Contract ID: 2868120 **Counties:** Kershaw

Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 120 **Project(s):** P042237, P042238, P042403, P042404

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Kershaw County Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042237	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	300,000.00000	300,000.00	448,000.00000	448,000.00	435,000.00000	435,000.00
MOBILIZATION	LS						
0020 1032010	(1)	100,000.00000	100,000.00	77,000.00000	77,000.00	150,555.00000	150,555.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	187,150.00000	187,150.00	315,000.00000	315,000.00	530,000.00000	530,000.00
TRAFFIC CONTROL	LS						
0040 2023000	260.000	35.00000	9,100.00	35.00000	9,100.00	37.90000	9,854.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	3,172.000	30.00000	95,160.00	85.00000	269,620.00	50.50000	160,186.00
BORROW EXCAVATION	CY						

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Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Kershaw County Rehabilitation

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042237		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2035100	503.700	65.00000	32,740.50	59.00000	29,718.30	35.20000	17,730.24
EXCAVATION FOR SHOULDER PAVING	STA						
0070 2072000	503.700	35.00000	17,629.50	42.00000	21,155.40	89.20000	44,930.04
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0080 3069900	196.450	100.00000	19,645.00	100.00000	19,645.00	108.00000	21,216.60
MAINTENANCE STONE	TON						
0090 3104000	2,708.640	78.00000	211,273.92	78.00000	211,273.92	75.40000	204,231.46
HMA SHOULDER WIDENING COURSE	TON						
0100 4011004	2,551.301	615.00000	1,569,050.12	645.25000	1,646,226.97	625.00000	1,594,563.13
LIQUID ASPHALT BINDER PG64-22	TON						

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Letting Date: February 13, 2024 **District(s):** District 1

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Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Kershaw County Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042237		**Cat Alt Set:**				**Cat Alt Member:**	
0110 4012060	5,495.000	59.00000	324,205.00	67.00000	368,165.00	69.60000	382,452.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0120 4012080	14,150.000	65.00000	919,750.00	79.00000	1,117,850.00	70.70000	1,000,405.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0130 4013150	650.000	12.50000	8,125.00	11.50000	7,475.00	5.40000	3,510.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0140 4013200	170,150.000	3.00000	510,450.00	2.25000	382,837.50	2.70000	459,405.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0150 4013990	4,650.000	12.00000	55,800.00	5.75000	26,737.50	14.50000	67,425.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						

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Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 120 **Project(s):** P042237, P042238, P042403, P042404

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Kershaw County Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042237		**Cat Alt Set:**				**Cat Alt Member:**	
0160 4019000	24.850	500.00000	12,425.00	500.00000	12,425.00	500.00000	12,425.00
MILLED-IN RUMBLE STRIP	MI						
0170 4020320	15,379.493	68.00000	1,045,805.52	71.50000	1,099,633.75	80.90000	1,244,200.98
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0180 4030320	17,529.093	68.00000	1,191,978.32	78.50000	1,376,033.80	91.90000	1,610,923.65
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0190 4030340	4,829.373	74.00000	357,373.60	80.00000	386,349.84	87.40000	422,087.20
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0200 4030350	2,385.038	110.00000	262,354.18	85.00000	202,728.23	108.70000	259,253.63
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						

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Letting Date: February 13, 2024 **District(s):** District 1

Call Order: 120 **Project(s):** P042237, P042238, P042403, P042404

Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Kershaw County Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042237		**Cat Alt Set:**				**Cat Alt Member:**	
0210 4037220	2,054.250	175.00000	359,493.75	220.00000	451,935.00	195.10000	400,784.18
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0220 4037230	501.250	200.00000	100,250.00	220.00000	110,275.00	213.75000	107,142.19
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0230 6021120	2,880.000	5.50000	15,840.00	5.50000	15,840.00	5.20000	14,976.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0240 6250005	3,280.000	0.13000	426.40	0.13000	426.40	0.13000	426.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0250 6250010	514,564.000	0.12000	61,747.68	0.12000	61,747.68	0.12000	61,747.68
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

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Letting Date: February 13, 2024 **District(s):** District 1

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Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Kershaw County Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042237		**Cat Alt Set:**				**Cat Alt Member:**	
0260 6250015	2,600.000	0.01000	26.00	0.01000	26.00	0.01000	26.00
8"WHITE SOLID LINES(CROSSWALK&CHANNELIZATION)FAST DRY PAINT	LF						
0270 6250025	4,590.000	0.01000	45.90	0.01000	45.90	0.01000	45.90
24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT	LF						
0280 6250040	12.000	0.01000	0.12	0.01000	0.12	0.01000	0.12
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0290 6250105	57,010.000	0.13000	7,411.30	0.13000	7,411.30	0.13000	7,411.30
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						

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Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Kershaw County Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042237		**Cat Alt Set:**		**Cat Alt Member:**			
0300 6250110	204,664.000	0.12000	24,559.68	0.12000	24,559.68	0.12000	24,559.68
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0310 6250115	450.000	0.01000	4.50	0.01000	4.50	0.01000	4.50
24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF						
0320 6271005	1,020.000	0.52000	530.40	0.52000	530.40	0.52000	530.40
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0330 6271010	146,467.000	0.50000	73,233.50	0.50000	73,233.50	0.50000	73,233.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0340 6271015	920.000	4.50000	4,140.00	4.50000	4,140.00	4.50000	4,140.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						

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Letting Date: February 13, 2024 **District(s):** District 1

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Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Kershaw County Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042237		**Cat Alt Set:**				**Cat Alt Member:**	
0350 6271025	1,585.000	15.00000	23,775.00	15.00000	23,775.00	15.00000	23,775.00
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL	LF						
0360 6271040	4.000	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
WHITE COMBINATION ARROWS(STR&RT.OR STR&LT)THERMO-125MIL	EA						
0370 6271064	15,830.000	0.52000	8,231.60	0.52000	8,231.60	0.52000	8,231.60
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0380 6271074	61,562.000	0.50000	30,781.00	0.50000	30,781.00	0.50000	30,781.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

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Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Kershaw County Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042237		**Cat Alt Set:**				**Cat Alt Member:**	
0390 6271080	150.000	12.00000	1,800.00	12.00000	1,800.00	12.00000	1,800.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF						
0400 6301005	240.000	5.00000	1,200.00	5.00000	1,200.00	5.00000	1,200.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0410 6301100	1,245.000	5.00000	6,225.00	5.00000	6,225.00	5.00000	6,225.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0420 6750275	40.000	25.00000	1,000.00	13.00000	520.00	25.00000	1,000.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						

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Letting Date: February 13, 2024 **District(s):** District 1

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Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Kershaw County Rehabilitation

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042237		**Cat Alt Set:**		**Cat Alt Member:**			
0430 6770413	1,400.000	0.52000	728.00	1.15000	1,610.00	0.52000	728.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0440 6780495	430.000	9.00000	3,870.00	8.20000	3,526.00	9.00000	3,870.00
SAWCUT FOR LOOP DETECTOR	LF						
0450 7204100	60.000	68.00000	4,080.00	68.00000	4,080.00	61.70000	3,702.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0460 7204900	100.000	45.00000	4,500.00	45.00000	4,500.00	36.50000	3,650.00
DETECTABLE WARNING MATERIAL	SF						
0470 7209000	200.000	85.00000	17,000.00	85.00000	17,000.00	124.40000	24,880.00
PEDESTRIAN RAMP CONSTRUCTION	SY						

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Contract Time: 08/30/25 COMPLETION DATE **Min:** **Max:**

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042237		**Cat Alt Set:**				**Cat Alt Member:**	
0480 8050010	250.000	1.00000	250.00	1.25000	312.50	1.00000	250.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0490 8057100	10.000	3,100.00000	31,000.00	3,491.75000	34,917.50	3,100.00000	31,000.00
PREMASH TYPE T TL3 LEADING 50'	EA						
0500 8100102	15.410	3,450.00000	53,164.50	3,360.00000	51,777.60	3,300.00000	50,853.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$8,066,529.99		$8,968,606.89		$9,518,527.38
Contract Totals			**$8,066,529.99**		**$8,968,606.89**		**$9,518,527.38**
Cost Plus Time Totals			**$8,066,529.99**		**$8,968,606.89**		**9,518,527.38**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

3/13/2024

Vendor Ranking

Call Order: 120
Contract ID: 2868120
Counties: Kershaw
Letting Date: February 13, 2024 2:00PM
District(s): District 1
Contract Time: 08/30/25 COMPLETION DATE

Contract Description: 2024 Kershaw County Rehabilitation

PCN(s): P042237, P042238, P042403, P042404

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TR104	TRUEROCK CONSTRUCTION, LLC	$8,066,529.99	100.00%
2	1CR001	C.R. JACKSON, INC.	$8,968,606.89	111.18%
3	1PA005	PALMETTO CORP. OF CONWAY	$9,518,527.38	118.00%

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