRIP		MI					

Tabulation of Bids

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0170	4030320	38,775.760	96.00000	3,722,472.96			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0180	4030350	190.000	130.00000	24,700.00			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0190	4037230	826.250	210.00000	173,512.50			
DRIVEWAY PAVING-SURFACE TYPE D		TON					
0200	6021120	1,920.000	6.00000	11,520.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0210	6250005	87,870.000	0.10000	8,787.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					

Tabulation of Bids

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Counties: Williamsburg

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Contract Description: 2024 Williamsburg Pavement Improvement Program

Line No / Item ID		(4) C.R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0220	6250010	269,286.000	0.10000	26,928.60			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0230	6250015	4,350.000	0.01000	43.50			
8"WHITE SOLID LINES(CROSSWALK&CHANNELIZATION)FAST DRY PAINT		LF					
0240	6250025	3,975.000	0.01000	39.75			
24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT		LF					
0250	6250030	60.000	0.01000	0.60			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					



Tabulation of Bids

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Contract Description: 2024 Williamsburg Pavement Improvement Program

Line No / Item ID		(4) C.R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0260	6250035 60.000	0.01000	0.60				
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT EA							
0270	6250105 50,940.000	0.10000	5,094.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0280	6250110 386,187.000	0.10000	38,618.70				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0290	6250112 770.000	2.00000	1,540.00				
6" YELLOW SOLID LINE ON CURB/ MEDIAN - FAST DRY PAINT LF							
0300	6250115 570.000	0.01000	5.70				
24" YELLOW DIAGONAL LINES - FAST DRY PAINT LF							

Tabulation of Bids

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Counties: Williamsburg

Letting Date: March 12, 2024

District(s): District 5

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Contract Description: 2024 Williamsburg Pavement Improvement Program

Line No / Item ID		(4) C.R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0310	6271005	28,640.000	0.42000	12,028.80			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0320	6271007	650.000	0.88000	572.00			
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0330	6271010	71,070.000	0.41000	29,138.70			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0340	6271012	18,692.000	0.86000	16,075.12			
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0350	6271015	1,450.000	2.00000	2,900.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					

Tabulation of Bids

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Counties: Williamsburg

Letting Date: March 12, 2024

District(s): District 5

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Contract Description: 2024 Williamsburg Pavement Improvement Program

Line No / Item ID		(4) C.R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0360	6271025	1,110.000	10.00000	11,100.00			
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL		LF					
0370	6271030	20.000	125.00000	2,500.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0380	6271035	20.000	190.00000	3,800.00			
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA					
0390	6271064	16,650.000	0.42000	6,993.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0400	6271066	330.000	0.88000	290.40			
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					

Tabulation of Bids

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Counties: Williamsburg

Letting Date: March 12, 2024

District(s): District 5

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Project(s): P042365, P042366

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Contract Description: 2024 Williamsburg Pavement Improvement Program

Line No / Item ID		(4) C.R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0410 6271074	112,299.000	0.41000	46,042.59				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0420 6271076	16,430.000	0.86000	14,129.80				
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0430 6271080	190.000	10.00000	1,900.00				
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							
	LF						
0440 6300005	1,479.000	4.00000	5,916.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
	EA						

Tabulation of Bids

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Counties: Williamsburg

Letting Date: March 12, 2024

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Contract Description: 2024 Williamsburg Pavement Improvement Program

Line No / Item ID		(4) C.R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0450	6301005 926.000	4.00000	3,704.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0460	6301100 1,417.000	4.00000	5,668.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0470	6320001 (1)	2,500.00000	2,500.00				
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY							
0480	6351150 3,570.000	4.00000	14,280.00				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID							
0490	6351400 900.000	4.00000	3,600.00				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN							

Tabulation of Bids

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Counties: Williamsburg

Letting Date: March 12, 2024

District(s): District 5

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Contract Description: 2024 Williamsburg Pavement Improvement Program

Line No / Item ID		(4) C.R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0500	6351450	3,570.000	4.00000	14,280.00			
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.		LF					
0510	6750275	100.000	13.65000	1,365.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0520	6750278	100.000	14.65000	1,465.00			
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0530	675027S	1,000.000	28.00000	28,000.00			
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)		LF					

Tabulation of Bids

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Contract ID: 4565940

Counties: Williamsburg

Letting Date: March 12, 2024

District(s): District 5

Call Order: 240

Project(s): P042365, P042366

Contract Time: 11/30/25 COMPLETION DATE

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Contract Description: 2024 Williamsburg Pavement Improvement Program

Line No / Item ID		(4) C.R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0540	6770394	1,250.000	4.75000	5,937.50			
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF					
0550	6770413	5,636.000	1.10000	6,199.60			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0560	6780495	2,080.000	9.50000	19,760.00			
SAWCUT FOR LOOP DETECTOR		LF					
0570	6800518	11.000	675.00000	7,425.00			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					

Tabulation of Bids

Contract ID: 4565940

Counties: Williamsburg

Letting Date: March 12, 2024

District(s): District 5

Call Order: 240

Project(s): P042365, P042366

Contract Time: 11/30/25 COMPLETION DATE

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Max:

Contract Description: 2024 Williamsburg Pavement Improvement Program

Line No / Item ID		(4) C.R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0580	7198291	13.000	3,500.00000	45,500.00			
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)		EA					
0590	7198293	6.000	4,150.00000	24,900.00			
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA					
0600	7203110	100.000	25.00000	2,500.00			
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					
0610	7203240	300.000	29.00000	8,700.00			
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE		LF					
0620	7203310	450.000	36.00000	16,200.00			
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE		LF					

Tabulation of Bids

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Contract ID: 4565940

Counties: Williamsburg

Letting Date: March 12, 2024

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Call Order: 240

Project(s): P042365, P042366

Contract Time: 11/30/25 COMPLETION DATE

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Max:

Contract Description: 2024 Williamsburg Pavement Improvement Program

Line No / Item ID		(4) C.R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0630	7204100	850.000	68.00000	57,800.00			
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0640	7204900	387.500	45.00000	17,437.50			
DETECTABLE WARNING MATERIAL		SF					
0650	7205000	880.000	85.00000	74,800.00			
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
0660	7209000	775.000	105.00000	81,375.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0670	8057100	18.000	3,500.00000	63,000.00			
PREMASH TYPE T TL3 LEADING 50'		EA					



Tabulation of Bids

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Counties: Williamsburg

Letting Date: March 12, 2024

District(s): District 5

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Project(s): P042365, P042366

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Contract Description: 2024 Williamsburg Pavement Improvement Program

Line No / Item ID		(4) C.R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042365		Cat Alt Set:		Cat Alt Member:	
0680 8100102	1.115	3,420.00000	3,813.30				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:		\$10,931,798.27					
Contract Totals		\$10,931,798.27					
Cost Plus Time Totals		\$10,931,798.27					

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 240 **Contract ID:** 4565940 **Counties:** Williamsburg
Letting Date: March 12, 2024 2:00PM **District(s):** District 5
Contract Time: 11/30/25 COMPLETION DATE

Contract Description: 2024 Williamsburg Pavement Improvement Program **PCN(s):** P042365, P042366

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KI001 KING ASPHALT, INC.	\$10,098,060.39	100.00%
2	1C0103 COASTAL ASPHALT, LLC	\$10,672,159.67	105.69%
3	1PA005 PALMETTO CORP. OF CONWAY	\$10,797,430.14	106.93%
4	1CR001 C.R. JACKSON, INC.	\$10,931,798.27	108.26%

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