



South Carolina Department of Transportation

2/4/2021

Tabulation of Bids

Page 1 of 33

Contract ID: 5556630

Counties: Dillon, Marion

Letting Date: November 10, 2020

District(s): District 5

Call Order: 190

Project(s): P039541, P039544, P039545, P039546, P039548, P039997, P040000

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - District 5

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BOGGS CONTRACTING, 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: P039541 Cat Alt Set: Cat Alt Member:							
0010 1031000	(1)	164,335.46000	164,335.46	250,000.00000	250,000.00	287,500.00000	287,500.00
MOBILIZATION	LS						
0020 1032010	(1)	43,200.00000	43,200.00	87,000.00000	87,000.00	115,000.00000	115,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	149,770.47000	149,770.47	180,000.00000	180,000.00	85,500.00000	85,500.00
TRAFFIC CONTROL	LS						
0040 1071403	(1)	16,309.80000	16,309.80	16,200.00000	16,200.00	7,500.00000	7,500.00
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	2,410.000	32.62000	78,614.20	8.60000	20,726.00	30.00000	72,300.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



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SECTION: 1		PayItems For ProjectId: P039541		Cat Alt Set:		Cat Alt Member:	
0060	2024100 750.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	15.22000	11,415.00	4.70000	3,525.00	14.00000	10,500.00
0070	2033000 3,806.000 BORROW EXCAVATION CY	20.51000	78,061.06	18.20000	69,269.20	10.00000	38,060.00
0080	2035100 535.392 EXCAVATION FOR SHOULDER PAVING STA	12.18000	6,521.07	16.30000	8,726.89	30.00000	16,061.76
0090	2072000 535.392 HAULING OF EXCAVATED SHOULDER MATERIAL STA	18.76000	10,043.95	13.30000	7,120.71	20.00000	10,707.84



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SECTION: 1		PayItems For ProjectId: P039541		Cat Alt Set:		Cat Alt Member:	
0100	3063242 140,522.600 SY CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	4.90000	688,560.74	3.70000	519,933.62	4.75000	667,482.35
0110	3064000 4,400.300 TON PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	168.27000	740,438.48	150.00000	660,045.00	150.00000	660,045.00
0120	3069900 152.000 TON MAINTENANCE STONE	36.43000	5,537.36	35.00000	5,320.00	45.00000	6,840.00
0130	3104000 2,676.960 TON HMA SHOULDER WIDENING COURSE	37.02000	99,101.06	41.00000	109,755.36	45.00000	120,463.20



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SECTION: 1 PayItems For ProjectId: P039541 Cat Alt Set: Cat Alt Member:								
0140	4011004	1,925.606	306.62000	590,429.31	350.00000	673,962.10	375.00000	722,102.25
LIQUID ASPHALT BINDER PG64-22 TON								
0150	4012080	7,650.000	34.70000	265,455.00	37.80000	289,170.00	45.00000	344,250.00
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF								
0160	4012100	7,550.000	41.21000	311,135.50	43.75000	330,312.50	61.00000	460,550.00
FULL DEPTH ASPH. PAV. SY PATCHING 10"UNIF								
0170	4013200	98,024.000	1.11000	108,806.64	1.10000	107,826.40	1.50000	147,036.00
MILLING EXISTING ASPHALT SY PAVEMENT 2.0"								
0180	4013990	5,280.000	5.56000	29,356.80	3.30000	17,424.00	6.00000	31,680.00
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)								



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SECTION: 1		PayItems For ProjectId: P039541		Cat Alt Set:		Cat Alt Member:	
0190	4019000 30.396	977.01000	29,697.20	525.00000	15,957.90	1,250.00000	37,995.00
MILLED-IN RUMBLE STRIP MI							
0200	4020320 881.000	43.43000	38,261.83	45.65000	40,217.65	45.00000	39,645.00
HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B							
0210	4030320 20,292.866	42.29000	858,185.30	45.50000	923,325.40	46.50000	943,618.27
HOT MIX ASPHALT SURFACE TON COURSE TYPE B							
0220	4030340 9,213.073	39.55000	364,377.04	42.85000	394,780.18	43.50000	400,768.68
HOT MIX ASPHALT SURFACE TON COURSE TYPE C							
0230	4030350 690.000	46.06000	31,781.40	50.45000	34,810.50	87.00000	60,030.00
HOT MIX ASPHALT SURFACE TON COURSE TYPE D							



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SECTION: 1		PayItems For ProjectId: P039541		Cat Alt Set:		Cat Alt Member:	
0240	4037230 1,100.000 DRIVEWAY PAVING-SURFACE TON TYPE D	84.10000	92,510.00	89.80000	98,780.00	87.00000	95,700.00
0250	6021120 4,812.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	4.89000	23,530.68	4.50000	21,654.00	4.50000	21,654.00
0260	6250005 23,655.000 4" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT	0.09000	2,128.95	0.08000	1,892.40	0.11000	2,602.05
0270	6250010 428,925.000 4" WHITE SOLID LINES (PVT. EDGE LF LINES)-FAST DRY PAINT	0.09000	38,603.25	0.08000	34,314.00	0.09000	38,603.25



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SECTION: 1		PayItems For ProjectId: P039541		Cat Alt Set:		Cat Alt Member:	
0280 6250015	4,170.000	0.27000	1,125.90	0.25000	1,042.50	0.25000	1,042.50
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0290 6250025	4,340.000	1.36000	5,902.40	1.25000	5,425.00	1.00000	4,340.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0300 6250030	45.000	16.31000	733.95	15.00000	675.00	20.00000	900.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



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SECTION: 1		PayItems For ProjectId: P039541		Cat Alt Set:		Cat Alt Member:	
0310 6250035	12.000	32.62000	391.44	30.00000	360.00	40.00000	480.00
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT							
0320 6250040	6.000	32.62000	195.72	30.00000	180.00	40.00000	240.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0330 6250045	21.000	54.37000	1,141.77	50.00000	1,050.00	50.00000	1,050.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0340 6250105	29,728.000	0.10000	2,972.80	0.09000	2,675.52	0.11000	3,270.08
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



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SECTION: 1			PayItems For ProjectId: P039541		Cat Alt Set:		Cat Alt Member:	
0350	6250110	283,225.000	0.09000	25,490.25	0.08000	22,658.00	0.09000	25,490.25
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0360	6250112	575.000	1.09000	626.75	1.00000	575.00	1.00000	575.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF						
0370	6262005	80.000	6.52000	521.60	6.00000	480.00	7.00000	560.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT		LF						
0380	6262010	240.000	6.52000	1,564.80	6.00000	1,440.00	7.00000	1,680.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF						



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SECTION: 1		PayItems For ProjectId: P039541		Cat Alt Set:		Cat Alt Member:	
0390	6262110 240.000 4"YELLOW SOLID LINES- PVT.EDGE&NO PASSING ZONE - EPOXY PAINT LF	6.52000	1,564.80	6.00000	1,440.00	7.00000	1,680.00
0400	6271005 7,885.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.33000	2,602.05	0.30000	2,365.50	0.36000	2,838.60
0410	6271010 142,975.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.32000	45,752.00	0.30000	42,892.50	0.34000	48,611.50
0420	6271015 1,390.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.13000	2,960.70	2.00000	2,780.00	2.25000	3,127.50



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SECTION: 1			PayItems For ProjectId: P039541		Cat Alt Set:		Cat Alt Member:	
0430	6271025	1,405.000	7.33000	10,298.65	6.75000	9,483.75	7.50000	10,537.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0440	6271030	15.000	89.46000	1,341.90	80.00000	1,200.00	100.00000	1,500.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0450	6271035	4.000	120.66000	482.64	110.00000	440.00	150.00000	600.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0460	6271040	2.000	130.36000	260.72	120.00000	240.00	150.00000	300.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						



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SECTION: 1		PayItems For ProjectId: P039541		Cat Alt Set:		Cat Alt Member:	
0470	6271045 7.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	329.09000	2,303.63	300.00000	2,100.00	300.00000	2,100.00
0480	6271064 9,911.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.33000	3,270.63	0.30000	2,973.30	0.36000	3,567.96
0490	6271074 94,075.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL. LF	0.33000	31,044.75	0.30000	28,222.50	0.34000	31,985.50
0500	6271080 75.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	7.06000	529.50	6.50000	487.50	7.50000	562.50



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SECTION: 1		PayItems For ProjectId: P039541		Cat Alt Set:		Cat Alt Member:	
0510	6300005 407.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	4.07000	1,656.49	3.75000	1,526.25	4.40000	1,790.80
0520	6301100 1,090.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	4.07000	4,436.30	3.75000	4,087.50	4.40000	4,796.00
0530	6319505 6,795.000 REMOVAL OF PAVEMENT MARKINGS LF	0.33000	2,242.35	0.30000	2,038.50	0.38000	2,582.10
0540	6750278 630.000 FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT LF	10.86000	6,841.80	10.25000	6,457.50	7.99000	5,033.70



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SECTION: 1		PayItems For ProjectId: P039541		Cat Alt Set:		Cat Alt Member:	
0550	6770413 2,520.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	1.09000	2,746.80	0.42000	1,058.40	0.96000	2,419.20
0560	6780495 845.000 SAWCUT FOR LOOP DETECTOR LF	7.60000	6,422.00	6.10000	5,154.50	6.75000	5,703.75
0570	6800518 9.000 F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD EA	380.21000	3,421.89	400.00000	3,600.00	410.00000	3,690.00
0580	7198291 1.000 CATCH BASIN T-17 (CONVERT C.B. TYPE 5) EA	3,041.64000	3,041.64	3,300.00000	3,300.00	2,800.00000	2,800.00



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SECTION: 1		PayItems For ProjectId: P039541		Cat Alt Set:		Cat Alt Member:	
0590 7203210	200.000	21.73000	4,346.00	34.00000	6,800.00	20.00000	4,000.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE							
0600 7203240	350.000	24.98000	8,743.00	22.80000	7,980.00	23.00000	8,050.00
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE							
0610 7203310	200.000	29.33000	5,866.00	36.30000	7,260.00	27.00000	5,400.00
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE							
0620 7204100	760.000	47.42000	36,039.20	50.40000	38,304.00	43.65000	33,174.00
CONCRETE SIDEWALK(4" UNIFORM)							



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0630	7204600	500.000	57.19000	28,595.00	50.80000	25,400.00	52.65000	26,325.00
CONCRETE SIDEWALK(6" UNIFORM)								
0640	7204900	512.500	38.02000	19,485.25	33.00000	16,912.50	35.00000	17,937.50
DETECTABLE WARNING MATERIAL								
0650	7205000	125.000	58.66000	7,332.50	75.45000	9,431.25	54.00000	6,750.00
CONCRETE DRIVEWAY(6" UNIFORM)								
0660	7209000	1,025.000	63.01000	64,585.25	96.40000	98,810.00	58.00000	59,450.00
PEDESTRIAN RAMP CONSTRUCTION								
0670	8057100	3.000	3,619.55000	10,858.65	2,950.00000	8,850.00	3,650.00000	10,950.00
PREMASH TYPE T TL3 LEADING 50'								



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Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BOGGS CONTRACTING, 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: P039541 Cat Alt Set: Cat Alt Member:								
0680	8100102	12.212	3,367.53000	41,124.28	1,825.00000	22,286.90	3,750.00000	45,795.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS								
Section Totals:				\$5,277,031.30	\$5,322,492.18		\$5,837,880.59	
Contract Totals			\$5,277,031.30		\$5,322,492.18		\$5,837,880.59	
Cost Plus Time Totals			\$5,277,031.30		\$5,322,492.18		5,837,880.59	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5556630

Counties: Dillon, Marion

Letting Date: November 10, 2020

District(s): District 5

Call Order: 190

Project(s): P039541, P039544, P039545, P039546, P039548, P039997, P040000

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - District 5

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: P039541		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	113,000.00000	113,000.00			
MOBILIZATION		LS					
0020	1032010	(1)	25,000.00000	25,000.00			
BONDS AND INSURANCE		LS					
0030	1071000	(1)	120,000.00000	120,000.00			
TRAFFIC CONTROL		LS					
0040	1071403	(1)	20,000.00000	20,000.00			
RAILROAD INSURANCE AND FLAGGING 001		LS					
0050	2023000	2,410.000	30.00000	72,300.00			
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					



Tabulation of Bids

Contract ID: 5556630

Counties: Dillon, Marion

Letting Date: November 10, 2020

District(s): District 5

Call Order: 190

Project(s): P039541, P039544, P039545, P039546, P039548, P039997, P040000

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - District 5

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		Payltems For ProjectId: P039541		Cat Alt Set:		Cat Alt Member:	
0060	2024100	750.000	14.00000	10,500.00			
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0070	2033000	3,806.000	29.00000	110,374.00			
BORROW EXCAVATION		CY					
0080	2035100	535.392	26.30000	14,080.81			
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	535.392	24.00000	12,849.41			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3063242	140,522.600	5.20000	730,717.52			
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY					



Tabulation of Bids

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Counties: Dillon, Marion

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Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - District 5

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: P039541		Cat Alt Set:		Cat Alt Member:	
0110	3064000	4,400.300	152.00000	668,845.60			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0120	3069900	152.000	60.00000	9,120.00			
MAINTENANCE STONE		TON					
0130	3104000	2,676.960	48.50000	129,832.56			
HMA SHOULDER WIDENING COURSE		TON					
0140	4011004	1,925.606	433.00000	833,787.40			
LIQUID ASPHALT BINDER PG64-22		TON					
0150	4012080	7,650.000	45.00000	344,250.00			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					



Tabulation of Bids

Contract ID: 5556630

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Contract Time: 06/30/22 COMPLETION DATE

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Contract Description: Rehabilitation/Reconstruction - District 5

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: P039541		Cat Alt Set:		Cat Alt Member:	
0160	4012100	7,550.000	50.25000	379,387.50			
	FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY					
0170	4013200	98,024.000	1.80000	176,443.20			
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					
0180	4013990	5,280.000	5.85000	30,888.00			
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0190	4019000	30.396	725.00000	22,037.10			
	MILLED-IN RUMBLE STRIP	MI					
0200	4020320	881.000	54.00000	47,574.00			
	HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON					



Tabulation of Bids

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Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - District 5

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: P039541		Cat Alt Set:		Cat Alt Member:	
0210 4030320	20,292.866	48.00000	974,057.57				
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0220 4030340	9,213.073	47.50000	437,620.97				
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0230 4030350	690.000	73.00000	50,370.00				
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0240 4037230	1,100.000	126.00000	138,600.00				
DRIVEWAY PAVING-SURFACE TYPE D							
0250 6021120	4,812.000	4.75000	22,857.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

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Counties: Dillon, Marion

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Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - District 5

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: P039541		Cat Alt Set:		Cat Alt Member:	
0260	6250005 23,655.000	0.08000	1,892.40				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0270	6250010 428,925.000	0.08000	34,314.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0280	6250015 4,170.000	0.25000	1,042.50				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF							
0290	6250025 4,340.000	1.25000	5,425.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							



Tabulation of Bids

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Contract Time: 06/30/22 COMPLETION DATE

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Contract Description: Rehabilitation/Reconstruction - District 5

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: P039541		Cat Alt Set:		Cat Alt Member:	
0300 6250030	45.000	15.00000	675.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0310 6250035	12.000	30.00000	360.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0320 6250040	6.000	30.00000	180.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0330 6250045	21.000	50.00000	1,050.00				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 5556630

Counties: Dillon, Marion

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Contract Time: 06/30/22 COMPLETION DATE

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Contract Description: Rehabilitation/Reconstruction - District 5

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: P039541		Cat Alt Set:		Cat Alt Member:	
0340	6250105 29,728.000	0.09000	2,675.52				
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT							
0350	6250110 283,225.000	0.08000	22,658.00				
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0360	6250112 575.000	1.00000	575.00				
6" YELLOW SOLID LINE ON LF CURB/MEDIAN - FAST DRY PAINT							
0370	6262005 80.000	6.00000	480.00				
4" WHITE BROKEN LINES -(GAPS LF EXCLUDED) - EPOXY PAINT							



Tabulation of Bids

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Contract Time: 06/30/22 COMPLETION DATE

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Contract Description: Rehabilitation/Reconstruction - District 5

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: P039541		Cat Alt Set:		Cat Alt Member:	
0380	6262010 240.000	6.00000	1,440.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF							
0390	6262110 240.000	6.00000	1,440.00				
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT LF							
0400	6271005 7,885.000	0.30000	2,365.50				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0410	6271010 142,975.000	0.30000	42,892.50				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							



Tabulation of Bids

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Contract Time: 06/30/22 COMPLETION DATE

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Contract Description: Rehabilitation/Reconstruction - District 5

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: P039541		Cat Alt Set:		Cat Alt Member:	
0420	6271015	1,390.000	2.00000	2,780.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0430	6271025	1,405.000	6.75000	9,483.75			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0440	6271030	15.000	80.00000	1,200.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0450	6271035	4.000	110.00000	440.00			
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA					



Tabulation of Bids

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Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - District 5

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: P039541		Cat Alt Set:		Cat Alt Member:	
0460	6271040	2.000	120.00000	240.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					
0470	6271045	7.000	300.00000	2,100.00			
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0480	6271064	9,911.000	0.30000	2,973.30			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0490	6271074	94,075.000	0.30000	28,222.50			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					



Tabulation of Bids

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District(s): District 5

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Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - District 5

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: P039541		Cat Alt Set:		Cat Alt Member:	
0500	6271080	75.000	6.50000	487.50			
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF					
0510	6300005	407.000	3.75000	1,526.25			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0520	6301100	1,090.000	3.75000	4,087.50			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0530	6319505	6,795.000	0.30000	2,038.50			
REMOVAL OF PAVEMENT MARKINGS		LF					
0540	6750278	630.000	10.00000	6,300.00			
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

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Contract Time: 06/30/22 COMPLETION DATE

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Contract Description: Rehabilitation/Reconstruction - District 5

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: P039541		Cat Alt Set:		Cat Alt Member:	
0550	6770413	2,520.000	1.00000	2,520.00			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0560	6780495	845.000	7.00000	5,915.00			
SAWCUT FOR LOOP DETECTOR		LF					
0570	6800518	9.000	350.00000	3,150.00			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD		EA					
0580	7198291	1.000	2,800.00000	2,800.00			
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)		EA					



Tabulation of Bids

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Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - District 5

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: P039541		Cat Alt Set:		Cat Alt Member:	
0590	7203210	200.000	20.00000	4,000.00			
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0600	7203240	350.000	23.00000	8,050.00			
	CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE	LF					
0610	7203310	200.000	27.00000	5,400.00			
	CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE	LF					
0620	7204100	760.000	43.65000	33,174.00			
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0630	7204600	500.000	52.65000	26,325.00			
	CONCRETE SIDEWALK(6" UNIFORM)	SY					



Tabulation of Bids

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Call Order: 190

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Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - District 5

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		Payltems For ProjectId: P039541		Cat Alt Set:		Cat Alt Member:	
0640	7204900	512.500	35.00000	17,937.50			
DETECTABLE WARNING MATERIAL SF							
0650	7205000	125.000	54.00000	6,750.00			
CONCRETE DRIVEWAY(6" UNIFORM) SY							
0660	7209000	1,025.000	58.00000	59,450.00			
PEDESTRIAN RAMP CONSTRUCTION SY							
0670	8057100	3.000	3,597.00000	10,791.00			
PREMASH TYPE T TL3 LEADING 50' EA							
0680	8100102	12.212	3,100.00000	37,857.20			
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS ACRE							



Tabulation of Bids

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Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - District 5

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 Totals:		\$5,899,957.06					
Contract Totals		\$5,899,957.06					
Cost Plus Time Totals		\$5,899,957.06					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/4/2021

Vendor Ranking

Page: 1

Call Order: 190 **Contract ID:** 5556630 **Counties:** Dillon, Marion
Letting Date: November 10, 2020 2:00 P.M. **District(s):** District 5
Contract Time: 06/30/22 COMPLETION DATE

Contract Description: Rehabilitation/Reconstruction - District 5

PCN(s): P039541,
P039544,
P039545,
P039546,
P039548,
P039997, P040000

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO006	SOUTHERN ASPHALT, INC.	\$5,277,031.30	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$5,322,492.18	100.86%
3	1BO002	BOGGS CONTRACTING, INC.	\$5,837,880.59	110.63%
4	1CR001	C. R. JACKSON, INC.	\$5,899,957.06	111.80%

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.

Interim Contract Administrator _____ Date _____

Jennifer Taylor