Tabulation of Bids

Contract ID: 2871570 **Counties:** Kershaw

Letting Date: March 11, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P043335, P043336, P043337, P043338

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Kershaw County Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC		(2) PALMETTO CORP. OF CONWAY		(3) C.R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043335	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000	(1) LS	475,000.00000	475,000.00	290,000.00000	290,000.00	562,000.00000	562,000.00
MOBILIZATION							
0020 1032010	(1) LS	190,000.00000	190,000.00	200,000.00000	200,000.00	224,750.00000	224,750.00
BONDS AND INSURANCE							
0030 2023000	909.500 SY	36.00000	32,742.00	37.45000	34,060.78	40.00000	36,380.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT							
0040 2024100	750.000 LF	16.00000	12,000.00	7.75000	5,812.50	14.00000	10,500.00
REMOVAL & DISPOSAL OF EXISTING CURB							
0050 2027801	237.500 LF	1.50000	356.25	1.50000	356.25	1.50000	356.25
REMOVAL OF EXIST. GUARDRAIL							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043335	**Cat Alt Set:**		**Cat Alt Member:**			
0060 2031000	77.000	115.00000	8,855.00	47.25000	3,638.25	140.00000	10,780.00
UNCLASSIFIED EXCAVATION	CY						
0070 2033000	3,336.000	45.00000	150,120.00	50.40000	168,134.40	112.00000	373,632.00
BORROW EXCAVATION	CY						
0080 2036000	755.020	90.00000	67,951.80	86.50000	65,309.23	130.00000	98,152.60
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	755.020	70.00000	52,851.40	150.00000	113,253.00	80.00000	60,401.60
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3059001	4,300.000	45.00000	193,500.00	49.25000	211,775.00	79.00000	339,700.00
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043335		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3059900	153.250	115.00000	17,623.75	98.00000	15,018.50	140.00000	21,455.00
MAINTENANCE STONE	TON						
0120 3063232	43,410.000	6.25000	271,312.50	8.10000	351,621.00	9.50000	412,395.00
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY						
0130 3063242	45,056.000	6.75000	304,128.00	6.05000	272,588.80	7.25000	326,656.00
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0140 3064000	2,477.000	250.00000	619,250.00	235.00000	582,095.00	210.00000	520,170.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043335		**Cat Alt Set:**				**Cat Alt Member:**	
0150 3104000	2,845.334	80.00000	227,626.72	77.05000	219,232.98	100.00000	284,533.40
HMA SHOULDER WIDENING COURSE	TON						
0160 4011004	2,314.684	600.00000	1,388,810.40	640.00000	1,481,397.76	656.00000	1,518,432.70
LIQUID ASPHALT BINDER PG64-22	TON						
0170 4012060	10,245.000	60.00000	614,700.00	61.25000	627,506.25	75.00000	768,375.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0180 4012080	5,080.000	80.00000	406,400.00	68.10000	345,948.00	89.00000	452,120.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0190 4013115	10,010.000	2.75000	27,527.50	2.30000	23,023.00	3.50000	35,035.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043335		**Cat Alt Set:**				**Cat Alt Member:**	
0200	4013120	91,215.000	2.75000	250,841.25	2.20000	200,673.00	2.30000	209,794.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0210	4013990	10,425.000	11.00000	114,675.00	7.50000	78,187.50	3.90000	40,657.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0211	4030320	2,720.960	80.00000	217,676.80	79.30000	215,772.13	82.00000	223,118.72
ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0220	4040320	17,932.841	80.00000	1,434,627.28	88.95000	1,595,126.21	93.00000	1,667,754.21
ASPHALT SURFACE COURSE TYPE B		TON						
0230	4040340	13,821.000	80.00000	1,105,680.00	86.85000	1,200,353.85	84.00000	1,160,964.00
ASPHALT SURFACE COURSE TYPE C		TON						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043335		**Cat Alt Set:**				**Cat Alt Member:**	
0240	4047220	2,673.875	250.00000	668,468.75	190.00000	508,036.25	240.00000	641,730.00
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0250	6011000	(1)	400,000.00000	400,000.00	576,370.00000	576,370.00	525,000.00000	525,000.00
TRAFFIC CONTROL		LS						
0260	6051120	4,818.000	5.75000	27,703.50	5.35000	25,776.30	5.75000	27,703.50
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0270	6240005	18,290.000	0.11000	2,011.90	0.11000	2,011.90	0.11000	2,011.90
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0280	6240010	484,200.000	0.11000	53,262.00	0.11000	53,262.00	0.11000	53,262.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043335		**Cat Alt Set:**		**Cat Alt Member:**			
0290 6240015	7,150.000	0.30000	2,145.00	0.30000	2,145.00	0.30000	2,145.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0300 6240025	6,806.000	1.00000	6,806.00	1.00000	6,806.00	1.00000	6,806.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0310 6240030	85.000	10.00000	850.00	10.00000	850.00	10.00000	850.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0320 6240035	35.000	10.00000	350.00	10.00000	350.00	10.00000	350.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043335		**Cat Alt Set:**				**Cat Alt Member:**	
0330 6240040	19.000	15.00000	285.00	15.00000	285.00	15.00000	285.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0340 6240105	19,480.000	0.13000	2,532.40	0.13000	2,532.40	0.13000	2,532.40
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0350 6240110	420,510.000	0.11000	46,256.10	0.11000	46,256.10	0.11000	46,256.10
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0360 6240112	3,280.000	0.50000	1,640.00	0.50000	1,640.00	0.50000	1,640.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043335		**Cat Alt Set:**		**Cat Alt Member:**			
0370 6240115	270.000	1.00000	270.00	1.00000	270.00	1.00000	270.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF						
0380 6271005	5,865.000	0.50000	2,932.50	0.50000	2,932.50	0.50000	2,932.50
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0390 6271007	210.000	1.00000	210.00	1.00000	210.00	1.00000	210.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0400 6271010	137,200.000	0.48000	65,856.00	0.48000	65,856.00	0.48000	65,856.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0410 6271012	25,400.000	1.00000	25,400.00	1.00000	25,400.00	1.00000	25,400.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043335		**Cat Alt Set:**				**Cat Alt Member:**	
0420 6271015	2,525.000	3.00000	7,575.00	3.00000	7,575.00	3.00000	7,575.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0430 6271023	20.000	8.00000	160.00	8.00000	160.00	8.00000	160.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0440 6271025	2,440.000	9.00000	21,960.00	9.00000	21,960.00	9.00000	21,960.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0450 6271030	28.000	65.00000	1,820.00	65.00000	1,820.00	65.00000	1,820.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						

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SECTION: 1	PayItems For ProjectId: P043335	**Cat Alt Set:**		**Cat Alt Member:**			
0460 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	12.000 EA	70.00000	840.00	70.00000	840.00	70.00000	840.00
0470 6271040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	5.000 EA	95.00000	475.00	95.00000	475.00	95.00000	475.00
0480 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	4,140.000 LF	0.50000	2,070.00	0.50000	2,070.00	0.50000	2,070.00
0490 6271066 6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	1,700.000 LF	1.00000	1,700.00	1.00000	1,700.00	1.00000	1,700.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043335		**Cat Alt Set:**		**Cat Alt Member:**			
0500 6271074	126,760.000	0.48000	60,844.80	0.48000	60,844.80	0.48000	60,844.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0510 6271076	17,000.000	1.00000	17,000.00	1.00000	17,000.00	1.00000	17,000.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0520 6271080	90.000	9.00000	810.00	9.00000	810.00	9.00000	810.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF						
0530 6290001	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY	LS						

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SECTION: 1	PayItems For ProjectId: P043335	**Cat Alt Set:**		**Cat Alt Member:**			
0540 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	239.000 EA	5.00000	1,195.00	5.00000	1,195.00	5.00000	1,195.00
0550 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	115.000 EA	5.00000	575.00	5.00000	575.00	5.00000	575.00
0560 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	1,311.000 EA	5.00000	6,555.00	5.00000	6,555.00	5.00000	6,555.00
0570 6321000 MILLED-IN RUMBLE STRIP	23.280 MI	500.00000	11,640.00	500.00000	11,640.00	500.00000	11,640.00
0580 6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	135.000 LF	24.75000	3,341.25	10.50000	1,417.50	13.75000	1,856.25

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043335		**Cat Alt Set:**				**Cat Alt Member:**	
0590 6750278	615.000	16.25000	9,993.75	11.98000	7,367.70	14.50000	8,917.50
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0600 6760065	25.000	100.00000	2,500.00	34.00000	850.00	150.00000	3,750.00
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF						
0610 6770389	640.000	3.99000	2,553.60	4.00000	2,560.00	4.50000	2,880.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0620 6770394	25.000	4.28000	107.00	4.85000	121.25	4.00000	100.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043335		**Cat Alt Set:**		**Cat Alt Member:**			
0630 6770413	4,135.000	0.56000	2,315.60	1.20000	4,962.00	1.20000	4,962.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0640 6780495	1,310.000	12.00000	15,720.00	8.40000	11,004.00	8.40000	11,004.00
SAWCUT FOR LOOP DETECTOR	LF						
0650 6800508	5.000	365.00000	1,825.00	450.00000	2,250.00	450.00000	2,250.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0660 6800518	1.000	703.00000	703.00	589.00000	589.00	695.00000	695.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						

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SECTION: 1	PayItems For ProjectId: P043335	**Cat Alt Set:**		**Cat Alt Member:**			
0670 7197130 ADJUST DROP INLET ADJUST D. I.	6.000 EA	2,000.00000	12,000.00	2,925.00000	17,550.00	2,200.00000	13,200.00
0680 7203220 CONCRETE CURB AND GUTTER(2'-0") SLOPING FACE	750.000 LF	37.00000	27,750.00	36.35000	27,262.50	50.00000	37,500.00
0690 7204900 DETECTABLE WARNING MATERIAL	325.000 SF	40.00000	13,000.00	45.30000	14,722.50	65.00000	21,125.00
0700 7209000 PEDESTRIAN RAMP CONSTRUCTION	650.000 SY	130.00000	84,500.00	115.40000	75,010.00	140.00000	91,000.00
0710 8051151 MT3 LEADING END TREATMENT TL3	4.000 EA	3,100.00000	12,400.00	3,100.00000	12,400.00	3,100.00000	12,400.00

Contract ID: 2871570 **Counties:** Kershaw

Letting Date: March 11, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P043335, P043336, P043337, P043338

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Kershaw County Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC		(2) PALMETTO CORP. OF CONWAY		(3) C.R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043335		**Cat Alt Set:**				**Cat Alt Member:**	
0720 8051207	200.000	65.00000	13,000.00	65.00000	13,000.00	65.00000	13,000.00
PREMASH THRIE WITH BASE PL 6.25 SPACE	LF						
0730 8052150	1,000.000	27.00000	27,000.00	27.00000	27,000.00	27.00000	27,000.00
MGS3CS GR COMPRESSED SHOULDER	LF						
0740 8057100	9.000	3,100.00000	27,900.00	3,100.00000	27,900.00	3,100.00000	27,900.00
PREMASH TYPE T TL3 LEADING 50'	EA						
0750 8100102	16.209	3,110.00000	50,409.99	2,750.00000	44,574.75	3,110.00000	50,409.99
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$9,935,973.79		$10,050,133.84		$11,231,023.42

Contract ID: 2871570 **Counties:** Kershaw

Letting Date: March 11, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P043335, P043336, P043337, P043338

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Kershaw County Resurfacing

Contract Totals	**$9,935,973.79**	**$10,050,133.84**	**$11,231,023.42**
Cost Plus Time Totals	**$9,935,973.79**	**$10,050,133.84**	**11,231,023.42**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

4/8/2025

Vendor Ranking

Call Order: 130
Letting Date: March 11, 2025 2:00 pm
Contract ID: 2871570
District(s): District 1
Contract Time: 10/30/26 COMPLETION DATE
Counties: Kershaw

Contract Description: 2025 Kershaw County Resurfacing

PCN(s): P043335, P043336, P043337, P043338

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TR104	TRUEROCK CONSTRUCTION, LLC	$9,935,973.79	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$10,050,133.84	101.15%
3	1CR001	C.R. JACKSON, INC.	$11,231,023.42	113.03%

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