Tabulation of Bids

Contract ID: 1673460 **Counties:** Darlington

Letting Date: March 10, 2026 **District(s):** District 5

Call Order: 090 **Project(s):** P044391, P044392, P044393

Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Darlington Pavement Improvement

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044391	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	418,000.00000	418,000.00	260,000.00000	260,000.00	355,700.00000	355,700.00
0020 1032010 BONDS AND INSURANCE	(1) LS	167,000.00000	167,000.00	155,000.00000	155,000.00	100,000.00000	100,000.00
0030 2033000 BORROW EXCAVATION	4,578.000 CY	60.00000	274,680.00	52.50000	240,345.00	58.00000	265,524.00
0040 2036000 EXCAVATION FOR SHOULDER PAVING	1,510.080 STA	46.00000	69,463.68	25.00000	37,752.00	50.00000	75,504.00
0050 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	1,510.080 STA	17.00000	25,671.36	47.80000	72,181.82	40.00000	60,403.20

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044391		**Cat Alt Set:**		**Cat Alt Member:**			
0060 3059900	142.700	70.00000	9,989.00	105.00000	14,983.50	100.00000	14,270.00
MAINTENANCE STONE	TON						
0070 3063242	52,360.000	7.50000	392,700.00	6.50000	340,340.00	8.00000	418,880.00
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0080 3064000	1,571.000	192.50000	302,417.50	225.00000	353,475.00	235.00000	369,185.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0090 3104000	5,860.800	78.00000	457,142.40	74.60000	437,215.68	85.00000	498,168.00
HMA SHOULDER WIDENING COURSE	TON						
0100 4011004	2,334.850	610.50000	1,425,425.93	570.00000	1,330,864.50	560.00000	1,307,516.00
LIQUID ASPHALT BINDER PG64-22	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044391	**Cat Alt Set:**				**Cat Alt Member:**	
0110 4011500	4,169.750	65.00000	271,033.75	63.00000	262,694.25	60.00000	250,185.00
ARAMID FIBER	LB						
0120 4012080	14,270.000	73.00000	1,041,710.00	65.00000	927,550.00	80.00000	1,141,600.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0130 4013115	57,314.602	1.75000	100,300.55	1.60000	91,703.36	3.50000	200,601.11
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0140 4013120	55,804.000	2.40000	133,929.60	2.10000	117,188.40	3.75000	209,265.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0150 4013990	6,145.000	1.90000	11,675.50	11.15000	68,516.75	20.00000	122,900.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						

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Contract Description: 2026 Darlington Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044391	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4040320	10,606.960	75.00000	795,522.00	87.00000	922,805.52	90.00000	954,626.40
ASPHALT SURFACE COURSE TYPE B	TON						
0170 4040340	20,837.050	71.00000	1,479,430.55	78.75000	1,640,917.69	80.00000	1,666,964.00
ASPHALT SURFACE COURSE TYPE C	TON						
0180 4040350	691.000	106.00000	73,246.00	140.25000	96,912.75	200.00000	138,200.00
ASPHALT SURFACE COURSE TYPE D	TON						
0190 4047230	1,399.375	182.00000	254,686.25	174.00000	243,491.25	250.00000	349,843.75
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0200 6011000	(1)	136,000.00000	136,000.00	414,555.00000	414,555.00	198,775.00000	198,775.00
TRAFFIC CONTROL	LS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044391		**Cat Alt Set:**		**Cat Alt Member:**			
0210 6051120	2,971.000	5.75000	17,083.25	5.75000	17,083.25	5.75000	17,083.25
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0220 6240005	12,795.000	0.11000	1,407.45	0.11000	1,407.45	0.11000	1,407.45
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0230 6240010	725,220.000	0.10000	72,522.00	0.10000	72,522.00	0.10000	72,522.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0240 6240015	1,320.000	0.01000	13.20	0.01000	13.20	0.01000	13.20
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						

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Contract Description: 2026 Darlington Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044391		**Cat Alt Set:**		**Cat Alt Member:**			
0250 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	1,368.000 LF	1.25000	1,710.00	1.25000	1,710.00	1.25000	1,710.00
0260 6240030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	42.000 EA	0.01000	0.42	0.01000	0.42	0.01000	0.42
0270 6240035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	27.000 EA	0.01000	0.27	0.01000	0.27	0.01000	0.27
0280 6240043 WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	6.000 EA	0.01000	0.06	0.01000	0.06	0.01000	0.06

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044391		**Cat Alt Set:**		**Cat Alt Member:**			
0290 6240105	62,970.000	0.11000	6,926.70	0.11000	6,926.70	0.11000	6,926.70
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0300 6240110	352,085.000	0.10000	35,208.50	0.10000	35,208.50	0.10000	35,208.50
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0310 6240112	785.000	1.50000	1,177.50	1.50000	1,177.50	1.50000	1,177.50
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0320 6271005	4,265.000	0.42000	1,791.30	0.42000	1,791.30	0.42000	1,791.30
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044391		**Cat Alt Set:**		**Cat Alt Member:**			
0330 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	241,740.000 LF	0.41000	99,113.40	0.41000	99,113.40	0.41000	99,113.40
0340 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	440.000 LF	3.25000	1,430.00	3.25000	1,430.00	3.25000	1,430.00
0350 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	456.000 LF	12.00000	5,472.00	12.00000	5,472.00	12.00000	5,472.00
0360 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	14.000 EA	165.00000	2,310.00	165.00000	2,310.00	165.00000	2,310.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044391		**Cat Alt Set:**		**Cat Alt Member:**			
0370 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	9.000 EA	185.00000	1,665.00	185.00000	1,665.00	185.00000	1,665.00
0380 6271043 WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	2.000 EA	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
0390 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	20,990.000 LF	0.42000	8,815.80	0.42000	8,815.80	0.42000	8,815.80
0400 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	117,695.000 LF	0.41000	48,254.95	0.41000	48,254.95	0.41000	48,254.95

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044391		**Cat Alt Set:**		**Cat Alt Member:**			
0410 6300005	222.000	4.00000	888.00	4.00000	888.00	4.00000	888.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0420 6301005	110.000	4.00000	440.00	4.00000	440.00	4.00000	440.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0430 6301100	1,740.000	4.00000	6,960.00	4.00000	6,960.00	4.00000	6,960.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0440 6302001	85.000	4.00000	340.00	4.00000	340.00	4.00000	340.00
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	EA						
0450 6321000	45.780	500.00000	22,890.00	605.00000	27,696.90	500.00000	22,890.00
MILLED-IN RUMBLE STRIP	MI						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044391		**Cat Alt Set:**		**Cat Alt Member:**			
0460 6750275	180.000	22.00000	3,960.00	24.75000	4,455.00	24.75000	4,455.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0470 675027S	660.000	60.00000	39,600.00	45.00000	29,700.00	45.00000	29,700.00
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)	LF						
0480 6770394	360.000	7.80000	2,808.00	6.00000	2,160.00	6.00000	2,160.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
0490 6770413	2,336.000	3.00000	7,008.00	1.20000	2,803.20	1.20000	2,803.20
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044391		**Cat Alt Set:**		**Cat Alt Member:**			
0500 6780495	904.000	13.00000	11,752.00	13.50000	12,204.00	13.50000	12,204.00
SAWCUT FOR LOOP DETECTOR	LF						
0510 6800518	5.000	4,200.00000	21,000.00	903.00000	4,515.00	903.00000	4,515.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0520 6885993	2.000	18,800.00000	37,600.00	20,000.00000	40,000.00	20,000.00000	40,000.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA						
0530 8051900	550.000	20.00000	11,000.00	20.00000	11,000.00	20.00000	11,000.00
PREMASH RESET W-BEAM STRONG POST SYSTEM	LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC. Unit Price	(1) C.R. JACKSON, INC. Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	(3) TRUEROCK CONSTRUCTION, LLC Unit Price	(3) TRUEROCK CONSTRUCTION, LLC Ext Amount
SECTION: 1 PayItems For ProjectId: P044391	**Cat Alt Set:**			**Cat Alt Member:**			
0540 8100102	14.550	3,900.00000	56,745.00	3,172.84000	46,164.82	3,225.00000	46,923.75
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$8,368,916.87		$8,523,721.19		$9,189,291.21
Contract Totals			**$8,368,916.87**		**$8,523,721.19**		**$9,189,291.21**
Cost Plus Time Totals			**$8,368,916.87**		**$8,523,721.19**		**9,189,291.21**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

4/6/2026

Vendor Ranking

Call Order: 090
Contract ID: 1673460
Counties: Darlington
Letting Date: March 10, 2026 2:00 pm
District(s): District 5
Contract Time: 09/30/27 COMPLETION DATE

Contract Description: 2026 Darlington Pavement Improvement
PCN(s): P044391, P044392, P044393

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$8,368,916.87	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$8,523,721.19	101.85%
3	1TR104	TRUEROCK CONSTRUCTION, LLC	$9,189,291.21	109.80%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Travis Driggers