Contract ID: 1377860 **Counties:** Chesterfield

Letting Date: September 09, 2026 **District(s):** District 4

Call Order: 070 **Project(s):** P045288, P045289, P045291, P045753

Contract Time: 08/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: 2027 Chesterfield Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) TRUEROCK CONSTRUCTION, LLC		(3) LCI-LINEBERGER CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045288	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000	(1)	128,500.00000	128,500.00	400,000.00000	400,000.00	150,000.00000	150,000.00
MOBILIZATION	LS						
0020 1032010	(1)	80,000.00000	80,000.00	150,000.00000	150,000.00	86,000.00000	86,000.00
BONDS AND INSURANCE	LS						
0030 2025000	30.000	77.00000	2,310.00	4.00000	120.00	91.37000	2,741.10
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0040 2027801	7,170.000	0.50000	3,585.00	0.50000	3,585.00	1.09000	7,815.30
REMOVAL OF EXIST. GUARDRAIL	LF						
0050 2031000	617.000	25.00000	15,425.00	30.00000	18,510.00	36.04000	22,236.68
UNCLASSIFIED EXCAVATION	CY						
0060 2033000	2,021.000	40.00000	80,840.00	30.00000	60,630.00	60.97000	123,220.37
BORROW EXCAVATION	CY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045288		**Cat Alt Set:**		**Cat Alt Member:**			
0070 2035000	38.860	1,175.00000	45,660.50	1,400.00000	54,404.00	973.07000	37,813.50
STATION GRADING	STA						
0080 3059001	1,949.000	65.00000	126,685.00	50.00000	97,450.00	71.36000	139,080.64
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION	TON						
0090 3059900	210.000	50.00000	10,500.00	30.00000	6,300.00	104.81000	22,010.10
MAINTENANCE STONE	TON						
0100 3063222	48,254.000	5.75000	277,460.50	7.00000	337,778.00	6.63000	319,924.02
CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD B	SY						
0110 3063232	45,556.000	6.00000	273,336.00	7.00000	318,892.00	6.65000	302,947.40
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY						

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Contract Time: 08/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: 2027 Chesterfield Pavement Improvement

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) TRUEROCK CONSTRUCTION, LLC Unit Price	(2) TRUEROCK CONSTRUCTION, LLC Ext Amount	(3) LCI-LINEBERGER CONSTRUCTION, INC. Unit Price	(3) LCI-LINEBERGER CONSTRUCTION, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P045288	**Cat Alt Set:**			**Cat Alt Member:**			
0120 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	2,722.000 TON	201.50000	548,483.00	215.00000	585,230.00	233.86000	636,566.92
0130 4011004 LIQUID ASPHALT BINDER PG64-22	2,425.547 TON	764.00000	1,853,117.91	720.00000	1,746,393.84	835.00000	2,025,331.75
0140 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	200.000 SY	135.00000	27,000.00	110.00000	22,000.00	115.62000	23,124.00
0150 4012100 FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	350.000 SY	103.50000	36,225.00	135.00000	47,250.00	109.78000	38,423.00
0160 4012120 FULL DEPTH ASPH. PAV. PATCHING 12"UNIF	9,700.000 SY	85.00000	824,500.00	110.00000	1,067,000.00	120.32000	1,167,104.00

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Contract Description: 2027 Chesterfield Pavement Improvement

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045288		**Cat Alt Set:**		**Cat Alt Member:**			
0170 4013117	152,060.000	1.50000	228,090.00	2.75000	418,165.00	2.79000	424,247.40
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						
0180 4013990	11,700.000	2.00000	23,400.00	8.00000	93,600.00	2.40000	28,080.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0190 4030320	15,218.134	53.00000	806,561.10	65.00000	989,178.71	84.93000	1,292,476.12
ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0200 4040320	15,218.134	60.00000	913,088.04	65.00000	989,178.71	86.14000	1,310,890.06
ASPHALT SURFACE COURSE TYPE B	TON						
0210 4040340	11,098.970	63.00000	699,235.11	68.00000	754,729.96	90.07000	999,684.23
ASPHALT SURFACE COURSE TYPE C	TON						

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Contract Description: 2027 Chesterfield Pavement Improvement

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045288		**Cat Alt Set:**		**Cat Alt Member:**			
0220 4047220	1,524.000	165.00000	251,460.00	160.00000	243,840.00	199.82000	304,525.68
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0230 4060010	93,810.000	2.50000	234,525.00	2.50000	234,525.00	2.62000	245,782.20
ASPHALT SURFACE TREAT (SINGLE TREATMENT)	SY						
0240 6011000	(1)	224,750.00000	224,750.00	103,350.00000	103,350.00	285,000.00000	285,000.00
TRAFFIC CONTROL	LS						
0250 6051120	2,096.000	5.70000	11,947.20	6.00000	12,576.00	6.62000	13,875.52
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0260 6240005	15,947.000	0.13000	2,073.11	0.12000	1,913.64	0.13000	2,073.11
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

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Contract Description: 2027 Chesterfield Pavement Improvement

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045288		**Cat Alt Set:**		**Cat Alt Member:**			
0270 6240010	404,638.000	0.12000	48,556.56	0.08000	32,371.04	0.09000	36,417.42
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0280 6240025	683.000	2.00000	1,366.00	2.00000	1,366.00	2.17000	1,482.11
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0290 6240030	10.000	30.00000	300.00	10.00000	100.00	10.85000	108.50
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0300 6240035	10.000	30.00000	300.00	10.00000	100.00	10.85000	108.50
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						

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Contract Description: 2027 Chesterfield Pavement Improvement

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) TRUEROCK CONSTRUCTION, LLC Unit Price	(2) TRUEROCK CONSTRUCTION, LLC Ext Amount	(3) LCI-LINEBERGER CONSTRUCTION, INC. Unit Price	(3) LCI-LINEBERGER CONSTRUCTION, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P045288		**Cat Alt Set:**				**Cat Alt Member:**	
0310 6240105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	4,690.000 LF	0.13000	609.70	0.15000	703.50	0.16000	750.40
0320 6240110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	316,135.000 LF	0.12000	37,936.20	0.15000	47,420.25	0.16000	50,581.60
0330 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	8,296.000 LF	0.48000	3,982.08	0.75000	6,222.00	0.81000	6,719.76
0340 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	123,192.000 LF	0.46000	56,668.32	0.50000	61,596.00	0.54000	66,523.68

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SECTION: 1 PayItems For ProjectId: P045288	**Cat Alt Set:**			**Cat Alt Member:**			
0350 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	589.000 LF	10.00000	5,890.00	8.50000	5,006.50	9.22000	5,430.58
0360 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	10.000 EA	125.00000	1,250.00	100.00000	1,000.00	108.52000	1,085.20
0370 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	10.000 EA	135.00000	1,350.00	100.00000	1,000.00	108.52000	1,085.20
0380 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	5,376.000 LF	0.05000	268.80	0.50000	2,688.00	0.54000	2,903.04

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SECTION: 1 PayItems For ProjectId: P045288	**Cat Alt Set:**			**Cat Alt Member:**			
0390 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	100,893.000 LF	0.46000	46,410.78	0.50000	50,446.50	0.54000	54,482.22
0400 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	450.000 EA	4.00000	1,800.00	6.50000	2,925.00	7.05000	3,172.50
0410 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	689.000 EA	4.00000	2,756.00	6.50000	4,478.50	7.05000	4,857.45
0420 6321000 MILLED-IN RUMBLE STRIP	26.753 MI	525.00000	14,045.33	810.00000	21,669.93	760.10000	20,334.96
0430 7143618 18" SMOOTH WALL PIPE	16.000 LF	350.00000	5,600.00	231.99000	3,711.84	477.45000	7,639.20

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045288		**Cat Alt Set:**		**Cat Alt Member:**			
0440 7197052	2.000	2,800.00000	5,600.00	3,479.92000	6,959.84	3,228.60000	6,457.20
CONCRETE COLLAR FOR UP TO 24" PIPE	EA						
0450 7197130	1.000	2,600.00000	2,600.00	2,319.95000	2,319.95	4,464.79000	4,464.79
ADJUST DROP INLET ADJUST D. I.	EA						
0460 8051050	1,325.000	24.80000	32,860.00	24.80000	32,860.00	29.07000	38,517.75
PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF						
0470 8051151	14.000	2,950.00000	41,300.00	2,950.00000	41,300.00	3,229.52000	45,213.28
MT3 LEADING END TREATMENT TL3	EA						
0480 8051710	4.000	1,600.00000	6,400.00	1,600.00000	6,400.00	1,997.25000	7,989.00
MB TRAILING END TREATMENT	EA						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045288		**Cat Alt Set:**				**Cat Alt Member:**	
0490	8052120	125.000	35.00000	4,375.00	35.00000	4,375.00	59.33000	7,416.25
MGS3LS22 GUARDRAIL LONG SPAN 22FT CLEAR		LF						
0500	8052150	2,600.000	33.50000	87,100.00	33.50000	87,100.00	40.59000	105,534.00
MGS3CS GR COMPRESSED SHOULDER		LF						
0510	8053250	4.000	2,600.00000	10,400.00	2,600.00000	10,400.00	2,700.07000	10,800.28
PREMASH THRIEBEAM BRIDGE CONN TBBC3		EA						
0520	8057100	4.000	2,850.00000	11,400.00	2,850.00000	11,400.00	2,960.14000	11,840.56
PREMASH TYPE T TL3 LEADING 50'		EA						

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SECTION: 1 PayItems For ProjectId: P045288		**Cat Alt Set:**				**Cat Alt Member:**	
0530 8100102	5.420	3,100.00000	16,802.00	3,400.00000	18,428.00	3,689.65000	19,997.90
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$8,176,684.24		$9,220,947.71		$10,532,886.43
Contract Totals			**$8,176,684.24**		**$9,220,947.71**		**$10,532,886.43**
Cost Plus Time Totals			**$8,176,684.24**		**$9,220,947.71**		**10,532,886.43**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

10/7/2026

Vendor Ranking

Call Order: 070
Contract ID: 1377860
Counties: Chesterfield
Letting Date: September 09, 2026 2:00 pm
District(s): District 4
Contract Time: 08/31/28 COMPLETION DATE

Contract Description: 2027 Chesterfield Pavement Improvement

PCN(s): P045288, P045289, P045291, P045753

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$8,176,684.24	100.00%
2	1TR104	TRUEROCK CONSTRUCTION, LLC	$9,220,947.71	112.77%
3	1LC001	LCI-LINEBERGER CONSTRUCTION, INC.	$10,532,886.43	128.82%

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