Tabulation of Bids

Contract ID: 4071780 **Counties:** Richland

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

Call Order: 180 **Project(s):** P044022, P044023, P044024, P044185

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County Rehab. 11/21/2024 8:03:35 AM

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) BLYTHE CONSTRUCTION, INC.		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000 MOBILIZATION	(1) LS	295,000.00000	295,000.00	515,050.01000	515,050.01	585,000.00000	585,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	210,000.00000	210,000.00	67,500.00000	67,500.00	230,000.00000	230,000.00
0030 1071403 RAILROAD INSURANCE AND FLAGGING 01	(1) LS	90,000.00000	90,000.00	87,300.00000	87,300.00	32,000.00000	32,000.00
0040 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	3,445.000 SY	24.40000	84,058.00	40.00000	137,800.00	35.00000	120,575.00
0050 2031000 UNCLASSIFIED EXCAVATION	112.000 CY	88.00000	9,856.00	175.70000	19,678.40	170.00000	19,040.00

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SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2033000 BORROW EXCAVATION	920.200 CY	64.55000	59,398.91	115.60000	106,375.12	55.00000	50,611.00
0070 2036000 EXCAVATION FOR SHOULDER PAVING	247.100 STA	27.30000	6,745.83	68.05000	16,815.16	100.00000	24,710.00
0080 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	247.100 STA	64.40000	15,913.24	48.80000	12,058.48	70.00000	17,297.00
0090 3059900 MAINTENANCE STONE	153.650 TON	120.00000	18,438.00	47.00000	7,221.55	100.00000	15,365.00
0100 3104000 HMA SHOULDER WIDENING COURSE	960.960 TON	76.80000	73,801.73	96.88000	93,097.80	110.00000	105,705.60

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SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**		**Cat Alt Member:**			
0110 4011004	2,279.531	725.00000	1,652,659.98	703.75000	1,604,219.94	700.00000	1,595,671.70
LIQUID ASPHALT BINDER PG64-22	TON						
0120 4012060	2,650.000	66.25000	175,562.50	71.60000	189,740.00	100.00000	265,000.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0130 4012080	12,715.000	84.25000	1,071,238.75	94.75000	1,204,746.25	110.00000	1,398,650.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4013115	25,030.000	2.15000	53,814.50	2.75000	68,832.50	3.75000	93,862.50
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0150 4013117	10,525.000	3.10000	32,627.50	3.40000	35,785.00	3.50000	36,837.50
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4013120 MILLING EXISTING ASPHALT PAVEMENT 2.0"	291,555.000 SY	3.05000	889,242.75	3.05000	889,242.75	3.75000	1,093,331.25
0170 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	5,025.000 SY	7.80000	39,195.00	18.90000	94,972.50	25.00000	125,625.00
0171 4030320 ASPHALT INTERMEDIATE COURSE TYPE B	3,294.720 TON	72.45000	238,702.46	90.10000	296,854.27	95.00000	312,998.40
0180 4040320 ASPHALT SURFACE COURSE TYPE B	29,847.879 TON	92.15000	2,750,482.05	98.60000	2,943,000.87	95.00000	2,835,548.51
0190 4040340 ASPHALT SURFACE COURSE TYPE C	4,372.711 TON	92.90000	406,224.85	106.30000	464,819.18	100.00000	437,271.10

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SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**				**Cat Alt Member:**	
0200 4040350 ASPHALT SURFACE COURSE TYPE D	478.340 TON	94.80000	45,346.63	108.80000	52,043.39	150.00000	71,751.00
0210 4047210 DRIVEWAY PAVING-SURFACE TYPE B	18.000 TON	645.00000	11,610.00	354.00000	6,372.00	500.00000	9,000.00
0220 4047220 DRIVEWAY PAVING-SURFACE TYPE C	1,563.750 TON	205.00000	320,568.75	232.30000	363,259.13	250.00000	390,937.50
0230 4047230 DRIVEWAY PAVING-SURFACE TYPE D	90.000 TON	240.00000	21,600.00	238.75000	21,487.50	325.00000	29,250.00
0240 6011000 TRAFFIC CONTROL	(1) LS	695,000.00000	695,000.00	931,000.00000	931,000.00	722,450.00000	722,450.00

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SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**		**Cat Alt Member:**			
0250 6051120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	5,024.000 SF	5.35000	26,878.40	5.35000	26,878.40	4.25000	21,352.00
0260 6240005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	50,425.000 LF	0.11000	5,546.75	0.11000	5,546.75	0.11000	5,546.75
0270 6240007 6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	1,500.000 LF	0.18000	270.00	0.18000	270.00	0.18000	270.00
0280 6240010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	227,810.000 LF	0.11000	25,059.10	0.11000	25,059.10	0.11000	25,059.10
0290 6240012 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	97,500.000 LF	0.18000	17,550.00	0.18000	17,550.00	0.18000	17,550.00

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SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**		**Cat Alt Member:**			
0300 6240015	19,520.000	0.25000	4,880.00	0.25000	4,880.00	0.25000	4,880.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0310 6240025	16,445.000	0.75000	12,333.75	0.75000	12,333.75	0.75000	12,333.75
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0320 6240030	320.000	10.00000	3,200.00	10.00000	3,200.00	10.00000	3,200.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

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SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**		**Cat Alt Member:**			
0330 6240031	62.000	10.00000	620.00	10.00000	620.00	10.00000	620.00
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT	EA						
0340 6240035	218.000	10.00000	2,180.00	10.00000	2,180.00	10.00000	2,180.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0350 6240040	46.000	10.00000	460.00	10.00000	460.00	10.00000	460.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0360 6240045	18.000	100.00000	1,800.00	100.00000	1,800.00	100.00000	1,800.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						

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SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**		**Cat Alt Member:**			
0370 6240055	31.000	10.00000	310.00	10.00000	310.00	10.00000	310.00
BIKE LANE SYMBOL - FAST DRY PAINT	EA						
0380 6240105	33,360.000	0.11000	3,669.60	0.11000	3,669.60	0.11000	3,669.60
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0390 6240110	437,290.000	0.11000	48,101.90	0.11000	48,101.90	0.11000	48,101.90
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0400 6240112	5,020.000	0.25000	1,255.00	0.25000	1,255.00	0.25000	1,255.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						

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SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**		**Cat Alt Member:**			
0410 6240115 24" YELLOW DIAGONAL LINES - FAST DRY PAINT	1,905.000 LF	1.00000	1,905.00	1.00000	1,905.00	1.00000	1,905.00
0420 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	17,025.000 LF	0.52000	8,853.00	0.52000	8,853.00	0.52000	8,853.00
0430 6271007 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	500.000 LF	0.75000	375.00	0.75000	375.00	0.75000	375.00
0440 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	73,030.000 LF	0.50000	36,515.00	0.50000	36,515.00	0.50000	36,515.00
0450 6271012 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	32,500.000 LF	0.70000	22,750.00	0.70000	22,750.00	0.70000	22,750.00

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SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**				**Cat Alt Member:**	
0460 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	6,750.000 LF	3.00000	20,250.00	3.00000	20,250.00	3.00000	20,250.00
0470 6271023 12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	15.000 LF	5.00000	75.00	5.00000	75.00	5.00000	75.00
0480 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	5,560.000 LF	8.00000	44,480.00	8.00000	44,480.00	8.00000	44,480.00
0490 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	109.000 EA	55.00000	5,995.00	55.00000	5,995.00	55.00000	5,995.00

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SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**		**Cat Alt Member:**			
0500 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	75.000 EA	65.00000	4,875.00	65.00000	4,875.00	65.00000	4,875.00
0510 6271040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	16.000 EA	75.00000	1,200.00	75.00000	1,200.00	75.00000	1,200.00
0520 6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	6.000 EA	300.00000	1,800.00	300.00000	1,800.00	300.00000	1,800.00
0530 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	11,110.000 LF	0.52000	5,777.20	0.52000	5,777.20	0.52000	5,777.20

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SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**		**Cat Alt Member:**			
0540 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	148,910.000 LF	0.50000	74,455.00	0.50000	74,455.00	0.50000	74,455.00
0550 6271078 8" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	275.000 LF	3.00000	825.00	3.00000	825.00	3.00000	825.00
0560 6271080 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	635.000 LF	8.00000	5,080.00	8.00000	5,080.00	8.00000	5,080.00
0570 6280051 WHITE BIKE SYMBOL - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS	31.000 EA	159.00000	4,929.00	159.00000	4,929.00	159.00000	4,929.00

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SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**		**Cat Alt Member:**			
0580 6280052	62.000	80.00000	4,960.00	80.00000	4,960.00	80.00000	4,960.00
WHITE BIKE LANE ARROW - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS	EA						
0590 6300005	1,222.000	5.00000	6,110.00	5.00000	6,110.00	5.00000	6,110.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0600 6301005	975.000	5.00000	4,875.00	5.00000	4,875.00	5.00000	4,875.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0610 6301100	2,291.000	5.00000	11,455.00	5.00000	11,455.00	5.00000	11,455.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						

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SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**		**Cat Alt Member:**			
0620 6321000	6.760	500.00000	3,380.00	500.00000	3,380.00	500.00000	3,380.00
MILLED-IN RUMBLE STRIP	MI						
0630 6562000	5.000	210.00000	1,050.00	210.00000	1,050.00	210.00000	1,050.00
PLASTIC CURBING WITH SINGLE POST	EA						
0640 6562005	27.000	265.00000	7,155.00	265.00000	7,155.00	265.00000	7,155.00
PLASTIC CURBING WITH DUAL POST	EA						
0650 6750275	670.000	24.75000	16,582.50	13.75000	9,212.50	24.75000	16,582.50
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0660 6750278	3,690.000	16.25000	59,962.50	14.50000	53,505.00	16.25000	59,962.50
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						

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SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**		**Cat Alt Member:**			
0670 6760065	150.000	35.00000	5,250.00	28.00000	4,200.00	35.00000	5,250.00
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF						
0680 6770389	3,840.000	3.99000	15,321.60	3.75000	14,400.00	3.99000	15,321.60
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0690 6770394	150.000	4.28000	642.00	4.50000	675.00	4.28000	642.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
0700 6770413	24,941.000	0.56000	13,966.96	1.20000	29,929.20	0.56000	13,966.96
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) BLYTHE CONSTRUCTION, INC.		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044022		**Cat Alt Set:**				**Cat Alt Member:**	
0710 6780495	8,149.000	9.00000	73,341.00	8.40000	68,451.60	9.00000	73,341.00
SAWCUT FOR LOOP DETECTOR	LF						
0720 6800508	30.000	264.00000	7,920.00	495.00000	14,850.00	264.00000	7,920.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0730 6800518	6.000	703.00000	4,218.00	650.00000	3,900.00	703.00000	4,218.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0740 7197110	4.000	2,975.00000	11,900.00	3,000.00000	12,000.00	2,000.00000	8,000.00
ADJUST CATCH BASIN	EA						
0750 7197130	3.000	2,975.00000	8,925.00	2,500.00000	7,500.00	2,000.00000	6,000.00
ADJUST DROP INLET ADJUST D. I.	EA						

Contract ID: 4071780 **Counties:** Richland

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

Call Order: 180 **Project(s):** P044022, P044023, P044024, P044185

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County Rehab. 11/21/2024 8:03:35 AM

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) BLYTHE CONSTRUCTION, INC.		(3) TRUEROCK CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**				**Cat Alt Member:**	
0760 7203130 CONCRETE CURB AND GUTTER(1'-6") OGEE	50.000 LF	60.50000	3,025.00	70.00000	3,500.00	36.00000	1,800.00
0770 7204900 DETECTABLE WARNING MATERIAL	1,537.500 SF	40.00000	61,500.00	50.00000	76,875.00	40.00000	61,500.00
0780 7209000 PEDESTRIAN RAMP CONSTRUCTION	3,075.000 SY	180.20000	554,115.00	140.00000	430,500.00	120.00000	369,000.00
0790 7209100 SURFACE APPLIED DETECTABLE WARNING	30.000 SF	70.00000	2,100.00	60.00000	1,800.00	60.00000	1,800.00
0800 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	4.450 ACRE	2,750.00000	12,237.50	3,224.00000	14,346.80	3,110.00000	13,839.50

Contract ID: 4071780 **Counties:** Richland

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

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Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County Rehab. 11/21/2024 8:03:35 AM

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) BLYTHE CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) TRUEROCK CONSTRUCTION, LLC Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**		**Cat Alt Member:**			
0810 8109901	4.450	750.00000	3,337.50	492.00000	2,189.40	450.00000	2,002.50
MOWING	ACRE						
Section Totals:			$10,554,670.69		$11,410,345.00		$11,707,346.92
Contract Totals			**$10,554,670.69**		**$11,410,345.00**		**$11,707,346.92**
Cost Plus Time Totals			**$10,554,670.69**		**$11,410,345.00**		**11,707,346.92**

( ) indicates item is bid as Lump Sum

Contract ID: 4071780 **Counties:** Richland

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

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Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County Rehab. 11/21/2024 8:03:35 AM

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC.		(5) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000	(1)	607,000.00000	607,000.00	225,000.00000	225,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	243,000.00000	243,000.00	61,500.00000	61,500.00		
BONDS AND INSURANCE	LS						
0030 1071403	(1)	22,500.00000	22,500.00	32,000.00000	32,000.00		
RAILROAD INSURANCE AND FLAGGING 01	LS						
0040 2023000	3,445.000	35.00000	120,575.00	48.61000	167,461.45		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2031000	112.000	140.00000	15,680.00	224.84000	25,182.08		
UNCLASSIFIED EXCAVATION	CY						

Contract ID: 4071780 **Counties:** Richland

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

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC.		(5) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**		**Cat Alt Member:**			
0060 2033000	920.200	35.00000	32,207.00	127.97000	117,757.99		
BORROW EXCAVATION	CY						
0070 2036000	247.100	225.00000	55,597.50	95.39000	23,570.87		
EXCAVATION FOR SHOULDER PAVING	STA						
0080 2072000	247.100	35.00000	8,648.50	115.27000	28,483.22		
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0090 3059900	153.650	125.00000	19,206.25	104.70000	16,087.16		
MAINTENANCE STONE	TON						
0100 3104000	960.960	72.00000	69,189.12	152.42000	146,469.52		
HMA SHOULDER WIDENING COURSE	TON						

Contract ID: 4071780 **Counties:** Richland

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**		**Cat Alt Member:**			
0110 4011004	2,279.531	650.00000	1,481,695.15	885.26000	2,017,977.61		
LIQUID ASPHALT BINDER PG64-22	TON						
0120 4012060	2,650.000	75.00000	198,750.00	142.32000	377,148.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0130 4012080	12,715.000	80.00000	1,017,200.00	180.21000	2,291,370.15		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4013115	25,030.000	2.75000	68,832.50	4.80000	120,144.00		
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0150 4013117	10,525.000	3.75000	39,468.75	5.30000	55,782.50		
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**		**Cat Alt Member:**			
0160 4013120	291,555.000	3.00000	874,665.00	6.00000	1,749,330.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0170 4013990	5,025.000	20.00000	100,500.00	23.07000	115,926.75		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0171 4030320	3,294.720	90.00000	296,524.80	160.46000	528,670.77		
ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0180 4040320	29,847.879	98.00000	2,925,092.14	165.26000	4,932,660.48		
ASPHALT SURFACE COURSE TYPE B	TON						
0190 4040340	4,372.711	111.00000	485,370.92	158.94000	694,998.69		
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: P044022	**Cat Alt Set:**				**Cat Alt Member:**	
0200 4040350 ASPHALT SURFACE COURSE TYPE D	478.340 TON	125.00000	59,792.50	146.58000	70,115.08		
0210 4047210 DRIVEWAY PAVING-SURFACE TYPE B	18.000 TON	800.00000	14,400.00	454.94000	8,188.92		
0220 4047220 DRIVEWAY PAVING-SURFACE TYPE C	1,563.750 TON	280.00000	437,850.00	408.62000	638,979.53		
0230 4047230 DRIVEWAY PAVING-SURFACE TYPE D	90.000 TON	225.00000	20,250.00	354.82000	31,933.80		
0240 6011000 TRAFFIC CONTROL	(1) LS	1,740,000.00000	1,740,000.00	1,390,000.00000	1,390,000.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044022	**Cat Alt Set:**		**Cat Alt Member:**			
0250 6051120	5,024.000	5.55000	27,883.20	7.50000	37,680.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0260 6240005	50,425.000	0.11000	5,546.75	0.17000	8,572.25		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0270 6240007	1,500.000	0.18000	270.00	0.17000	255.00		
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0280 6240010	227,810.000	0.11000	25,059.10	0.17000	38,727.70		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0290 6240012	97,500.000	0.18000	17,550.00	0.17000	16,575.00		
6" 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: P044022	**Cat Alt Set:**				**Cat Alt Member:**	
0300 6240015	19,520.000	0.25000	4,880.00	0.17000	3,318.40		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0310 6240025	16,445.000	0.75000	12,333.75	0.71000	11,675.95		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0320 6240030	320.000	10.00000	3,200.00	21.43000	6,857.60		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-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: P044022		**Cat Alt Set:**				**Cat Alt Member:**	
0330 6240031	62.000	10.00000	620.00	21.43000	1,328.66		
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT	EA						
0340 6240035	218.000	10.00000	2,180.00	21.43000	4,671.74		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0350 6240040	46.000	10.00000	460.00	21.43000	985.78		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0360 6240045	18.000	100.00000	1,800.00	35.71000	642.78		
RAILROAD CROSSING SYMBOLS - 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: P044022		**Cat Alt Set:**				**Cat Alt Member:**	
0370 6240055	31.000	10.00000	310.00	21.43000	664.33		
BIKE LANE SYMBOL - FAST DRY PAINT	EA						
0380 6240105	33,360.000	0.11000	3,669.60	0.17000	5,671.20		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0390 6240110	437,290.000	0.11000	48,101.90	0.17000	74,339.30		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0400 6240112	5,020.000	0.25000	1,255.00	1.07000	5,371.40		
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: P044022	**Cat Alt Set:**		**Cat Alt Member:**			
0410 6240115	1,905.000	1.00000	1,905.00	1.43000	2,724.15		
24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF						
0420 6271005	17,025.000	0.52000	8,853.00	1.21000	20,600.25		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0430 6271007	500.000	0.75000	375.00	1.79000	895.00		
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0440 6271010	73,030.000	0.50000	36,515.00	0.69000	50,390.70		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0450 6271012	32,500.000	0.70000	22,750.00	0.97000	31,525.00		
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: P044022	**Cat Alt Set:**				**Cat Alt Member:**	
0460 6271015	6,750.000	3.00000	20,250.00	4.07000	27,472.50		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0470 6271023	15.000	5.00000	75.00	35.71000	535.65		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0480 6271025	5,560.000	8.00000	44,480.00	11.21000	62,327.60		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0490 6271030	109.000	55.00000	5,995.00	107.14000	11,678.26		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044022		**Cat Alt Set:**				**Cat Alt Member:**	
0500 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	75.000 EA	65.00000	4,875.00	121.43000	9,107.25		
0510 6271040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	16.000 EA	75.00000	1,200.00	214.29000	3,428.64		
0520 6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	6.000 EA	300.00000	1,800.00	714.29000	4,285.74		
0530 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	11,110.000 LF	0.52000	5,777.20	0.69000	7,665.90		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044022		**Cat Alt Set:**				**Cat Alt Member:**	
0540 6271074	148,910.000	0.50000	74,455.00	0.69000	102,747.90		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0550 6271078	275.000	3.00000	825.00	4.07000	1,119.25		
8" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0560 6271080	635.000	8.00000	5,080.00	8.57000	5,441.95		
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF						
0570 6280051	31.000	159.00000	4,929.00	357.14000	11,071.34		
WHITE BIKE SYMBOL - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044022		**Cat Alt Set:**				**Cat Alt Member:**	
0580 6280052	62.000	80.00000	4,960.00	214.29000	13,285.98		
WHITE BIKE LANE ARROW - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS	EA						
0590 6300005	1,222.000	5.00000	6,110.00	9.64000	11,780.08		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0600 6301005	975.000	5.00000	4,875.00	9.64000	9,399.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0610 6301100	2,291.000	5.00000	11,455.00	9.64000	22,085.24		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044022		**Cat Alt Set:**				**Cat Alt Member:**	
0620 6321000	6.760	500.00000	3,380.00	999.58000	6,757.16		
MILLED-IN RUMBLE STRIP	MI						
0630 6562000	5.000	210.00000	1,050.00	678.57000	3,392.85		
PLASTIC CURBING WITH SINGLE POST	EA						
0640 6562005	27.000	265.00000	7,155.00	678.57000	18,321.39		
PLASTIC CURBING WITH DUAL POST	EA						
0650 6750275	670.000	13.75000	9,212.50	21.43000	14,358.10		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0660 6750278	3,690.000	14.50000	53,505.00	28.57000	105,423.30		
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						

Contract ID: 4071780 **Counties:** Richland

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

Call Order: 180 **Project(s):** P044022, P044023, P044024, P044185

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County Rehab. 11/21/2024 8:03:35 AM

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC.		(5) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044022		**Cat Alt Set:**				**Cat Alt Member:**	
0670 6760065 FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	150.000 LF	28.00000	4,200.00	71.43000	10,714.50		
0680 6770389 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	3,840.000 LF	3.75000	14,400.00	10.00000	38,400.00		
0690 6770394 FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	150.000 LF	4.50000	675.00	11.14000	1,671.00		
0700 6770413 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	24,941.000 LF	1.20000	29,929.20	5.71000	142,413.11		

Contract ID: 4071780 **Counties:** Richland

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

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044022		**Cat Alt Set:**				**Cat Alt Member:**	
0710 6780495	8,149.000	8.40000	68,451.60	10.00000	81,490.00		
SAWCUT FOR LOOP DETECTOR	LF						
0720 6800508	30.000	495.00000	14,850.00	2,142.86000	64,285.80		
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0730 6800518	6.000	650.00000	3,900.00	5,000.00000	30,000.00		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0740 7197110	4.000	2,900.00000	11,600.00	2,857.14000	11,428.56		
ADJUST CATCH BASIN	EA						
0750 7197130	3.000	2,900.00000	8,700.00	2,857.14000	8,571.42		
ADJUST DROP INLET ADJUST D. I.	EA						

Contract ID: 4071780 **Counties:** Richland

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

Call Order: 180 **Project(s):** P044022, P044023, P044024, P044185

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County Rehab. 11/21/2024 8:03:35 AM

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC.		(5) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044022		**Cat Alt Set:**				**Cat Alt Member:**	
0760 7203130 CONCRETE CURB AND GUTTER(1'-6") OGEE	50.000 LF	38.00000	1,900.00	51.43000	2,571.50		
0770 7204900 DETECTABLE WARNING MATERIAL	1,537.500 SF	60.00000	92,250.00	57.14000	87,852.75		
0780 7209000 PEDESTRIAN RAMP CONSTRUCTION	3,075.000 SY	142.00000	436,650.00	171.43000	527,147.25		
0790 7209100 SURFACE APPLIED DETECTABLE WARNING	30.000 SF	60.00000	1,800.00	85.71000	2,571.30		
0800 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	4.450 ACRE	3,300.00000	14,685.00	4,605.71000	20,495.41		

Contract ID: 4071780 **Counties:** Richland

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

Call Order: 180 **Project(s):** P044022, P044023, P044024, P044185

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County Rehab. 11/21/2024 8:03:35 AM

Line No / Item ID Item Description			(4) C.R. JACKSON, INC.		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044022		**Cat Alt Set:**			**Cat Alt Member:**		
0810 8109901	4.450		450.00000	2,002.50	702.86000	3,127.73		
MOWING	ACRE							
Section Totals:				$12,156,949.43		$17,674,636.17		
Contract Totals				**$12,156,949.43**		**$17,674,636.17**		
Cost Plus Time Totals				**$12,156,949.43**		**$17,674,636.17**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

4/8/2025

Vendor Ranking

Call Order: 180
Contract ID: 4071780
Counties: Richland
Letting Date: March 11, 2025 2:00 pm
District(s): District 1
Contract Time: 09/30/26 COMPLETION DATE

Contract Description: Richland County Rehab. 11/21/2024 8:03:35 AM

PCN(s): P044022, P044023, P044024, P044185

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$10,554,670.69	100.00%
2	1BL011	BLYTHE CONSTRUCTION, INC.	$11,410,345.00	108.11%
3	1TR104	TRUEROCK CONSTRUCTION, LLC	$11,707,346.92	110.92%
4	1CR001	C.R. JACKSON, INC.	$12,156,949.43	115.18%
5	1RE005	REEVES CONSTRUCTION COMPANY	$17,674,636.17	167.46%

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