**Contract ID:** 2969801 **Counties:** Lancaster

**Letting Date:** December 10, 2024 **District(s):** District 4

**Call Order:** 120 **Project(s):** P043350

**Contract Time:** 06/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Resurfacing - S-28 Shiloh Unity Road (S-36 Potters Rd to SC 522)

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) TRUEROCK CONSTRUCTION, LLC | | (2) LCI-LINEBERGER CONSTRUCTION, INC. | | (3) KING ASPHALT, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P043350 | **Cat Alt Set:** | | **Cat Alt Member:** | | | |
| 0010 1031000 | (1) | 110,000.00000 | 110,000.00 | 45,000.00000 | 45,000.00 | 184,000.00000 | 184,000.00 |
| MOBILIZATION | LS | | | | | | |
| 0020 1032010 | (1) | 18,775.00000 | 18,775.00 | 39,500.00000 | 39,500.00 | 73,000.00000 | 73,000.00 |
| BONDS AND INSURANCE | LS | | | | | | |
| 0030 1071000 | (1) | 30,000.00000 | 30,000.00 | 105,000.00000 | 105,000.00 | 295,000.00000 | 295,000.00 |
| TRAFFIC CONTROL | LS | | | | | | |
| 0040 2027000 | 5.000 | 400.00000 | 2,000.00 | 725.00000 | 3,625.00 | 735.00000 | 3,675.00 |
| REMOVAL & DISPOSAL OF EXISTING CONCRETE | CY | | | | | | |
| 0050 2031000 | 492.000 | 30.00000 | 14,760.00 | 35.00000 | 17,220.00 | 64.85000 | 31,906.20 |
| UNCLASSIFIED EXCAVATION | CY | | | | | | |
| 0060 2033000 | 818.000 | 20.00000 | 16,360.00 | 41.94000 | 34,306.92 | 32.00000 | 26,176.00 |
| BORROW EXCAVATION | CY | | | | | | |

**Contract ID:** 2969801 **Counties:** Lancaster

**Letting Date:** December 10, 2024 **District(s):** District 4

**Call Order:** 120 **Project(s):** P043350

**Contract Time:** 06/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Resurfacing - S-28 Shiloh Unity Road (S-36 Potters Rd to SC 522)

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) TRUEROCK CONSTRUCTION, LLC | | (2) LCI-LINEBERGER CONSTRUCTION, INC. | | (3) KING ASPHALT, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P043350 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0070 2035000 | 20.060 | 1,450.00000 | 29,087.00 | 750.00000 | 15,045.00 | 1,489.00000 | 29,869.34 |
| STATION GRADING | STA | | | | | | |
| 0080 3063232 | 68,786.631 | 6.00000 | 412,719.79 | 6.50000 | 447,113.10 | 7.90000 | 543,414.38 |
| CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B | SY | | | | | | |
| 0090 3064000 | 1,994.817 | 225.00000 | 448,833.83 | 250.00000 | 498,704.25 | 260.00000 | 518,652.42 |
| PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE | TON | | | | | | |
| 0100 4011004 | 776.162 | 575.00000 | 446,293.15 | 710.00000 | 551,075.02 | 689.00000 | 534,775.62 |
| LIQUID ASPHALT BINDER PG64-22 | TON | | | | | | |
| 0110 4012100 | 130.000 | 90.00000 | 11,700.00 | 110.00000 | 14,300.00 | 188.00000 | 24,440.00 |
| FULL DEPTH ASPH. PAV. PATCHING 10"UNIF | SY | | | | | | |

**Contract ID:** 2969801 **Counties:** Lancaster

**Letting Date:** December 10, 2024 **District(s):** District 4

**Call Order:** 120 **Project(s):** P043350

**Contract Time:** 06/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Resurfacing - S-28 Shiloh Unity Road (S-36 Potters Rd to SC 522)

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) TRUEROCK CONSTRUCTION, LLC | | (2) LCI-LINEBERGER CONSTRUCTION, INC. | | (3) KING ASPHALT, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P043350 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0120 4013990 | 1,600.000 | 8.00000 | 12,800.00 | 8.75000 | 14,000.00 | 12.70000 | 20,320.00 |
| MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) | SY | | | | | | |
| 0130 4019000 | 9.380 | 500.00000 | 4,690.00 | 1,300.00000 | 12,194.00 | 500.00000 | 4,690.00 |
| MILLED-IN RUMBLE STRIP | MI | | | | | | |
| 0140 4020330 | 6,603.520 | 62.00000 | 409,418.24 | 71.82000 | 474,264.81 | 71.50000 | 472,151.68 |
| HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C | TON | | | | | | |
| 0150 4030340 | 6,003.080 | 63.00000 | 378,194.04 | 74.60000 | 447,829.77 | 72.00000 | 432,221.76 |
| HOT MIX ASPHALT SURFACE COURSE TYPE C | TON | | | | | | |
| 0160 4037220 | 971.250 | 160.00000 | 155,400.00 | 185.00000 | 179,681.25 | 205.00000 | 199,106.25 |
| DRIVEWAY PAVING-SURFACE TYPE C | TON | | | | | | |

**Contract ID:** 2969801 **Counties:** Lancaster

**Letting Date:** December 10, 2024 **District(s):** District 4

**Call Order:** 120 **Project(s):** P043350

**Contract Time:** 06/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Resurfacing - S-28 Shiloh Unity Road (S-36 Potters Rd to SC 522)

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) TRUEROCK CONSTRUCTION, LLC | | (2) LCI-LINEBERGER CONSTRUCTION, INC. | | (3) KING ASPHALT, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P043350 | | **Cat Alt Set:** | | **Cat Alt Member:** | | | |
| 0170 4060010 | 68,786.631 | 2.00000 | 137,573.26 | 2.65000 | 182,284.57 | 2.80000 | 192,602.57 |
| ASPHALT SURFACE TREATMENT(SINGLE TREATMENT) | SY | | | | | | |
| 0180 6021120 | 652.000 | 5.35000 | 3,488.20 | 8.10000 | 5,281.20 | 6.50000 | 4,238.00 |
| PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) | SF | | | | | | |
| 0190 6250005 | 260.000 | 0.15000 | 39.00 | 0.14000 | 36.40 | 0.12000 | 31.20 |
| 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT | LF | | | | | | |
| 0200 6250010 | 198,104.000 | 0.14000 | 27,734.56 | 0.14000 | 27,734.56 | 0.12000 | 23,772.48 |
| 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT | LF | | | | | | |

**Contract ID:** 2969801 **Counties:** Lancaster

**Letting Date:** December 10, 2024 **District(s):** District 4

**Call Order:** 120 **Project(s):** P043350

**Contract Time:** 06/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Resurfacing - S-28 Shiloh Unity Road (S-36 Potters Rd to SC 522)

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) TRUEROCK CONSTRUCTION, LLC | | (2) LCI-LINEBERGER CONSTRUCTION, INC. | | (3) KING ASPHALT, INC. | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P043350 | | **Cat Alt Set:** | | **Cat Alt Member:** | | | |
| 0210 | 6250025 | 345.000 | 1.00000 | 345.00 | 1.75000 | 603.75 | 1.50000 | 517.50 |
| 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT | | LF | | | | | | |
| 0220 | 6250105 | 2,440.000 | 0.15000 | 366.00 | 0.14000 | 341.60 | 0.12000 | 292.80 |
| 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT | | LF | | | | | | |
| 0230 | 6250110 | 185,201.000 | 0.14000 | 25,928.14 | 0.14000 | 25,928.14 | 0.12000 | 22,224.12 |
| 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT | | LF | | | | | | |
| 0240 | 6271005 | 160.000 | 0.41000 | 65.60 | 0.56000 | 89.60 | 0.48000 | 76.80 |
| 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. | | LF | | | | | | |

**Contract ID:** 2969801 **Counties:** Lancaster

**Letting Date:** December 10, 2024 **District(s):** District 4

**Call Order:** 120 **Project(s):** P043350

**Contract Time:** 06/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Resurfacing - S-28 Shiloh Unity Road (S-36 Potters Rd to SC 522)

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) TRUEROCK CONSTRUCTION, LLC | | (2) LCI-LINEBERGER CONSTRUCTION, INC. | | (3) KING ASPHALT, INC. | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P043350 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0250 | 6271010 | 49,526.000 | 0.41000 | 20,305.66 | 0.56000 | 27,734.56 | 0.48000 | 23,772.48 |
| 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. | | LF | | | | | | |
| 0260 | 6271025 | 225.000 | 10.00000 | 2,250.00 | 11.07000 | 2,490.75 | 9.50000 | 2,137.50 |
| 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL | | LF | | | | | | |
| 0270 | 6271064 | 2,440.000 | 0.41000 | 1,000.40 | 0.56000 | 1,366.40 | 0.48000 | 1,171.20 |
| 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. | | LF | | | | | | |
| 0280 | 6271074 | 36,623.000 | 0.41000 | 15,015.43 | 0.56000 | 20,508.88 | 0.48000 | 17,579.04 |
| 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. | | LF | | | | | | |

**Contract ID:** 2969801 **Counties:** Lancaster

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**Call Order:** 120 **Project(s):** P043350

**Contract Time:** 06/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Resurfacing - S-28 Shiloh Unity Road (S-36 Potters Rd to SC 522)

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (1) TRUEROCK CONSTRUCTION, LLC | | (2) LCI-LINEBERGER CONSTRUCTION, INC. | | (3) KING ASPHALT, INC. | |
|---|---|---|---|---|---|---|---|---|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P043350 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0290 | 6301100 | 320.000 | 6.00000 | 1,920.00 | 8.74000 | 2,796.80 | 7.50000 | 2,400.00 |
| PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" | | EA | | | | | | |
| 0300 | 7143615 | 48.000 | 145.00000 | 6,960.00 | 200.00000 | 9,600.00 | 145.00000 | 6,960.00 |
| 15" SMOOTH WALL PIPE | | LF | | | | | | |
| 0310 | 7143618 | 16.000 | 170.00000 | 2,720.00 | 225.00000 | 3,600.00 | 170.00000 | 2,720.00 |
| 18" SMOOTH WALL PIPE | | LF | | | | | | |
| 0320 | 7197052 | 2.000 | 3,500.00000 | 7,000.00 | 1,550.00000 | 3,100.00 | 3,500.00000 | 7,000.00 |
| CONCRETE COLLAR FOR UP TO 24" PIPE | | EA | | | | | | |
| 0330 | 8100102 | 2.270 | 3,850.00000 | 8,739.50 | 3,875.00000 | 8,796.25 | 4,250.00000 | 9,647.50 |
| PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS | | ACRE | | | | | | |

**Contract ID:** 2969801 **Counties:** Lancaster

**Letting Date:** December 10, 2024 **District(s):** District 4

**Call Order:** 120 **Project(s):** P043350

**Contract Time:** 06/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Resurfacing - S-28 Shiloh Unity Road (S-36 Potters Rd to SC 522)

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) TRUEROCK CONSTRUCTION, LLC<br>Unit Price | <br>Ext Amount | (2) LCI-LINEBERGER CONSTRUCTION, INC.<br>Unit Price | <br>Ext Amount | (3) KING ASPHALT, INC.<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **Section Totals:** | | | $2,762,481.80 | | $3,221,152.58 | | $3,710,541.84 |
| **Contract Totals** | | | **$2,762,481.80** | | **$3,221,152.58** | | **$3,710,541.84** |
| **Cost Plus Time Totals** | | | **$2,762,481.80** | | **$3,221,152.58** | | **3,710,541.84** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** 2969801 **Counties:** Lancaster

**Letting Date:** December 10, 2024 **District(s):** District 4

**Call Order:** 120 **Project(s):** P043350

**Contract Time:** 06/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Resurfacing - S-28 Shiloh Unity Road (S-36 Potters Rd to SC 522)

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) C.R. JACKSON, INC. | | (5) PALMETTO CORP. OF CONWAY | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P043350 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0010 1031000 | (1) | 196,000.00000 | 196,000.00 | 210,000.00000 | 210,000.00 | | |
| MOBILIZATION | LS | | | | | | |
| 0020 1032010 | (1) | 78,000.00000 | 78,000.00 | 84,000.00000 | 84,000.00 | | |
| BONDS AND INSURANCE | LS | | | | | | |
| 0030 1071000 | (1) | 247,000.00000 | 247,000.00 | 240,665.00000 | 240,665.00 | | |
| TRAFFIC CONTROL | LS | | | | | | |
| 0040 2027000 | 5.000 | 300.00000 | 1,500.00 | 400.00000 | 2,000.00 | | |
| REMOVAL & DISPOSAL OF EXISTING CONCRETE | CY | | | | | | |
| 0050 2031000 | 492.000 | 115.00000 | 56,580.00 | 70.70000 | 34,784.40 | | |
| UNCLASSIFIED EXCAVATION | CY | | | | | | |
| 0060 2033000 | 818.000 | 82.00000 | 67,076.00 | 95.00000 | 77,710.00 | | |
| BORROW EXCAVATION | CY | | | | | | |

**Contract ID:** 2969801 **Counties:** Lancaster

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**Call Order:** 120 **Project(s):** P043350

**Contract Time:** 06/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Resurfacing - S-28 Shiloh Unity Road (S-36 Potters Rd to SC 522)

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) C.R. JACKSON, INC. Unit Price | (4) C.R. JACKSON, INC. Ext Amount | (5) PALMETTO CORP. OF CONWAY Unit Price | (5) PALMETTO CORP. OF CONWAY Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 PayItems For ProjectId: P043350 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0070 2035000 | 20.060 | 2,000.00000 | 40,120.00 | 3,200.00000 | 64,192.00 | | |
| STATION GRADING | STA | | | | | | |
| 0080 3063232 | 68,786.631 | 8.50000 | 584,686.36 | 8.70000 | 598,443.69 | | |
| CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B | SY | | | | | | |
| 0090 3064000 | 1,994.817 | 218.50000 | 435,867.51 | 250.00000 | 498,704.25 | | |
| PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE | TON | | | | | | |
| 0100 4011004 | 776.162 | 656.00000 | 509,162.27 | 630.00000 | 488,982.06 | | |
| LIQUID ASPHALT BINDER PG64-22 | TON | | | | | | |
| 0110 4012100 | 130.000 | 193.00000 | 25,090.00 | 270.00000 | 35,100.00 | | |
| FULL DEPTH ASPH. PAV. PATCHING 10"UNIF | SY | | | | | | |

**Contract ID:** 2969801 **Counties:** Lancaster

**Letting Date:** December 10, 2024 **District(s):** District 4

**Call Order:** 120 **Project(s):** P043350

**Contract Time:** 06/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Resurfacing - S-28 Shiloh Unity Road (S-36 Potters Rd to SC 522)

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) C.R. JACKSON, INC. | | (5) PALMETTO CORP. OF CONWAY | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P043350 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0120 4013990 | 1,600.000 | 7.00000 | 11,200.00 | 19.45000 | 31,120.00 | | |
| MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) | SY | | | | | | |
| 0130 4019000 | 9.380 | 500.00000 | 4,690.00 | 500.00000 | 4,690.00 | | |
| MILLED-IN RUMBLE STRIP | MI | | | | | | |
| 0140 4020330 | 6,603.520 | 80.00000 | 528,281.60 | 97.00000 | 640,541.44 | | |
| HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C | TON | | | | | | |
| 0150 4030340 | 6,003.080 | 88.00000 | 528,271.04 | 102.40000 | 614,715.39 | | |
| HOT MIX ASPHALT SURFACE COURSE TYPE C | TON | | | | | | |
| 0160 4037220 | 971.250 | 230.00000 | 223,387.50 | 295.00000 | 286,518.75 | | |
| DRIVEWAY PAVING-SURFACE TYPE C | TON | | | | | | |

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**Call Order:** 120 **Project(s):** P043350

**Contract Time:** 06/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Resurfacing - S-28 Shiloh Unity Road (S-36 Potters Rd to SC 522)

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) C.R. JACKSON, INC. Unit Price | (4) C.R. JACKSON, INC. Ext Amount | (5) PALMETTO CORP. OF CONWAY Unit Price | (5) PALMETTO CORP. OF CONWAY Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 PayItems For ProjectId: P043350 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0170 4060010 | 68,786.631 | 3.75000 | 257,949.87 | 2.85000 | 196,041.90 | | |
| ASPHALT SURFACE TREATMENT(SINGLE TREATMENT) | SY | | | | | | |
| 0180 6021120 | 652.000 | 6.50000 | 4,238.00 | 6.50000 | 4,238.00 | | |
| PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) | SF | | | | | | |
| 0190 6250005 | 260.000 | 0.15000 | 39.00 | 0.15000 | 39.00 | | |
| 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT | LF | | | | | | |
| 0200 6250010 | 198,104.000 | 0.14000 | 27,734.56 | 0.14000 | 27,734.56 | | |
| 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT | LF | | | | | | |

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**Call Order:** 120 **Project(s):** P043350

**Contract Time:** 06/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Resurfacing - S-28 Shiloh Unity Road (S-36 Potters Rd to SC 522)

| Line No / Item ID / Item Description / Alt Set / Alt Member | | Quantity and Units | (4) C.R. JACKSON, INC. Unit Price | (4) C.R. JACKSON, INC. Ext Amount | (5) PALMETTO CORP. OF CONWAY Unit Price | (5) PALMETTO CORP. OF CONWAY Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | PayItems For ProjectId: P043350 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0210 | 6250025 | 345.000 | 1.00000 | 345.00 | 1.00000 | 345.00 | | |
| 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT | | LF | | | | | | |
| 0220 | 6250105 | 2,440.000 | 0.15000 | 366.00 | 0.15000 | 366.00 | | |
| 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT | | LF | | | | | | |
| 0230 | 6250110 | 185,201.000 | 0.14000 | 25,928.14 | 0.14000 | 25,928.14 | | |
| 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT | | LF | | | | | | |
| 0240 | 6271005 | 160.000 | 0.41000 | 65.60 | 0.41000 | 65.60 | | |
| 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. | | LF | | | | | | |

**Contract ID:** 2969801 **Counties:** Lancaster

**Letting Date:** December 10, 2024 **District(s):** District 4

**Call Order:** 120 **Project(s):** P043350

**Contract Time:** 06/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Resurfacing - S-28 Shiloh Unity Road (S-36 Potters Rd to SC 522)

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) C.R. JACKSON, INC. | | (5) PALMETTO CORP. OF CONWAY | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P043350 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0250 6271010<br>4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. | 49,526.000 LF | 0.41000 | 20,305.66 | 0.41000 | 20,305.66 | | |
| 0260 6271025<br>24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL | 225.000 LF | 10.00000 | 2,250.00 | 10.00000 | 2,250.00 | | |
| 0270 6271064<br>4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. | 2,440.000 LF | 0.41000 | 1,000.40 | 0.41000 | 1,000.40 | | |
| 0280 6271074<br>4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. | 36,623.000 LF | 0.41000 | 15,015.43 | 0.41000 | 15,015.43 | | |

**Contract ID:** 2969801 **Counties:** Lancaster

**Letting Date:** December 10, 2024 **District(s):** District 4

**Call Order:** 120 **Project(s):** P043350

**Contract Time:** 06/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Resurfacing - S-28 Shiloh Unity Road (S-36 Potters Rd to SC 522)

| Line No / Item ID / Item Description | | Alt Set / Alt Member | Quantity and Units | (4) C.R. JACKSON, INC. | | (5) PALMETTO CORP. OF CONWAY | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P043350 | | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0290 | 6301100 | | 320.000 | 6.00000 | 1,920.00 | 6.00000 | 1,920.00 | | |
| PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" | | | EA | | | | | | |
| 0300 | 7143615 | | 48.000 | 375.00000 | 18,000.00 | 145.00000 | 6,960.00 | | |
| 15" SMOOTH WALL PIPE | | | LF | | | | | | |
| 0310 | 7143618 | | 16.000 | 425.00000 | 6,800.00 | 170.00000 | 2,720.00 | | |
| 18" SMOOTH WALL PIPE | | | LF | | | | | | |
| 0320 | 7197052 | | 2.000 | 2,500.00000 | 5,000.00 | 3,500.00000 | 7,000.00 | | |
| CONCRETE COLLAR FOR UP TO 24" PIPE | | | EA | | | | | | |
| 0330 | 8100102 | | 2.270 | 3,300.00000 | 7,491.00 | 3,250.00000 | 7,377.50 | | |
| PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS | | | ACRE | | | | | | |

**Contract ID:** 2969801 **Counties:** Lancaster

**Letting Date:** December 10, 2024 **District(s):** District 4

**Call Order:** 120 **Project(s):** P043350

**Contract Time:** 06/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** Resurfacing - S-28 Shiloh Unity Road (S-36 Potters Rd to SC 522)

| Line No / Item ID<br>Item Description | | (4) C.R. JACKSON, INC. | | (5) PALMETTO CORP. OF CONWAY | | | |
|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $3,931,360.94 | | $4,231,474.17 | | |
| | **Contract Totals** | | **$3,931,360.94** | | **$4,231,474.17** | | |
| | **Cost Plus Time Totals** | | **$3,931,360.94** | | **$4,231,474.17** | | |

**( ) indicates item is bid as Lump Sum**

South Carolina Department of Transportation

**South Carolina Department of Transportation**

**1/2/2025**

**Vendor Ranking**



**Call Order:** 120
**Contract ID:** 2969801
**Counties:** Lancaster
**Letting Date:** December 10, 2024 2:00 PM
**District(s):** District 4
**Contract Time:** 06/30/26 COMPLETION DATE

**Contract Description:** Resurfacing - S-28 Shiloh Unity Road (S-36 Potters Rd to SC 522)
**PCN(s):** P043350

| Rank | Vendor ID/Name | | Total Bid | Percent Of Low Bid |
|---|---|---|---|---|
| 1 | 1TR104 | TRUEROCK CONSTRUCTION, LLC | $2,762,481.80 | 100.00% |
| 2 | 1LC001 | LCI-LINEBERGER CONSTRUCTION, INC. | $3,221,152.58 | 116.60% |
| 3 | 1KI001 | KING ASPHALT, INC. | $3,710,541.84 | 134.32% |
| 4 | 1CR001 | C.R. JACKSON, INC. | $3,931,360.94 | 142.31% |
| 5 | 1PA005 | PALMETTO CORP. OF CONWAY | $4,231,474.17 | 153.18% |

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

Contract Administrator _____ Date_____

Travis Driggers