Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

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: P044115	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	135,000.00000	135,000.00	207,725.00000	207,725.00	215,000.00000	215,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	65,000.00000	65,000.00	25,000.00000	25,000.00	85,000.00000	85,000.00
0030 1071403 RAILROAD INSURANCE AND FLAGGING 001	(1) LS	33,000.00000	33,000.00	23,000.00000	23,000.00	45,000.00000	45,000.00
0040 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	687.500 SY	33.00000	22,687.50	40.00000	27,500.00	36.00000	24,750.00
0050 2024100 REMOVAL & DISPOSAL OF EXISTING CURB	405.000 LF	36.50000	14,782.50	15.00000	6,075.00	16.00000	6,480.00

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

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: P044115	**Cat Alt Set:**		**Cat Alt Member:**			
0060 2027801	300.000	4.00000	1,200.00	4.00000	1,200.00	4.00000	1,200.00
REMOVAL OF EXIST. GUARDRAIL	LF						
0070 2033000	276.000	71.50000	19,734.00	135.25000	37,329.00	80.00000	22,080.00
BORROW EXCAVATION	CY						
0080 2036000	12.700	260.00000	3,302.00	432.40000	5,491.48	1,000.00000	12,700.00
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	12.700	87.00000	1,104.90	108.00000	1,371.60	275.00000	3,492.50
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3059900	85.850	160.00000	13,736.00	50.00000	4,292.50	115.00000	9,872.75
MAINTENANCE STONE	TON						

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

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: P044115		**Cat Alt Set:**		**Cat Alt Member:**			
0110 4011004	628.522	615.00000	386,541.03	695.00000	436,822.79	715.00000	449,393.23
LIQUID ASPHALT BINDER PG64-22	TON						
0120 4012060	1,210.000	75.00000	90,750.00	85.45000	103,394.50	95.00000	114,950.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0130 4012080	7,375.000	84.75000	625,031.25	84.25000	621,343.75	120.00000	885,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4013115	28,702.000	2.85000	81,800.70	5.50000	157,861.00	5.00000	143,510.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0150 4013117	23,085.000	2.95000	68,100.75	4.85000	111,962.25	6.00000	138,510.00
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

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: P044115	**Cat Alt Set:**		**Cat Alt Member:**			
0160 4013120 MILLING EXISTING ASPHALT PAVEMENT 2.0"	42,990.000 SY	2.55000	109,624.50	3.65000	156,913.50	4.50000	193,455.00
0170 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	3,880.000 SY	6.05000	23,474.00	16.15000	62,662.00	20.00000	77,600.00
0180 4040320 ASPHALT SURFACE COURSE TYPE B	4,014.427 TON	96.00000	385,384.99	106.40000	427,135.03	100.00000	401,442.70
0190 4040340 ASPHALT SURFACE COURSE TYPE C	5,768.756 TON	113.00000	651,869.43	113.75000	656,196.00	120.00000	692,250.72
0200 4047220 DRIVEWAY PAVING-SURFACE TYPE C	703.000 TON	235.00000	165,205.00	441.40000	310,304.20	350.00000	246,050.00

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

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: P044115		**Cat Alt Set:**		**Cat Alt Member:**			
0210 6011000	(1)	235,000.00000	235,000.00	475,000.00000	475,000.00	183,925.00000	183,925.00
TRAFFIC CONTROL	LS						
0220 6051120	2,644.000	5.45000	14,409.80	5.45000	14,409.80	5.45000	14,409.80
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0230 6240005	1,330.000	0.12000	159.60	0.12000	159.60	0.12000	159.60
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0240 6240010	60,420.000	0.13000	7,854.60	0.13000	7,854.60	0.13000	7,854.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

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: P044115	**Cat Alt Set:**		**Cat Alt Member:**			
0250 6240015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	4,590.000 LF	0.50000	2,295.00	0.50000	2,295.00	0.50000	2,295.00
0260 6240020 12" WHITE SOLID LINES - FAST DRY PAINT	270.000 LF	0.50000	135.00	0.50000	135.00	0.50000	135.00
0270 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	4,230.000 LF	1.00000	4,230.00	1.00000	4,230.00	1.00000	4,230.00
0280 6240030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	30.000 EA	10.00000	300.00	10.00000	300.00	10.00000	300.00

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

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: P044115	**Cat Alt Set:**		**Cat Alt Member:**			
0290 6240045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	3.000 EA	25.00000	75.00	25.00000	75.00	25.00000	75.00
0300 6240105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	180.000 LF	0.15000	27.00	0.15000	27.00	0.15000	27.00
0310 6240110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	88,820.000 LF	0.13000	11,546.60	0.13000	11,546.60	0.13000	11,546.60
0320 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	510.000 LF	0.48000	244.80	0.48000	244.80	0.75000	382.50

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

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: P044115		**Cat Alt Set:**		**Cat Alt Member:**			
0330 6271010	21,760.000	0.46000	10,009.60	0.46000	10,009.60	0.48000	10,444.80
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0340 6271015	1,590.000	3.00000	4,770.00	3.00000	4,770.00	2.75000	4,372.50
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0350 6271020	90.000	5.00000	450.00	5.00000	450.00	4.15000	373.50
12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF						
0360 6271023	20.000	5.00000	100.00	5.00000	100.00	25.00000	500.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

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: P044115		**Cat Alt Set:**		**Cat Alt Member:**			
0370 6271025	1,515.000	10.00000	15,150.00	10.00000	15,150.00	8.00000	12,120.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0380 6271030	10.000	75.00000	750.00	75.00000	750.00	75.00000	750.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0390 6271045	1.000	500.00000	500.00	500.00000	500.00	400.00000	400.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0400 6271064	60.000	0.48000	28.80	0.48000	28.80	0.48000	28.80
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

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: P044115	**Cat Alt Set:**		**Cat Alt Member:**			
0410 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	31,360.000 LF	0.46000	14,425.60	0.46000	14,425.60	0.48000	15,052.80
0420 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	10.000 EA	5.00000	50.00	5.00000	50.00	6.50000	65.00
0430 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	10.000 EA	5.00000	50.00	5.00000	50.00	6.50000	65.00
0440 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	543.000 EA	5.00000	2,715.00	5.00000	2,715.00	6.50000	3,529.50

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

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: P044115		**Cat Alt Set:**		**Cat Alt Member:**			
0450 6750275	120.000	24.75000	2,970.00	24.75000	2,970.00	24.75000	2,970.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0460 6770413	2,180.000	1.00000	2,180.00	1.00000	2,180.00	1.00000	2,180.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0470 6780495	680.000	12.00000	8,160.00	12.00000	8,160.00	12.00000	8,160.00
SAWCUT FOR LOOP DETECTOR	LF						
0480 7196152	1.000	4,175.00000	4,175.00	2,000.00000	2,000.00	3,000.00000	3,000.00
CATCH BASIN - TYPE 9 MH (TOP ONLY)	EA						
0490 7197110	13.000	1,080.00000	14,040.00	2,800.00000	36,400.00	2,000.00000	26,000.00
ADJUST CATCH BASIN	EA						

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

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: P044115	**Cat Alt Set:**		**Cat Alt Member:**			
0500 7197130	4.000	1,350.00000	5,400.00	2,500.00000	10,000.00	2,000.00000	8,000.00
ADJUST DROP INLET ADJUST D. I.	EA						
0510 7203130	350.000	41.20000	14,420.00	45.00000	15,750.00	40.00000	14,000.00
CONCRETE CURB AND GUTTER(1'-6") OGEE	LF						
0520 7204100	50.000	79.45000	3,972.50	125.00000	6,250.00	90.00000	4,500.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0530 7204900	300.000	45.00000	13,500.00	55.00000	16,500.00	40.00000	12,000.00
DETECTABLE WARNING MATERIAL	SF						
0540 7205000	37.500	239.00000	8,962.50	140.00000	5,250.00	90.00000	3,375.00
CONCRETE DRIVEWAY(6" UNIFORM)	SY						

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

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: P044115	**Cat Alt Set:**		**Cat Alt Member:**			
0550 7209000 PEDESTRIAN RAMP CONSTRUCTION	600.000 SY	147.25000	88,350.00	140.00000	84,000.00	150.00000	90,000.00
0560 7209100 SURFACE APPLIED DETECTABLE WARNING	30.000 SF	65.00000	1,950.00	60.00000	1,800.00	60.00000	1,800.00
0570 8051151 MT3 LEADING END TREATMENT TL3	1.000 EA	4,200.00000	4,200.00	4,200.00000	4,200.00	4,200.00000	4,200.00
0580 8051710 MB TRAILING END TREATMENT	1.000 EA	1,750.00000	1,750.00	1,750.00000	1,750.00	1,750.00000	1,750.00
0590 8052100 MGS3 GR STANDARD SHOULDER	187.500 LF	24.00000	4,500.00	24.00000	4,500.00	24.00000	4,500.00

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

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: P044115		**Cat Alt Set:**		**Cat Alt Member:**			
0600 8100102	1.330	3,175.00000	4,222.75	3,250.00000	4,322.50	3,900.00000	5,187.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
0610 8109901	0.740	750.00000	555.00	1,000.00000	740.00	1,550.00000	1,147.00
MOWING	ACRE						
Section Totals:			$3,405,912.70		$4,155,628.50		$4,233,547.90
Contract Totals			**$3,405,912.70**		**$4,155,628.50**		**$4,233,547.90**
Cost Plus Time Totals			**$3,405,912.70**		**$4,155,628.50**		**4,233,547.90**

( ) indicates item is bid as Lump Sum

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044115		**Cat Alt Set:**			**Cat Alt Member:**		
0010 1031000	(1)		63,000.00000	63,000.00	247,000.00000	247,000.00		
MOBILIZATION	LS							
0020 1032010	(1)		22,800.00000	22,800.00	98,000.00000	98,000.00		
BONDS AND INSURANCE	LS							
0030 1071403	(1)		11,250.00000	11,250.00	20,000.00000	20,000.00		
RAILROAD INSURANCE AND FLAGGING 001	LS							
0040 2023000	687.500		50.00000	34,375.00	40.00000	27,500.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY							
0050 2024100	405.000		18.75000	7,593.75	15.00000	6,075.00		
REMOVAL & DISPOSAL OF EXISTING CURB	LF							

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044115		**Cat Alt Set:**			**Cat Alt Member:**		
0060 2027801	300.000		1.25000	375.00	4.00000	1,200.00		
REMOVAL OF EXIST. GUARDRAIL	LF							
0070 2033000	276.000		105.68000	29,167.68	150.00000	41,400.00		
BORROW EXCAVATION	CY							
0080 2036000	12.700		541.34000	6,875.02	460.00000	5,842.00		
EXCAVATION FOR SHOULDER PAVING	STA							
0090 2072000	12.700		165.01000	2,095.63	110.00000	1,397.00		
HAULING OF EXCAVATED SHOULDER MATERIAL	STA							
0100 3059900	85.850		253.32000	21,747.52	200.00000	17,170.00		
MAINTENANCE STONE	TON							

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) C.R. JACKSON, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044115	**Cat Alt Set:**				**Cat Alt Member:**	
0110 4011004	628.522	749.83000	471,284.65	630.00000	395,968.86		
LIQUID ASPHALT BINDER PG64-22	TON						
0120 4012060	1,210.000	136.78000	165,503.80	110.00000	133,100.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0130 4012080	7,375.000	133.22000	982,497.50	112.00000	826,000.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4013115	28,702.000	5.47000	156,999.94	4.00000	114,808.00		
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0150 4013117	23,085.000	6.46000	149,129.10	4.10000	94,648.50		
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) C.R. JACKSON, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044115	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4013120	42,990.000	3.76000	161,642.40	4.25000	182,707.50		
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0170 4013990	3,880.000	15.00000	58,200.00	11.00000	42,680.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0180 4040320	4,014.427	138.25000	554,994.53	125.00000	501,803.38		
ASPHALT SURFACE COURSE TYPE B	TON						
0190 4040340	5,768.756	131.71000	759,802.85	145.00000	836,469.62		
ASPHALT SURFACE COURSE TYPE C	TON						
0200 4047220	703.000	362.40000	254,767.20	285.00000	200,355.00		
DRIVEWAY PAVING-SURFACE TYPE C	TON						

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) C.R. JACKSON, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044115	**Cat Alt Set:**		**Cat Alt Member:**			
0210 6011000	(1)	407,400.00000	407,400.00	846,000.00000	846,000.00		
TRAFFIC CONTROL	LS						
0220 6051120	2,644.000	6.81000	18,005.64	6.75000	17,847.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0230 6240005	1,330.000	0.19000	252.70	0.12000	159.60		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0240 6240010	60,420.000	0.19000	11,479.80	0.13000	7,854.60		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044115		**Cat Alt Set:**			**Cat Alt Member:**		
0250	6240015	4,590.000	0.19000	872.10	0.50000	2,295.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0260	6240020	270.000	1.25000	337.50	0.50000	135.00		
12" WHITE SOLID LINES - FAST DRY PAINT		LF						
0270	6240025	4,230.000	2.50000	10,575.00	1.00000	4,230.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0280	6240030	30.000	18.75000	562.50	10.00000	300.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) C.R. JACKSON, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044115	**Cat Alt Set:**				**Cat Alt Member:**	
0290 6240045	3.000	31.25000	93.75	25.00000	75.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0300 6240105	180.000	0.19000	34.20	0.15000	27.00		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0310 6240110	88,820.000	0.19000	16,875.80	0.13000	11,546.60		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0320 6271005	510.000	0.94000	479.40	0.48000	244.80		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044115		**Cat Alt Set:**			**Cat Alt Member:**		
0330	6271010	21,760.000	0.60000	13,056.00	0.46000	10,009.60		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0340	6271015	1,590.000	3.44000	5,469.60	3.00000	4,770.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0350	6271020	90.000	5.19000	467.10	5.00000	450.00		
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF						
0360	6271023	20.000	31.25000	625.00	5.00000	100.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) C.R. JACKSON, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044115	**Cat Alt Set:**				**Cat Alt Member:**	
0370 6271025	1,515.000	10.00000	15,150.00	10.00000	15,150.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0380 6271030	10.000	93.75000	937.50	75.00000	750.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0390 6271045	1.000	500.00000	500.00	500.00000	500.00		
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0400 6271064	60.000	0.60000	36.00	0.48000	28.80		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044115	**Cat Alt Set:**		**Cat Alt Member:**			
0410 6271074	31,360.000	0.60000	18,816.00	0.46000	14,425.60		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0420 6300005	10.000	8.13000	81.30	5.00000	50.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0430 6301005	10.000	8.13000	81.30	5.00000	50.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0440 6301100	543.000	8.13000	4,414.59	5.00000	2,715.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044115		**Cat Alt Set:**			**Cat Alt Member:**		
0450 6750275	120.000		16.88000	2,025.60	15.00000	1,800.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF							
0460 6770413	2,180.000		2.50000	5,450.00	1.40000	3,052.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF							
0470 6780495	680.000		11.88000	8,078.40	8.90000	6,052.00		
SAWCUT FOR LOOP DETECTOR	LF							
0480 7196152	1.000		2,500.00000	2,500.00	2,000.00000	2,000.00		
CATCH BASIN - TYPE 9 MH (TOP ONLY)	EA							
0490 7197110	13.000		3,500.00000	45,500.00	2,800.00000	36,400.00		
ADJUST CATCH BASIN	EA							

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044115		**Cat Alt Set:**			**Cat Alt Member:**		
0500	7197130	4.000	3,125.00000	12,500.00	2,500.00000	10,000.00		
ADJUST DROP INLET ADJUST D. I.		EA						
0510	7203130	350.000	56.25000	19,687.50	45.00000	15,750.00		
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF						
0520	7204100	50.000	156.25000	7,812.50	125.00000	6,250.00		
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0530	7204900	300.000	68.75000	20,625.00	55.00000	16,500.00		
DETECTABLE WARNING MATERIAL		SF						
0540	7205000	37.500	175.00000	6,562.50	140.00000	5,250.00		
CONCRETE DRIVEWAY(6" UNIFORM)		SY						

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044115		**Cat Alt Set:**			**Cat Alt Member:**		
0550 7209000	600.000		175.00000	105,000.00	140.00000	84,000.00		
PEDESTRIAN RAMP CONSTRUCTION	SY							
0560 7209100	30.000		75.00000	2,250.00	60.00000	1,800.00		
SURFACE APPLIED DETECTABLE WARNING	SF							
0570 8051151	1.000		6,056.00000	6,056.00	4,200.00000	4,200.00		
MT3 LEADING END TREATMENT TL3	EA							
0580 8051710	1.000		2,875.00000	2,875.00	1,750.00000	1,750.00		
MB TRAILING END TREATMENT	EA							
0590 8052100	187.500		35.00000	6,562.50	24.00000	4,500.00		
MGS3 GR STANDARD SHOULDER	LF							

Contract ID: 4072820 **Counties:** Richland

Letting Date: May 13, 2025 **District(s):** District 1

Call Order: 130 **Project(s):** P044115

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Richland County CTC Rehab.

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044115		**Cat Alt Set:**			**Cat Alt Member:**		
0600 8100102	1.330		3,968.75000	5,278.44	3,300.00000	4,389.00		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE							
0610 8109901	0.740		937.50000	693.75	615.00000	455.10		
MOWING	ACRE							
Section Totals:				$4,700,161.54		$4,937,986.56		
Contract Totals				**$4,700,161.54**		**$4,937,986.56**		
Cost Plus Time Totals				**$4,700,161.54**		**$4,937,986.56**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

6/4/2025

Vendor Ranking

Call Order: 130
Contract ID: 4072820
Counties: Richland
Letting Date: May 13, 2025 2:00 pm
District(s): District 1
Contract Time: 08/30/26 COMPLETION DATE

Contract Description: Richland County CTC Rehab.
PCN(s): P044115

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$3,405,912.70	100.00%
2	1BL011	BLYTHE CONSTRUCTION, INC.	$4,155,628.50	122.01%
3	1TR104	TRUEROCK CONSTRUCTION, LLC	$4,233,547.90	124.30%
4	1RE005	REEVES CONSTRUCTION COMPANY	$4,700,161.54	138.00%
5	1CR001	C.R. JACKSON, INC.	$4,937,986.56	144.98%

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