Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw 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) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044920	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	404,000.00000	404,000.00	435,000.00000	435,000.00	350,000.00000	350,000.00
MOBILIZATION	LS						
0020 1032010	(1)	162,000.00000	162,000.00	170,000.00000	170,000.00	118,000.00000	118,000.00
BONDS AND INSURANCE	LS						
0030 2023000	107.000	11.00000	1,177.00	60.00000	6,420.00	112.50000	12,037.50
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0040 2027801	512.500	3.00000	1,537.50	1.00000	512.50	1.00000	512.50
REMOVAL OF EXIST. GUARDRAIL	LF						
0050 2031000	28.000	79.50000	2,226.00	90.00000	2,520.00	249.00000	6,972.00
UNCLASSIFIED EXCAVATION	CY						
0060 2033000	3,455.600	88.00000	304,092.80	45.00000	155,502.00	65.95000	227,896.82
BORROW EXCAVATION	CY						

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw 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) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044920	**Cat Alt Set:**		**Cat Alt Member:**			
0070 2036000	1,025.200	63.50000	65,100.20	65.00000	66,638.00	48.00000	49,209.60
EXCAVATION FOR SHOULDER PAVING	STA						
0080 2072000	1,025.200	31.00000	31,781.20	50.00000	51,260.00	69.40000	71,148.88
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0090 3059900	92.100	100.00000	9,210.00	135.00000	12,433.50	120.00000	11,052.00
MAINTENANCE STONE	TON						
0100 3063232	77,025.000	8.00000	616,200.00	7.50000	577,687.50	6.80000	523,770.00
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY						

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw 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) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044920		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3064000	2,078.000	191.50000	397,937.00	230.00000	477,940.00	225.00000	467,550.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0120 3104000	5,447.200	72.00000	392,198.40	80.00000	435,776.00	77.75000	423,519.80
HMA SHOULDER WIDENING COURSE	TON						
0130 4011004	2,400.799	563.00000	1,351,649.84	565.00000	1,356,451.44	570.00000	1,368,455.43
LIQUID ASPHALT BINDER PG64-22	TON						
0140 4012060	3,460.000	52.50000	181,650.00	65.00000	224,900.00	57.50000	198,950.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0150 4012080	5,750.000	68.00000	391,000.00	80.00000	460,000.00	74.50000	428,375.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw 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) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044920	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4013115	19,820.000	2.00000	39,640.00	3.50000	69,370.00	2.45000	48,559.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0170 4013120	115,330.000	1.90000	219,127.00	3.25000	374,822.50	2.25000	259,492.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0180 4013990	3,875.000	6.00000	23,250.00	20.00000	77,500.00	18.95000	73,431.25
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0190 4030320	4,632.320	58.50000	270,990.72	75.00000	347,424.00	72.65000	336,538.05
ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0200 4040320	11,907.987	66.50000	791,881.14	80.00000	952,638.96	77.50000	922,868.99
ASPHALT SURFACE COURSE TYPE B	TON						

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw 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) PALMETTO CORP. OF CONWAY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044920		**Cat Alt Set:**				**Cat Alt Member:**	
0210	4040340	16,216.445	68.00000	1,102,718.26	78.00000	1,264,882.71	81.70000	1,324,883.56
ASPHALT SURFACE COURSE TYPE C		TON						
0220	4040360	794.875	79.50000	63,192.56	100.00000	79,487.50	98.00000	77,897.75
ASPHALT SURFACE COURSE TYPE E		TON						
0230	4047220	2,381.750	177.50000	422,760.63	215.00000	512,076.25	220.00000	523,985.00
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0240	6011000	(1)	451,400.00000	451,400.00	177,275.00000	177,275.00	470,000.00000	470,000.00
TRAFFIC CONTROL		LS						
0250	6051120	3,468.000	5.60000	19,420.80	5.60000	19,420.80	5.60000	19,420.80
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw 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) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044920		**Cat Alt Set:**				**Cat Alt Member:**	
0260 6240005	10,335.000	0.12000	1,240.20	0.12000	1,240.20	0.12000	1,240.20
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0270 6240010	563,575.000	0.11000	61,993.25	0.11000	61,993.25	0.11000	61,993.25
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0280 6240015	120.000	0.01000	1.20	0.01000	1.20	0.01000	1.20
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0290 6240025	3,620.000	1.00000	3,620.00	1.00000	3,620.00	1.00000	3,620.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw 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) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044920		**Cat Alt Set:**				**Cat Alt Member:**	
0300 6240030	12.000	25.00000	300.00	25.00000	300.00	25.00000	300.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0310 6240035	12.000	35.00000	420.00	35.00000	420.00	35.00000	420.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0320 6240043	9.000	75.00000	675.00	75.00000	675.00	75.00000	675.00
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA						
0330 6240105	26,200.000	0.12000	3,144.00	0.12000	3,144.00	0.12000	3,144.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw 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) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044920		**Cat Alt Set:**				**Cat Alt Member:**	
0340 6240110	476,370.000	0.11000	52,400.70	0.11000	52,400.70	0.11000	52,400.70
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0350 6240112	595.000	2.00000	1,190.00	2.00000	1,190.00	2.00000	1,190.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0360 6271005	3,355.000	0.46000	1,543.30	0.46000	1,543.30	0.46000	1,543.30
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0370 6271010	167,545.000	0.44000	73,719.80	0.44000	73,719.80	0.44000	73,719.80
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw 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) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044920		**Cat Alt Set:**				**Cat Alt Member:**	
0380 6271015	60.000	6.00000	360.00	6.00000	360.00	6.00000	360.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0390 6271025	1,225.000	10.00000	12,250.00	10.00000	12,250.00	10.00000	12,250.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0400 6271030	4.000	125.00000	500.00	125.00000	500.00	125.00000	500.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0410 6271035	4.000	150.00000	600.00	150.00000	600.00	150.00000	600.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw 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) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044920	**Cat Alt Set:**				**Cat Alt Member:**	
0420 6271043	3.000	300.00000	900.00	300.00000	900.00	300.00000	900.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						
0430 6271064	6,800.000	0.46000	3,128.00	0.46000	3,128.00	0.46000	3,128.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0440 6271074	154,845.000	0.44000	68,131.80	0.44000	68,131.80	0.44000	68,131.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0450 6300005	110.000	5.00000	550.00	5.00000	550.00	5.00000	550.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw 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) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044920		**Cat Alt Set:**		**Cat Alt Member:**			
0460 6301100	1,230.000	4.00000	4,920.00	4.00000	4,920.00	4.00000	4,920.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0470 6321000	33.870	500.00000	16,935.00	500.00000	16,935.00	500.00000	16,935.00
MILLED-IN RUMBLE STRIP	MI						
0480 8052210	1.000	1,600.00000	1,600.00	1,100.00000	1,100.00	1,100.00000	1,100.00
PREMASH TRAILING W-BEAM TYPE B 12.5'	EA						
0490 8057100	10.000	3,500.00000	35,000.00	3,000.00000	30,000.00	3,000.00000	30,000.00
PREMASH TYPE T TL3 LEADING 50'	EA						
0500 8100102	16.480	3,300.00000	54,384.00	3,300.00000	54,384.00	3,241.25000	53,415.80
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw 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) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$8,115,647.30		$8,701,944.91		$8,707,564.48
Contract Totals			**$8,115,647.30**		**$8,701,944.91**		**$8,707,564.48**
Cost Plus Time Totals			**$8,115,647.30**		**$8,701,944.91**		**8,707,564.48**

( ) indicates item is bid as Lump Sum

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw Pavement Improvement

Line No / Item ID Item Description			(4) LCI-LINEBERGER CONSTRUCTION, 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: P044920		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)		290,469.71000	290,469.71				
MOBILIZATION	LS							
0020 1032010	(1)		86,616.79000	86,616.79				
BONDS AND INSURANCE	LS							
0030 2023000	107.000		7.98000	853.86				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY							
0040 2027801	512.500		3.06000	1,568.25				
REMOVAL OF EXIST. GUARDRAIL	LF							
0050 2031000	28.000		185.42000	5,191.76				
UNCLASSIFIED EXCAVATION	CY							
0060 2033000	3,455.600		80.93000	279,661.71				
BORROW EXCAVATION	CY							

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw Pavement Improvement

Line No / Item ID Item Description		(4) LCI-LINEBERGER CONSTRUCTION, 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: P044920	**Cat Alt Set:**				**Cat Alt Member:**	
0070 2036000	1,025.200	92.22000	94,543.94				
EXCAVATION FOR SHOULDER PAVING	STA						
0080 2072000	1,025.200	180.25000	184,792.30				
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0090 3059900	92.100	125.21000	11,531.84				
MAINTENANCE STONE	TON						
0100 3063232	77,025.000	5.57000	429,029.25				
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY						

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw Pavement Improvement

Line No / Item ID / Item Description		Alt Set / Alt Member	Quantity and Units	(4) LCI-LINEBERGER CONSTRUCTION, INC. Unit Price	(4) LCI-LINEBERGER CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044920			**Cat Alt Set:**			**Cat Alt Member:**		
0110	3064000		2,078.000	221.64000	460,567.92				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE			TON						
0120	3104000		5,447.200	97.11000	528,977.59				
HMA SHOULDER WIDENING COURSE			TON						
0130	4011004		2,400.799	655.00000	1,572,523.35				
LIQUID ASPHALT BINDER PG64-22			TON						
0140	4012060		3,460.000	59.42000	205,593.20				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.			SY						
0150	4012080		5,750.000	71.47000	410,952.50				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF			SY						

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw Pavement Improvement

Line No / Item ID Item Description			(4) LCI-LINEBERGER CONSTRUCTION, 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: P044920			**Cat Alt Set:**			**Cat Alt Member:**	
0160	4013115	19,820.000	3.10000	61,442.00				
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY						
0170	4013120	115,330.000	3.52000	405,961.60				
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0180	4013990	3,875.000	9.94000	38,517.50				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0190	4030320	4,632.320	91.38000	423,301.40				
ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0200	4040320	11,907.987	87.47000	1,041,591.62				
ASPHALT SURFACE COURSE TYPE B		TON						

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw Pavement Improvement

Line No / Item ID / Item Description		Alt Set / Alt Member	Quantity and Units	(4) LCI-LINEBERGER CONSTRUCTION, INC. Unit Price	(4) LCI-LINEBERGER CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044920			**Cat Alt Set:**			**Cat Alt Member:**		
0210	4040340		16,216.445	85.40000	1,384,884.40				
ASPHALT SURFACE COURSE TYPE C			TON						
0220	4040360		794.875	117.00000	93,000.38				
ASPHALT SURFACE COURSE TYPE E			TON						
0230	4047220		2,381.750	205.50000	489,449.63				
DRIVEWAY PAVING-SURFACE TYPE C			TON						
0240	6011000		(1)	367,690.50000	367,690.50				
TRAFFIC CONTROL			LS						
0250	6051120		3,468.000	6.24000	21,640.32				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)			SF						

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw Pavement Improvement

Line No / Item ID Item Description			(4) LCI-LINEBERGER CONSTRUCTION, 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: P044920			**Cat Alt Set:**		**Cat Alt Member:**		
0260	6240005	10,335.000	0.13000	1,343.55				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0270	6240010	563,575.000	0.12000	67,629.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0280	6240015	120.000	0.01000	1.20				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0290	6240025	3,620.000	1.11000	4,018.20				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw Pavement Improvement

Line No / Item ID Item Description			(4) LCI-LINEBERGER CONSTRUCTION, 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: P044920			**Cat Alt Set:**		**Cat Alt Member:**		
0300	6240030	12.000	27.85000	334.20				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0310	6240035	12.000	38.99000	467.88				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0320	6240043	9.000	83.54000	751.86				
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT		EA						
0330	6240105	26,200.000	0.13000	3,406.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw Pavement Improvement

Line No / Item ID Item Description			(4) LCI-LINEBERGER CONSTRUCTION, 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: P044920		**Cat Alt Set:**				**Cat Alt Member:**	
0340	6240110	476,370.000	0.12000	57,164.40				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0350	6240112	595.000	2.23000	1,326.85				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF						
0360	6271005	3,355.000	0.51000	1,711.05				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0370	6271010	167,545.000	0.49000	82,097.05				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw Pavement Improvement

Line No / Item ID / Item Description		Alt Set / Alt Member	Quantity and Units	(4) LCI-LINEBERGER CONSTRUCTION, INC. Unit Price	(4) LCI-LINEBERGER CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044920			**Cat Alt Set:**			**Cat Alt Member:**		
0380	6271015		60.000	6.68000	400.80				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.			LF						
0390	6271025		1,225.000	11.14000	13,646.50				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL			LF						
0400	6271030		4.000	139.24000	556.96				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.			EA						
0410	6271035		4.000	167.09000	668.36				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.			EA						

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw Pavement Improvement

Line No / Item ID Item Description			(4) LCI-LINEBERGER CONSTRUCTION, 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: P044920		**Cat Alt Set:**				**Cat Alt Member:**	
0420	6271043	3.000	334.17000	1,002.51				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						
0430	6271064	6,800.000	0.51000	3,468.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0440	6271074	154,845.000	0.49000	75,874.05				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0450	6300005	110.000	5.57000	612.70				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw Pavement Improvement

Line No / Item ID / Item Description		Alt Set / Alt Member	Quantity and Units	(4) LCI-LINEBERGER CONSTRUCTION, INC. Unit Price	(4) LCI-LINEBERGER CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044920			**Cat Alt Set:**			**Cat Alt Member:**		
0460	6301100		1,230.000 EA	4.46000	5,485.80				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"									
0470	6321000		33.870 MI	556.95000	18,863.90				
MILLED-IN RUMBLE STRIP									
0480	8052210		1.000 EA	1,945.61000	1,945.61				
PREMASH TRAILING W-BEAM TYPE B 12.5'									
0490	8057100		10.000 EA	3,863.70000	38,637.00				
PREMASH TYPE T TL3 LEADING 50'									
0500	8100102		16.480 ACRE	4,399.90000	72,510.35				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS									

Contract ID: 2875500 **Counties:** Kershaw

Letting Date: January 13, 2026 **District(s):** District 1

Call Order: 110 **Project(s):** P044920, P044921, P044922, P044923, P044924

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

Contract Description: 2026 Kershaw Pavement Improvement

Line No / Item ID Item Description		(4) LCI-LINEBERGER CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$9,344,277.10				
	Contract Totals		**$9,344,277.10**				
	Cost Plus Time Totals		**$9,344,277.10**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

2/10/2026

Vendor Ranking

Call Order: 110
Contract ID: 2875500
Counties: Kershaw
Letting Date: January 13, 2026 2:00 pm
District(s): District 1
Contract Time: 06/30/27 COMPLETION DATE

Contract Description: 2026 Kershaw Pavement Improvement

PCN(s): P044920, P044921, P044922, P044923, P044924

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$8,115,647.30	100.00%
2	1TR104	TRUEROCK CONSTRUCTION, LLC	$8,701,944.91	107.22%
3	1PA005	PALMETTO CORP. OF CONWAY	$8,707,564.48	107.29%
4	1LC001	LCI-LINEBERGER CONSTRUCTION, INC.	$9,344,277.10	115.14%

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