Contract ID: 5577840 **Counties:** Darlington, Florence

Letting Date: September 09, 2026 **District(s):** District 5

Call Order: 240 **Project(s):** P045631, P045737

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 CTC Resurfacing

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: P045631		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000 MOBILIZATION	(1) LS	200,000.00000	200,000.00	290,000.00000	290,000.00		
0020 1032010 BONDS AND INSURANCE	(1) LS	57,750.00000	57,750.00	140,000.00000	140,000.00		
0030 1071403 RAILROAD INSURANCE AND FLAGGING 01	(1) LS	12,500.00000	12,500.00	19,000.00000	19,000.00		
0040 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	600.000 SY	40.00000	24,000.00	46.40000	27,840.00		
0050 2024100 REMOVAL & DISPOSAL OF EXISTING CURB	235.000 LF	16.00000	3,760.00	34.85000	8,189.75		

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045631		**Cat Alt Set:**			**Cat Alt Member:**		
0060	2033000	3,295.000	50.00000	164,750.00	56.75000	186,991.25		
BORROW EXCAVATION		CY						
0070	2036000	811.008	46.00000	37,306.37	23.20000	18,815.39		
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	811.008	14.00000	11,354.11	56.10000	45,497.55		
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0090	3059900	99.250	80.00000	7,940.00	130.00000	12,902.50		
MAINTENANCE STONE		TON						
0100	3063252	72,453.328	5.75000	416,606.64	6.55000	474,569.30		
CEMENT MODIFIED RECYCLED BASE (14" UNIF)-CURING METHOD B		SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045631		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	2,290.973 TON	195.00000	446,739.74	228.00000	522,341.84		
0120 3104000 HMA SHOULDER WIDENING COURSE	4,055.040 TON	70.00000	283,852.80	70.10000	284,258.30		
0130 4011004 LIQUID ASPHALT BINDER PG64-22	1,615.413 TON	770.00000	1,243,868.01	770.00000	1,243,868.01		
0140 4011500 ARAMID FIBER	1,882.270 LB	60.00000	112,936.20	66.00000	124,229.82		
0150 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	9,925.000 SY	74.00000	734,450.00	76.90000	763,232.50		

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Contract Description: 2026 CTC Resurfacing

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045631	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4013115 MILLING EXISTING ASPHALT PAVEMENT 1.5"	3,786.000 SY	2.75000	10,411.50	2.80000	10,600.80		
0170 4013117 MILLING EXISTING ASPHALT PAVEMENT 1.75"	44,970.000 SY	1.50000	67,455.00	2.25000	101,182.50		
0180 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	750.000 SY	11.00000	8,250.00	30.25000	22,687.50		
0190 4040320 ASPHALT SURFACE COURSE TYPE B	7,741.072 TON	71.00000	549,616.11	85.70000	663,409.87		
0200 4040340 ASPHALT SURFACE COURSE TYPE C	13,712.227 TON	72.50000	994,136.46	84.25000	1,155,255.12		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045631	**Cat Alt Set:**				**Cat Alt Member:**	
0210 4040350 ASPHALT SURFACE COURSE TYPE D	596.500 TON	55.00000	32,807.50	146.85000	87,596.03		
0220 4047230 DRIVEWAY PAVING-SURFACE TYPE D	1,318.750 TON	179.00000	236,056.25	197.00000	259,793.75		
0230 6011000 TRAFFIC CONTROL	(1) LS	180,750.00000	180,750.00	350,400.00000	350,400.00		
0240 6051120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	3,295.000 SF	5.70000	18,781.50	5.70000	18,781.50		
0250 6240005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	1,650.000 LF	0.13000	214.50	0.13000	214.50		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045631	**Cat Alt Set:**				**Cat Alt Member:**	
0260 6240010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	424,119.000 LF	0.12000	50,894.28	0.12000	50,894.28		
0270 6240015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	690.000 LF	0.01000	6.90	0.01000	6.90		
0280 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	1,530.000 LF	1.00000	1,530.00	1.00000	1,530.00		
0290 6240045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	6.000 EA	0.01000	0.06	0.01000	0.06		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045631		**Cat Alt Set:**				**Cat Alt Member:**	
0300 6240105	32,250.000	0.13000	4,192.50	0.13000	4,192.50		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0310 6240110	204,048.000	0.12000	24,485.76	0.12000	24,485.76		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0320 6271005	550.000	0.46000	253.00	0.46000	253.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0330 6271010	109,903.000	0.44000	48,357.32	0.44000	48,357.32		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

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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: P045631	**Cat Alt Set:**		**Cat Alt Member:**			
0340 6271012	31,470.000	0.70000	22,029.00	0.70000	22,029.00		
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0350 6271015	230.000	4.00000	920.00	4.00000	920.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0360 6271025	510.000	11.00000	5,610.00	11.00000	5,610.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0370 6271045	2.000	700.00000	1,400.00	700.00000	1,400.00		
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045631		**Cat Alt Set:**				**Cat Alt Member:**	
0380 6271064	10,750.000	0.46000	4,945.00	0.46000	4,945.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0390 6271074	68,016.000	0.44000	29,927.04	0.44000	29,927.04		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0400 6301100	1,037.000	4.00000	4,148.00	4.00000	4,148.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0410 6321000	25.240	500.00000	12,620.00	515.00000	12,998.60		
MILLED-IN RUMBLE STRIP	MI						
0420 6750275	45.000	18.75000	843.75	18.70000	841.50		
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: P045631		**Cat Alt Set:**				**Cat Alt Member:**	
0430 6770413 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	1,564.000 LF	1.45000	2,267.80	1.20000	1,876.80		
0440 6780495 SAWCUT FOR LOOP DETECTOR	638.000 LF	10.25000	6,539.50	10.20000	6,507.60		
0450 6800518 F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	1.000 EA	825.00000	825.00	890.00000	890.00		
0460 7203110 CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	100.000 LF	34.00000	3,400.00	73.65000	7,365.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045631		**Cat Alt Set:**				**Cat Alt Member:**	
0470 7203240 CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE	135.000 LF	38.00000	5,130.00	60.85000	8,214.75		
0480 7204100 CONCRETE SIDEWALK(4" UNIFORM)	200.000 SY	80.00000	16,000.00	69.95000	13,990.00		
0490 7204900 DETECTABLE WARNING MATERIAL	75.000 SF	55.00000	4,125.00	45.00000	3,375.00		
0500 7205000 CONCRETE DRIVEWAY(6" UNIFORM)	250.000 SY	95.00000	23,750.00	159.80000	39,950.00		
0510 7209000 PEDESTRIAN RAMP CONSTRUCTION	150.000 SY	115.00000	17,250.00	129.35000	19,402.50		

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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: P045631		**Cat Alt Set:**			**Cat Alt Member:**		
0520 8100102	10.438		3,200.00000	33,401.60	3,400.00000	35,489.20		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE							
Section Totals:				$6,181,144.20		$7,181,257.59		
Contract Totals				**$6,181,144.20**		**$7,181,257.59**		
Cost Plus Time Totals				**$6,181,144.20**		**$7,181,257.59**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

10/7/2026

Vendor Ranking

Call Order: 240
Letting Date: September 09, 2026 2:00 pm
Contract ID: 5577840
District(s): District 5
Contract Time: 06/30/28 COMPLETION DATE
Counties: Darlington, Florence

Contract Description: 2026 CTC Resurfacing
PCN(s): P045631, P045737

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$6,181,144.20	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$7,181,257.59	116.18%

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