Contract ID: 5574890 **Counties:** Darlington, Dillon, Marlboro

Letting Date: November 12, 2025 **District(s):** District 5

Call Order: 340 **Project(s):** P043966, P044215, P044622, P044966, P044975

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 District 5 Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043966	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	200,250.00000	200,250.00	210,000.00000	210,000.00		
0020 1032010 BONDS AND INSURANCE	(1) LS	81,000.00000	81,000.00	84,000.00000	84,000.00		
0030 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	255.000 SY	35.00000	8,925.00	31.55000	8,045.25		
0040 2024100 REMOVAL & DISPOSAL OF EXISTING CURB	20.000 LF	16.00000	320.00	48.30000	966.00		
0050 2033000 BORROW EXCAVATION	1,951.400 CY	88.00000	171,723.20	61.50000	120,011.10		

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SECTION: 1 PayItems For ProjectId: P043966 **Cat Alt Set:** **Cat Alt Member:**							
0060 2036000 EXCAVATION FOR SHOULDER PAVING	161.568 STA	33.00000	5,331.74	25.20000	4,071.51		
0070 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	161.568 STA	21.00000	3,392.93	30.80000	4,976.29		
0080 3059900 MAINTENANCE STONE	72.700 TON	96.00000	6,979.20	115.00000	8,360.50		
0090 3063242 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	56,613.330 SY	7.50000	424,599.98	7.15000	404,785.31		

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SECTION: 1 PayItems For ProjectId: P043966 **Cat Alt Set:** **Cat Alt Member:**							
0100 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	1,600.350 TON	192.50000	308,067.38	220.00000	352,077.00		
0110 3104000 HMA SHOULDER WIDENING COURSE	403.920 TON	95.00000	38,372.40	81.40000	32,879.09		
0120 4011004 LIQUID ASPHALT BINDER PG64-22	813.266 TON	656.00000	533,502.50	600.00000	487,959.60		
0130 4011500 ARAMID FIBER	1,473.740 LB	65.00000	95,793.10	70.00000	103,161.80		
0140 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	6,535.000 SY	85.00000	555,475.00	74.85000	489,144.75		

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SECTION: 1 PayItems For ProjectId: P043966 **Cat Alt Set:** **Cat Alt Member:**							
0150 4013115 MILLING EXISTING ASPHALT PAVEMENT 1.5"	5,005.000 SY	4.50000	22,522.50	2.70000	13,513.50		
0160 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	550.000 SY	46.00000	25,300.00	39.45000	21,697.50		
0170 4040320 ASPHALT SURFACE COURSE TYPE B	5,504.880 TON	86.00000	473,419.68	94.10000	518,009.21		
0180 4040340 ASPHALT SURFACE COURSE TYPE C	6,222.004 TON	110.00000	684,420.44	100.65000	626,244.70		
0190 4040350 ASPHALT SURFACE COURSE TYPE D	295.000 TON	72.00000	21,240.00	205.25000	60,548.75		

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SECTION: 1 PayItems For ProjectId: P043966 **Cat Alt Set:** **Cat Alt Member:**							
0200 4047230	1,217.500	205.00000	249,587.50	200.00000	243,500.00		
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0210 6011000	(1)	19,500.00000	19,500.00	263,280.00000	263,280.00		
TRAFFIC CONTROL	LS						
0220 6051120	2,706.000	5.50000	14,883.00	5.50000	14,883.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0230 6240005	930.000	0.11000	102.30	0.11000	102.30		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0240 6240010	187,881.000	0.10000	18,788.10	0.10000	18,788.10		
4" WHITE SOLID LINES (PVT. EDGE LINES)-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: P043966		**Cat Alt Set:**				**Cat Alt Member:**	
0250 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	450.000 LF	0.01000	4.50	0.01000	4.50		
0260 6240105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	15,225.000 LF	0.11000	1,674.75	0.11000	1,674.75		
0270 6240110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	62,250.000 LF	0.10000	6,225.00	0.10000	6,225.00		
0280 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	310.000 LF	0.40000	124.00	0.40000	124.00		

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Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 District 5 Pavement Improvement

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SECTION: 1 PayItems For ProjectId: P043966 **Cat Alt Set:** **Cat Alt Member:**							
0290 6271010	62,627.000	0.39000	24,424.53	0.39000	24,424.53		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0300 6271025	150.000	13.00000	1,950.00	13.00000	1,950.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0310 6271064	4,625.000	0.40000	1,850.00	0.40000	1,850.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0320 6271074	20,750.000	0.39000	8,092.50	0.39000	8,092.50		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

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Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

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SECTION: 1 PayItems For ProjectId: P043966 **Cat Alt Set:** **Cat Alt Member:**							
0330 6301100	524.000	4.00000	2,096.00	4.00000	2,096.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0340 6321000	10.780	500.00000	5,390.00	500.00000	5,390.00		
MILLED-IN RUMBLE STRIP	MI						
0350 7203310	20.000	55.00000	1,100.00	166.60000	3,332.00		
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE	LF						
0360 7204100	100.000	75.00000	7,500.00	101.75000	10,175.00		
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0370 7204900	37.500	55.00000	2,062.50	35.00000	1,312.50		
DETECTABLE WARNING MATERIAL	SF						

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SECTION: 1 PayItems For ProjectId: P043966 **Cat Alt Set:** **Cat Alt Member:**							
0380 7205000 CONCRETE DRIVEWAY(6" UNIFORM)	80.000 SY	90.00000	7,200.00	134.75000	10,780.00		
0390 7209000 PEDESTRIAN RAMP CONSTRUCTION	75.000 SY	105.00000	7,875.00	233.75000	17,531.25		
0400 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	6.463 ACRE	3,300.00000	21,327.90	3,416.22000	22,079.03		
Section Totals:			$4,062,392.63		$4,208,046.32		
Contract Totals			**$4,062,392.63**		**$4,208,046.32**		
Cost Plus Time Totals			**$4,062,392.63**		**$4,208,046.32**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/3/2025

Vendor Ranking

Call Order: 340

Contract ID: 5574890

Counties: Darlington, Dillon, Marlboro

Letting Date: November 12, 2025 2:00 pm

District(s): District 5

Contract Time: 10/31/26 COMPLETION DATE

Contract Description: 2026 District 5 Pavement Improvement

PCN(s): P043966, P044215, P044622, P044966, P044975

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$4,062,392.63	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$4,208,046.32	103.59%

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