



AS-BUILT PLANS FOR

CONTRACT ID	_____	LETTING DATE	_____
PROJECT ID	_____	PROJECT ACCEPTED	_____
LENGTH	_____		
CONTRACTOR	_____		

ROAD ADDITIONS OR DELETIONS



SIGNATURE AND DATE

Name: C. R. JACKSON, INC.

Address: COLUMBIA, SC



**SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION
COLUMBIA, SC**

**PROPOSAL, CONTRACT AND BOND
FOR
HIGHWAY CONSTRUCTION**

BIDS RECEIVED
April 14, 2020

AWARD DATE
May 6, 2020

DESCRIPTION OF CONTRACT

INTERSTATE PRESERVATION - 1-20 - DISTRICT 1

S.C. File Number: 5154650

Counties of: DISTRICT 1

Rept: 4-A-E

South Carolina
Department Of Transportation
Road Summary Report By Contract

12/16/2019 10:07:11 AM

ContractNbr:	20191013	ProposalId:	5154650	Sub Ind:	S	Exp Ind:	E
FileNbr:	32.039282					County:	Lexington
<u>Miles</u>	<u>Route</u>	<u>From</u>			<u>To</u>		
3.52	I-0020	(60.60)End of widening project			(64.12)Richland County Line		
3.52	<-----Total Mileage for FileNbr-----				32.039282		
FileNbr:	40.039283					County:	Richland
<u>Miles</u>	<u>Route</u>	<u>From</u>			<u>To</u>		
2.43	I-0020	(64.12)Lexington County Line			(66.55)Bridge over Broad River		
3.45	I-0020	(66.55)Bridge over Broad River			(70.00).25 Mi E of Fairfield Rd		
5.88	<-----Total Mileage for FileNbr-----				40.039283		
9.40	<-----Total Mileage for ContractNbr-----				20191013		



Kelly, Christopher S.
2020.02.27 08:39:11
35'00'

Rept: 4-8-E

South Carolina

12/16/2019 10:25:32 AM

Department Of Transportation
Item Quantities Summary By Contract

Contract Nbr: 20191013		ProposalId: 5154650			
Submit Indicator: S		Lexington	Richland	Contract	
Export Indicator: E		32.039282	40.039283	Total	
		Mi=3.52	Mi=5.88	Mi=9.40	
Item#	Item Description	Unit	Qty	Qty	Qty
1031000	MOBILIZATION	LS	1.000	1.000	1.000
1032010	BONDS AND INSURANCE	LS	1.000	1.000	1.000
1071000	TRAFFIC CONTROL	LS	1.000	1.000	1.000
1071504	LAW ENFORCMT. OFFICER	HR	500.000	1,000.000	1,500.000
4011008	LIQUID ASPHALT BINDER PG76-22	TON	1,139.235	1,867.035	3,006.270
4013300	MILL. EXIST. ASPH. PVMT. 3.0"	SY	225,447.000	368,607.000	594,054.000
4013990	MILL.EXIST.ASPH.PVMT.-VARIABLE	SY	2,400.000	4,800.000	7,200.000
4019000	MILLED-IN RUMBLE STRIP	MILE	14.080	22.440	36.520
4030310	H/M ASPH.SURF.CR. TYPE A	TON	22,784.689	37,340.700	60,125.389
6021120	PERM.CONST.SIGNS(GRND.MNTD)	SF	338.000	482.000	820.000
6062000	C.Z.CHANGE.MESS.SGN(TRAIL.MTD)	EA	1.000	1.000	2.000
6250007	6"WH.BRKN.LINE-GAP EX-F.D.PNT.	LF	63,300.000	94,350.000	157,650.000
6250012	6"WH.SLD.LINE-PVT.EDGE-F.D.PNT	LF	111,600.000	177,630.000	289,230.000
6250020	12"WH.SLD LNE-F.D.PNT	LF	14,400.000	21,930.000	36,330.000
6250025	24"WH.SLD.LNE-STOP/DIA-F.D.PNT	LF	0.000	3,480.000	3,480.000
6250111	6"YEL.SLD LNE-PVT EDGE-F.D.PNT	LF	111,600.000	177,630.000	289,230.000
6271007	6" WH.BRKNLINE THERMO -90 MIL.	LF	21,100.000	31,450.000	52,550.000
6271012	6" WH SLD LNE PVT EL TH-90 ML	LF	37,200.000	59,210.000	96,410.000
6271020	12" WH.SLDLNES THERMO-125 MIL.	LF	4,800.000	7,310.000	12,110.000
6271025	24" WH SLDLNES THERMO-125 MIL.	LF	0.000	1,740.000	1,740.000
6271076	6"YEL.SLD.LNES.- THERMO. 90MIL	LF	37,200.000	59,210.000	96,410.000
6302001	PER.RD/C.PAV.MARK BIDIR 4"X4"	EA	1,055.000	2,382.000	3,437.000
6351107	PREF.PMT.MRK(T-1)8"WH.CONT.BRK	LF	950.000	2,220.000	3,170.000
6351155	PREF.PVMT.MARK(T-1)6"WH.SOLID	LF	1,900.000	4,280.000	6,180.000
6351460	PREF.PVMT.MARK(T-1)6"YEL.SOLID	LF	1,900.000	4,280.000	6,180.000

AA1 -- Alternate 1

Contract Nbr: 20191013					
Submit Indicator: S		Lexington	Richland	Contract	
Export Indicator: E		32.039282	40.039283	Total	
		Mi=3.52	Mi=5.88	Mi=9.40	
Item#	Item Description	Unit	Qty	Qty	Qty
			0.000	0.000	0.000

Rept: 4-8-E

South Carolina

12/16/2019 10:11:39 AM

Department Of Transportation
Item Quantities Summary By File

FileNbr: 32.039282

Total Length(Mi): 3.52

Submit Indicator: S

Cnty: Lexington

ProjectId: P039282

Export Indicator: E

Contract: 20191013

ProposalId: 5154650

<u>Item #</u>	<u>Item Description</u>	<u>Unit</u>	<u>Qty</u>
1031000	MOBILIZATION	LS	1.000
1032010	BONDS AND INSURANCE	LS	1.000
1071000	TRAFFIC CONTROL	LS	1.000
1071504	LAW ENFORCMT. OFFICER	HR	500.000
4011008	LIQUID ASPHALT BINDER PG76-22	TON	1,139.235
4013300	MILL. EXIST. ASPH. PVM. 3.0"	SY	225,447.000
4013990	MILL. EXIST. ASPH. PVM. - VARIABLE	SY	2,400.000
4019000	MILLED-IN RUMBLE STRIP	MILE	14.080
4030310	H/M ASPH. SURF. CR. TYPE A	TON	22,784.689
6021120	PERM. CONST. SIGNS (GRND. MNTD)	SF	338.000
6062000	C.Z. CHANGE. MESS. SGN (TRAIL. MTD)	EA	1.000
6250007	6" WH. BRKN. LINE-GAP EX-F.D.PNT.	LF	63,300.000
6250012	6" WH. SLD. LINE-PVT. EDGE-F.D.PNT	LF	111,600.000
6250020	12" WH. SLD. LNE-F.D.PNT	LF	14,400.000
6250111	6" YEL. SLD. LNE-PVT. EDGE-F.D.PNT	LF	111,600.000
6271007	6" WH. BRKN. LINE THERMO -90 MIL.	LF	21,100.000
6271012	6" WH. SLD. LNE-PVT. EL. TH-90 MIL	LF	37,200.000
6271020	12" WH. SLD. LNES THERMO-125 MIL.	LF	4,800.000
6271076	6" YEL. SLD. LNES. - THERMO. 90MIL	LF	37,200.000
6302001	PER. RD/C.PAV. MARK BIDIR 4"X4"	EA	1,055.000
6351107	PREF. PMT. MRK (T-1) 8" WH. CONT. BRK	LF	950.000
6351155	PREF. PVM. MARK (T-1) 6" WH. SOLID	LF	1,900.000
6351460	PREF. PVM. MARK (T-1) 6" YEL. SOLID	LF	1,900.000

Rept: 4-7-E1

South Carolina
Department Of Transportation
Individual Section Summary

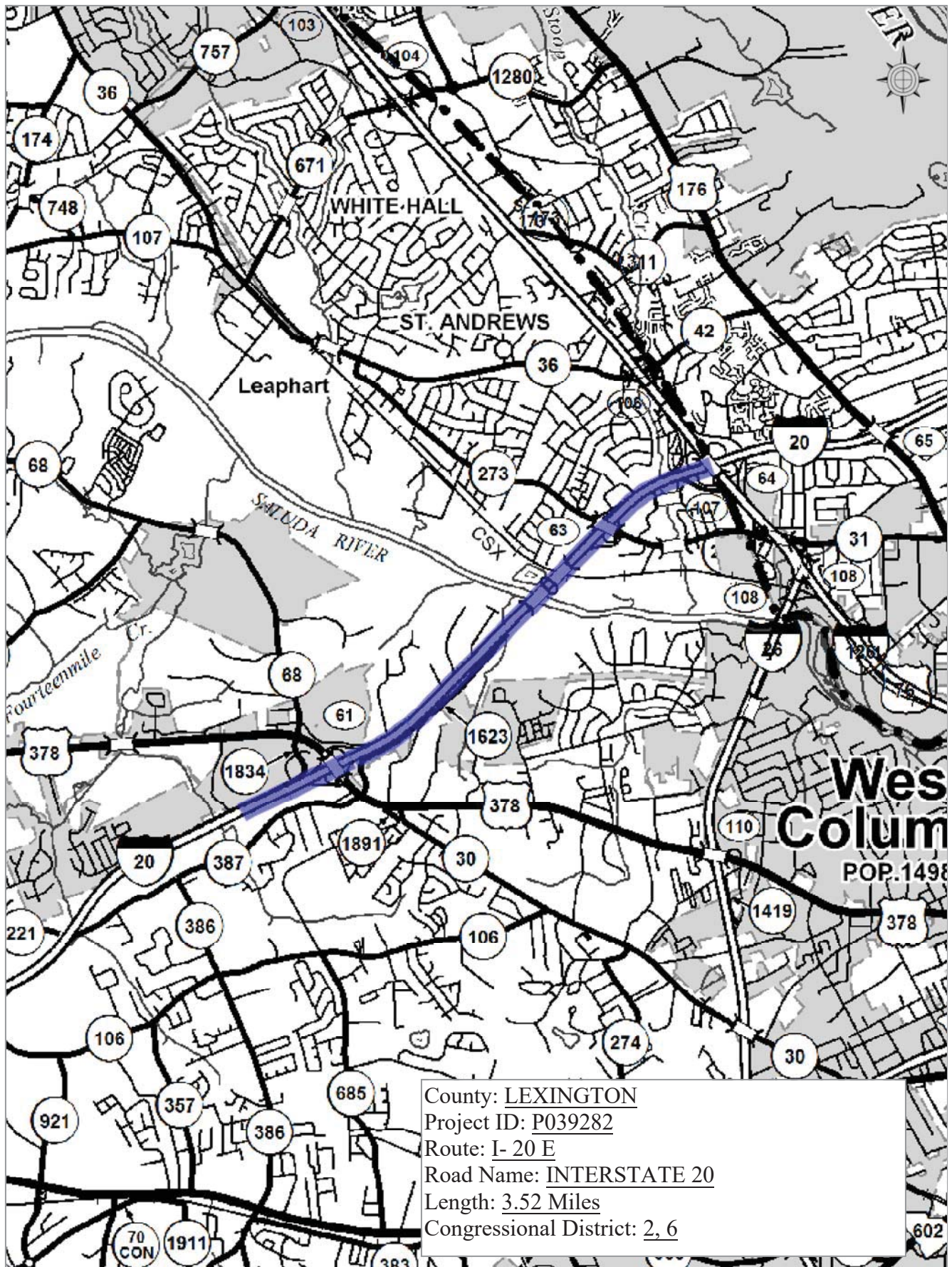
12/16/2019 10:17:23 AM

Road:	I-20	Road Name:	I-20	FileNbr:	32.039282
County:	Lexington	Total Length(Mi):	3.52	ProjectId:	p039282
Submit Indicator:	S	Export Indicator:	E	ContractId:	20191013
				ProposalId:	5154650

SectionKey:	32I-00200008	ADT:	10000		
From Route:	.67 Mi W of US 378	To Route:	Richland County Line		
BMP:	60.60	EMP:	64.12	Miles:	3.52
OrigWidth:	104	WidenLeft:	0	WidenRight:	0
				Final Width:	104
Intersections:	0	CommDrwy:	0	ResDrwy:	0
				PQI:	3.00

	<u>Surface</u>	<u>Inter</u>	<u>Drwys</u>	<u>Intermed</u>	<u>Level</u>	<u>Widen</u>
Rate:	---	---	---	---	---	---
Type:	4011008	---	---	---	4011008	---
Qty:	1,073.835	0.000	0.000	0.000	65.400	0.000
Rate:	200	---	---	---	---	---
Type:	4030310	---	---	---	4030310	---
Qty:	21,476.689	0.000	0.000	0.000	1,308.000	0.000

<u>Item #</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>
1031000	MOBILIZATION	1.000	LS
1032010	BONDS AND INSURANCE	1.000	LS
1071000	TRAFFIC CONTROL	1.000	LS
1071504	LAW ENFORCMT. OFFICER	500.000	HR
4011008	LIQUID ASPHALT BINDER PG76-22	1,139.235	TON
4013300	MILL. EXIST. ASPH. PVMT. 3.0"	225,447.000	SY
4013990	MILL.EXIST.ASPH.PVMT.-VARIABLE	2,400.000	SY
4019000	MILLED-IN RUMBLE STRIP	14.080	MILE
4030310	H/M ASPH.SURF.CR. TYPE A	22,784.689	TON
6021120	PERM.CONST.SIGNS(GRND.MNTD)	338.000	SF
6062000	C.Z.CHANGE.MESS.SGN(TRAIL.MTD)	1.000	EA
6250007	6"WH.BRKN.LINE-GAP EX-F.D.PNT.	63,300.000	LF
6250012	6"WH.SLD.LINE-PVT.EDGE-F.D.PNT	111,600.000	LF
6250020	12"WH.SLD LNE-F.D.PNT	14,400.000	LF
6250111	6"YEL.SLD LNE-PVT EDGE-F.D.PNT	111,600.000	LF
6271007	6" WH.BRKNLINE THERMO -90 MIL.	21,100.000	LF
6271012	6" WH SLD LNE PVT EL TH-90 ML	37,200.000	LF
6271020	12" WH.SLDLNES THERMO-125 MIL.	4,800.000	LF
6271076	6"YEL.SLD.LNES.- THERMO. 90MIL	37,200.000	LF
6302001	PER.RD/C.PAV.MARK BIDIR 4"X4"	1,055.000	EA
6351107	PREF.PMT.MRK(T-1)8"WH.CONT.BRK	950.000	LF
6351155	PREF.PVMT.MARK(T-1)6"WH.SOLID	1,900.000	LF
6351460	PREF.PVMT.MARK(T-1)6"YEL.SOLID	1,900.000	LF



Rept: 4-8-E

South Carolina

12/16/2019 10:13:09 AM

Department Of Transportation**Item Quantities Summary By File****FileNbr: 40.039283****Total Length(Mi): 5.88****Submit Indicator: S****Cnty: Richland****ProjectId: p039283****Export Indicator: E****Contract: 20191013****ProposalId: 5154650**

Item #	Item Description	Unit	Qty
1031000	MOBILIZATION	LS	1.000
1032010	BONDS AND INSURANCE	LS	1.000
1071000	TRAFFIC CONTROL	LS	1.000
1071504	LAW ENFORCMT. OFFICER	HR	1,000.000
4011008	LIQUID ASPHALT BINDER PG76-22	TON	1,867.035
4013300	MILL. EXIST. ASPH. PVMT. 3.0"	SY	368,607.000
4013990	MILL.EXIST.ASPH.PVMT.-VARIABLE	SY	4,800.000
4019000	MILLED-IN RUMBLE STRIP	MILE	22.440
4030310	H/M ASPH.SURF.CR. TYPE A	TON	37,340.700
6021120	PERM.CONST.SIGNS(GRND.MNTD)	SF	482.000
6062000	C.Z.CHANGE.MESS.SGN(TRAIL.MTD)	EA	1.000
6250007	6"WH.BRKN.LINE-GAP EX-F.D.PNT.	LF	94,350.000
6250012	6"WH.SLD.LINE-PVT.EDGE-F.D.PNT	LF	177,630.000
6250020	12"WH.SLD LNE-F.D.PNT	LF	21,930.000
6250025	24"WH.SLD.LNE-STOP/DIA-F.D.PNT	LF	3,480.000
6250111	6"YEL.SLD LNE-PVT EDGE-F.D.PNT	LF	177,630.000
6271007	6" WH.BRKNLINE THERMO -90 MIL.	LF	31,450.000
6271012	6" WH SLD LNE PVT EL TH-90 ML	LF	59,210.000
6271020	12" WH.SLDLINES THERMO-125 MIL.	LF	7,310.000
6271025	24" WH SLDLINES THERMO-125 MIL.	LF	1,740.000
6271076	6"YEL.SLD.LNES.- THERMO. 90MIL	LF	59,210.000
6302001	PER.RD/C.PAV.MARK BIDIR 4"X4"	EA	2,382.000
6351107	PREF.PMT.MRK(T-1)8"WH.CONT.BRK	LF	2,220.000
6351155	PREF.PVMT.MARK(T-1)6"WH.SOLID	LF	4,280.000
6351460	PREF.PVMT.MARK(T-1)6"YEL.SOLID	LF	4,280.000

Rept: 4-7-E1

South Carolina
Department Of Transportation
Individual Section Summary

12/16/2019 10:14:44 AM

Road:	I-20	Road Name:	I-20	FileNbr:	40.039283
County:	Richland	Total Length(Mi):	5.88	ProjectId:	p039283
Submit Indicator:	S	Export Indicator:	E	ContractId:	20191013
				ProposalId:	5154650

SectionKey:	40I-00200008	ADT:	10000		
From Route:	Lexington County Line	To Route:	Bridge over Broad River		
BMP:	64.12	EMP:	66.55	Miles:	2.43
OrigWidth:	104	WidenLeft:	0	WidenRight:	0
				Final Width:	104
Intersections:	0	CommDrwy:	0	ResDrwy:	0
				PQI:	3.00

	<u>Surface</u>	<u>Inter</u>	<u>Drwys</u>	<u>Intermed</u>	<u>Level</u>	<u>Widen</u>
Rate:	---	---	---	---	---	---
Type:	4011008	---	---	---	4011008	---
Qty:	658.944	0.000	0.000	0.000	83.111	0.000
Rate:	200	---	---	---	---	---
Type:	4030310	---	---	---	4030310	---
Qty:	13,178.880	0.000	0.000	0.000	1,662.220	0.000

<u>Item #</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>
1031000	MOBILIZATION	1.000	LS
1032010	BONDS AND INSURANCE	1.000	LS
1071000	TRAFFIC CONTROL	1.000	LS
1071504	LAW ENFORCMT. OFFICER	500.000	HR
4011008	LIQUID ASPHALT BINDER PG76-22	742.055	TON
4013300	MILL. EXIST. ASPH. PVMT. 3.0"	146,011.000	SY
4013990	MILL.EXIST.ASPH.PVMT.-VARIABLE	2,400.000	SY
4019000	MILLED-IN RUMBLE STRIP	8.640	MILE
4030310	H/M ASPH.SURF.CR. TYPE A	14,841.100	TON
6021120	PERM.CONST.SIGNS(GRND.MNTD)	192.000	SF
6250007	6"WH.BRKN.LINE-GAP EX-F.D.PNT.	39,750.000	LF
6250012	6"WH.SLD.LINE-PVT.EDGE-F.D.PNT	68,430.000	LF
6250020	12"WH.SLD LNE-F.D.PNT	15,600.000	LF
6250025	24"WH.SLD.LNE-STOP/DIA-F.D.PNT	2,800.000	LF
6250111	6"YEL.SLD LNE-PVT EDGE-F.D.PNT	68,430.000	LF
6271007	6" WH.BRKNLINE THERMO -90 MIL.	13,250.000	LF
6271012	6" WH SLD LNE PVT EL TH-90 ML	22,810.000	LF
6271020	12" WH.SLDLNES THERMO-125 MIL.	5,200.000	LF
6271025	24" WH SLDLNES THERMO-125 MIL.	1,400.000	LF
6271076	6"YEL.SLD.LNES.- THERMO. 90MIL	22,810.000	LF
6302001	PER.RD/C.PAV.MARK BIDIR 4"X4"	1,462.000	EA
6351107	PREF.PMT.MRK(T-1)8"WH.CONT.BRK	1,500.000	LF
6351155	PREF.PVMT.MARK(T-1)6"WH.SOLID	3,000.000	LF
6351460	PREF.PVMT.MARK(T-1)6"YEL.SOLID	3,000.000	LF

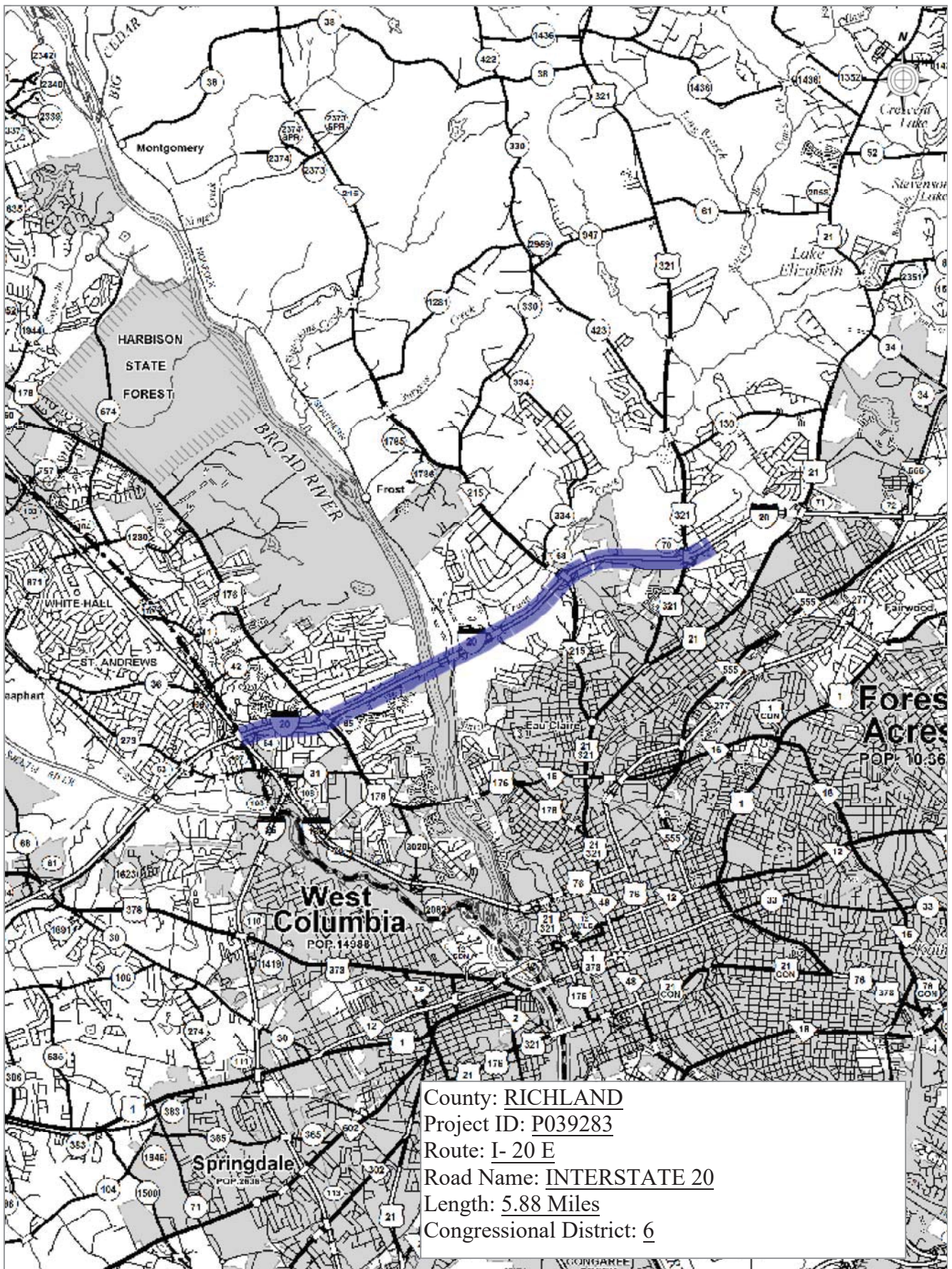
SectionKey:	40I-00200009	ADT:	10000
From Route:	Bridge over Broad River	To Route:	.25 Mi E of US 321
BMP:	66.55	EMP:	70.00
		Miles:	3.45
OrigWidth:	104	WidenLeft:	0
		WidenRight:	0
		Final Width:	104
Intersections:	0	CommDrwy:	0
		ResDrwy:	0
		PQI:	3.00

	Surface	Inter	Drwys	Intermed	Level	Widen
Rate:	---	---	---	---	---	---
Type:	4011008	---	---	---	4011008	---

From Route: Bridge over Broad River **To Route:** .25 Mi E of US 321
BMP: 66.55 **EMP:** 70.00 **Miles:** 3.45
OrigWidth: 104 **WidenLeft:** 0 **WidenRight:** 0 **Final Width:** 104
Intersections: 0 **CommDrwy:** 0 **ResDrwy:** 0 **PQI:** 3.00

	<u>Surface</u>	<u>Inter</u>	<u>Drwys</u>	<u>Intermed</u>	<u>Level</u>	<u>Widen</u>
Qty:	1,052.480	0.000	0.000	0.000	72.500	0.000
Rate:	200	---	---	---	---	---
Type:	4030310	---	---	---	4030310	---
Qty:	21,049.600	0.000	0.000	0.000	1,450.000	0.000

<u>Item #</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>
1031000	MOBILIZATION	1.000	LS
1071000	TRAFFIC CONTROL	1.000	LS
1071504	LAW ENFORCMT. OFFICER	500.000	HR
4011008	LIQUID ASPHALT BINDER PG76-22	1,124.980	TON
4013300	MILL. EXIST. ASPH. PVMT. 3.0"	222,596.000	SY
4013990	MILL.EXIST.ASPH.PVMT.-VARIABLE	2,400.000	SY
4019000	MILLED-IN RUMBLE STRIP	13.800	MILE
4030310	H/M ASPH.SURF.CR. TYPE A	22,499.600	TON
6021120	PERM.CONST.SIGNS(GRND.MNTD)	290.000	SF
6062000	C.Z.CHANGE.MESS.SGN(TRAIL.MTD)	1.000	EA
6250007	6"WH.BRKN.LINE-GAP EX-F.D.PNT.	54,600.000	LF
6250012	6"WH.SLD.LINE-PVT.EDGE-F.D.PNT	109,200.000	LF
6250020	12"WH.SLD LNE-F.D.PNT	6,330.000	LF
6250025	24"WH.SLD.LNE-STOP/DIA-F.D.PNT	680.000	LF
6250111	6"YEL.SLD LNE-PVT EDGE-F.D.PNT	109,200.000	LF
6271007	6" WH.BRKNLINE THERMO -90 MIL.	18,200.000	LF
6271012	6" WH SLD LNE PVT EL TH-90 ML	36,400.000	LF
6271020	12" WH.SLDLNES THERMO-125 MIL.	2,110.000	LF
6271025	24" WH SLDLNES THERMO-125 MIL.	340.000	LF
6271076	6"YEL.SLD.LNES.- THERMO. 90MIL	36,400.000	LF
6302001	PER.RD/C.PAV.MARK BIDIR 4"X4"	920.000	EA
6351107	PREF.PMT.MRK(T-1)8"WH.CONT.BRK	720.000	LF
6351155	PREF.PVMT.MARK(T-1)6"WH.SOLID	1,280.000	LF
6351460	PREF.PVMT.MARK(T-1)6"YEL.SOLID	1,280.000	LF



April 8, 2020

Dear Prospective Bidders:

Re: Contract ID 5154650 – Q&A – April 14, 2020 Letting

The Contractor is hereby advised of modifications to the bid documents.

➤ **Question/Answer:**

Q1 Please clarify the purpose of the leveling quantity on the Project.

A1 *The leveling quantity is to cover the ramps, but only to the end of the open graded friction course, not all the way to the intersections. The leveling quantity may appear high due to the very long dual exit ramps at the Broad River Rd. exit.*

Your usual cooperation will be appreciated.



Bradley H Latham
Lettings Support Engineer

BHL;afg
File:PC/BHL



South Carolina Department of Transportation

4/16/2020

Contract Schedule

Page 1 of 3

Contract ID: 5154650

Project(s): P039282, P039283

Apparent Low Bidder: 1CR001

C. R. JACKSON, INC.

SECTION 1

PayItems For ProjectId: p039282

\$6,498,124.74

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	1031000 MOBILIZATION	LUMP SUM			150,000.00	
0020	1032010 BONDS AND INSURANCE	LUMP SUM			90,000.00	
0030	1071000 TRAFFIC CONTROL	LUMP SUM			100,000.00	
0040	1071504 LAW ENFORCEMENT OFFICER	1,500.000 HR	40		60,000.00	
0050	4011008 LIQUID ASPHALT BINDER PG76-22	3,006.270 TON	650		1,954,075.50	
0060	4013300 MILLING EXISTING ASPHALT PAVEMENT 3.0"	594,054.000 SY	1.85		1,098,999.90	
0070	4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	7,200.000 SY	3.60		25,920.00	
0080	4019000 MILLED-IN RUMBLE STRIP	36.520 MI	900		32,868.00	
0090	4030310 HOT MIX ASPHALT SURFACE COURSE TYPE A	60,125.389 TON	42		2,525,266.34	
0100	6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	820.000 SF	3		2,460.00	
0110	6062000 CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	2.000 EA	3000		6,000.00	
0120	6250007 6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	157,650.000 LF	0.20		31,530.00	



South Carolina Department of Transportation

4/16/2020

Contract Schedule

Page 2 of 3

Contract ID: 5154650 Project(s): P039282, P039283

Apparent Low Bidder: 1CR001 C. R. JACKSON, INC.

SECTION 1 PayItems For ProjectId: p039282 \$6,498,124.74

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0130	6250012 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	289,230.000 LF	0.15		43,384.50	
0140	6250020 12" WHITE SOLID LINES - FAST DRY PAINT	36,330.000 LF	0.30		10,899.00	
0150	6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	3,480.000 LF	2		6,960.00	
0160	6250111 6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	289,230.000 LF	0.15		43,384.50	
0170	6271007 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	52,550.000 LF	0.70		36,785.00	
0180	6271012 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	96,410.000 LF	0.65		62,666.50	
0190	6271020 12" WHITE SOLID LINES - THERMO. - 125 MIL.	12,110.000 LF	0.80		9,688.00	
0200	6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	1,740.000 LF	11		19,140.00	
0210	6271076 6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	96,410.000 LF	0.65		62,666.50	
0220	6302001 PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	3,437.000 EA	8		27,496.00	



South Carolina Department of Transportation

4/16/2020

Contract Schedule

Page 3 of 3

Contract ID: 5154650

Project(s): P039282, P039283

Apparent Low Bidder: 1CR001

C. R. JACKSON, INC.

SECTION 1

PayItems For ProjectId: p039282

\$6,498,124.74

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0230	6351107 PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.60MIL8"WH.CONTRAST BROKEN	3,170.000 LF	7.50		23,775.00	
0240	6351155 PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)6"WH.SOLID	6,180.000 LF	6		37,080.00	
0250	6351460 PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)6"YEL.SOL.	6,180.000 LF	6		37,080.00	
Total Bid:					\$6,498,124.74	

DBE GOALS**AS-BUILT PLANS****LET NO.:**140 **LET DATE:**04/14/2020 **TOTAL BID:** \$6,498,124.74**VENDOR ID:**1CR001 **COMPANY NAME:**C. R. Jackson, Inc.**FILE NO.:**5154650**PROJECT NO.:**P039282P039283**COUNTY:**Lexington Richland**REQUIRED DBE GOAL ON THIS CONTRACT IS:**4.00% (\$259,924.99)**LIST OF DBE PARTICIPANTS**

Vendor DBE Name ID	Work Code/Type	Is Supplier?	Cert Type	Amount
1LIO18 LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC	001 Hauling	False	Subcontractor	199,750.00
1CO037 COLUMBIA TRUCKING COMPANY	001 Hauling	False	Subcontractor	61,200.00

Total Amount Entered: \$260,950.00

DBE Entry: LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC AS-BUILT PLANS

Vendor ID:1LIO18

Vendor Address:8253 SC 34 NEWBERRY, SC 29108

Supplier:No

Used As:Subcontractor

Amount Entered: \$199,750.00

Total: \$199,750.00

Is Entry Complete?:Yes

Error:None

DBE Items Entry: LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC

1				
PayItems For ProjectId: p039282				
0060	4013300	2350 SY	\$85.00000	\$199,750.00
MILLING EXISTING ASPHALT PAVEMENT 3.0"				
Note: Hourly Haul- 2,350 Hr @ \$85/hr				

Section 1 Total				\$199,750.00

Item Total				\$199,750.00

DBE Entry: COLUMBIA TRUCKING COMPANY AS-BUILT PLANS

Vendor ID:1C0037

Vendor Address:113 BUCKSKIN CT. COLUMBIA, SC 29303

Supplier:No

Used As:Subcontractor

Amount Entered: \$61,200.00

Total: \$61,200.00

Is Entry Complete?:Yes

Error:None

DBE Items Entry: COLUMBIA TRUCKING COMPANY

1				
PayItems For ProjectId: p039282				
0090	4030310	765 TON	\$80.00000	\$61,200.00
HOT MIX ASPHALT SURFACE COURSE TYPE A				
Note: Hourly Haul				

Section 1 Total				\$61,200.00
Item Total				\$61,200.00

May 6, 2020

C. R. JACKSON, INC.
PO BOX 8023
COLUMBIA, SC 29202

NOTIFICATION OF AWARD

S.C. File No.: 5154650
Contract No.: 17985
Proj. No.: P039282 & P039283
Work Type: ASPHALT

Dear Contractor:

This letter serves as the official notification of award for the above referenced project based upon the bid submitted by your company in the amount of **\$6,498,124.74** in the **April 14, 2020** Highway Letting.

Contracts and bond forms are attached. Subcontractor Request forms can be found on the SCDOT Extranet website under the Miscellaneous Construction tab. If required, please submit Sub1, Sub2 and Subreq3 to the appropriate Road or Bridge Construction Engineer.

Please contact the District Construction Engineer of **District # 1** at **PHONE # 803-737-6660** in order to schedule the preconstruction conference as set forth in Section 108.2 of the 2007 Standard Specifications for Highway Construction.

Yours very truly,



Digitally signed by Isgett III, Robert E
DN: c=US, o=SCDOT, email=IsgettRE@scdot.org,
cn=Isgett III, Robert E
Date: 2020.05.07 08:18:02 -04'00'

Robert E. Isgett III, P.E.
Director of Construction

REI/JBP/mad
File: CCA/JBP



Form No. 671
Rev. 12/05/13

**CONTRACT
STATE OF SOUTH CAROLINA**

Counties of DISTRICT 1

This Contract made this _____ day of MAY 28 2020,
by and between the South Carolina Department of Transportation, by its Director of
Construction, hereinafter called the party of the First Part, and _____
C. R. JACKSON, INC., COLUMBIA, SC
Contractor, hereinafter called the Party of the Second Part.

WHEREAS, The proposal for the _____

(SEE COVER SHEET)

in the above named county has been accepted by the Party of the First Part.

WITNESSETH, That in consideration of the payments the sums named in said Proposal,
the Party of the Second Part agrees, at his own proper cost and expense, to do all the work
of said improvements according to the requirements of the Standard Specifications,
Proposal, Contract, and Bond of the South Carolina Department of Transportation dated
Edition of 2007 and the Special Provisions. Proposals and Plans for the project referred
to herein, all of which are made a part hereof; and subject to all the terms and conditions
of all these documents, to furnish all labor, tools machinery, and materials necessary
therefor, except as provided for in these documents.

The work to be done under this Contract is as follows: _____

(SEE COVER SHEET)

in accordance with the approved Plans and Specifications for
S.C. File No. 5154650, Proj. No(s). P039282 & P039283.

The work to be done under this Contract is to be begun on or before 4/30/2021 and is to
be pushed with proper dispatch, to the satisfaction of the Director of Construction, toward
completion and is to be fully completed within _____ See
Special Provisions

Work financed wholly or in part with Federal funds shall be subject to inspection at all times and to approval by the United States Secretary of Transportation, or his agents, and shall be done in accordance with the rules and regulations of the said Secretary of Transportation made pursuant to the Federal Highway Act approved July 11, 1916, and Acts amendatory thereof and supplementary thereto.

The Contractor hereby further agrees to receive the prices set forth in the foregoing Schedule of Prices as full compensation for furnishing all the materials and labor which may be required in the prosecution and completion of the whole of the work to be done under this Contract, and in all respects to complete said Contract to the satisfaction of the said Director of Construction.

IN WITNESS WHEREOF, the parties hereto have set their hands, the party of the First Part on the date first above named and the Party of the Second Part this _____ day of MAY 28 2020, 20____.

SOUTH CAROLINA DEPARTMENT
OF TRANSPORTATION
(Party of the First Part)

Witness:

Maria A. DeWito

By

Robert E. [Signature]

Director of Construction

Recommended

[Signature]
Interim Contract Administrator

C. R. JACKSON, INC.
Contractor
(Party of the Second Part)

Witness:

Jayce Hankins

By

Ben H. Whetstone

Ben H. Whetstone, President

South Carolina Department of Transportation Form No. 672A	Rev. 03-01-2016 PERFORMANCE AND INDEMNITY BOND	Date Bond Executed: MAY 28 2020
Principal: C. R. JACKSON, INC., COLUMBIA, SC		Bond Number: 107248040
Surety: Travelers Casualty and Surety Company of America		
Penal Sum of Bond: \$6,498,124.74		Date of Contract: MAY 28 2020
Project S.C. File No.: 5154650, Proj. No(s). P039282 & P039283		Contract Number: 17985

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL AND SURETY above named are held and firmly bound unto the South Carolina Department of Transportation, hereinafter called the Department, in the penal sum of the amount stated above which shall be equal to the full amount (100%) of the contract, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal entered into a certain contract with the Department, numbered and dated as shown above and hereto attached:

NOW, THEREFORE, if the principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreements of said contract during the original term of said contract and any extensions thereof that may be granted by the Department, with or without notice to the surety, and during the life of any guaranty required under the contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under their several seals on the date indicated above, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Attest <u>Mary Elizabeth Palmer</u> Corporate Secretary In Presence of: Witness (2 required) 1. <u>Taylor J. Jenkins</u> 2. <u>Chad W. Allen</u>	FOR CORPORATE PRINCIPAL <u>C. R. JACKSON, INC.</u> Corporation Name <u>COLUMBIA, SC</u> Business Address By: <u>Ben H. Whetstone</u> Title: Ben H. Whetstone, President <div style="border: 1px solid black; padding: 5px; width: fit-content; float: right;">Affix Corporate Seal</div>
In Presence of: Witness (2 required) <u>Maurice M. Green</u> 2. <u>Adrian C. Kuchetti</u>	SURETY/INSURER Travelers Casualty and Surety Company of America Surety/ Insurers Name <u>Hartford, CT 06186</u> Business Address By: <u>Lori J. Kelly</u> Title: Lori J. Kelly, Attorney in Fact





South Carolina Department of Transportation Form No. 673	Rev. 03-01-2016	Date Bond Executed: MAY 28 2020
PAYMENT BOND		Bond Number: 107248040
Principal: C. R. JACKSON, INC., COLUMBIA, SC		
Surety: Travelers Casualty and Surety Company of America		
Penal Sum of Bond: \$6,498,124.74		Date of Contract: MAY 28 2020
Project S.C. File No.: 5154650, Proj. No(s). P039282 & P039283		Contract Number: 17985

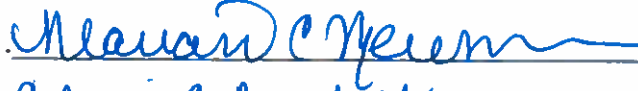

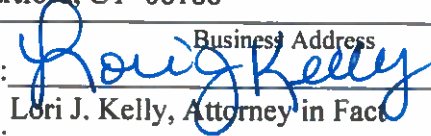
KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL AND SURETY above named are held and firmly bound unto the South Carolina Department of Transportation, hereinafter called the Department, in the penal sum of the amount stated above which shall be equal to the full amount (100%) of the contract, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal entered into a certain contract with the Department, numbered and dated as shown above and hereto attached:

NOW, THEREFORE, if the principal shall promptly make payment to all persons supplying labor and material, such being construed to include, but not limit to, that part of water, gas, power, light, heat, oil, gasoline, telephone service, or rental equipment directly applicable to the contract, in the prosecution of the work provided for in said contract, and any and all duly authorized modifications of said contract that may hereafter be made, notice by which modifications to the surety being hereby waived, then this obligation to be void; otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under their several seals on the date indicated above, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Attest  Corporate Secretary	FOR CORPORATE PRINCIPAL C. R. JACKSON, INC. Corporation Name COLUMBIA, SC Business Address
In Presence of: Witness (2 required) 1.  2. 	By:  Title: Ben H. Whetstone, President
	Affix Corporate Seal

In Presence of: Witness (2 required) 1.  2. 	SURETY/INSURER Travelers Casualty and Surety Company of America Hartford, CT 06186 Surety/ Insurers Name Business Address
	By:  Title: Lori J. Kelly, Attorney in Fact
	Affix Corporate Seal

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Lori J Kelly** of **COLUMBIA**, South Carolina, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 17th day of January, 2019.



State of Connecticut

City of Hartford ss.

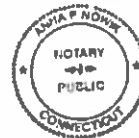
By: _____

Robert L. Raney, Senior Vice President

On this the 17th day of January, 2019, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021



Anna P. Nowik
 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this _____ day of **MAY 28 2020**



Kevin E. Hughes
 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which this Power of Attorney is attached.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/12/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER M&P Specialty Insurance 1179 Sunset Blvd P.O. Box 4119 West Columbia SC 29171		CONTACT NAME: Grayson Posey PHONE (A/C, No, Ext): (803) 936-1601 FAX (A/C, No): (803) 936-1366 E-MAIL ADDRESS: gposey@mpspecialty.com	
INSURED C.R. Jackson, Inc. PO Box 8023 Columbia SC 29202		INSURER(S) AFFORDING COVERAGE INSURER A: New Hampshire Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 20-21 REG, WOS

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	Y	WC 011569706	04/01/2020	04/01/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: SC File # 5154650

A Waiver of Subrogation is provided on the Workers Compensation policy for any person or organization for which the insured has agreed per written contract/agreement.

CERTIFICATE HOLDER

CANCELLATION

SCDOT P.O. Box 191 Columbia SC 29202	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

© 1988-2015 ACORD CORPORATION. All rights reserved.



CRJACKS-01

SHUFFSTETLER

CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
 5/12/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 1000009384 Hub International Carolinas 1330 Lady Street Columbia, SC 29201	CONTACT Susan Huffstetler NAME: PHONE (A/C, No, Ext): (803) 739-6139 FAX (A/C, No): (877) 224-5834 E-MAIL: susan.huffstetler@hubinternational.com ADDRESS:														
INSURED C. R. Jackson, Inc. Post Office Box 8023 Columbia, SC 29202	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : The Travelers Indemnity Company</td> <td>25658</td> </tr> <tr> <td>INSURER B : The Travelers Indemnity Company of Connecticut</td> <td>25682</td> </tr> <tr> <td>INSURER C : Travelers Property Casualty Company of America</td> <td>25674</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : The Travelers Indemnity Company	25658	INSURER B : The Travelers Indemnity Company of Connecticut	25682	INSURER C : Travelers Property Casualty Company of America	25674	INSURER D :		INSURER E :		INSURER F :	
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COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	VTC2K-CO-2N25334A-19-IND	9/1/2019	8/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	VTC2E-CAP-2N253351-TCT-19	9/1/2019	8/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	CUP-8N719062-19-25	9/1/2019	8/1/2020	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				PER STATUTE OTH-ER E L EACH ACCIDENT \$ E L DISEASE - EA EMPLOYEE \$ E L DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

SC File #5154650 Job #20034-5154650

It is agreed that the SCDOT and/or Owners ATIMA are reflected additional insureds under General Liability, including completed operations as evidenced under attached & Auto Liability per attached when required by a written contract, & policies are primary and non-contributory as respect to work performed on this project including Umbrella. A Waiver of Subrogation is applied in favor of SCDOT and Owner (s) ATIMA as respects to General Liability, Auto Liability, Umbrella policies. Umbrella is "follow form" of General Liability, Auto Liability and Workers Compensation policies. 30-day notice of cancellation and 10 day notice for non-payment of premium endorsement is provided on all policies.

CERTIFICATE HOLDER

CANCELLATION

SCDOT SC File#5154650 P.O. Box 191 Columbia, SC 29202	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Susan Huffstetler
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ACORD 25 (2016/03)

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BUSINESS AUTO COVERAGE EXTENSION FORM

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

A. BROAD FORM NAMED INSURED

SECTION II – LIABILITY COVERAGE, A. 1. Who Is An Insured provision is amended by adding the following:

- d. Any business entity newly acquired or formed by you during the policy period, provided you own 50% or more of the business entity and the business entity is not separately insured for Business Auto Coverage. Coverage is extended up to a maximum of 180 days following acquisition or formation of the business entity.

This provision does not apply to any person or organization for which coverage is excluded by endorsement.

B. EMPLOYEES AS INSURED

SECTION II – LIABILITY COVERAGE, A.1. Who Is An Insured is amended by adding the following:

- e. If you are not a sole proprietor, any "employee" of yours is an "insured" while using, in the course and scope of your business at the time of an "accident", a covered "auto" you don't own, hire or borrow.

If you are a sole proprietor, any "employee" of yours is an "insured" while using, in the course and scope of your business or personal affairs at the time of an "accident", a covered "auto" that you don't own, hire or borrow.

C. COVERAGE EXTENSIONS – SUPPLEMENTARY PAYMENTS

SECTION II – LIABILITY COVERAGE, A. 2. Coverage Extensions, a. Supplementary Payments subparagraphs (2) and (4) are deleted and replaced by the following:

- (2) Up to \$3,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.

- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

D. HIRED CAR – WORLDWIDE COVERAGE

SECTION II – LIABILITY COVERAGE, A.2. Coverage Extensions is amended by adding the following extension:

c. Hired Car – Worldwide Coverage

- (1) We will pay all sums an "insured" legally must pay as damages because of "bodily injury" or "property damage" to which this insurance applies, caused by an "accident" which occurs outside the United States of America, the territories and possessions of the United States of America, Puerto Rico, and Canada resulting from the operation, maintenance, or use of any covered "auto" of the private passenger type you lease, hire, rent, or borrow without a driver for 30 days or less.
- (2) With respect to any claim made or "suit" instituted outside the United States of America, the territories and possessions of the United States of America, Puerto Rico, and Canada:
 - (a) You shall undertake the investigation, settlement, and defense of such claims and "suits" and keep us advised of all proceedings and actions.
 - (b) You will not make any settlement without our consent.
 - (c) We will reimburse you:
 - (i) For the amount of damages because of liability imposed upon you by law on account of "bodily injury" or "property damage" to which this policy applies, and
 - (ii) For all reasonable expenses incurred with our consent in connec-

COMMERCIAL AUTO

tion with the investigation, settlement or defense of such claims or "suits". Reimbursement for expenses will be part of the Limit of Insurance for Liability Coverage shown in ITEM TWO of the BUSINESS AUTO COVERAGE PART DECLARATIONS, and not in addition to such limits.

- (3) The Limit of Insurance for Liability Coverage shown in ITEM TWO of the BUSINESS AUTO COVERAGE PART DECLARATIONS is the most we will reimburse you for the sum of all damages imposed on you, as set forth in c.(2)(c) above, and all expense incurred by you arising out of any single "accident" or "loss".
- (4) You must maintain the greater of the following primary auto liability insurance limits:
- (a) Compulsory admitted insurance with limits required to be in-force to satisfy the legal requirements of the jurisdiction where the "accident" occurs; or
 - (b) Insurance limits required by law and issued by a governmental entity or by an insurer licensed or permitted by law to do business in the jurisdiction where the "accident" occurs; or
 - (c) Auto liability insurance limits of at least \$300,000 Combined Single Limit or \$100,000 per person/\$300,000 per accident Bodily Injury, \$100,000 Property Damage.

If you fail to comply with the above, this insurance is not invalidated. However, in the event of a "loss", we will pay only to the extent that we would have been liable had you so complied.

- (5) The insurance provided by HIRED CAR – WORLDWIDE COVERAGE is excess over any other collectible insurance available to you whether on a primary, excess contingent or any other basis.

E. HIRED CAR PHYSICAL DAMAGE — LOSS OF USE

SECTION II – LIABILITY COVERAGE, A. 2. Coverage Extensions is modified by adding the following:

- d. Notwithstanding SECTION II, LIABILITY B. Exclusions 2. and 6., we will pay sums which

you legally must pay to the lessor of a covered "auto" which you have leased without a driver for 30 days or less for the lessor's loss of use of the covered "auto", provided:

1. This insurance provides comprehensive, specified causes of loss or collision coverage on the covered "auto";
2. The loss of use results from the covered "auto" being damaged in an "accident" while you are leasing it.

We will pay up to \$65 per day subject to a maximum limit of \$750 for any one "accident".

F. PHYSICAL DAMAGE — TRANSPORTATION EXPENSE

SECTION III – PHYSICAL DAMAGE COVERAGE, A. 4. Coverage Extensions, subparagraph a. is deleted and replaced by the following:

a. Transportation Expenses

We will pay up to \$50 per day to a maximum of \$1,500 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage. We will pay for temporary transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".

If the temporary transportation expense incurred arises from your rental of an "auto" of the private passenger type, the most we will pay is the amount it costs to rent an "auto" of the private passenger type which is of a like kind and quality as the stolen covered "auto".

G. PERSONAL EFFECTS COVERAGE

SECTION III – PHYSICAL DAMAGE COVERAGE, A. Coverage, 4. Coverage Extensions is amended by adding the following:

c. Personal Effects Coverage

We will pay to \$400 for loss to wearing apparel and other personal effects which are:

- (1) owned by an insured; and
- (2) in or on your covered "auto".

COMMERCIAL AUTO

This coverage applies only in the event of a total theft of your covered "auto".

No deductibles apply to Personal Effects Coverage.

H. NOTICE OF AND KNOWLEDGE OF OCCURRENCE

SECTION IV – BUSINESS AUTO CONDITIONS, A. 2. Duties In The Event Of Accident, Claim, Suit Or Loss, subparagraph a. is deleted and replaced by the following:

- a. In the event of "accident", claim, "suit" or "loss", you must give us or our authorized representative prompt notice of the "accident" or "loss" including:
 - (1) How, when and where the "accident" or "loss" occurred;
 - (2) the "insured's" name and address; and
 - (3) to the extent possible, the names and addresses of any injured persons and witnesses.

Your duty to give us or our authorized representative prompt notice of the "accident" or "loss" applies only when the "accident" or "loss" is known to:

1. You, if you are an individual;
2. A partner, if you are a partnership; or
3. An executive officer or insurance manager, if you are a corporation.

I. BLANKET WAIVER OF SUBROGATION

SECTION IV – BUSINESS AUTO CONDITIONS, A. Loss Conditions, 5. Transfer Of Rights Of Recovery Against Others To Us is deleted and replaced by the following:

5. Transfer Of Rights Of Recovery Against Others To Us

We waive any right of recovery we may have against any person or organization to the extent required of you by a written contract executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by such contract. The waiver applies only to the person or organization designated in such contract.

J. UNINTENTIONAL ERRORS OR OMISSIONS

SECTION IV – BUSINESS AUTO CONDITIONS, B. General Conditions; 2. Concealment, Misrepresentation, Or Fraud is amended by adding the following:

The unintentional omission of, or unintentional error in, any information given by you shall not prejudice your rights under this insurance. However this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.

K. MENTAL ANGUISH

SECTION V – DEFINITIONS, Definition C. is amended by adding the following:

"Bodily injury" also includes mental anguish but only when the mental anguish arises from other bodily injury, sickness, or disease.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BUSINESS AUTO EXTENSION ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to the Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Limitations and exclusions may apply to these coverages. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> A. BROAD FORM NAMED INSURED B. BLANKET ADDITIONAL INSURED C. EMPLOYEE HIRED AUTO D. EMPLOYEES AS INSURED E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS G. WAIVER OF DEDUCTIBLE – GLASS | <ul style="list-style-type: none"> H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT J. PERSONAL EFFECTS K. AIRBAGS L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS M. BLANKET WAIVER OF SUBROGATION N. UNINTENTIONAL ERRORS OR OMISSIONS |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

PROVISIONS

A. BROAD FORM NAMED INSURED

The following is added to Paragraph A.1., **Who Is An Insured**, of **SECTION II – LIABILITY COVERAGE**:

Any organization you newly acquire or form during the policy period over which you maintain 50% or more ownership interest and that is not separately insured for Business Auto Coverage. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

B. BLANKET ADDITIONAL INSURED

The following is added to Paragraph c. in A.1., **Who Is An Insured**, of **SECTION II – LIABILITY COVERAGE**:

This includes any person or organization who you are required under a written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to name

as an additional insured for Liability Coverage, but only for damages to which this insurance applies and only to the extent of that person's or organization's liability for the conduct of another "insured".

C. EMPLOYEE HIRED AUTO

1. The following is added to Paragraph A.1., **Who Is An Insured**, of **SECTION II – LIABILITY COVERAGE**:

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business.

2. The following replaces Paragraph b. in B.5., **Other Insurance**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

- b. For **Hired Auto Physical Damage Coverage**, the following are deemed to be covered "autos" you own:

COMMERCIAL AUTO

- (1) Any covered "auto" you lease, hire, rent or borrow; and
- (2) Any covered "auto" hired or rented by your "employee" under a contract in that individual "employee's" name, with your permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

D. EMPLOYEES AS INSURED

The following is added to Paragraph A.1., **Who Is An Insured**, of **SECTION II – LIABILITY COVERAGE**:

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS

- 1. The following replaces Paragraph A.2.a.(2), of **SECTION II – LIABILITY COVERAGE**:

- (2) Up to \$3,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.

- 2. The following replaces Paragraph A.2.a.(4), of **SECTION II – LIABILITY COVERAGE**:

- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS

The following replaces Subparagraph e. in Paragraph B.7., **Policy Term, Coverage Territory**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

- e. Anywhere in the world, except any country or jurisdiction while any trade sanction, embargo, or similar regulation imposed by the United States of America applies to and prohibits the transaction of business with or within such country or jurisdiction, for Liability Coverage for any covered "auto" that you lease, hire, rent or borrow without a driver for a period of 30 days or less and that is not an "auto" you lease, hire, rent or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited

liability company) or members of their households.

- (1) With respect to any claim made or "suit" brought outside the United States of America, the territories and possessions of the United States of America, Puerto Rico and Canada:

- (a) You must arrange to defend the "insured" against, and investigate or settle any such claim or "suit" and keep us advised of all proceedings and actions.

- (b) Neither you nor any other involved "insured" will make any settlement without our consent.

- (c) We may, at our discretion, participate in defending the "insured" against, or in the settlement of, any claim or "suit".

- (d) We will reimburse the "insured":

- (i) For sums that the "insured" legally must pay as damages because of "bodily injury" or "property damage" to which this insurance applies, that the "insured" pays with our consent, but only up to the limit described in Paragraph C., **Limit Of Insurance**, of **SECTION II – LIABILITY COVERAGE**;

- (ii) For the reasonable expenses incurred with our consent for your investigation of such claims and your defense of the "insured" against any such "suit", but only up to and included within the limit described in Paragraph C., **Limit Of Insurance**, of **SECTION II – LIABILITY COVERAGE**, and not in addition to such limit. Our duty to make such payments ends when we have used up the applicable limit of insurance in payments for damages, settlements or defense expenses.

- (2) This insurance is excess over any valid and collectible other insurance available to the "insured" whether primary, excess contingent or on any other basis.

- (3) This insurance is not a substitute for required or compulsory insurance in any country outside the United States, its

COMMERCIAL AUTO

territories and possessions, Puerto Rico and Canada.

You agree to maintain all required or compulsory insurance in any such country up to the minimum limits required by local law. Your failure to comply with compulsory insurance requirements will not invalidate the coverage afforded by this policy, but we will only be liable to the same extent we would have been liable had you complied with the compulsory insurance requirements.

- (4) It is understood that we are not an admitted or authorized insurer outside the United States of America, its territories and possessions, Puerto Rico and Canada. We assume no responsibility for the furnishing of certificates of insurance, or for compliance in any way with the laws of other countries relating to insurance.

G. WAIVER OF DEDUCTIBLE – GLASS

The following is added to Paragraph D., **Deductible**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

No deductible for a covered "auto" will apply to glass damage if the glass is repaired rather than replaced.

H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT

The following replaces the last sentence of Paragraph A.4.b., **Loss Of Use Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

However, the most we will pay for any expenses for loss of use is \$65 per day, to a maximum of \$750 for any one "accident".

I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT

The following replaces the first sentence in Paragraph A.4.a., **Transportation Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

We will pay up to \$50 per day to a maximum of \$1,500 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type.

J. PERSONAL EFFECTS

The following is added to Paragraph A.4., **Coverage Extensions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

Personal Effects

We will pay up to \$400 for "loss" to wearing apparel and other personal effects which are:

- (1) Owned by an "insured"; and
- (2) In or on your covered "auto".

This coverage applies only in the event of a total theft of your covered "auto".

No deductibles apply to this Personal Effects coverage.

K. AIRBAGS

The following is added to Paragraph B.3., **Exclusions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

Exclusion 3.a. does not apply to "loss" to one or more airbags in a covered "auto" you own that inflate due to a cause other than a cause of "loss" set forth in Paragraphs A.1.b. and A.1.c., but only:

- a. If that "auto" is a covered "auto" for Comprehensive Coverage under this policy;
- b. The airbags are not covered under any warranty; and
- c. The airbags were not intentionally inflated.

We will pay up to a maximum of \$1,000 for any one "loss".

L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS

The following is added to Paragraph A.2.a., of **SECTION IV – BUSINESS AUTO CONDITIONS**:

Your duty to give us or our authorized representative prompt notice of the "accident" or "loss" applies only when the "accident" or "loss" is known to:

- (a) You (if you are an individual);
- (b) A partner (if you are a partnership);
- (c) A member (if you are a limited liability company);
- (d) An executive officer, director or insurance manager (if you are a corporation or other organization); or
- (e) Any "employee" authorized by you to give notice of the "accident" or "loss".

M. BLANKET WAIVER OF SUBROGATION

The following replaces Paragraph A.5., **Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

COMMERCIAL AUTO

5. Transfer Of Rights Of Recovery Against Others To Us

We waive any right of recovery we may have against any person or organization to the extent required of you by a written contract signed and executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by such contract. The waiver applies only to the person or organization designated in such contract.

N. UNINTENTIONAL ERRORS OR OMISSIONS

The following is added to Paragraph B.2., **Concealment, Misrepresentation, Or Fraud**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

The unintentional omission of, or unintentional error in, any information given by you shall not prejudice your rights under this insurance. However this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.

COMMERCIAL AUTO

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED – PRIMARY AND NON-CONTRIBUTORY WITH OTHER INSURANCE

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

PROVISIONS

1. The following is added to Paragraph A.1.c., **Who Is An Insured**, of **SECTION II – LIABILITY COVERAGE**:

This includes any person or organization who you are required under a written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to name as an additional insured for Liability Coverage, but only for damages to which this insurance applies and only to the extent of that person's or organization's liability for the conduct of another "insured".

2. The following is added to Paragraph B.5., **Other Insurance** of **SECTION IV – BUSINESS AUTO CONDITIONS**:

Regardless of the provisions of paragraph a. and paragraph d. of this part 5. **Other Insurance**, this insurance is primary to and non-contributory with applicable other insurance under which an additional insured person or organization is the first named insured when the written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, requires this insurance to be primary and non-contributory.

COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

XTEND ENDORSEMENT FOR CONTRACTORS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to this Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>A. Who Is An Insured – Unnamed Subsidiaries</p> <p>B. Blanket Additional Insured – Governmental Entities – Permits Or Authorizations Relating To Operations</p> | <p>C. Incidental Medical Malpractice</p> <p>D. Blanket Waiver Of Subrogation</p> <p>E. Contractual Liability – Railroads</p> <p>F. Damage To Premises Rented To You</p> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

PROVISIONS

A. WHO IS AN INSURED – UNNAMED SUBSIDIARIES

The following is added to **SECTION II – WHO IS AN INSURED**:

Any of your subsidiaries, other than a partnership, joint venture or limited liability company, that is not shown as a Named Insured in the Declarations is a Named Insured if:

- a. You are the sole owner of, or maintain an ownership interest of more than 50% in, such subsidiary on the first day of the policy period; and
- b. Such subsidiary is not an insured under similar other insurance.

No such subsidiary is an insured for "bodily injury" or "property damage" that occurred, or "personal and advertising injury" caused by an offense committed:

- a. Before you maintained an ownership interest of more than 50% in such subsidiary; or
- b. After the date, if any, during the policy period that you no longer maintain an ownership interest of more than 50% in such subsidiary.

For purposes of Paragraph 1. of Section II – Who Is An Insured, each such subsidiary will be deemed to be designated in the Declarations as:

- a. An organization other than a partnership, joint venture or limited liability company; or
- b. A trust;

as indicated in its name or the documents that govern its structure.

B. BLANKET ADDITIONAL INSURED – GOVERNMENTAL ENTITIES – PERMITS OR AUTHORIZATIONS RELATING TO OPERATIONS

The following is added to **SECTION II – WHO IS AN INSURED**:

Any governmental entity that has issued a permit or authorization with respect to operations performed by you or on your behalf and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of such operations.

The insurance provided to such governmental entity does not apply to:

- a. Any "bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the governmental entity; or
- b. Any "bodily injury" or "property damage" included in the "products-completed operations hazard".

COMMERCIAL GENERAL LIABILITY

C. INCIDENTAL MEDICAL MALPRACTICE

1. The following replaces Paragraph b. of the definition of "occurrence" in the **DEFINITIONS** Section:

- b. An act or omission committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to a person, unless you are in the business or occupation of providing professional health care services.

2. The following replaces the last paragraph of Paragraph 2.a.(1) of **SECTION II – WHO IS AN INSURED**:

Unless you are in the business or occupation of providing professional health care services, Paragraphs (1)(a), (b), (c) and (d) above do not apply to "bodily injury" arising out of providing or failing to provide:

- (a) "Incidental medical services" by any of your "employees" who is a nurse, nurse assistant, emergency medical technician or paramedic; or

- (b) First aid or "Good Samaritan services" by any of your "employees" or "volunteer workers", other than an employed or volunteer doctor. Any such "employees" or "volunteer workers" providing or failing to provide first aid or "Good Samaritan services" during their work hours for you will be deemed to be acting within the scope of their employment by you or performing duties related to the conduct of your business.

3. The following replaces the last sentence of Paragraph 5. of **SECTION III – LIMITS OF INSURANCE**:

For the purposes of determining the applicable Each Occurrence Limit, all related acts or omissions committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to any one person will be deemed to be one "occurrence".

4. The following exclusion is added to Paragraph 2., **Exclusions**, of **SECTION I – COVERAGES – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY**:

Sale Of Pharmaceuticals

"Bodily injury" or "property damage" arising out of the violation of a penal statute or ordinance relating to the sale of

pharmaceuticals committed by, or with the knowledge or consent of, the insured.

5. The following is added to the **DEFINITIONS** Section:

"Incidental medical services" means:

- a. Medical, surgical, dental, laboratory, x-ray or nursing service or treatment, advice or instruction, or the related furnishing of food or beverages; or

- b. The furnishing or dispensing of drugs or medical, dental, or surgical supplies or appliances.

6. The following is added to Paragraph 4.b., **Excess Insurance**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

This insurance is excess over any valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to any of your "employees" for "bodily injury" that arises out of providing or failing to provide "incidental medical services" to any person to the extent not subject to Paragraph 2.a.(1) of Section II – Who Is An Insured.

D. BLANKET WAIVER OF SUBROGATION

The following is added to Paragraph 8., **Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

If the insured has agreed in a contract or agreement to waive that insured's right of recovery against any person or organization, we waive our right of recovery against such person or organization, but only for payments we make because of:

- a. "Bodily injury" or "property damage" that occurs; or

- b. "Personal and advertising injury" caused by an offense that is committed;

subsequent to the execution of the contract or agreement.

E. CONTRACTUAL LIABILITY – RAILROADS

1. The following replaces Paragraph c. of the definition of "insured contract" in the **DEFINITIONS** Section:

- c. Any easement or license agreement;

COMMERCIAL GENERAL LIABILITY

2. Paragraph f.(1) of the definition of "insured contract" in the **DEFINITIONS** Section is deleted.

F. DAMAGE TO PREMISES RENTED TO YOU

The following replaces the definition of "premises damage" in the **DEFINITIONS** Section:

"Premises damage" means "property damage" to:

- a. Any premises while rented to you or temporarily occupied by you with permission of the owner; or
- b. The contents of any premises while such premises is rented to you, if you rent such premises for a period of seven or fewer consecutive days.

COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED
(Includes Products-Completed Operations If Required By Contract)

This endorsement modifies insurance provided under the following:
 COMMERCIAL GENERAL LIABILITY COVERAGE PART

PROVISIONS

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that you agree in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only:

- a. With respect to liability for "bodily injury" or "property damage" that occurs, or for "personal injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement and while that part of the contract or agreement is in effect; and
- b. If, and only to the extent that, such injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies. Such person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is subject to the following provisions:

- a. If the Limits of Insurance of this Coverage Part shown in the Declarations exceed the minimum limits required by the written contract or agreement, the insurance provided to the additional insured will be limited to such minimum required limits. For the purposes of determining whether this limitation applies, the minimum limits required by the written contract or agreement will be considered to include the minimum limits of any Umbrella or Excess liability coverage required for the additional insured by that written contract or agreement. This provision will not increase the limits of insurance described in Section III – Limits Of Insurance.
- b. The insurance provided to such additional insured does not apply to:

- (1) Any "bodily injury", "property damage" or "personal injury" arising out of the providing, or failure to provide, any professional architectural, engineering or surveying services, including:

- (a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and

- (b) Supervisory, inspection, architectural or engineering activities.

- (2) Any "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the written contract or agreement specifically requires you to provide such coverage for that additional insured during the policy period.

- c. The additional insured must comply with the following duties:

- (1) Give us written notice as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, such notice should include:

- (a) How, when and where the "occurrence" or offense took place;

- (b) The names and addresses of any injured persons and witnesses; and

- (c) The nature and location of any injury or damage arising out of the "occurrence" or offense.

- (2) If a claim is made or "suit" is brought against the additional insured:

COMMERCIAL GENERAL LIABILITY

- (a) Immediately record the specifics of the claim or "suit" and the date received; and
 - (b) Notify us as soon as practicable and see to it that we receive written notice of the claim or "suit" as soon as practicable.
- (3) Immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.
- (4) Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover such additional insured for a loss we cover. However, this condition does not affect whether the insurance provided to such additional insured is primary to other insurance available to such additional insured which covers that person or organization as a named insured as described in Paragraph 4., Other Insurance, of Section IV – Commercial General Liability Conditions.

Change Order Report

Contract ID: 5154650

Change Order Nbr: 001 Force Acct ID: 0

Change Order Type: Standard

CO Description: Costs for Milling and Resurfacing at Median Barrier Wall

Zero Dollar Change Order: No

APPROVED

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
P039282	0050	1	4011008	TON	\$650.00	1139.235	1139.235	-37.5	1101.735	This Chng: \$-24,375.00
Item Description LIQUID ASPHALT BINDER PG76-22				CO Item Description Delete 37.500 TON of Liquid PG76-22				Prev Revised: \$740,502.75		
Supplemental Description1								New Revised: \$716,127.75		
Supplemental Description2								Bid Contract: \$740,502.75		
								Net Change: \$-24,375.00		
								Pct Change: -3.29		
P039282	0058	1	4013200	SY	\$6.35	0	0	5740	5740	This Chng: \$36,449.00
Item Description MILL. EXIST. ASPH. PVMT. 2.0"				CO Item Description Add 5740.000 SY of Mill Exist. Asph. Pvm. 2.0 In.				Prev Revised: \$0.00		
Supplemental Description1 Mill Existing HMA Surface 2.0 Inch								New Revised: \$36,449.00		
Supplemental Description2 at Median Barrier Wall								Bid Contract: \$0.00		
								Net Change: \$36,449.00		
								Pct Change: 0.		
P039282	0060	1	4013300	SY	\$1.85	225447	225447	-22000	203447	This Chng: \$-40,700.00
Item Description MILLING EXISTING ASPHALT PAVEMENT 3.0"				CO Item Description Delete 22000.000 SY of Mill Exist. Asph. Pavement 3.0 Inch				Prev Revised: \$417,076.95		
Supplemental Description1								New Revised: \$376,376.95		
Supplemental Description2								Bid Contract: \$417,076.95		
								Net Change: \$-40,700.00		
								Pct Change: -9.76		
P039282	0090	1	4030310	TON	\$42.00	22784.689	22784.689	-750	22034.689	This Chng: \$-31,500.00
Item Description HOT MIX ASPHALT SURFACE COURSE TYPE A				CO Item Description Delete 750.000 TON of HMA Surface Type A				Prev Revised: \$956,956.94		
Supplemental Description1								New Revised: \$925,456.94		
Supplemental Description2								Bid Contract: \$956,956.94		
								Net Change: \$-31,500.00		
								Pct Change: -3.29		

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
P039282	0235	1	9801800	DAY	\$11,000.00	0	0	4	4	This Chng: \$44,000.00
Item Description CHANGE ORDER ITEM				CO Item Description Add 4.000 DAYS for Additional Shifts at Median Barrier Wall						Prev Revised: \$0.00
Supplemental Description1 Additional Shifts and Traffic Control										New Revised: \$44,000.00
Supplemental Description2 Against Median Barrier Wall over 7 PLANNED Shifts										Bid Contract: \$0.00
										Net Change: \$44,000.00
										Pct Change: 0.
P039282	0236	1	9801800	DAY	\$5,200.00	0	0	8	8	This Chng: \$41,600.00
Item Description CHANGE ORDER ITEM				CO Item Description Add 8.000 DAYS of Additional Crews at Median Barrer Wall						Prev Revised: \$0.00
Supplemental Description1 Additional Labor and Traffic Control										New Revised: \$41,600.00
Supplemental Description2 Against Median Barrer for ANY Shift										Bid Contract: \$0.00
										Net Change: \$41,600.00
										Pct Change: 0.
P039283	0050	1	4011008	TON	\$650.00	1867.035	1867.035	-60	1807.035	This Chng: \$-39,000.00
Item Description LIQUID ASPHALT BINDER PG76-22				CO Item Description Delete 60.000 TON of Liquid PG76-22						Prev Revised: \$1,213,572.75
Supplemental Description1										New Revised: \$1,174,572.75
Supplemental Description2										Bid Contract: \$1,213,572.75
										Net Change: \$-39,000.00
										Pct Change: -3.21
P039283	0058	1	4013200	SY	\$6.35	0	0	8260	8260	This Chng: \$52,451.00
Item Description MILL. EXIST. ASPH. PVMT. 2.0"				CO Item Description Add 8260.000 SY of Mill Exist. Asph. Pvm. 2.0 In.						Prev Revised: \$0.00
Supplemental Description1 Mill Existing HMA Surface 2.0 Inch										New Revised: \$52,451.00
Supplemental Description2 at Median Barrier Wall										Bid Contract: \$0.00
										Net Change: \$52,451.00
										Pct Change: 0.
P039283	0060	1	4013300	SY	\$1.85	368607	368607	-43000	325607	This Chng: \$-79,550.00
Item Description MILLING EXISTING ASPHALT PAVEMENT 3.0"				CO Item Description Delete 43000.000 SY of Mill Exist. Asph. Pavement 3.0 Inch						Prev Revised: \$681,922.95
Supplemental Description1										New Revised: \$602,372.95
Supplemental Description2										Bid Contract: \$681,922.95
										Net Change: \$-79,550.00
										Pct Change: -11.67
P039283	0090	1	4030310	TON	\$42.00	37340.7	37340.7	-1200	36140.7	This Chng: \$-50,400.00
Item Description HOT MIX ASPHALT SURFACE COURSE TYPE A				CO Item Description Delete 1200.000 TON of HMA Surface Type A						Prev Revised: \$1,568,309.40
Supplemental Description1										New Revised: \$1,517,909.40
Supplemental Description2										Bid Contract: \$1,568,309.40
										Net Change: \$-50,400.00
										Pct Change: -3.21

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
P039283	0255	1	9801800	DAY	\$11,000.00	0	0	4	4	This Chng: \$44,000.00
Item Description CHANGE ORDER ITEM				CO Item Description Add 4.000 DAYS for Additional Shifts at Median Barrier Wall						Prev Revised: \$0.00
Supplemental Description1 Additional Shifts and Traffic Control										New Revised: \$44,000.00
Supplemental Description2 Against Median Barrier Wall over 7 PLANNED Shifts										Bid Contract: \$0.00
										Net Change: \$44,000.00
										Pct Change: 0.
P039283	0256	1	9801800	DAY	\$5,200.00	0	0	7	7	This Chng: \$36,400.00
Item Description CHANGE ORDER ITEM				CO Item Description Add 7.000 DAYS of Additional Crews at Median Barrer Wall						Prev Revised: \$0.00
Supplemental Description1 Additional Labor and Traffic Control										New Revised: \$36,400.00
Supplemental Description2 Against Median Barrer for ANY Shift										Bid Contract: \$0.00
										Net Change: \$36,400.00
										Pct Change: 0.
Total Value for Change Order 001						= \$-10,625.00				

General or Standard Change Order Explanation

This change order is being generated to compensate CR Jackson, Inc. (contractor) for actual costs to mill and resurface existing HMA Surface asphalt against the median barrier wall.

The original proposal established quantities to remove the existing OGFC, and to mill and replace the existing asphalt surface course for the width of I-20 in its entirety; from the median barrier wall to the edge of pavement at the outside shoulder. However, the contractor's bid included assumptions that preservation/resurfacing work was only to be completed to the limits of the existing OGFC. In partnering and good faith efforts, the department has agreed to compensate the contractor for actual, additional costs needed to complete resurfacing beyond the inside edge of OGFC to the existing median barrier wall (average width of 3 LF). The department requested that this be completed outside the projected corridor of the upcoming Carolina Crossroads project, and preservation inside the limits of this corridor will be performed to the edge of OGFC only.

The contractor's proposal for this work consists of a new contract line item for milling existing asphalt pavement of 2.0 inches against the median barrier wall. Also, new contract line items will be established to compensate the contractor for additional traffic control lane closures and crew shifts from loss of production, and also for additional traffic control lane closures and crew shifts that were added to the paving sequence from this request. This change order will include a breakdown of these proposed costs and supporting documentation.

Once approved, this change order will revise the contract amount to \$6,487,499.74, which underruns the original contract amount by 0.16%.

This change order will not alter the contract interim completion dates, nor the overall original completion date.

General or Standard Change Order Explanation

Pursuant to Section 104 of the Standard Specifications, by signing below the Contractor hereby agrees to perform all of the work items identified in this change order using the unit price(s) listed above as part of the Contract. All provisions of the Contract and Standard Specifications apply to this change order unless otherwise stated above. The compensation and additional contract time (if any) provided in this change order shall constitute complete satisfaction for all direct, indirect, impact and delay costs relating to this work.

Based upon quantities involved, field conditions and type of construction, these prices and/or revised completion date are reasonable.

Contractor Approval

Contractor (Firm): _____

Name (Print): _____

Signed: _____ Date: _____

Note: This change order does not indicate full approval by SCDOT. Once this change order is signed and approved by the Contractor, the RCE will initiate electronic approval of this change order at all required levels within SCDOT. The RCE will notify the Contractor and SCDOT HQ PM when this change order is fully approved by the Department and authorize the Contractor to proceed with any additional work stipulated above.

Change Order Report

Contract ID: 5154650

Change Order Nbr: 001 Force Acct ID: 0

Change Order Type: Standard

CO Description: Costs for Milling and Resurfacing at Median Barrier Wall

Zero Dollar Change Order: No

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
P039282	0050	1	4011008	TON	\$650.00	1139.235	1139.235	-37.5	1139.235	This Chng: \$-24,375.00
Item Description	LIQUID ASPHALT BINDER PG76-22			CO Item Description		Delete 37.500 TON of Liquid PG76-22				Prev Revised: \$740,502.75
Supplemental Description1										New Revised: \$716,127.75
Supplemental Description2										Bid Contract: \$740,502.75
										Net Change: \$-24,375.00
										Pct Change: -3.29
P039282	0058	1	4013200	SY	\$6.35	0	0	5740	0	This Chng: \$36,449.00
Item Description	MILL. EXIST. ASPH. PVMT. 2.0"			CO Item Description		Add 5740.000 SY of Mill Exist. Asph. Pvmnt. 2.0 In.				Prev Revised: \$0.00
Supplemental Description1	Mill Existing HMA Surface 2.0 Inch									New Revised: \$36,449.00
Supplemental Description2	at Median Barrier Wall									Bid Contract: \$0.00
										Net Change: \$36,449.00
										Pct Change:
P039282	0060	1	4013300	SY	\$1.85	225447	225447	-22000	225447	This Chng: \$-40,700.00
Item Description	MILLING EXISTING ASPHALT PAVEMENT 3.0"			CO Item Description		Delete 22000.000 SY of Mill Exist. Asph. Pavement 3.0 Inch				Prev Revised: \$417,076.95
Supplemental Description1										New Revised: \$376,376.95
Supplemental Description2										Bid Contract: \$417,076.95
										Net Change: \$-40,700.00
										Pct Change: -9.76
P039282	0090	1	4030310	TON	\$42.00	22784.689	22784.689	-750	22784.689	This Chng: \$-31,500.00
Item Description	HOT MIX ASPHALT SURFACE COURSE TYPE A			CO Item Description		Delete 750.000 TON of HMA Surface Type A				Prev Revised: \$956,956.94
Supplemental Description1										New Revised: \$925,456.94
Supplemental Description2										Bid Contract: \$956,956.94
										Net Change: \$-31,500.00
										Pct Change: -3.29

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
P039282	0235	1	9801800	DAY	\$11,000.00	0	0	4	0	This Chng: \$44,000.00
Item Description CHANGE ORDER ITEM				CO Item Description Add 4.000 DAYS for Additional Shifts at Median Barrier Wall						Prev Revised: \$0.00
Supplemental Description1 Additional Shifts and Traffic Control										New Revised: \$44,000.00
Supplemental Description2 Against Median Barrier Wall over 7 PLANNED Shifts										Bid Contract: \$0.00
										Net Change: \$44,000.00
										Pct Change:
P039282	0236	1	9801800	DAY	\$5,200.00	0	0	8	0	This Chng: \$41,600.00
Item Description CHANGE ORDER ITEM				CO Item Description Add 8.000 DAYS of Additional Crews at Median Barrer Wall						Prev Revised: \$0.00
Supplemental Description1 Additional Labor and Traffic Control										New Revised: \$41,600.00
Supplemental Description2 Against Median Barrer for ANY Shift										Bid Contract: \$0.00
										Net Change: \$41,600.00
										Pct Change:
P039283	0050	1	4011008	TON	\$650.00	1867.035	1867.035	-60	1867.035	This Chng: \$-39,000.00
Item Description LIQUID ASPHALT BINDER PG76-22				CO Item Description Delete 60.000 TON of Liquid PG76-22						Prev Revised: \$1,213,572.75
Supplemental Description1										New Revised: \$1,174,572.75
Supplemental Description2										Bid Contract: \$1,213,572.75
										Net Change: \$-39,000.00
										Pct Change: -3.21
P039283	0058	1	4013200	SY	\$6.35	0	0	8260	0	This Chng: \$52,451.00
Item Description MILL. EXIST. ASPH. PVMT. 2.0"				CO Item Description Add 8260.000 SY of Mill Exist. Asph. Pvmt. 2.0 In.						Prev Revised: \$0.00
Supplemental Description1 Mill Existing HMA Surface 2.0 Inch										New Revised: \$52,451.00
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P039283	0060	1	4013300	SY	\$1.85	368607	368607	-43000	368607	This Chng: \$-79,550.00
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P039283	0090	1	4030310	TON	\$42.00	37340.7	37340.7	-1200	37340.7	This Chng: \$-50,400.00
Item Description HOT MIX ASPHALT SURFACE COURSE TYPE A				CO Item Description Delete 1200.000 TON of HMA Surface Type A						Prev Revised: \$1,568,309.40
Supplemental Description1										New Revised: \$1,517,909.40
Supplemental Description2										Bid Contract: \$1,568,309.40
										Net Change: \$-50,400.00
										Pct Change: -3.21

User: yuhasjd

Department of Transportation

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change	
P039283	0255	1	9801800	DAY	\$11,000.00	0	0	4	0	This Chng: \$44,000.00	
Item Description				CHANGE ORDER ITEM		CO Item Description				Add 4.000 DAYS for Additional Shifts at Median Barrier Wall	Prev Revised: \$0.00
Supplemental Description1				Additional Shifts and Traffic Control							New Revised: \$44,000.00
Supplemental Description2				Against Median Barrier Wall over 7 PLANNED Shifts							Bid Contract: \$0.00
											Net Change: \$44,000.00
											Pct Change:
P039283	0256	1	9801800	DAY	\$5,200.00	0	0	7	0	This Chng: \$36,400.00	
Item Description				CHANGE ORDER ITEM		CO Item Description				Add 7.000 DAYS of Additional Crews at Median Barrer Wall	Prev Revised: \$0.00
Supplemental Description1				Additional Labor and Traffic Control							New Revised: \$36,400.00
Supplemental Description2				Against Median Barrer for ANY Shift							Bid Contract: \$0.00
											Net Change: \$36,400.00
											Pct Change:
Total Value for Change Order						001	=	\$-10,625.00			

General or Standard Change Order Explanation

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Once approved, this change order will revise the contract amount to \$6,487,499.74, which underruns the original contract amount by 0.16%.

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Based upon quantities involved, field conditions and type of construction, these prices and/or revised completion date are reasonable.

Contractor Approval

Contractor (Firm): L. R. JACKSON

Name (Print): N. L. H. JACKSON

Signed: [Signature] Date: 8/21/20

Note: This change order does not indicate full approval by SCDOT. Once this change order is signed and approved by the Contractor, the RCE will initiate electronic approval of this change order at all required levels within SCDOT. The RCE will notify the Contractor and SCDOT HQ PM when this change order is fully approved by the Department and authorize the Contractor to proceed with any additional work stipulated above.

Yuhas, Jeremy D.

From: Mike Murdaugh <MMurdaugh@crjackson.com>
Sent: Monday, August 24, 2020 10:01 AM
To: Yuhas, Jeremy D.
Subject: RE: SC FILE 5154650 - Change Order 01
Attachments: 5154650 CO#1 Signed.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***

Sorry for the delay!

From: Yuhas, Jeremy D. <YuhasJD@scdot.org>
Sent: Thursday, August 20, 2020 10:37 AM
To: Mike Murdaugh <MMurdaugh@crjackson.com>
Subject: RE: SC FILE 5154650 - Change Order 01

Not a problem and honestly no rush; just want to ensure it's set up before the end of the month because there are a backlog of payments you are due.

I received several calls this morning regarding the semi that flipped over on I-20 West. Maintenance said that they smelled some diesel, so I have Travis and Rick going to mark limits on the shoulder of where we will monitor the surface to see if it was damaged. FYI...it appears they will be out there for a while. Apparently the truck took out an overhead sign, and a crane is needed to clean up the mess.

Jeremy Yuhas, P.E.
Resident Construction Engineer
SC Department of Transportation
(803) 796-9540 O | (803) 360-7235 C
YuhasJD@SCDOT.org

Lexington Construction A
1033 Sox Street
West Columbia, SC 29169



Safety 1st – Live By It!
Let 'em Work, Let 'em Live!

From: Mike Murdaugh <MMurdaugh@crjackson.com>
Sent: Thursday, August 20, 2020 9:34 AM
To: Yuhas, Jeremy D. <YuhasJD@scdot.org>
Subject: Re: SC FILE 5154650 - Change Order 01

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***

I have. I was sure I had returned it.
Will get it to you today. I'm out here on 20 now. Trying to see what happened between Broad River and I-26.

Mike

On Aug 19, 2020, at 3:25 PM, Yuhas, Jeremy D. <YuhasJD@scdot.org> wrote:

Hey Mike

Have you had a chance to review Change Order 1? Give me a call if you have any questions.

Jeremy Yuhas, P.E.
Resident Construction Engineer
SC Department of Transportation
(803) 796-9540 O | (803) 360-7235 C
YuhasJD@SCDOT.org

Lexington Construction A
1033 Sox Street
West Columbia, SC 29169

<image001.jpg>
Safety 1st – Live By It!
Let 'em Work, Let 'em Live!

From: Yuhas, Jeremy D.
Sent: Monday, August 10, 2020 11:14 AM
To: Mike Murdaugh (MMurdaugh@crjackson.com) <MMurdaugh@crjackson.com>
Cc: Jolly, Travis G. <JollyTG@scdot.org>; Hall, Richard C. <HallRC@scdot.org>; Benji Vinson (BVinson@crjackson.com) <BVinson@crjackson.com>
Subject: SC FILE 5154650 - Change Order 01

Morning Mike

Attached is Change Order 01 which has been drafted from our agreement for additional costs needed to complete resurfacing against the median barrier wall (outside of the CCR limits). Also attached is a copy of the breakdown we all discussed, and I revised some of the assumptions based on actual production rates I have seen up to this point. The milling 2" item will be paid at the change order quantity to cover fixed costs, and the daily items will be paid to cover actual shifts against the wall.

Feel free to give me a call if you have any further questions, otherwise, please sign and return the change order for concurrence.

Jeremy Yuhás, P.E.

Resident Construction Engineer
SC Department of Transportation
(803) 796-9540 O | (803) 360-7235 C
YuhásJD@SCDOT.org

Lexington Construction A
1033 Sox Street
West Columbia, SC 29169

<image001.jpg>

Safety 1st – Live By It!

Let ‘em Work, Let ‘em Live!

<5154650 - Change Order 01.pdf>

Change Order Report

Contract ID: 5154650

Change Order Nbr: 001 Force Acct ID: 0

Change Order Type: Standard

CO Description: Costs for Milling and Resurfacing at Median Barrier Wall

Zero Dollar Change Order: No

Approved

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
P039282	0050	1	4011008	TON	\$650.00	1139.235	1139.235	-37.5	1139.235	This Chng: \$-24,375.00
Item Description LIQUID ASPHALT BINDER PG76-22				CO Item Description Delete 37.500 TON of Liquid PG76-22				Prev Revised: \$740,502.75		
Supplemental Description1								New Revised: \$716,127.75		
Supplemental Description2								Bid Contract: \$740,502.75		
								Net Change: \$-24,375.00		
								Pct Change: -3.29		
P039282	0058	1	4013200	SY	\$6.35	0	0	5740	0	This Chng: \$36,449.00
Item Description MILL. EXIST. ASPH. PVMT. 2.0"				CO Item Description Add 5740.000 SY of Mill Exist. Asph. Pvm. 2.0 In.				Prev Revised: \$0.00		
Supplemental Description1 Mill Existing HMA Surface 2.0 Inch								New Revised: \$36,449.00		
Supplemental Description2 at Median Barrier Wall								Bid Contract: \$0.00		
								Net Change: \$36,449.00		
								Pct Change:		
P039282	0060	1	4013300	SY	\$1.85	225447	225447	-22000	225447	This Chng: \$-40,700.00
Item Description MILLING EXISTING ASPHALT PAVEMENT 3.0"				CO Item Description Delete 22000.000 SY of Mill Exist. Asph. Pavement 3.0 Inch				Prev Revised: \$417,076.95		
Supplemental Description1								New Revised: \$376,376.95		
Supplemental Description2								Bid Contract: \$417,076.95		
								Net Change: \$-40,700.00		
								Pct Change: -9.76		
P039282	0090	1	4030310	TON	\$42.00	22784.689	22784.689	-750	22784.689	This Chng: \$-31,500.00
Item Description HOT MIX ASPHALT SURFACE COURSE TYPE A				CO Item Description Delete 750.000 TON of HMA Surface Type A				Prev Revised: \$956,956.94		
Supplemental Description1								New Revised: \$925,456.94		
Supplemental Description2								Bid Contract: \$956,956.94		
								Net Change: \$-31,500.00		
								Pct Change: -3.29		

Project Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
P039282	0235	1	9801800	DAY	\$11,000.00	0	0	4	0	This Chng: \$44,000.00
Item Description CHANGE ORDER ITEM				CO Item Description Add 4.000 DAYS for Additional Shifts at Median Barrier Wall						Prev Revised: \$0.00
Supplemental Description1 Additional Shifts and Traffic Control										New Revised: \$44,000.00
Supplemental Description2 Against Median Barrier Wall over 7 PLANNED Shifts										Bid Contract: \$0.00
										Net Change: \$44,000.00
										Pct Change:
P039282	0236	1	9801800	DAY	\$5,200.00	0	0	8	0	This Chng: \$41,600.00
Item Description CHANGE ORDER ITEM				CO Item Description Add 8.000 DAYS of Additional Crews at Median Barrer Wall						Prev Revised: \$0.00
Supplemental Description1 Additional Labor and Traffic Control										New Revised: \$41,600.00
Supplemental Description2 Against Median Barrer for ANY Shift										Bid Contract: \$0.00
										Net Change: \$41,600.00
										Pct Change:
P039283	0050	1	4011008	TON	\$650.00	1867.035	1867.035	-60	1867.035	This Chng: \$-39,000.00
Item Description LIQUID ASPHALT BINDER PG76-22				CO Item Description Delete 60.000 TON of Liquid PG76-22						Prev Revised: \$1,213,572.75
Supplemental Description1										New Revised: \$1,174,572.75
Supplemental Description2										Bid Contract: \$1,213,572.75
										Net Change: \$-39,000.00
										Pct Change: -3.21
P039283	0058	1	4013200	SY	\$6.35	0	0	8260	0	This Chng: \$52,451.00
Item Description MILL. EXIST. ASPH. PVMT. 2.0"				CO Item Description Add 8260.000 SY of Mill Exist. Asph. Pvm. 2.0 In.						Prev Revised: \$0.00
Supplemental Description1 Mill Existing HMA Surface 2.0 Inch										New Revised: \$52,451.00
Supplemental Description2 at Median Barrier Wall										Bid Contract: \$0.00
										Net Change: \$52,451.00
										Pct Change:
P039283	0060	1	4013300	SY	\$1.85	368607	368607	-43000	368607	This Chng: \$-79,550.00
Item Description MILLING EXISTING ASPHALT PAVEMENT 3.0"				CO Item Description Delete 43000.000 SY of Mill Exist. Asph. Pavement 3.0 Inch						Prev Revised: \$681,922.95
Supplemental Description1										New Revised: \$602,372.95
Supplemental Description2										Bid Contract: \$681,922.95
										Net Change: \$-79,550.00
										Pct Change: -11.67
P039283	0090	1	4030310	TON	\$42.00	37340.7	37340.7	-1200	37340.7	This Chng: \$-50,400.00
Item Description HOT MIX ASPHALT SURFACE COURSE TYPE A				CO Item Description Delete 1200.000 TON of HMA Surface Type A						Prev Revised: \$1,568,309.40
Supplemental Description1										New Revised: \$1,517,909.40
Supplemental Description2										Bid Contract: \$1,568,309.40
										Net Change: \$-50,400.00
										Pct Change: -3.21

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
P039283	0255	1	9801800	DAY	\$11,000.00	0	0	4	0	This Chng: \$44,000.00
Item Description CHANGE ORDER ITEM				CO Item Description Add 4.000 DAYS for Additional Shifts at Median Barrier Wall						Prev Revised: \$0.00
Supplemental Description1 Additional Shifts and Traffic Control										New Revised: \$44,000.00
Supplemental Description2 Against Median Barrier Wall over 7 PLANNED Shifts										Bid Contract: \$0.00
										Net Change: \$44,000.00
										Pct Change:
P039283	0256	1	9801800	DAY	\$5,200.00	0	0	7	0	This Chng: \$36,400.00
Item Description CHANGE ORDER ITEM				CO Item Description Add 7.000 DAYS of Additional Crews at Median Barrer Wall						Prev Revised: \$0.00
Supplemental Description1 Additional Labor and Traffic Control										New Revised: \$36,400.00
Supplemental Description2 Against Median Barrer for ANY Shift										Bid Contract: \$0.00
										Net Change: \$36,400.00
										Pct Change:
Total Value for Change Order 001						= \$-10,625.00				

General or Standard Change Order Explanation

This change order is being generated to compensate CR Jackson, Inc. (contractor) for actual costs to mill and resurface existing HMA Surface asphalt against the median barrier wall.

The original proposal established quantities to remove the existing OGFC, and to mill and replace the existing asphalt surface course for the width of I-20 in its entirety; from the median barrier wall to the edge of pavement at the outside shoulder. However, the contractor's bid included assumptions that preservation/resurfacing work was only to be completed to the limits of the existing OGFC. In partnering and good faith efforts, the department has agreed to compensate the contractor for actual, additional costs needed to complete resurfacing beyond the inside edge of OGFC to the existing median barrier wall (average width of 3 LF). The department requested that this be completed outside the projected corridor of the upcoming Carolina Crossroads project, and preservation inside the limits of this corridor will be performed to the edge of OGFC only.

The contractor's proposal for this work consists of a new contract line item for milling existing asphalt pavement of 2.0 inches against the median barrier wall. Also, new contract line items will be established to compensate the contractor for additional traffic control lane closures and crew shifts from loss of production, and also for additional traffic control lane closures and crew shifts that were added to the paving sequence from this request. This change order will include a breakdown of these proposed costs and supporting documentation.

Once approved, this change order will revise the contract amount to \$6,487,499.74, which underruns the original contract amount by 0.16%.

This change order will not alter the contract interim completion dates, nor the overall original completion date.

General or Standard Change Order Explanation

Pursuant to Section 104 of the Standard Specifications, by signing below the Contractor hereby agrees to perform all of the work items identified in this change order using the unit price(s) listed above as part of the Contract. All provisions of the Contract and Standard Specifications apply to this change order unless otherwise stated above. The compensation and additional contract time (if any) provided in this change order shall constitute complete satisfaction for all direct, indirect, impact and delay costs relating to this work.

Based upon quantities involved, field conditions and type of construction, these prices and/or revised completion date are reasonable.

Contractor Approval

Contractor (Firm): _____

Name (Print): _____

Signed: _____ Date: _____

Note: This change order does not indicate full approval by SCDOT. Once this change order is signed and approved by the Contractor, the RCE will initiate electronic approval of this change order at all required levels within SCDOT. The RCE will notify the Contractor and SCDOT HQ PM when this change order is fully approved by the Department and authorize the Contractor to proceed with any additional work stipulated above.

Cost Breakdown - I-20

16831 TOTAL

60.6	62.64	2.04	4.08	64627.2	7180.8	28800	3200
66.357	70	3.643	7.286	115410.24	12823.36		
					20004.16		
					3200		
					16804.16		

[illegible]



425 Old Macedon Center Road
 Fairport, New York 14450
 Phone: (585) 223-7697
 Fax: (585) 223-7787
 Email: vci@villagerci.com

To:	CR Jackson Inc. - Columbia	Contact:	Evans Davis
Address:	100 Independence Blvd. Columbia, SC	Phone:	(803) 750-6070
		Fax:	(803) 750-1356
Project Name:	5154650 I-20 Lexington & Richland Co. SC 4-14-2020 Call 140	Bid Number:	Call No. 140
Project Location:	I-20, Lexington Richland Co., SC	Bid Date:	4/14/2020

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
4013300	MILLING EXISTING ASPHALT PAVEMENT 3.0"	594,054.00	SY	\$0.52	\$308,908.08
01	Water Truck	594,054.00	SY	\$0.10	\$59,405.40
02	Cleanup	594,054.00	SY	\$0.43	\$255,443.22
4013990	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	7,200.00	SY	\$1.37	\$9,864.00
01	Water Truck	7,200.00	SY	\$0.40	\$2,880.00
02	Cleanup	7,200.00	SY	\$1.30	\$9,360.00
4013200	MILLING EXISTING ASPHALT PAVEMENT 2.0"	15,364.00	SY	\$1.65	\$25,350.60
01	Water Truck	15,364.00	SY	\$0.47	\$7,221.08
02	Cleanup	15,364.00	SY	\$1.86	\$28,577.04

Total Bid Price: \$707,009.42

Notes:

- Mobilizations are included in the unit bid price.
- Number of Shifts and Mills to complete the work: Based on the General Contractors estimate.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Villager Construction, Inc</p> <p>Authorized Signature: _____</p> <p>Estimator: Craig S Smith (585) 223-7697 csmith@villagerci.com</p>
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Cost Breakdown - I-20

ITEM	UNITS	UNIT \$	TOTAL \$
Villager	15,364.00	\$4.40	\$67,601.60
Additional Paving Shifts Due to slower production CREW COST \$9,000/DAY	15,364.00	\$7.00	\$107,548.00
Additional crew to assist with milling and paving around boxes. Dirt Crew \$3,000/DAY → 14 DAYS	15,364.00	\$2.85	\$43,787.40
Additional Lane Closures for Box Work Lane Closure \$2,000/DAY → 14 DAYS	15,364.00	\$2.45	\$37,641.80
Additional Required Paving Equip. Auger/Screed Ext	15,364.00	\$1.35	\$20,741.40
Steel Plates & Misc Materials	15,364.00	\$0.45	\$6,913.80
Additional Traffic Control for Paving Shifts Due to slower Production \$2,000/SHIFT 10 SHIFTS	15,364.00	\$1.25	\$19,205.00
	15,364.00	\$19.75	\$303,439.00

HAS 10% FOR CRJ

BASED ON 12 DAYS

NEED INVOICE

NEED INVOICE

~~25,000~~ 14,666.67

PLAN 7 DAYS AGAINST THE WALL

Yuhas, Jeremy D.

From: Mike Murdaugh <MMurdaugh@crjackson.com>
Sent: Friday, July 17, 2020 11:26 AM
To: Yuhas, Jeremy D.; Fulmer, Jason S.
Subject: FW: [EXTERNAL]5154650 Lane Closure

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***

From: Jeff Foose <jfoose@stayaalertsafety.com>
Sent: Wednesday, July 15, 2020 11:56 AM
To: Mike Murdaugh <MMurdaugh@crjackson.com>
Cc: Chuck Hayes <chayes@stayaalertsafety.com>; Richard Chamberlain <rchamberlain@stayaalertsafety.com>; Gina Foose <gfoose@stayaalertsafety.com>
Subject: RE: [EXTERNAL]5154650 Lane Closure

Mike please use \$2200.00 for a left lane closure on the opposite side of the road. This will be another crew. We will need blue lights

From: Mike Murdaugh <MMurdaugh@crjackson.com>
Sent: Wednesday, July 15, 2020 11:12 AM
To: Jeff Foose <jfoose@stayaalertsafety.com>
Subject: [EXTERNAL]5154650 Lane Closure

Jeff,

We may have to do some work around the boxes on I-20 that will have to be done from across the wall. Please give us a price for an additional closure in the opposite direction while we are working against the wall as soon as possible. We have to prepare a proposal to the department.

Thanks,

Mike Murdaugh



C.R. Jackson, Inc.
P.O. Box 8023
Columbia, South Carolina 29202
Office 803-750-6070
Mobile 803-516-2837
Fax 803-750-6094

Change Order Report

Contract ID: 5154650

Change Order Nbr: 002 Force Acct ID: 0

Change Order Type: Standard

CO Description: Overruns

Zero Dollar Change Order: No

APPROVED

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
P039282	0060	1	4013300	SY	\$1.85	225447	203447	12000	215447	This Chng: \$22,200.00
Item Description MILLING EXISTING ASPHALT PAVEMENT 3.0"				CO Item Description		ADDING 12,000.000 SY OF 3" MILLING EXISTING ASPHALT PAVEMENT				Prev Revised: \$376,376.95
Supplemental Description1										New Revised: \$398,576.95
Supplemental Description2										Bid Contract: \$417,076.95
										Net Change: \$-18,500.00
										Pct Change: -4.44
P039282	0090	1	4030310	TON	\$42.00	22784.689	22034.689	450	22484.689	This Chng: \$18,900.00
Item Description HOT MIX ASPHALT SURFACE COURSE TYPE A				CO Item Description		ADDING 450.000 TONS OF HOT MIX ASPHALT SURFACE COURSE TYPE A				Prev Revised: \$925,456.94
Supplemental Description1										New Revised: \$944,356.94
Supplemental Description2										Bid Contract: \$956,956.94
										Net Change: \$-12,600.00
										Pct Change: -1.32
P039283	0050	1	4011008	TON	\$650.00	1867.035	1952.035	40	1992.035	This Chng: \$26,000.00
Item Description LIQUID ASPHALT BINDER PG76-22				CO Item Description		ADDING 40.000 TONS OF LIQUID ASPHALT BINDER PG76-22				Prev Revised: \$1,268,822.75
Supplemental Description1										New Revised: \$1,294,822.75
Supplemental Description2										Bid Contract: \$1,213,572.75
										Net Change: \$81,250.00
										Pct Change: 6.7
P039283	0060	1	4013300	SY	\$1.85	368607	325607	36000	361607	This Chng: \$66,600.00
Item Description MILLING EXISTING ASPHALT PAVEMENT 3.0"				CO Item Description		ADDING 36,000.000 SY OF 3" MILLING EXISTING ASPHALT PAVEMENT				Prev Revised: \$602,372.95
Supplemental Description1										New Revised: \$668,972.95
Supplemental Description2										Bid Contract: \$681,922.95
										Net Change: \$-12,950.00
										Pct Change: -1.9

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
P039283	0090	1	4030310	TON	\$42.00	37340.7	36140.7	1300	37440.7	This Chng: \$54,600.00
Item Description HOT MIX ASPHALT SURFACE COURSE TYPE A				CO Item Description ADDING 1,300.000 TONS OF HOT MIX ASPHALT SURFACE A				Prev Revised: \$1,517,909.40		
Supplemental Description1								New Revised: \$1,572,509.40		
Supplemental Description2								Bid Contract: \$1,568,309.40		
								Net Change: \$4,200.00		
								Pct Change: 0.27		

Total Value for Change Order 002 = \$188,300.00

General or Standard Change Order Explanation

This change order is being generated to add additional quantities of 3" milling of existing asphalt pavement, liquid asphalt binder PG76-22 and hot mix asphalt surface course type A.

After all paving was completed along Interstate I-20 it was noticed that the 3" Milling, Liquid Asphalt Binder and HMA Surface Type A quantities were considerably higher than the current contract quantities. These contract overruns are believed to be the result of additional milling and paving for the auxiliary lanes that may not have been included in the original contract quantities.

This change order will increase the contract amount by \$188,300.00, an increase of 2.87% above the original contract amount.

General or Standard Change Order Explanation

Pursuant to Section 104 of the Standard Specifications, by signing below the Contractor hereby agrees to perform all of the work items identified in this change order using the unit price(s) listed above as part of the Contract. All provisions of the Contract and Standard Specifications apply to this change order unless otherwise stated above. The compensation and additional contract time (if any) provided in this change order shall constitute complete satisfaction for all direct, indirect, impact and delay costs relating to this work.

Based upon quantities involved, field conditions and type of construction, these prices and/or revised completion date are reasonable.

Contractor Approval

Contractor (Firm): _____

Name (Print): _____

Signed: _____ Date: _____

Note: This change order does not indicate full approval by SCDOT. Once this change order is signed and approved by the Contractor, the RCE will initiate electronic approval of this change order at all required levels within SCDOT. The RCE will notify the Contractor and SCDOT HQ PM when this change order is fully approved by the Department and authorize the Contractor to proceed with any additional work stipulated above.

Rpt-ID: RCOCORPT

SOUTH CAROLINA

Date: 11/06/2020

User: hallrich

Department of Transportation

Page: 1 of 2

Change Order Report

Contract ID: 5154650

Change Order Nbr: 002 Force Acct ID: 0

Change Order Type: Standard

CO Description: Overruns

Zero Dollar Change Order: No

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
P039282	0060	1	4013300	SY	\$1.85	225447	203447	12000	203447	This Chng: \$22,200.00
Item Description MILLING EXISTING ASPHALT PAVEMENT 3.0"				CO Item Description ADDING 12,000.000 SY OF 3" MILLING EXISTING ASPHALT PAVEMENT		Prev Revised: \$376,376.95				
Supplemental Description1						New Revised: \$398,576.95				
Supplemental Description2						Bid Contract: \$417,076.95				
						Net Change: \$-18,500.00				
						Pct Change: -4.44				
P039282	0090	1	4030310	TON	\$42.00	22784.689	22034.689	450	22034.689	This Chng: \$18,900.00
Item Description HOT MIX ASPHALT SURFACE COURSE TYPE A				CO Item Description ADDING 450.000 TONS OF HOT MIX ASPHALT SURFACE COURSE TYPE A		Prev Revised: \$925,456.94				
Supplemental Description1						New Revised: \$944,356.94				
Supplemental Description2						Bid Contract: \$956,956.94				
						Net Change: \$-12,600.00				
						Pct Change: -1.32				
P039283	0050	1	4011008	TON	\$650.00	1867.035	1807.035	40	1807.035	This Chng: \$26,000.00
Item Description LIQUID ASPHALT BINDER PG76-22				CO Item Description ADDING 40.000 TONS OF LIQUID ASPHALT BINDER PG76-22		Prev Revised: \$1,174,572.75				
Supplemental Description1						New Revised: \$1,200,572.75				
Supplemental Description2						Bid Contract: \$1,213,572.75				
						Net Change: \$-13,000.00				
						Pct Change: -1.07				
P039283	0060	1	4013300	SY	\$1.85	368607	325607	36000	325607	This Chng: \$66,600.00
Item Description MILLING EXISTING ASPHALT PAVEMENT 3.0"				CO Item Description ADDING 36,000.000 SY OF 3" MILLING EXISTING ASPHALT PAVEMENT		Prev Revised: \$602,372.95				
Supplemental Description1						New Revised: \$668,972.95				
Supplemental Description2						Bid Contract: \$681,922.95				
						Net Change: \$-12,950.00				
						Pct Change: -1.9				

Rpt-ID: RCOCORPT

SOUTH CAROLINA

User: hallrich

Department of Transportation

Page: 2 of 2

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
P039283	0090	1	4030310	TON	\$42.00	37340.7	36140.7	1300	36140.7	This Chng: \$54,600.00
Item Description HOT MIX ASPHALT SURFACE COURSE TYPE A						CO Item Description ADDING 1,300.000 TONS OF HOT MIX ASPHALT SURFACE				Prev Revised: \$1,517,909.40
Supplemental Description1						A				New Revised: \$1,572,509.40
Supplemental Description2										Bid Contract: \$1,568,309.40
										Net Change: \$4,200.00
										Pct Change: 0.27

Total Value for Change Order 002 = \$188,300.00

General or Standard Change Order Explanation

This change order is being generated to add additional quantities of 3" milling of existing asphalt pavement, liquid asphalt binder PG76-22 and hot mix asphalt surface course type A.

After all paving was completed along Interstate I-20 it was noticed that the 3" Milling, Liquid Asphalt Binder and HMA Surface Type A quantities were considerably higher than the current contract quantities. These contract overruns are believed to be the result of additional milling and paving for the auxiliary lanes that may not have been included in the original contract quantities.

This change order will increase the contract amount by \$188,300.00, an increase of 2.87% above the original contract amount.

General or Standard Change Order Explanation

Pursuant to Section 104 of the Standard Specifications, by signing below the Contractor hereby agrees to perform all of the work items identified in this change order using the unit price(s) listed above as part of the Contract. All provisions of the Contract and Standard Specifications apply to this change order unless otherwise stated above. The compensation and additional contract time (if any) provided in this change order shall constitute complete satisfaction for all direct, indirect, impact and delay costs relating to this work.

Based upon quantities involved, field conditions and type of construction, these prices and/or revised completion date are reasonable.

Contractor Approval

Contractor (Firm): C.R. JacksonName (Print): Mike MundaySigned: mb w/L Date: 11/11/20

Note: This change order does not indicate full approval by SCDOT. Once this change order is signed and approved by the Contractor, the RCE will initiate electronic approval of this change order at all required levels within SCDOT. The RCE will notify the Contractor and SCDOT HQ PM when this change order is fully approved by the Department and authorize the Contractor to proceed with any additional work stipulated above.

Change Order Report

Contract ID: 5154650

Change Order Nbr: 003 Force Acct ID: 0

Change Order Type: Standard

CO Description: Overruns

Zero Dollar Change Order: No

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
P039282	0050	1	4011008	TON	\$650.00	1139.235	1101.735	65	1166.735	This Chng: \$42,250.00
Item Description LIQUID ASPHALT BINDER PG76-22				CO Item Description ADDING 65 TONS OF LIQUID ASPHALT BINDER PG76-22				Prev Revised: \$716,127.75		
Supplemental Description1								New Revised: \$758,377.75		
Supplemental Description2								Bid Contract: \$740,502.75		
								Net Change: \$17,875.00		
								Pct Change: 2.41		
P039283	0050	1	4011008	TON	\$650.00	1867.035	1847.035	145	1992.035	This Chng: \$94,250.00
Item Description LIQUID ASPHALT BINDER PG76-22				CO Item Description ADDING 145 TONS OF LIQUID ASPHALT BINDER PG76-22				Prev Revised: \$1,200,572.75		
Supplemental Description1								New Revised: \$1,294,822.75		
Supplemental Description2								Bid Contract: \$1,213,572.75		
								Net Change: \$81,250.00		
								Pct Change: 6.7		

Total Value for Change Order 003 = \$136,500.00

General or Standard Change Order Explanation

This change order is being generated to add additional quantities of liquid asphalt binder PG76-22.

After all paving was completed along Interstate I-20 it was noticed that the liquid asphalt binder quantities used were considerably higher than the current contract quantities. This contract overrun is believed to be due to the additional paving needed along the barrier walls, and all liquid asphalt binder rates were within tolerance as indicated in SC-T-86.

This change order will increase the contract amount by \$136,500 which is an increase of 4.84% above the original contract amount. Confirmation that the additional funding is available was provided by the Program Manager, on 12/11/2020, and the current CLP has been revised to 5%.

General or Standard Change Order Explanation

Pursuant to Section 104 of the Standard Specifications, by signing below the Contractor hereby agrees to perform all of the work items identified in this change order using the unit price(s) listed above as part of the Contract. All provisions of the Contract and Standard Specifications apply to this change order unless otherwise stated above. The compensation and additional contract time (if any) provided in this change order shall constitute complete satisfaction for all direct, indirect, impact and delay costs relating to this work.

Based upon quantities involved, field conditions and type of construction, these prices and/or revised completion date are reasonable.

Contractor Approval

Contractor (Firm): _____

Name (Print): _____

Signed: _____ Date: _____

Note: This change order does not indicate full approval by SCDOT. Once this change order is signed and approved by the Contractor, the RCE will initiate electronic approval of this change order at all required levels within SCDOT. The RCE will notify the Contractor and SCDOT HQ PM when this change order is fully approved by the Department and authorize the Contractor to proceed with any additional work stipulated above.

Change Order Report

Contract ID: 5154650

Change Order Nbr: 003 Force Acct ID: 0

Change Order Type: Standard

CO Description: Overruns

Zero Dollar Change Order: No

APPROVED

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
P039282	0050	1	4011008	TON	\$650.00	1139.235	1101.735	65	1101.735	This Chng: \$42,250.00
Item Description LIQUID ASPHALT BINDER PG76-22				CO Item Description ADDING 65 TONS OF LIQUID ASPHALT BINDER PG76-22				Prev Revised: \$716,127.75		
Supplemental Description1								New Revised: \$758,377.75		
Supplemental Description2								Bid Contract: \$740,502.75		
								Net Change: \$17,875.00		
								Pct Change: 2.41		
P039283	0050	1	4011008	TON	\$650.00	1867.035	1847.035	145	1847.035	This Chng: \$94,250.00
Item Description LIQUID ASPHALT BINDER PG76-22				CO Item Description ADDING 145 TONS OF LIQUID ASPHALT BINDER PG76-22				Prev Revised: \$1,200,572.75		
Supplemental Description1								New Revised: \$1,294,822.75		
Supplemental Description2								Bid Contract: \$1,213,572.75		
								Net Change: \$81,250.00		
								Pct Change: 6.7		

Total Value for Change Order 003 = \$136,500.00

General or Standard Change Order Explanation

This change order is being generated to add additional quantities of liquid asphalt binder PG76-22.

After all paving was completed along Interstate I-20 it was noticed that the liquid asphalt binder quantities used were considerably higher than the current contract quantities. This contract overrun is believed to be due to the additional paving needed along the barrier walls, and all liquid asphalt binder rates were within tolerance as indicated in SC-T-86.

This change order will increase the contract amount by \$136,500 which is an increase of 4.84% above the original contract amount. Confirmation that the additional funding is available was provided by the Program Manager, on 12/11/2020, and the current CLP has been revised to 5%.

General or Standard Change Order Explanation

Pursuant to Section 104 of the Standard Specifications, by signing below the Contractor hereby agrees to perform all of the work items identified in this change order using the unit price(s) listed above as part of the Contract. All provisions of the Contract and Standard Specifications apply to this change order unless otherwise stated above. The compensation and additional contract time (if any) provided in this change order shall constitute complete satisfaction for all direct, indirect, impact and delay costs relating to this work.

Based upon quantities involved, field conditions and type of construction, these prices and/or revised completion date are reasonable.

Contractor Approval

Contractor (Firm): S. R. Jackson, Inc.

Name (Print): MIKE MURPHY

Signed: [Signature] Date: 12/16/20

Note: This change order does not indicate full approval by SCDOT. Once this change order is signed and approved by the Contractor, the RCE will initiate electronic approval of this change order at all required levels within SCDOT. The RCE will notify the Contractor and SCDOT HQ PM when this change order is fully approved by the Department and authorize the Contractor to proceed with any additional work stipulated above.

Change Order Report

Contract ID: 5154650

Change Order Nbr: 004 Force Acct ID: 0

Change Order Type: Extension/ Deletion/ Natural Disaster

CO Description: Additional Interstate Patching

Zero Dollar Change Order: No

APPROVED

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
P040367	0011	001	1031000	LS	\$25,000.00	0	0	1	1	This Chng: \$25,000.00
Item Description MOBILIZATION				CO Item Description ADDING 1.000 LS FOR MOBILIZATION						Prev Revised: \$0.00
Supplemental Description1										New Revised: \$25,000.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$25,000.00
										Pct Change: 0.
P040367	0031	001	1071000	LS	\$40,000.00	0	0	1	1	This Chng: \$40,000.00
Item Description TRAFFIC CONTROL				CO Item Description ADDING 1.000 LS FOR TRAFFIC CONTROL						Prev Revised: \$0.00
Supplemental Description1										New Revised: \$40,000.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$40,000.00
										Pct Change: 0.
P040367	0051	001	4011004	TON	\$507.00	0	0	79.05	79.05	This Chng: \$40,078.35
Item Description LIQUID ASPHALT BINDER PG64-22				CO Item Description ADDING 79.050 TONS OF LIQUID ASPHALT BINDER PG64-22						Prev Revised: \$0.00
Supplemental Description1										New Revised: \$40,078.35
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$40,078.35
										Pct Change: 0.
P040367	0062	001	4013200	SY	\$7.00	0	0	15895	15895	This Chng: \$111,265.00
Item Description MILL. EXIST. ASPH. PVM. 2.0"				CO Item Description ADDING 15,895.000 SY OF MILLING EXISTING ASPHALT PVM. 2.0"						Prev Revised: \$0.00
Supplemental Description1										New Revised: \$111,265.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$111,265.00
										Pct Change: 0.

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
P040367	0081	001	4019000	MI	\$5,000.00	0	0	1.66	1.66	This Chng: \$8,300.00
Item Description MILLED-IN RUMBLE STRIP				CO Item Description ADDING 1.660 MILES OF MILLED-IN RUMBLE STRPS		Prev Revised: \$0.00				
Supplemental Description1						New Revised: \$8,300.00				
Supplemental Description2						Bid Contract: \$0.00				
						Net Change: \$8,300.00				
						Pct Change: 0.				
P040367	0091	001	4030320	TON	\$128.00	0	0	1582	1582	This Chng: \$202,496.00
Item Description H/M ASPH.SURF.CR. TYPE B				CO Item Description ADDING 1,582.000 TONS OF HMA SURFACE TYPE B		Prev Revised: \$0.00				
Supplemental Description1						New Revised: \$202,496.00				
Supplemental Description2						Bid Contract: \$0.00				
						Net Change: \$202,496.00				
						Pct Change: 0.				
P040367	0121	001	6250007	LF	\$0.30	0	0	1595	1595	This Chng: \$478.50
Item Description 6"WH.BRKN.LINE-GAP EX-F.D.PNT.				CO Item Description ADDING 1,595.000 LF OF 6" WHITE BROKEN LINES-FAST DRY PAINT		Prev Revised: \$0.00				
Supplemental Description1						New Revised: \$478.50				
Supplemental Description2						Bid Contract: \$0.00				
						Net Change: \$478.50				
						Pct Change: 0.				
P040367	0131	001	6250012	LF	\$0.30	0	0	4320	4320	This Chng: \$1,296.00
Item Description 6"WH.SLD.LINE-PVT.EDGE-F.D.PNT				CO Item Description ADDING 4,320.000 LF OF 6" WHITE SOLID LINES-FAST DRY PAINT		Prev Revised: \$0.00				
Supplemental Description1						New Revised: \$1,296.00				
Supplemental Description2						Bid Contract: \$0.00				
						Net Change: \$1,296.00				
						Pct Change: 0.				
P040367	0160	001	6250111	LF	\$0.30	0	0	4320	4320	This Chng: \$1,296.00
Item Description 6"YEL.SLD LNE-PVT EDGE-F.D.PNT				CO Item Description ADDING 4,320.000 LF OF 6" YELLOW SOLID LINES-FAST DRY PAINT		Prev Revised: \$0.00				
Supplemental Description1						New Revised: \$1,296.00				
Supplemental Description2						Bid Contract: \$0.00				
						Net Change: \$1,296.00				
						Pct Change: 0.				
P040367	0170	001	6271007	LF	\$1.30	0	0	1595	1595	This Chng: \$2,073.50
Item Description 6" WH.BRKNLINE THERMO -90 MIL.				CO Item Description ADDING 1,595.000 LF OF 6" WHITE BROKEN LINES-THERMOPLASTIC		Prev Revised: \$0.00				
Supplemental Description1						New Revised: \$2,073.50				
Supplemental Description2						Bid Contract: \$0.00				
						Net Change: \$2,073.50				
						Pct Change: 0.				

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
P040367	0180	001	6271012	LF	\$1.15	0	0	4320	4320	This Chng: \$4,968.00
Item Description6" WH SLD LNE PVT EL TH-90 ML				CO Item Description		ADDING 4,320 LF OF 6" WHITE SOLID LINES-THERMOPLASTIC				Prev Revised: \$0.00
Supplemental Description1										New Revised: \$4,968.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$4,968.00
										Pct Change: 0.
P040367	0210	001	6271076	LF	\$1.15	0	0	4320	4320	This Chng: \$4,968.00
Item Description6"YEL.SLD.LNES.- THERMO. 90MIL				CO Item Description		ADDING 4,320.000 LF OF 6" YELLOW SOLID LINES-THERMOPLASTIC				Prev Revised: \$0.00
Supplemental Description1										New Revised: \$4,968.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$4,968.00
										Pct Change: 0.
P040367	0220	001	6302001	EA	\$18.00	0	0	90	90	This Chng: \$1,620.00
Item DescriptionPER.RD/C.PAV.MARK BIDIR 4"X4"				CO Item Description		ADDING 90.000 EA OF PERM.RED/CLEAR PAVEMENT MARKINGS-4"X4"				Prev Revised: \$0.00
Supplemental Description1										New Revised: \$1,620.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$1,620.00
										Pct Change: 0.
Total Value for Change Order 004						= \$443,839.35				

General or Standard Change Order Explanation

This change order is associated with a contract extension to SC File 5154650; Pavement Preservation projects on I-20 in Lexington and Richland Counties. The original contract was let on April 14, 2020 and awarded to C.R. Jackson, Inc. on May 6, 2020. The Notice to Proceed was issued on June 16, 2020, and work began on June 28, 2020. This extension has been requested by the department to include additional highway patching along I-20 in Richland County, as well as I-95 in Sumter County. A new project has been established to reflect this extension; Project ID No. P040367.

Interstate patching will be conducted along I-20 EB and WB near MP 76.0 and the Alpine Road overpass, as well as locations on I-95 SB between MP 134.75 and 146.77, and I-95 NB at MP 133.91. The OGFC surface course at these locations has deteriorated and is in need of immediate repair. C.R. Jackson has agreed to complete the additional interstate patching utilizing revised contract prices agreed upon with the department, and has provided lump sum costs for additional mobilization and traffic control required to complete the additional work. All substantial work associated with this extension has been completed, and all final pavement markings are to be installed by the current contract completion date of April 30, 2021.

This change order will revise the current contract amount to \$7,256,139.09, which overruns the original contract amount by 11.67%. Confirmation that the additional funding is available was provided by the State Maintenance Program Manager on February 3, 2021, and the current CLP has been increased to 11.67%. This contract extension was approved on February 5, 2021, by SCDOT's Chief Engineer of Project Delivery, Mr. Randall Young.

General or Standard Change Order Explanation

Pursuant to Section 104 of the Standard Specifications, by signing below the Contractor hereby agrees to perform all of the work items identified in this change order using the unit price(s) listed above as part of the Contract. All provisions of the Contract and Standard Specifications apply to this change order unless otherwise stated above. The compensation and additional contract time (if any) provided in this change order shall constitute complete satisfaction for all direct, indirect, impact and delay costs relating to this work.

Based upon quantities involved, field conditions and type of construction, these prices and/or revised completion date are reasonable.

Contractor Approval

Contractor (Firm): _____

Name (Print): _____

Signed: _____ Date: _____

Note: This change order does not indicate full approval by SCDOT. Once this change order is signed and approved by the Contractor, the RCE will initiate electronic approval of this change order at all required levels within SCDOT. The RCE will notify the Contractor and SCDOT HQ PM when this change order is fully approved by the Department and authorize the Contractor to proceed with any additional work stipulated above.

Change Order Report

Contract ID: 5154650

Change Order Nbr: 004 Force Acct ID: 0

Change Order Type: Extension/ Deletion/ Natural Disaster

CO Description: Additional Interstate Patching

Zero Dollar Change Order: No

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
P040367	0011	001	1031000	LS	\$25,000.00	0	0	1	0	This Chng: \$25,000.00
Item Description MOBILIZATION				CO Item Description ADDING 1.000 LS FOR MOBILIZATION						Prev Revised: \$0.00
Supplemental Description1										New Revised: \$25,000.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$25,000.00
										Pct Change:
P040367	0031	001	1071000	LS	\$40,000.00	0	0	1	0	This Chng: \$40,000.00
Item Description TRAFFIC CONTROL				CO Item Description ADDING 1.000 LS FOR TRAFFIC CONTROL						Prev Revised: \$0.00
Supplemental Description1										New Revised: \$40,000.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$40,000.00
										Pct Change:
P040367	0051	001	4011004	TON	\$507.00	0	0	79.05	0	This Chng: \$40,078.35
Item Description LIQUID ASPHALT BINDER PG64-22				CO Item Description ADDING 79.050 TONS OF LIQUID ASPHALT BINDER PG64-22						Prev Revised: \$0.00
Supplemental Description1										New Revised: \$40,078.35
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$40,078.35
										Pct Change:
P040367	0062	001	4013200	SY	\$7.00	0	0	15895	0	This Chng: \$111,265.00
Item Description MILL. EXIST. ASPH. PVM. 2.0"				CO Item Description ADDING 15,895.000 SY OF MILLING EXISTING ASPHALT PVM. 2.0"						Prev Revised: \$0.00
Supplemental Description1										New Revised: \$111,265.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$111,265.00
										Pct Change:

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
P040367	0081	001	4019000	MI	\$5,000.00	0	0	1.66	0	This Chng: \$8,300.00
Item Description MILLED-IN RUMBLE STRIP				CO Item Description ADDING 1.660 MILES OF MILLED-IN RUMBLE STRPS				Prev Revised: \$0.00		
Supplemental Description1								New Revised: \$8,300.00		
Supplemental Description2								Bid Contract: \$0.00		
								Net Change: \$8,300.00		
								Pct Change:		
P040367	0091	001	4030320	TON	\$128.00	0	0	1582	0	This Chng: \$202,496.00
Item Description H/M ASPH.SURF.CR. TYPE B				CO Item Description ADDING 1,582.000 TONS OF HMA SURFACE TYPE B				Prev Revised: \$0.00		
Supplemental Description1								New Revised: \$202,496.00		
Supplemental Description2								Bid Contract: \$0.00		
								Net Change: \$202,496.00		
								Pct Change:		
P040367	0121	001	6250007	LF	\$0.30	0	0	1595	0	This Chng: \$478.50
Item Description 6"WH.BRKN.LINE-GAP EX-F.D.PNT.				CO Item Description ADDING 1,595.000 LF OF 6" WHITE BROKEN LINES-FAST DRY PAINT				Prev Revised: \$0.00		
Supplemental Description1								New Revised: \$478.50		
Supplemental Description2								Bid Contract: \$0.00		
								Net Change: \$478.50		
								Pct Change:		
P040367	0131	001	6250012	LF	\$0.30	0	0	4320	0	This Chng: \$1,296.00
Item Description 6"WH.SLD.LINE-PVT.EDGE-F.D.PNT				CO Item Description ADDING 4,320.000 LF OF 6" WHITE SOLID LINES-FAST DRY PAINT				Prev Revised: \$0.00		
Supplemental Description1								New Revised: \$1,296.00		
Supplemental Description2								Bid Contract: \$0.00		
								Net Change: \$1,296.00		
								Pct Change:		
P040367	0160	001	6250111	LF	\$0.30	0	0	4320	0	This Chng: \$1,296.00
Item Description 6"YEL.SLD LNE-PVT EDGE-F.D.PNT				CO Item Description ADDING 4,320.000 LF OF 6" YELLOW SOLID LINES-FAST DRY PAINT				Prev Revised: \$0.00		
Supplemental Description1								New Revised: \$1,296.00		
Supplemental Description2								Bid Contract: \$0.00		
								Net Change: \$1,296.00		
								Pct Change:		
P040367	0170	001	6271007	LF	\$1.30	0	0	1595	0	This Chng: \$2,073.50
Item Description 6" WH.BRKNLINE THERMO -90 MIL.				CO Item Description ADDING 1,595.000 LF OF 6" WHITE BROKEN LINES-THERMOPLASTIC				Prev Revised: \$0.00		
Supplemental Description1								New Revised: \$2,073.50		
Supplemental Description2								Bid Contract: \$0.00		
								Net Change: \$2,073.50		
								Pct Change:		

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
P040367	0180	001	6271012	LF	\$1.15	0	0	4320	0	This Chng: \$4,968.00
Item Description6" WH SLD LNE PVT EL TH-90 ML				CO Item Description		ADDING 4,320 LF OF 6" WHITE SOLID LINES-THERMOPLASTIC				Prev Revised: \$0.00
Supplemental Description1										New Revised: \$4,968.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$4,968.00
										Pct Change:
P040367	0210	001	6271076	LF	\$1.15	0	0	4320	0	This Chng: \$4,968.00
Item Description6"YEL.SLD.LNES.- THERMO. 90MIL				CO Item Description		ADDING 4,320.000 LF OF 6" YELLOW SOLID LINES-THERMOPLASTIC				Prev Revised: \$0.00
Supplemental Description1										New Revised: \$4,968.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$4,968.00
										Pct Change:
P040367	0220	001	6302001	EA	\$18.00	0	0	90	0	This Chng: \$1,620.00
Item DescriptionPER.RD/C.PAV.MARK BIDIR 4"X4"				CO Item Description		ADDING 90.000 EA OF PERM.RED/CLEAR PAVEMENT MARKINGS-4"X4"				Prev Revised: \$0.00
Supplemental Description1										New Revised: \$1,620.00
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$1,620.00
										Pct Change:
Total Value for Change Order 004						= \$443,839.35				

General or Standard Change Order Explanation

This change order is associated with a contract extension to SC File 5154650; Pavement Preservation projects on I-20 in Lexington and Richland Counties. The original contract was let on April 14, 2020 and awarded to C.R. Jackson, Inc. on May 6, 2020. The Notice to Proceed was issued on June 16, 2020, and work began on June 28, 2020. This extension has been requested by the department to include additional highway patching along I-20 in Richland County, as well as I-95 in Sumter County. A new project has been established to reflect this extension; Project ID No. P040367.

Interstate patching will be conducted along I-20 EB and WB near MP 76.0 and the Alpine Road overpass, as well as locations on I-95 SB between MP 134.75 and 146.77, and I-95 NB at MP 133.91. The OGFC surface course at these locations has deteriorated and is in need of immediate repair. C.R. Jackson has agreed to complete the additional interstate patching utilizing revised contract prices agreed upon with the department, and has provided lump sum costs for additional mobilization and traffic control required to complete the additional work. All substantial work associated with this extension has been completed, and all final pavement markings are to be installed by the current contract completion date of April 30, 2021.

This change order will revise the current contract amount to \$7,256,139.09, which overruns the original contract amount by 11.67%. Confirmation that the additional funding is available was provided by the State Maintenance Program Manager on February 3, 2021, and the current CLP has been increased to 11.67%. This contract extension was approved on February 5, 2021, by SCDOT's Chief Engineer of Project Delivery, Mr. Randall Young.

General or Standard Change Order Explanation

Pursuant to Section 104 of the Standard Specifications, by signing below the Contractor hereby agrees to perform all of the work items identified in this change order using the unit price(s) listed above as part of the Contract. All provisions of the Contract and Standard Specifications apply to this change order unless otherwise stated above. The compensation and additional contract time (if any) provided in this change order shall constitute complete satisfaction for all direct, indirect, impact and delay costs relating to this work.

Based upon quantities involved, field conditions and type of construction, these prices and/or revised completion date are reasonable.

Contractor Approval

Contractor (Firm): C.R. Jackson, Inc

Name (Print): Mike Murdaugh

Signed: Mike Murdaugh Digitally signed by Mike Murdaugh
Date: 2021.03.03 11:06:06 -05'00' Date: 3/3/21

Note: This change order does not indicate full approval by SCDOT. Once this change order is signed and approved by the Contractor, the RCE will initiate electronic approval of this change order at all required levels within SCDOT. The RCE will notify the Contractor and SCDOT HQ PM when this change order is fully approved by the Department and authorize the Contractor to proceed with any additional work stipulated above.

MEMORANDUM

TO: Robbie E. Isgett, Director of Construction

FROM: Robert C. Dickinson, District One Engineering Administrator

DATE: February 3, 2021

RE: Contract ID 5154650
I-20/I-95 Patching
Richland and Sumter Counties
Extension Request

District One, in coordination with the State Maintenance Program Manager, is requesting to extend the referenced contract to include the patching of I-20 EB and WB near MP 76.0 and the Alpine Road overpass, as well as locations on I-95 SB between MP 134.75 and 146.77, and I-95 NB at MP 133.91. The OGFC surface course at these locations has deteriorated and is in need of immediate repair. Due to critical time constraints for this work, we are requesting this patching be extended to an existing project.

My staff has contacted the contractor for Contract ID 5154650, C.R. Jackson Inc., to solicit prices with the intent of extending this work to their existing I-20 Interstate Preservation Contract in Richland and Lexington Counties. C.R. Jackson submitted a bid of \$ 443,839.35 to accomplish this work. Due to the contractor performing similar work in the vicinity of the patches, I have determined that it is in the best interest of the Department to extend this work to Contract ID 5154650.

Attached is a cost estimate spreadsheet listing items necessary to complete this work. The contractor has agreed to complete the extension work by February 28, 2021. Upon approval of this extension, a new PIN will be established and a SiteManager Change Order will be initiated. This additional work will be funded utilizing funds from the State Maintenance Program.

I recommend this work be extended to Contract ID 5154650.

RCD:djf

Attachments

ec: Jeremy Yuhas, Resident Construction Engineer
David Rogers, Assistant Road Construction Engineer
Chris Kelly, State Maintenance Program Manager

File: D1/DJF



C. R. JACKSON, INC.

EXTENSION TOTAL WITH Northbound I-95					
Item Code	Description	Quantity	Units	UNIT PRICE	EXTENDED
1031000	Mobilization	1.00	LS	\$ 25,000.00	\$ 25,000.00
1071000	Traffic Control	1.00	LS	\$ 40,000.00	\$ 40,000.00
4011004	Liquid Asphalt Binder PG64-22	79.05	Ton	\$ 507.00	\$ 40,078.35
4013200	Milling Existing Asphalt Pavement 2.0"	15,895.00	SY	\$ 7.00	\$ 111,265.00
4019000	Milled-In Rumble Strip	1.66	MI	\$ 5,000.00	\$ 8,300.00
4030320	HMA Surface Type B	1,582.00	Ton	\$ 128.00	\$ 202,496.00
6250007	6" White Broken Lines-Fast Dry Paint	1,595.00	LF	\$ 0.30	\$ 478.50
6250012	6" White Solid Lines-Fast Dry Paint	4,320.00	LF	\$ 0.30	\$ 1,296.00
6250111	6" Yellow Solid Lines-Fast Dry Paint	4,320.00	LF	\$ 0.30	\$ 1,296.00
6271007	6" White Broken Lines-Thermoplastic	1,595.00	LF	\$ 1.30	\$ 2,073.50
6271012	6" White Solid Lines-Thermoplastic	4,320.00	LF	\$ 1.15	\$ 4,968.00
6271076	6" Yellow Solid Lines-Thermoplastic	4,320.00	LF	\$ 1.15	\$ 4,968.00
6302001	Perm. Red/Clear Pavement Markings - 4"X4"	90.00	EA	\$ 18.00	\$ 1,620.00
TOTAL					\$ 443,839.35

Rpt-ID: RCOCORPT

SOUTH CAROLINA

AS-BUILT PLANS Date: 05/28/2021

User: hallrich

Department of Transportation

Page: 1 of 2

Change Order Report

Contract ID: 5154650

Change Order Nbr: 005 Force Acct ID: 0

Change Order Type: Standard

CO Description: Additional Overruns

Zero Dollar Change Order: No

Approved

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change
P039283	0050	1	4011008	TON	\$650.00	1867.035	1992.035	148	1992.035	This Chng: \$96,200.00
Item Description LIQUID ASPHALT BINDER PG76-22				CO Item Description ADDING 148.000 TONS OF PG76-22						Prev Revised: \$1,294,822.75
Supplemental Description1										New Revised: \$1,391,022.75
Supplemental Description2										Bid Contract: \$1,213,572.75
										Net Change: \$177,450.00
										Pct Change: 14.62
P040367	0051	001	4011004	TON	\$507.00	0	79.05	30.921	79.05	This Chng: \$15,676.95
Item Description LIQUID ASPHALT BINDER PG64-22				CO Item Description ADDING 30.921 TONS OF PG64-22						Prev Revised: \$40,078.35
Supplemental Description1										New Revised: \$55,755.30
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$55,755.30
										Pct Change:
P040367	0091	001	4030320	TON	\$128.00	0	1582	259.65	1582	This Chng: \$33,235.20
Item Description H/M ASPH.SURF.CR. TYPE B				CO Item Description ADDING 259.650 TONS OF HOT MIX SURFACE TYPE B						Prev Revised: \$202,496.00
Supplemental Description1										New Revised: \$235,731.20
Supplemental Description2										Bid Contract: \$0.00
										Net Change: \$235,731.20
										Pct Change:
Total Value for Change Order 005						= \$145,112.15				

General or Standard Change Order Explanation

This change order is being generated to address overruns that were encountered during construction.

During construction of a project extension (Project ID No. P040367) involving surface patching of existing OGFC along I-95 in Sumter County, the underlying HMA layer was scaling off during the 2" milling of the existing OGFC. This resulted in the milled patches/areas being closer to a 2.5-3" thickness, and directly caused an overrun to the HMA Surface B and Liquid Binder PG64-22 quantities.

Also, during resurfacing of the I-20 project in Richland County, the original contract quantity for Liquid Binder PG76-22 was significantly overran. This overrun was experienced when final DAM reports indicated that actual binder content, although within tolerance, were higher than estimated percentages when the proposal was being generated for this contract.

This change order will revise the current contract amount to \$7,401,251.24, which overruns the original contract amount by 13.90%. Confirmation that the additional funding is available was provided by the Program Manager on 05/28/2021, and the current CLP has been increased to 13.90%.

Being that this change order is simply to address final quantities, the contract completion date will not be revised.

General or Standard Change Order Explanation

Pursuant to Section 104 of the Standard Specifications, by signing below the Contractor hereby agrees to perform all of the work items identified in this change order using the unit price(s) listed above as part of the Contract. All provisions of the Contract and Standard Specifications apply to this change order unless otherwise stated above. The compensation and additional contract time (if any) provided in this change order shall constitute complete satisfaction for all direct, indirect, impact and delay costs relating to this work.

Based upon quantities involved, field conditions and type of construction, these prices and/or revised completion date are reasonable.

Contractor Approval

Contractor (Firm): C. R. Jackson

Name (Print): Mike Murdaugh

Signed: Mike Murdaugh Date: 6/9/21

Note: This change order does not indicate full approval by SCDOT. Once this change order is signed and approved by the Contractor, the RCE will initiate electronic approval of this change order at all required levels within SCDOT. The RCE will notify the Contractor and SCDOT HQ PM when this change order is fully approved by the Department and authorize the Contractor to proceed with any additional work stipulated above.

Row Labels	Description	Sum of Quantity
P039282		
I-20		
1031000	MOBILIZATION	1.000
1032010	BONDS AND INSURANCE	1.000
1071000	TRAFFIC CONTROL	1.000
1071504	LAW ENFORCEMENT OFFICER	533.250
4011008	LIQUID ASPHALT BINDER PG76-22	1355.307
4013200	MILL. EXIST. ASPH. PVM. 2.0"	5740.000
4013300	MILLING EXISTING ASPHALT PAVEMENT 3.0"	218354.910
4013990	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	2249.250
4019000	MILLED-IN RUMBLE STRIP	13.852
4030310	HOT MIX ASPHALT SURFACE COURSE TYPE A	22589.870
6021120	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	330.000
6250007	6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	30139.000
6250012	6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	61268.000
6250020	12" WHITE SOLID LINES - FAST DRY PAINT	8813.000
6250111	6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	35162.000
6271007	6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	21095.000
6271012	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	38999.000
6271020	12" WHITE SOLID LINES - THERMO. - 125 MIL.	5881.000
6271076	6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	35516.000
6302001	PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	1118.000
6351107	PREF.FLEX.RETRO.PVM. MARK(T-1)PERM.(60MIL)8"WH.CONTRAST BROKEN	960.000
6351155	PREF.FLEX.RETRO.PVM. MARK(T-1)PERM.(60MIL)6"WH.SOLID	1189.000
6351460	PREF.FLEX.RETRO.PVM. MARK(T-1)PERM.(60MIL)6"YEL.SOL.	2639.000
9801800	CHANGE ORDER ITEM	3.000
P039283		
I-20		
1031000	MOBILIZATION	1.000
1032010	BONDS AND INSURANCE	1.000
1071000	TRAFFIC CONTROL	1.000
1071504	LAW ENFORCEMENT OFFICER	853.500
4011008	LIQUID ASPHALT BINDER PG76-22	2226.935
4013200	MILL. EXIST. ASPH. PVM. 2.0"	8260.000
4013300	MILLING EXISTING ASPHALT PAVEMENT 3.0"	361824.080
4013990	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	2795.620
4019000	MILLED-IN RUMBLE STRIP	15.757
4030310	HOT MIX ASPHALT SURFACE COURSE TYPE A	37438.930
6021120	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	452.000
6250007	6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	56179.000
6250012	6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	118772.000
6250020	12" WHITE SOLID LINES - FAST DRY PAINT	5081.000
6250111	6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	59019.000
6271007	6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	31452.000
6271012	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	60009.000
6271020	12" WHITE SOLID LINES - THERMO. - 125 MIL.	8661.000
6271025	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	1962.000

6271076	6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	52958.000
6302001	PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	1855.000
6351107	PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.60MIL8"WH.CONTRAST BROKEN	2100.000
6351155	PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)6"WH.SOLID	4256.000
6351460	PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)6"YEL.SOL.	4232.000
9801800	CHANGE ORDER ITEM	9.000
P040367		
I-20		
1031000	MOBILIZATION	1.000
1071000	TRAFFIC CONTROL	1.000
4011004	LIQUID ASPHALT BINDER PG64-22	69.816
4013200	MILL. EXIST. ASPH. PVMT. 2.0"	10329.210
4019000	MILLED-IN RUMBLE STRIP	0.735
4030320	H/M ASPH.SURF.CR. TYPE B	1140.260
6250007	6"WH.BRKN.LINE-GAP EX-F.D.PNT.	1040.000
6250012	6"WH.SLD.LINE-PVT.EDGE-F.D.PNT	1965.000
6250111	6"YEL.SLD LNE-PVT EDGE-F.D.PNT	1673.000
6271007	6" WH.BRKNLINE THERMO -90 MIL.	1066.000
6271012	6" WH SLD LNE PVT EL TH-90 ML	2103.000
6271076	6"YEL.SLD.LNES.- THERMO. 90MIL	2012.000
6302001	PER.RD/C.PAV.MARK BIDIR 4"X4"	23.000
I-95		
6271007	6" WH.BRKNLINE THERMO -90 MIL.	740.000
6271012	6" WH SLD LNE PVT EL TH-90 ML	1530.000
6271076	6"YEL.SLD.LNES.- THERMO. 90MIL	1663.000
I-95		
4011004	LIQUID ASPHALT BINDER PG64-22	40.155
4013200	MILL. EXIST. ASPH. PVMT. 2.0"	4967.670
4019000	MILLED-IN RUMBLE STRIP	0.510
4030320	H/M ASPH.SURF.CR. TYPE B	701.390
6250007	6"WH.BRKN.LINE-GAP EX-F.D.PNT.	880.000
6250012	6"WH.SLD.LINE-PVT.EDGE-F.D.PNT	1532.000
6250111	6"YEL.SLD LNE-PVT EDGE-F.D.PNT	1761.000
Grand Total		1349606.007