Tabulation of Bids

Contract ID: 4074030 **Counties:** Richland

Letting Date: October 14, 2025 **District(s):** District 1

Call Order: 160 **Project(s):** P044477

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Richland CTC Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) BLYTHE CONSTRUCTION, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044477	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	205,000.00000	205,000.00	270,000.00000	270,000.00	155,000.00000	155,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	82,000.00000	82,000.00	25,000.00000	25,000.00	92,000.00000	92,000.00
0030 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	750.000 SY	35.00000	26,250.00	40.00000	30,000.00	34.50000	25,875.00
0040 2031000 UNCLASSIFIED EXCAVATION	42.000 CY	250.00000	10,500.00	291.00000	12,222.00	120.00000	5,040.00
0050 2033000 BORROW EXCAVATION	1,854.000 CY	28.00000	51,912.00	92.25000	171,031.50	70.50000	130,707.00

Contract ID: 4074030 **Counties:** Richland

Letting Date: October 14, 2025 **District(s):** District 1

Call Order: 160 **Project(s):** P044477

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Richland CTC Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC. Unit Price	(1) C.R. JACKSON, INC. Ext Amount	(2) BLYTHE CONSTRUCTION, INC. Unit Price	(2) BLYTHE CONSTRUCTION, INC. Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	(3) PALMETTO CORP. OF CONWAY Ext Amount
SECTION: 1 PayItems For ProjectId: P044477		**Cat Alt Set:**		**Cat Alt Member:**			
0060 2036000 EXCAVATION FOR SHOULDER PAVING	243.900 STA	270.00000	65,853.00	67.50000	16,463.25	55.75000	13,597.43
0070 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	243.900 STA	58.00000	14,146.20	65.90000	16,073.01	72.90000	17,780.31
0080 3059900 MAINTENANCE STONE	114.450 TON	185.00000	21,173.25	50.00000	5,722.50	145.00000	16,595.25
0090 3104000 HMA SHOULDER WIDENING COURSE	1,219.680 TON	78.00000	95,135.04	89.00000	108,551.52	91.45000	111,539.74
0100 4011004 LIQUID ASPHALT BINDER PG64-22	962.428 TON	650.00000	625,578.20	654.00000	629,427.91	598.74000	576,244.14

Contract ID: 4074030 **Counties:** Richland

Letting Date: October 14, 2025 **District(s):** District 1

Call Order: 160 **Project(s):** P044477

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Richland CTC Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) BLYTHE CONSTRUCTION, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044477	**Cat Alt Set:**				**Cat Alt Member:**	
0110 4012060 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	11,445.000 SY	65.00000	743,925.00	57.50000	658,087.50	67.95000	777,687.75
0120 4013115 MILLING EXISTING ASPHALT PAVEMENT 1.5"	235.000 SY	14.50000	3,407.50	33.00000	7,755.00	29.10000	6,838.50
0130 4013120 MILLING EXISTING ASPHALT PAVEMENT 2.0"	200.000 SY	17.00000	3,400.00	38.75000	7,750.00	34.10000	6,820.00
0140 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	6,475.000 SY	12.00000	77,700.00	12.85000	83,203.75	24.50000	158,637.50
0150 4040340 ASPHALT SURFACE COURSE TYPE C	12,545.103 TON	80.00000	1,003,608.24	89.30000	1,120,277.70	105.10000	1,318,490.33

Contract ID: 4074030 **Counties:** Richland

Letting Date: October 14, 2025 **District(s):** District 1

Call Order: 160 **Project(s):** P044477

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Richland CTC Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) BLYTHE CONSTRUCTION, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044477	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4047220	1,763.500	170.00000	299,795.00	318.50000	561,674.75	250.00000	440,875.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0170 6011000	(1)	473,500.00000	473,500.00	270,000.00000	270,000.00	450,000.00000	450,000.00
TRAFFIC CONTROL	LS						
0180 6051120	1,752.000	6.25000	10,950.00	6.25000	10,950.00	5.95000	10,424.40
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0190 6240005	2,820.000	0.11000	310.20	0.11000	310.20	0.11000	310.20
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0200 6240010	133,900.000	0.11000	14,729.00	0.11000	14,729.00	0.11000	14,729.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Contract ID: 4074030 **Counties:** Richland

Letting Date: October 14, 2025 **District(s):** District 1

Call Order: 160 **Project(s):** P044477

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Richland CTC Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) BLYTHE CONSTRUCTION, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044477	**Cat Alt Set:**				**Cat Alt Member:**	
0210 6240015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	1,120.000 LF	0.50000	560.00	0.50000	560.00	0.50000	560.00
0220 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	2,240.000 LF	0.50000	1,120.00	0.50000	1,120.00	0.50000	1,120.00
0230 6240030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	4.000 EA	10.00000	40.00	10.00000	40.00	10.00000	40.00
0240 6240035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	2.000 EA	10.00000	20.00	10.00000	20.00	10.00000	20.00

Contract ID: 4074030 **Counties:** Richland

Letting Date: October 14, 2025 **District(s):** District 1

Call Order: 160 **Project(s):** P044477

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Richland CTC Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) BLYTHE CONSTRUCTION, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044477	**Cat Alt Set:**				**Cat Alt Member:**	
0250 6240040	2.000	10.00000	20.00	10.00000	20.00	10.00000	20.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0260 6240110	160,730.000	0.11000	17,680.30	0.11000	17,680.30	0.11000	17,680.30
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0270 6271005	310.000	0.48000	148.80	0.48000	148.80	0.48000	148.80
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0280 6271010	66,950.000	0.46000	30,797.00	0.46000	30,797.00	0.46000	30,797.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

Contract ID: 4074030 **Counties:** Richland

Letting Date: October 14, 2025 **District(s):** District 1

Call Order: 160 **Project(s):** P044477

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Richland CTC Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) BLYTHE CONSTRUCTION, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044477	**Cat Alt Set:**				**Cat Alt Member:**	
0290 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	560.000 LF	3.00000	1,680.00	3.00000	1,680.00	3.00000	1,680.00
0300 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	1,150.000 LF	9.00000	10,350.00	9.00000	10,350.00	9.00000	10,350.00
0310 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	2.000 EA	75.00000	150.00	75.00000	150.00	75.00000	150.00
0320 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	1.000 EA	75.00000	75.00	75.00000	75.00	75.00000	75.00

Contract ID: 4074030 **Counties:** Richland

Letting Date: October 14, 2025 **District(s):** District 1

Call Order: 160 **Project(s):** P044477

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Richland CTC Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) BLYTHE CONSTRUCTION, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044477		**Cat Alt Set:**		**Cat Alt Member:**			
0330 6271040	1.000	75.00000	75.00	75.00000	75.00	75.00000	75.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0340 6271074	80,365.000	0.46000	36,967.90	0.46000	36,967.90	0.46000	36,967.90
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0350 6300005	32.000	6.00000	192.00	6.00000	192.00	6.00000	192.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0360 6301100	634.000	6.00000	3,804.00	6.00000	3,804.00	6.00000	3,804.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						

Contract ID: 4074030 **Counties:** Richland

Letting Date: October 14, 2025 **District(s):** District 1

Call Order: 160 **Project(s):** P044477

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Richland CTC Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) BLYTHE CONSTRUCTION, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044477		**Cat Alt Set:**				**Cat Alt Member:**	
0370 6750275	20.000	16.95000	339.00	17.50000	350.00	17.50000	350.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0380 6770413	1,450.000	1.20000	1,740.00	1.15000	1,667.50	1.15000	1,667.50
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0390 6780495	450.000	9.00000	4,050.00	9.61000	4,324.50	9.61000	4,324.50
SAWCUT FOR LOOP DETECTOR	LF						
0400 7197110	16.000	1,500.00000	24,000.00	2,400.00000	38,400.00	3,260.00000	52,160.00
ADJUST CATCH BASIN	EA						
0410 7197130	16.000	1,200.00000	19,200.00	2,400.00000	38,400.00	3,260.00000	52,160.00
ADJUST DROP INLET ADJUST D. I.	EA						

Contract ID: 4074030 **Counties:** Richland

Letting Date: October 14, 2025 **District(s):** District 1

Call Order: 160 **Project(s):** P044477

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Richland CTC Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC. Unit Price	(1) C.R. JACKSON, INC. Ext Amount	(2) BLYTHE CONSTRUCTION, INC. Unit Price	(2) BLYTHE CONSTRUCTION, INC. Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	(3) PALMETTO CORP. OF CONWAY Ext Amount
SECTION: 1 PayItems For ProjectId: P044477		**Cat Alt Set:**		**Cat Alt Member:**			
0420 7204900 DETECTABLE WARNING MATERIAL	300.000 SF	60.00000	18,000.00	55.00000	16,500.00	40.00000	12,000.00
0430 7209000 PEDESTRIAN RAMP CONSTRUCTION	600.000 SY	150.00000	90,000.00	140.00000	84,000.00	130.80000	78,480.00
0440 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	8.840 ACRE	3,300.00000	29,172.00	2,850.00000	25,194.00	2,850.00000	25,194.00
Section Totals:			$4,119,053.63		$4,331,745.59		$4,659,207.55
Contract Totals			**$4,119,053.63**		**$4,331,745.59**		**$4,659,207.55**
Cost Plus Time Totals			**$4,119,053.63**		**$4,331,745.59**		**4,659,207.55**

( ) indicates item is bid as Lump Sum

Contract ID: 4074030 **Counties:** Richland

Letting Date: October 14, 2025 **District(s):** District 1

Call Order: 160 **Project(s):** P044477

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Richland CTC Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) TRUEROCK CONSTRUCTION, LLC Unit Price	 Ext Amount	(5) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044477	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	240,000.00000	240,000.00	73,700.00000	73,700.00		
MOBILIZATION	LS						
0020 1032010	(1)	96,000.00000	96,000.00	19,200.00000	19,200.00		
BONDS AND INSURANCE	LS						
0030 2023000	750.000	40.00000	30,000.00	64.75000	48,562.50		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0040 2031000	42.000	100.00000	4,200.00	269.78000	11,330.76		
UNCLASSIFIED EXCAVATION	CY						
0050 2033000	1,854.000	48.00000	88,992.00	86.40000	160,185.60		
BORROW EXCAVATION	CY						

Contract ID: 4074030 **Counties:** Richland

Letting Date: October 14, 2025 **District(s):** District 1

Call Order: 160 **Project(s):** P044477

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Richland CTC Rehab

Line No / Item ID Item Description			(4) TRUEROCK CONSTRUCTION, LLC		(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: P044477		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2036000	243.900		100.00000	24,390.00	123.00000	29,999.70		
EXCAVATION FOR SHOULDER PAVING	STA							
0070 2072000	243.900		80.00000	19,512.00	120.49000	29,387.51		
HAULING OF EXCAVATED SHOULDER MATERIAL	STA							
0080 3059900	114.450		110.00000	12,589.50	70.00000	8,011.50		
MAINTENANCE STONE	TON							
0090 3104000	1,219.680		105.00000	128,066.40	127.22000	155,167.69		
HMA SHOULDER WIDENING COURSE	TON							
0100 4011004	962.428		615.00000	591,893.22	758.60000	730,097.88		
LIQUID ASPHALT BINDER PG64-22	TON							

Contract ID: 4074030 **Counties:** Richland

Letting Date: October 14, 2025 **District(s):** District 1

Call Order: 160 **Project(s):** P044477

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Richland CTC Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) TRUEROCK CONSTRUCTION, LLC Unit Price	 Ext Amount	(5) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044477	**Cat Alt Set:**				**Cat Alt Member:**	
0110 4012060	11,445.000	85.00000	972,825.00	104.28000	1,193,484.60		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0120 4013115	235.000	20.00000	4,700.00	30.27000	7,113.45		
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0130 4013120	200.000	25.00000	5,000.00	35.56000	7,112.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0140 4013990	6,475.000	20.00000	129,500.00	24.17000	156,500.75		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0150 4040340	12,545.103	110.00000	1,379,961.33	131.45000	1,649,053.79		
ASPHALT SURFACE COURSE TYPE C	TON						

Contract ID: 4074030 **Counties:** Richland

Letting Date: October 14, 2025 **District(s):** District 1

Call Order: 160 **Project(s):** P044477

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Richland CTC Rehab

Line No / Item ID Item Description			(4) TRUEROCK CONSTRUCTION, LLC		(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: P044477		**Cat Alt Set:**			**Cat Alt Member:**		
0160 4047220	1,763.500		250.00000	440,875.00	332.43000	586,240.31		
DRIVEWAY PAVING-SURFACE TYPE C	TON							
0170 6011000	(1)		365,225.00000	365,225.00	663,300.00000	663,300.00		
TRAFFIC CONTROL	LS							
0180 6051120	1,752.000		6.25000	10,950.00	9.25000	16,206.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF							
0190 6240005	2,820.000		0.01000	28.20	0.01000	28.20		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF							
0200 6240010	133,900.000		0.08000	10,712.00	0.10000	13,390.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF							

Contract ID: 4074030 **Counties:** Richland

Letting Date: October 14, 2025 **District(s):** District 1

Call Order: 160 **Project(s):** P044477

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Richland CTC Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) TRUEROCK CONSTRUCTION, LLC Unit Price	 Ext Amount	(5) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044477	**Cat Alt Set:**				**Cat Alt Member:**	
0210 6240015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	1,120.000 LF	0.08000	89.60	0.10000	112.00		
0220 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	2,240.000 LF	1.50000	3,360.00	1.88000	4,211.20		
0230 6240030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	4.000 EA	5.00000	20.00	6.25000	25.00		
0240 6240035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	2.000 EA	5.00000	10.00	6.25000	12.50		

Contract ID: 4074030 **Counties:** Richland

Letting Date: October 14, 2025 **District(s):** District 1

Call Order: 160 **Project(s):** P044477

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Richland CTC Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) TRUEROCK CONSTRUCTION, LLC Unit Price	 Ext Amount	(5) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044477	**Cat Alt Set:**				**Cat Alt Member:**	
0250 6240040	2.000	5.00000	10.00	6.25000	12.50		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0260 6240110	160,730.000	0.08000	12,858.40	0.10000	16,073.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0270 6271005	310.000	0.75000	232.50	0.94000	291.40		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0280 6271010	66,950.000	0.50000	33,475.00	0.63000	42,178.50		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

Contract ID: 4074030 **Counties:** Richland

Letting Date: October 14, 2025 **District(s):** District 1

Call Order: 160 **Project(s):** P044477

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Richland CTC Rehab

Line No / Item ID Item Description			(4) TRUEROCK CONSTRUCTION, LLC		(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: P044477		**Cat Alt Set:**			**Cat Alt Member:**		
0290 6271015	560.000		2.50000	1,400.00	3.13000	1,752.80		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF							
0300 6271025	1,150.000		8.50000	9,775.00	10.63000	12,224.50		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF							
0310 6271030	2.000		75.00000	150.00	93.75000	187.50		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA							
0320 6271035	1.000		75.00000	75.00	93.75000	93.75		
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA							

Contract ID: 4074030 **Counties:** Richland

Letting Date: October 14, 2025 **District(s):** District 1

Call Order: 160 **Project(s):** P044477

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Richland CTC Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) TRUEROCK CONSTRUCTION, LLC Unit Price	 Ext Amount	(5) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044477	**Cat Alt Set:**				**Cat Alt Member:**	
0330 6271040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	1.000 EA	75.00000	75.00	93.75000	93.75		
0340 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	80,365.000 LF	0.50000	40,182.50	0.63000	50,629.95		
0350 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	32.000 EA	6.00000	192.00	7.50000	240.00		
0360 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	634.000 EA	6.00000	3,804.00	7.50000	4,755.00		

Contract ID: 4074030 **Counties:** Richland

Letting Date: October 14, 2025 **District(s):** District 1

Call Order: 160 **Project(s):** P044477

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Richland CTC Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) TRUEROCK CONSTRUCTION, LLC Unit Price	 Ext Amount	(5) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044477	**Cat Alt Set:**				**Cat Alt Member:**	
0370 6750275	20.000	16.95000	339.00	21.88000	437.60		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0380 6770413	1,450.000	1.20000	1,740.00	1.44000	2,088.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0390 6780495	450.000	9.00000	4,050.00	12.01000	5,404.50		
SAWCUT FOR LOOP DETECTOR	LF						
0400 7197110	16.000	2,200.00000	35,200.00	3,125.00000	50,000.00		
ADJUST CATCH BASIN	EA						
0410 7197130	16.000	2,200.00000	35,200.00	3,125.00000	50,000.00		
ADJUST DROP INLET ADJUST D. I.	EA						

Contract ID: 4074030 **Counties:** Richland

Letting Date: October 14, 2025 **District(s):** District 1

Call Order: 160 **Project(s):** P044477

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Richland CTC Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TRUEROCK CONSTRUCTION, LLC Unit Price	(4) TRUEROCK CONSTRUCTION, LLC Ext Amount	(5) REEVES CONSTRUCTION COMPANY Unit Price	(5) REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044477		**Cat Alt Set:**				**Cat Alt Member:**	
0420 7204900	300.000	55.00000	16,500.00	50.00000	15,000.00		
DETECTABLE WARNING MATERIAL	SF						
0430 7209000	600.000	105.00000	63,000.00	150.00000	90,000.00		
PEDESTRIAN RAMP CONSTRUCTION	SY						
0440 8100102	8.840	3,492.00000	30,869.28	4,365.00000	38,586.60		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$4,848,026.93		$5,942,482.29		
Contract Totals			**$4,848,026.93**		**$5,942,482.29**		
Cost Plus Time Totals			**$4,848,026.93**		**$5,942,482.29**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/6/2025

Vendor Ranking

Call Order: 160
Contract ID: 4074030
Counties: Richland
Letting Date: October 14, 2025 2:00 pm
District(s): District 1
Contract Time: 06/30/27 COMPLETION DATE

Contract Description: 2026 Richland CTC Rehab
PCN(s): P044477

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$4,119,053.63	100.00%
2	1BL011	BLYTHE CONSTRUCTION, INC.	$4,331,745.59	105.16%
3	1PA005	PALMETTO CORP. OF CONWAY	$4,659,207.55	113.11%
4	1TR104	TRUEROCK CONSTRUCTION, LLC	$4,848,026.93	117.70%
5	1RE005	REEVES CONSTRUCTION COMPANY	$5,942,482.29	144.27%

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