Contract ID: 2973031 **Counties:** Lancaster

Letting Date: October 13, 2026 **District(s):** District 4

Call Order: 040 **Project(s):** P042284

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) EAGLE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000 MOBILIZATION	(1) LS	68,113.00000	68,113.00	70,000.00000	70,000.00	81,800.00000	81,800.00
0020 1032010 BONDS AND INSURANCE	(1) LS	5,200.00000	5,200.00	10,000.00000	10,000.00	48,800.00000	48,800.00
0030 1050800 CONSTRUCTION STAKES, LINES & GRADES	1.000 EA	15,000.00000	15,000.00	29,000.00000	29,000.00	18,750.00000	18,750.00
0040 1052001 UTILITY STAKING	(1) LS	7,500.00000	7,500.00	2,500.00000	2,500.00	7,000.00000	7,000.00
0050 2011000 CLEARING & GRUBBING WITHIN RIGHT OF WAY	(1) LS	118,010.00000	118,010.00	63,500.00000	63,500.00	70,000.00000	70,000.00

Contract ID: 2973031 **Counties:** Lancaster

Letting Date: October 13, 2026 **District(s):** District 4

Call Order: 040 **Project(s):** P042284

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC		(2) EAGLE CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0060	2023000	245.000	25.00000	6,125.00	10.00000	2,450.00	23.00000	5,635.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0070	2027801	275.000	1.00000	275.00	3.00000	825.00	1.00000	275.00
REMOVAL OF EXIST. GUARDRAIL		LF						
0080	2031000	13,384.000	12.95000	173,322.80	13.50000	180,684.00	23.00000	307,832.00
UNCLASSIFIED EXCAVATION		CY						
0090	2033000	100.000	100.00000	10,000.00	25.00000	2,500.00	45.00000	4,500.00
BORROW EXCAVATION		CY						
0100	2081001	2,973.000	6.35000	18,878.55	1.50000	4,459.50	12.00000	35,676.00
FINE GRADING		SY						
0110	3059900	20.000	98.00000	1,960.00	56.50000	1,130.00	60.00000	1,200.00
MAINTENANCE STONE		TON						

Contract ID: 2973031 **Counties:** Lancaster

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Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC		(2) EAGLE CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0120	4011004	243.000	665.00000	161,595.00	895.00000	217,485.00	889.00000	216,027.00
LIQUID ASPHALT BINDER PG64-22		TON						
0130	4012150	100.000	245.00000	24,500.00	300.00000	30,000.00	291.00000	29,100.00
FULL DEPTH ASPH. PAV. PATCHING 15"UNIF		SY						
0140	4013117	14,500.000	3.55000	51,475.00	4.35000	63,075.00	4.00000	58,000.00
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY						
0150	4013990	1,373.000	9.05000	12,425.65	10.00000	13,730.00	9.00000	12,357.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0160	4020310	1,874.000	81.00000	151,794.00	89.50000	167,723.00	86.00000	161,164.00
ASPHALT BASE COURSE - TYPE A		TON						

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Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC		(2) EAGLE CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0170	4020320	62.000	160.00000	9,920.00	165.00000	10,230.00	156.00000	9,672.00
ASPHALT BASE COURSE - TYPE B		TON						
0180	4030320	627.000	90.00000	56,430.00	101.00000	63,327.00	98.00000	61,446.00
ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0190	4040320	1,908.000	81.00000	154,548.00	84.25000	160,749.00	81.00000	154,548.00
ASPHALT SURFACE COURSE TYPE B		TON						
0200	4040340	20.000	208.00000	4,160.00	400.00000	8,000.00	375.00000	7,500.00
ASPHALT SURFACE COURSE TYPE C		TON						
0210	4040360	194.000	85.00000	16,490.00	117.00000	22,698.00	112.00000	21,728.00
ASPHALT SURFACE COURSE TYPE E		TON						

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Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC		(2) EAGLE CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0220	4047220	104.000	158.00000	16,432.00	235.00000	24,440.00	220.00000	22,880.00
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0230	6011000	(1)	130,000.00000	130,000.00	217,000.00000	217,000.00	50,000.00000	50,000.00
TRAFFIC CONTROL		LS						
0240	6051120	276.000	6.85000	1,890.60	10.00000	2,760.00	5.80000	1,600.80
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0250	609105A	310.000	0.15000	46.50	0.18000	55.80	0.15000	46.50
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF						
0260	609115A	51,780.000	0.15000	7,767.00	0.18000	9,320.40	0.15000	7,767.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES		LF						

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Call Order: 040 **Project(s):** P042284

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) EAGLE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0270 609115B PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	51,780.000 LF	0.15000	7,767.00	0.18000	9,320.40	0.15000	7,767.00
0280 609135A PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES	200.000 LF	1.50000	300.00	1.70000	340.00	1.50000	300.00
0290 6092155 TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	300.000 EA	8.50000	2,550.00	9.75000	2,925.00	8.50000	2,550.00
0300 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	540.000 LF	0.75000	405.00	0.85000	459.00	0.75000	405.00

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Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) EAGLE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0310 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	9,900.000 LF	0.50000	4,950.00	0.60000	5,940.00	0.50000	4,950.00
0320 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	86.000 LF	15.00000	1,290.00	17.00000	1,462.00	15.00000	1,290.00
0330 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	2.000 EA	150.00000	300.00	170.00000	340.00	150.00000	300.00
0340 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	2.000 EA	150.00000	300.00	170.00000	340.00	150.00000	300.00

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Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC		(2) EAGLE CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0350	6271074	14,600.000	0.50000	7,300.00	0.60000	8,760.00	0.50000	7,300.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0360	6300005	5.000	8.50000	42.50	9.75000	48.75	8.50000	42.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0370	6301100	150.000	8.50000	1,275.00	9.75000	1,462.50	8.50000	1,275.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0380	6321000	2.000	3,700.00000	7,400.00	2,800.00000	5,600.00	3,292.00000	6,584.00
MILLED-IN RUMBLE STRIP		MI						
0390	6510105	110.000	14.94000	1,643.40	29.50000	3,245.00	13.00000	1,430.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						

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Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) EAGLE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0400 6510106	55.000	12.64000	695.20	37.00000	2,035.00	11.00000	605.00
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG	SF						
0410 6531210	359.000	10.34000	3,712.06	21.00000	7,539.00	9.00000	3,231.00
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						
0420 6531215	28.000	9.19000	257.32	21.00000	588.00	8.00000	224.00
U-SECTION POST FOR SIGN BRACING - 2P	LF						
0430 7143618	224.000	298.00000	66,752.00	78.00000	17,472.00	196.89000	44,103.36
18" SMOOTH WALL PIPE	LF						
0440 7192040	1.000	6,229.70000	6,229.70	12,000.00000	12,000.00	6,856.00000	6,856.00
DROP INLET TYPE 112	EA						

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Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) EAGLE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0450 7197052 CONCRETE COLLAR FOR UP TO 24" PIPE	1.000 EA	3,458.50000	3,458.50	6,500.00000	6,500.00	5,693.00000	5,693.00
0460 7199100 BEVELING OF PIPE END	4.000 EA	1,660.00000	6,640.00	700.00000	2,800.00	784.00000	3,136.00
0470 7207001 CONCRETE FLUME	35.000 LF	118.00000	4,130.00	425.00000	14,875.00	240.00000	8,400.00
0480 7211000 BITUMINOUS CURB	275.000 LF	59.55000	16,376.25	45.00000	12,375.00	39.00000	10,725.00
0490 8041010 RIP-RAP (CLASS A)	51.000 TON	111.65000	5,694.15	75.50000	3,850.50	146.00000	7,446.00
0500 8041020 RIP-RAP (CLASS B)	52.000 TON	107.90000	5,610.80	75.50000	3,926.00	139.00000	7,228.00

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Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC		(2) EAGLE CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0510	8048205	201.000	8.00000	1,608.00	4.50000	904.50	5.00000	1,005.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						
0520	8051900	12.500	25.00000	312.50	26.00000	325.00	25.00000	312.50
PREMASH RESET W-BEAM STRONG POST SYSTEM		LF						
0530	8053001	225.000	36.00000	8,100.00	46.00000	10,350.00	36.00000	8,100.00
PREMASH W-BEAM COMPRESSED SHLDR 9' POST		LF						
0540	8057100	1.000	3,200.00000	3,200.00	4,000.00000	4,000.00	3,200.00000	3,200.00
PREMASH TYPE T TL3 LEADING 50'		EA						

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Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC		(2) EAGLE CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0550 8091010	5.000	80.00000	400.00	350.00000	1,750.00	700.00000	3,500.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0560 8091050	(1)	2,250.00000	2,250.00	2,500.00000	2,500.00	4,000.00000	4,000.00
RIGHT OF WAY PLAT	LS						
0570 8100100	2.900	1,325.00000	3,842.50	1,525.00000	4,422.50	1,995.00000	5,785.50
PERMANENT COVER	ACRE						
0580 8100200	1.450	1,100.00000	1,595.00	1,275.00000	1,848.75	1,075.00000	1,558.75
TEMPORARY COVER	ACRE						
0590 8101105	780.000	26.00000	20,280.00	30.00000	23,400.00	10.00000	7,800.00
COMPOST	CY						
0600 8104005	290.000	3.25000	942.50	3.75000	1,087.50	2.25000	652.50
FERTILIZER (NITROGEN)	LB						

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Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC		(2) EAGLE CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Pay Items				**Cat Alt Set:**		**Cat Alt Member:**	
0610 8104010	290.000	3.25000	942.50	3.75000	1,087.50	2.25000	652.50
FERTILIZER (PHOSPHORIC ACID)	LB						
0620 8104015	290.000	3.25000	942.50	3.75000	1,087.50	2.25000	652.50
FERTILIZER (POTASH)	LB						
0630 8105005	5,800.000	0.35000	2,030.00	0.50000	2,900.00	0.35000	2,030.00
AGRICULTURAL GRANULAR LIME	LB						
0640 8109050	54,300.000	0.07000	3,801.00	0.08000	4,344.00	0.25000	13,575.00
SELECTIVE WATERING	GAL						
0650 8109901	8.700	450.00000	3,915.00	500.00000	4,350.00	450.00000	3,915.00
MOWING	ACRE						
0660 8151110	4.575	1,600.00000	7,320.00	1,850.00000	8,463.75	1,648.00000	7,539.60
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						

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Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC		(2) EAGLE CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0670	8151203	8.700	2,850.00000	24,795.00	3,275.00000	28,492.50	3,350.00000	29,145.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0680	8153000	500.000	4.00000	2,000.00	4.50000	2,250.00	3.00000	1,500.00
SILT FENCE		LF						
0690	8154010	150.000	16.50000	2,475.00	20.00000	3,000.00	53.00000	7,950.00
CLEANING SILT BASINS		CY						
0700	8156200	2.000	247.00000	494.00	175.00000	350.00	900.00000	1,800.00
CLEANING INLET STRUCTURE FILTERS		EA						
0710	8156215	1.000	650.00000	650.00	650.00000	650.00	400.00000	400.00
INLET STRUCTURE FILTER - TYPE D2		EA						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TRUEROCK CONSTRUCTION, LLC		(2) EAGLE CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0720 8156217	1.000	450.00000	450.00	400.00000	400.00	650.00000	650.00
FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D2	EA						
0730 8156410	13.000	78.00000	1,014.00	70.00000	910.00	100.00000	1,300.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL	TON						
0740 8156490	550.000	22.00000	12,100.00	26.00000	14,300.00	25.00000	13,750.00
STABILIZED CONSTRUCTION ENTRANCE	SY						
Section Totals:			$1,484,396.48		$1,625,018.35		$1,648,219.01
Contract Totals			**$1,484,396.48**		**$1,625,018.35**		**$1,648,219.01**
Cost Plus Time Totals			**$1,484,396.48**		**$1,625,018.35**		**1,648,219.01**

( ) indicates item is bid as Lump Sum

Contract ID: 2973031 **Counties:** Lancaster

Letting Date: October 13, 2026 **District(s):** District 4

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Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BLYTHE DEVELOPMENT, LLC		(5) KERSHAW BUILDERS, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	87,000.00000	87,000.00	75,000.00000	75,000.00	64,500.00000	64,500.00
MOBILIZATION	LS						
0020 1032010	(1)	10,076.83000	10,076.83	35,101.50000	35,101.50	33,500.00000	33,500.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	30,000.00000	30,000.00	35,000.00000	35,000.00	36,850.00000	36,850.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1052001	(1)	25,000.00000	25,000.00	15,000.00000	15,000.00	6,500.00000	6,500.00
UTILITY STAKING	LS						
0050 2011000	(1)	306,981.00000	306,981.00	25,000.00000	25,000.00	65,000.00000	65,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS						

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Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) BLYTHE DEVELOPMENT, LLC		(5) KERSHAW BUILDERS, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0060	2023000	245.000	15.00000	3,675.00	12.00000	2,940.00	15.00000	3,675.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0070	2027801	275.000	1.00000	275.00	10.00000	2,750.00	5.71000	1,570.25
REMOVAL OF EXIST. GUARDRAIL		LF						
0080	2031000	13,384.000	11.00000	147,224.00	6.50000	86,996.00	28.95000	387,466.80
UNCLASSIFIED EXCAVATION		CY						
0090	2033000	100.000	27.00000	2,700.00	28.50000	2,850.00	40.00000	4,000.00
BORROW EXCAVATION		CY						
0100	2081001	2,973.000	5.00000	14,865.00	10.00000	29,730.00	7.50000	22,297.50
FINE GRADING		SY						
0110	3059900	20.000	53.00000	1,060.00	75.00000	1,500.00	140.00000	2,800.00
MAINTENANCE STONE		TON						

Contract ID: 2973031 **Counties:** Lancaster

Letting Date: October 13, 2026 **District(s):** District 4

Call Order: 040 **Project(s):** P042284

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) BLYTHE DEVELOPMENT, LLC		(5) KERSHAW BUILDERS, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0120	4011004	243.000	815.00000	198,045.00	825.00000	200,475.00	870.00000	211,410.00
LIQUID ASPHALT BINDER PG64-22		TON						
0130	4012150	100.000	200.00000	20,000.00	325.00000	32,500.00	325.00000	32,500.00
FULL DEPTH ASPH. PAV. PATCHING 15"UNIF		SY						
0140	4013117	14,500.000	3.40000	49,300.00	3.69000	53,505.00	2.86000	41,470.00
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY						
0150	4013990	1,373.000	3.40000	4,668.20	6.44000	8,842.12	11.00000	15,103.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0160	4020310	1,874.000	94.00000	176,156.00	135.08000	253,139.92	102.00000	191,148.00
ASPHALT BASE COURSE - TYPE A		TON						

Contract ID: 2973031 **Counties:** Lancaster

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Call Order: 040 **Project(s):** P042284

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) BLYTHE DEVELOPMENT, LLC		(5) KERSHAW BUILDERS, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Pay Items		**Cat Alt Set:**				**Cat Alt Member:**	
0170	4020320	62.000	94.00000	5,828.00	165.00000	10,230.00	210.00000	13,020.00
ASPHALT BASE COURSE - TYPE B		TON						
0180	4030320	627.000	97.00000	60,819.00	144.00000	90,288.00	125.00000	78,375.00
ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0190	4040320	1,908.000	82.50000	157,410.00	121.00000	230,868.00	98.00000	186,984.00
ASPHALT SURFACE COURSE TYPE B		TON						
0200	4040340	20.000	100.00000	2,000.00	165.00000	3,300.00	260.00000	5,200.00
ASPHALT SURFACE COURSE TYPE C		TON						
0210	4040360	194.000	100.00000	19,400.00	165.00000	32,010.00	150.00000	29,100.00
ASPHALT SURFACE COURSE TYPE E		TON						

Contract ID: 2973031 **Counties:** Lancaster

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Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BLYTHE DEVELOPMENT, LLC Unit Price	 Ext Amount	(5) KERSHAW BUILDERS, INC. Unit Price	 Ext Amount	(6) LCI-LINEBERGER CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0220 4047220	104.000	150.00000	15,600.00	357.50000	37,180.00	150.00000	15,600.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0230 6011000	(1)	150,000.00000	150,000.00	150,000.00000	150,000.00	190,000.00000	190,000.00
TRAFFIC CONTROL	LS						
0240 6051120	276.000	8.64000	2,384.64	11.00000	3,036.00	8.08000	2,230.08
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0250 609105A	310.000	0.15000	46.50	0.20000	62.00	0.14000	43.40
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES	LF						
0260 609115A	51,780.000	0.15000	7,767.00	0.20000	10,356.00	0.14000	7,249.20
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	LF						

Contract ID: 2973031 **Counties:** Lancaster

Letting Date: October 13, 2026 **District(s):** District 4

Call Order: 040 **Project(s):** P042284

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BLYTHE DEVELOPMENT, LLC Unit Price	 Ext Amount	(5) KERSHAW BUILDERS, INC. Unit Price	 Ext Amount	(6) LCI-LINEBERGER CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0270 609115B PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	51,780.000 LF	0.15000	7,767.00	0.20000	10,356.00	0.14000	7,249.20
0280 609135A PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES	200.000 LF	1.50000	300.00	1.25000	250.00	1.15000	230.00
0290 6092155 TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	300.000 EA	8.50000	2,550.00	10.50000	3,150.00	11.54000	3,462.00
0300 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	540.000 LF	0.75000	405.00	0.95000	513.00	0.58000	313.20

Contract ID: 2973031 **Counties:** Lancaster

Letting Date: October 13, 2026 **District(s):** District 4

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Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID Item Description			(4) BLYTHE DEVELOPMENT, LLC		(5) KERSHAW BUILDERS, INC.		(6) 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	Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0310 6271010	9,900.000		0.50000	4,950.00	0.95000	9,405.00	0.58000	5,742.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF							
0320 6271025	86.000		15.00000	1,290.00	14.00000	1,204.00	11.54000	992.44
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF							
0330 6271030	2.000		150.00000	300.00	125.00000	250.00	86.53000	173.06
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA							
0340 6271035	2.000		150.00000	300.00	125.00000	250.00	86.53000	173.06
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA							

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Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) BLYTHE DEVELOPMENT, LLC		(5) KERSHAW BUILDERS, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0350	6271074	14,600.000	0.50000	7,300.00	0.95000	13,870.00	0.58000	8,468.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0360	6300005	5.000	8.50000	42.50	9.50000	47.50	6.92000	34.60
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0370	6301100	150.000	8.50000	1,275.00	9.50000	1,425.00	6.92000	1,038.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0380	6321000	2.000	3,000.00000	6,000.00	4,500.00000	9,000.00	2,768.99000	5,537.98
MILLED-IN RUMBLE STRIP		MI						
0390	6510105	110.000	15.12000	1,663.20	42.50000	4,675.00	28.84000	3,172.40
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						

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Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BLYTHE DEVELOPMENT, LLC		(5) KERSHAW BUILDERS, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0400 6510106	55.000	15.12000	831.60	42.50000	2,337.50	28.84000	1,586.20
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG	SF						
0410 6531210	359.000	9.19000	3,299.21	10.90000	3,913.10	17.31000	6,214.29
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						
0420 6531215	28.000	8.64000	241.92	10.50000	294.00	17.31000	484.68
U-SECTION POST FOR SIGN BRACING - 2P	LF						
0430 7143618	224.000	180.00000	40,320.00	84.50000	18,928.00	265.00000	59,360.00
18" SMOOTH WALL PIPE	LF						
0440 7192040	1.000	11,000.00000	11,000.00	7,250.00000	7,250.00	10,150.00000	10,150.00
DROP INLET TYPE 112	EA						

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Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID Item Description			(4) BLYTHE DEVELOPMENT, LLC		(5) KERSHAW BUILDERS, INC.		(6) 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	Roadway Pay Items		**Cat Alt Set:**				**Cat Alt Member:**	
0450 7197052	1.000		1,600.00000	1,600.00	4,400.00000	4,400.00	5,800.00000	5,800.00
CONCRETE COLLAR FOR UP TO 24" PIPE	EA							
0460 7199100	4.000		1,600.00000	6,400.00	450.00000	1,800.00	2,200.00000	8,800.00
BEVELING OF PIPE END	EA							
0470 7207001	35.000		55.00000	1,925.00	300.00000	10,500.00	70.00000	2,450.00
CONCRETE FLUME	LF							
0480 7211000	275.000		73.00000	20,075.00	64.00000	17,600.00	48.58000	13,359.50
BITUMINOUS CURB	LF							
0490 8041010	51.000		87.00000	4,437.00	132.50000	6,757.50	175.00000	8,925.00
RIP-RAP (CLASS A)	TON							
0500 8041020	52.000		93.00000	4,836.00	115.50000	6,006.00	175.00000	9,100.00
RIP-RAP (CLASS B)	TON							

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Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) BLYTHE DEVELOPMENT, LLC		(5) KERSHAW BUILDERS, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0510	8048205	201.000	4.00000	804.00	3.75000	753.75	10.00000	2,010.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						
0520	8051900	12.500	18.00000	225.00	35.00000	437.50	28.84000	360.50
PREMASH RESET W-BEAM STRONG POST SYSTEM		LF						
0530	8053001	225.000	36.00000	8,100.00	59.00000	13,275.00	56.53000	12,719.25
PREMASH W-BEAM COMPRESSED SHLDR 9' POST		LF						
0540	8057100	1.000	3,200.00000	3,200.00	5,250.00000	5,250.00	5,191.85000	5,191.85
PREMASH TYPE T TL3 LEADING 50'		EA						

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Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BLYTHE DEVELOPMENT, LLC		(5) KERSHAW BUILDERS, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Pay Items				**Cat Alt Set:**		**Cat Alt Member:**	
0550 8091010	5.000	288.00000	1,440.00	1,500.00000	7,500.00	331.24000	1,656.20
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0560 8091050	(1)	1,500.00000	1,500.00	5,000.00000	5,000.00	1,730.62000	1,730.62
RIGHT OF WAY PLAT	LS						
0570 8100100	2.900	1,800.00000	5,220.00	2,750.00000	7,975.00	2,134.42000	6,189.82
PERMANENT COVER	ACRE						
0580 8100200	1.450	1,800.00000	2,610.00	2,750.00000	3,987.50	1,442.10000	2,091.05
TEMPORARY COVER	ACRE						
0590 8101105	780.000	45.00000	35,100.00	78.50000	61,230.00	20.00000	15,600.00
COMPOST	CY						
0600 8104005	290.000	2.00000	580.00	7.50000	2,175.00	2.60000	754.00
FERTILIZER (NITROGEN)	LB						

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Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) BLYTHE DEVELOPMENT, LLC		(5) KERSHAW BUILDERS, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0610	8104010	290.000	2.00000	580.00	7.50000	2,175.00	2.60000	754.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0620	8104015	290.000	2.00000	580.00	7.50000	2,175.00	2.60000	754.00
FERTILIZER (POTASH)		LB						
0630	8105005	5,800.000	0.90000	5,220.00	5.00000	29,000.00	0.81000	4,698.00
AGRICULTURAL GRANULAR LIME		LB						
0640	8109050	54,300.000	0.15000	8,145.00	0.15000	8,145.00	0.10000	5,430.00
SELECTIVE WATERING		GAL						
0650	8109901	8.700	600.00000	5,220.00	750.00000	6,525.00	340.35000	2,961.05
MOWING		ACRE						
0660	8151110	4.575	1,655.00000	7,571.63	3,600.00000	16,470.00	1,619.24000	7,408.02
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) BLYTHE DEVELOPMENT, LLC		(5) KERSHAW BUILDERS, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0670	8151203	8.700	3,200.00000	27,840.00	3,500.00000	30,450.00	4,384.23000	38,142.80
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0680	8153000	500.000	5.25000	2,625.00	4.25000	2,125.00	7.00000	3,500.00
SILT FENCE		LF						
0690	8154010	150.000	26.00000	3,900.00	50.00000	7,500.00	50.00000	7,500.00
CLEANING SILT BASINS		CY						
0700	8156200	2.000	150.00000	300.00	1,250.00000	2,500.00	525.00000	1,050.00
CLEANING INLET STRUCTURE FILTERS		EA						
0710	8156215	1.000	260.00000	260.00	1,250.00000	1,250.00	675.00000	675.00
INLET STRUCTURE FILTER - TYPE D2		EA						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BLYTHE DEVELOPMENT, LLC		(5) KERSHAW BUILDERS, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0720 8156217	1.000	30.00000	30.00	1,250.00000	1,250.00	675.00000	675.00
FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D2	EA						
0730 8156410	13.000	69.00000	897.00	78.50000	1,020.50	125.00000	1,625.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL	TON						
0740 8156490	550.000	27.00000	14,850.00	18.50000	10,175.00	20.00000	11,000.00
STABILIZED CONSTRUCTION ENTRANCE	SY						
Section Totals:			$1,764,187.23		$1,790,185.39		$1,944,884.00
Contract Totals			**$1,764,187.23**		**$1,790,185.39**		**$1,944,884.00**
Cost Plus Time Totals			**$1,764,187.23**		**$1,790,185.39**		**1,944,884.00**

( ) indicates item is bid as Lump Sum

Contract ID: 2973031 **Counties:** Lancaster

Letting Date: October 13, 2026 **District(s):** District 4

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Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) UNIVERSAL CIVIL CONSTRUCTION, LLC Unit Price	 Ext Amount	(8) COOGLER CONSTRUCTION, INC. Unit Price	 Ext Amount	(9) AOS SPECIALTY CONTRACTORS, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000	(1)	115,000.00000	115,000.00	130,000.00000	130,000.00	179,772.00000	179,772.00
MOBILIZATION	LS						
0020 1032010	(1)	69,000.00000	69,000.00	29,500.00000	29,500.00	40,344.00000	40,344.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	40,000.00000	40,000.00	60,000.00000	60,000.00	36,677.00000	36,677.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1052001	(1)	7,500.00000	7,500.00	10,000.00000	10,000.00	18,338.00000	18,338.00
UTILITY STAKING	LS						
0050 2011000	(1)	80,000.00000	80,000.00	65,000.00000	65,000.00	42,790.00000	42,790.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS						

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Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) UNIVERSAL CIVIL CONSTRUCTION, LLC Unit Price	 Ext Amount	(8) COOGLER CONSTRUCTION, INC. Unit Price	 Ext Amount	(9) AOS SPECIALTY CONTRACTORS, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0060 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	245.000 SY	15.00000	3,675.00	22.00000	5,390.00	74.00000	18,130.00
0070 2027801 REMOVAL OF EXIST. GUARDRAIL	275.000 LF	1.50000	412.50	5.00000	1,375.00	6.00000	1,650.00
0080 2031000 UNCLASSIFIED EXCAVATION	13,384.000 CY	30.00000	401,520.00	45.00000	602,280.00	59.00000	789,656.00
0090 2033000 BORROW EXCAVATION	100.000 CY	35.00000	3,500.00	40.00000	4,000.00	63.00000	6,300.00
0100 2081001 FINE GRADING	2,973.000 SY	8.00000	23,784.00	10.00000	29,730.00	13.00000	38,649.00
0110 3059900 MAINTENANCE STONE	20.000 TON	65.00000	1,300.00	100.00000	2,000.00	154.00000	3,080.00

Contract ID: 2973031 **Counties:** Lancaster

Letting Date: October 13, 2026 **District(s):** District 4

Call Order: 040 **Project(s):** P042284

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) UNIVERSAL CIVIL CONSTRUCTION, LLC Unit Price	 Ext Amount	(8) COOGLER CONSTRUCTION, INC. Unit Price	 Ext Amount	(9) AOS SPECIALTY CONTRACTORS, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0120 4011004 LIQUID ASPHALT BINDER PG64-22	243.000 TON	945.00000	229,635.00	840.00000	204,120.00	1,155.00000	280,665.00
0130 4012150 FULL DEPTH ASPH. PAV. PATCHING 15"UNIF	100.000 SY	230.00000	23,000.00	60.00000	6,000.00	377.00000	37,700.00
0140 4013117 MILLING EXISTING ASPHALT PAVEMENT 1.75"	14,500.000 SY	3.95000	57,275.00	15.00000	217,500.00	5.00000	72,500.00
0150 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	1,373.000 SY	3.95000	5,423.35	15.00000	20,595.00	11.00000	15,103.00
0160 4020310 ASPHALT BASE COURSE - TYPE A	1,874.000 TON	120.00000	224,880.00	135.00000	252,990.00	106.00000	198,644.00

Contract ID: 2973031 **Counties:** Lancaster

Letting Date: October 13, 2026 **District(s):** District 4

Call Order: 040 **Project(s):** P042284

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) UNIVERSAL CIVIL CONSTRUCTION, LLC		(8) COOGLER CONSTRUCTION, INC.		(9) AOS SPECIALTY CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0170	4020320	62.000	120.00000	7,440.00	135.00000	8,370.00	196.00000	12,152.00
ASPHALT BASE COURSE - TYPE B		TON						
0180	4030320	627.000	112.50000	70,537.50	135.00000	84,645.00	126.00000	79,002.00
ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0190	4040320	1,908.000	95.50000	182,214.00	135.00000	257,580.00	103.00000	196,524.00
ASPHALT SURFACE COURSE TYPE B		TON						
0200	4040340	20.000	116.00000	2,320.00	135.00000	2,700.00	482.00000	9,640.00
ASPHALT SURFACE COURSE TYPE C		TON						
0210	4040360	194.000	116.00000	22,504.00	135.00000	26,190.00	137.00000	26,578.00
ASPHALT SURFACE COURSE TYPE E		TON						

Contract ID: 2973031 **Counties:** Lancaster

Letting Date: October 13, 2026 **District(s):** District 4

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Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) UNIVERSAL CIVIL CONSTRUCTION, LLC		(8) COOGLER CONSTRUCTION, INC.		(9) AOS SPECIALTY CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0220 4047220 DRIVEWAY PAVING-SURFACE TYPE C	104.000 TON	174.00000	18,096.00	200.00000	20,800.00	269.00000	27,976.00
0230 6011000 TRAFFIC CONTROL	(1) LS	395,000.00000	395,000.00	50,000.00000	50,000.00	216,717.00000	216,717.00
0240 6051120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	276.000 SF	10.15000	2,801.40	39.00000	10,764.00	10.00000	2,760.00
0250 609105A PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES	310.000 LF	0.14000	43.40	2.75000	852.50	0.20000	62.00
0260 609115A PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	51,780.000 LF	0.14000	7,249.20	0.78100	40,440.18	0.20000	10,356.00

Contract ID: 2973031 **Counties:** Lancaster

Letting Date: October 13, 2026 **District(s):** District 4

Call Order: 040 **Project(s):** P042284

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) UNIVERSAL CIVIL CONSTRUCTION, LLC Unit Price	 Ext Amount	(8) COOGLER CONSTRUCTION, INC. Unit Price	 Ext Amount	(9) AOS SPECIALTY CONTRACTORS, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0270 609115B PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	51,780.000 LF	0.14000	7,249.20	0.57200	29,618.16	0.20000	10,356.00
0280 609135A PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES	200.000 LF	1.13000	226.00	4.67500	935.00	2.00000	400.00
0290 6092155 TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	300.000 EA	11.30000	3,390.00	9.02000	2,706.00	10.50000	3,150.00
0300 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	540.000 LF	0.60000	324.00	1.60000	864.00	1.00000	540.00

Contract ID: 2973031 **Counties:** Lancaster

Letting Date: October 13, 2026 **District(s):** District 4

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Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) UNIVERSAL CIVIL CONSTRUCTION, LLC Unit Price	 Ext Amount	(8) COOGLER CONSTRUCTION, INC. Unit Price	 Ext Amount	(9) AOS SPECIALTY CONTRACTORS, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0310 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	9,900.000 LF	0.60000	5,940.00	0.99000	9,801.00	0.75000	7,425.00
0320 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	86.000 LF	1.30000	111.80	14.58000	1,253.88	18.00000	1,548.00
0330 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	2.000 EA	85.00000	170.00	277.20000	554.40	183.00000	366.00
0340 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	2.000 EA	85.00000	170.00	1,061.50000	2,123.00	183.00000	366.00

Contract ID: 2973031 **Counties:** Lancaster

Letting Date: October 13, 2026 **District(s):** District 4

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Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) UNIVERSAL CIVIL CONSTRUCTION, LLC Unit Price	 Ext Amount	(8) COOGLER CONSTRUCTION, INC. Unit Price	 Ext Amount	(9) AOS SPECIALTY CONTRACTORS, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0350 6271074	14,600.000	0.60000	8,760.00	0.99000	14,454.00	0.75000	10,950.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0360 6300005	5.000	6.80000	34.00	10.45000	52.25	10.50000	52.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0370 6301100	150.000	6.80000	1,020.00	10.45000	1,567.50	10.50000	1,575.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0380 6321000	2.000	3,900.00000	7,800.00	3,300.00000	6,600.00	2,934.00000	5,868.00
MILLED-IN RUMBLE STRIP	MI						
0390 6510105	110.000	44.00000	4,840.00	40.00000	4,400.00	30.00000	3,300.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF						

Contract ID: 2973031 **Counties:** Lancaster

Letting Date: October 13, 2026 **District(s):** District 4

Call Order: 040 **Project(s):** P042284

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) UNIVERSAL CIVIL CONSTRUCTION, LLC Unit Price	 Ext Amount	(8) COOGLER CONSTRUCTION, INC. Unit Price	 Ext Amount	(9) AOS SPECIALTY CONTRACTORS, INC. Unit Price	 Ext Amount
SECTION: 1	Roadway Pay Items	**Cat Alt Set:**		**Cat Alt Member:**			
0400 6510106	55.000	44.00000	2,420.00	40.00000	2,200.00	40.00000	2,200.00
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG	SF						
0410 6531210	359.000	9.75000	3,500.25	11.00000	3,949.00	22.00000	7,898.00
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						
0420 6531215	28.000	9.25000	259.00	11.00000	308.00	22.00000	616.00
U-SECTION POST FOR SIGN BRACING - 2P	LF						
0430 7143618	224.000	233.50000	52,304.00	790.00000	176,960.00	142.00000	31,808.00
18" SMOOTH WALL PIPE	LF						
0440 7192040	1.000	6,275.00000	6,275.00	8,000.00000	8,000.00	12,663.00000	12,663.00
DROP INLET TYPE 112	EA						

Contract ID: 2973031 **Counties:** Lancaster

Letting Date: October 13, 2026 **District(s):** District 4

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Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) UNIVERSAL CIVIL CONSTRUCTION, LLC Unit Price	 Ext Amount	(8) COOGLER CONSTRUCTION, INC. Unit Price	 Ext Amount	(9) AOS SPECIALTY CONTRACTORS, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0450 7197052 CONCRETE COLLAR FOR UP TO 24" PIPE	1.000 EA	5,100.00000	5,100.00	3,000.00000	3,000.00	4,980.00000	4,980.00
0460 7199100 BEVELING OF PIPE END	4.000 EA	184.00000	736.00	450.00000	1,800.00	752.00000	3,008.00
0470 7207001 CONCRETE FLUME	35.000 LF	1,390.00000	48,650.00	325.00000	11,375.00	204.00000	7,140.00
0480 7211000 BITUMINOUS CURB	275.000 LF	63.70000	17,517.50	25.00000	6,875.00	55.00000	15,125.00
0490 8041010 RIP-RAP (CLASS A)	51.000 TON	150.50000	7,675.50	95.00000	4,845.00	156.00000	7,956.00
0500 8041020 RIP-RAP (CLASS B)	52.000 TON	118.00000	6,136.00	95.00000	4,940.00	138.00000	7,176.00

Contract ID: 2973031 **Counties:** Lancaster

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Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) UNIVERSAL CIVIL CONSTRUCTION, LLC Unit Price	 Ext Amount	(8) COOGLER CONSTRUCTION, INC. Unit Price	 Ext Amount	(9) AOS SPECIALTY CONTRACTORS, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0510 8048205 GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	201.000 SY	2.65000	532.65	9.00000	1,809.00	6.00000	1,206.00
0520 8051900 PREMASH RESET W-BEAM STRONG POST SYSTEM	12.500 LF	23.00000	287.50	19.88000	248.50	32.00000	400.00
0530 8053001 PREMASH W-BEAM COMPRESSED SHLDR 9' POST	225.000 LF	40.75000	9,168.75	45.57000	10,253.25	61.00000	13,725.00
0540 8057100 PREMASH TYPE T TL3 LEADING 50'	1.000 EA	4,650.00000	4,650.00	3,276.60000	3,276.60	5,502.00000	5,502.00

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Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) UNIVERSAL CIVIL CONSTRUCTION, LLC Unit Price	 Ext Amount	(8) COOGLER CONSTRUCTION, INC. Unit Price	 Ext Amount	(9) AOS SPECIALTY CONTRACTORS, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0550 8091010 RIGHT OF WAY MARKER(REBAR AND CAP)	5.000 EA	225.00000	1,125.00	150.00000	750.00	184.00000	920.00
0560 8091050 RIGHT OF WAY PLAT	(1) LS	4,050.00000	4,050.00	5,500.00000	5,500.00	10,392.00000	10,392.00
0570 8100100 PERMANENT COVER	2.900 ACRE	2,100.00000	6,090.00	4,000.00000	11,600.00	2,023.00000	5,866.70
0580 8100200 TEMPORARY COVER	1.450 ACRE	1,750.00000	2,537.50	3,500.00000	5,075.00	1,707.00000	2,475.15
0590 8101105 COMPOST	780.000 CY	34.50000	26,910.00	86.00000	67,080.00	66.00000	51,480.00
0600 8104005 FERTILIZER (NITROGEN)	290.000 LB	3.00000	870.00	24.00000	6,960.00	3.00000	870.00

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Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) UNIVERSAL CIVIL CONSTRUCTION, LLC		(8) COOGLER CONSTRUCTION, INC.		(9) AOS SPECIALTY CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0610 8104010	290.000	3.00000	870.00	24.00000	6,960.00	3.00000	870.00
FERTILIZER (PHOSPHORIC ACID)	LB						
0620 8104015	290.000	3.00000	870.00	24.00000	6,960.00	3.00000	870.00
FERTILIZER (POTASH)	LB						
0630 8105005	5,800.000	0.50000	2,900.00	2.00000	11,600.00	0.75000	4,350.00
AGRICULTURAL GRANULAR LIME	LB						
0640 8109050	54,300.000	0.03000	1,629.00	0.25000	13,575.00	0.15000	8,145.00
SELECTIVE WATERING	GAL						
0650 8109901	8.700	400.00000	3,480.00	1,500.00000	13,050.00	916.00000	7,969.20
MOWING	ACRE						
0660 8151110	4.575	2,250.00000	10,293.75	2,000.00000	9,150.00	2,264.00000	10,357.80
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						

Contract ID: 2973031 **Counties:** Lancaster

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Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) UNIVERSAL CIVIL CONSTRUCTION, LLC		(8) COOGLER CONSTRUCTION, INC.		(9) AOS SPECIALTY CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0670	8151203	8.700	3,900.00000	33,930.00	3,500.00000	30,450.00	3,912.00000	34,034.40
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0680	8153000	500.000	6.00000	3,000.00	4.75000	2,375.00	6.00000	3,000.00
SILT FENCE		LF						
0690	8154010	150.000	33.50000	5,025.00	100.00000	15,000.00	73.00000	10,950.00
CLEANING SILT BASINS		CY						
0700	8156200	2.000	209.00000	418.00	225.00000	450.00	229.00000	458.00
CLEANING INLET STRUCTURE FILTERS		EA						
0710	8156215	1.000	521.00000	521.00	450.00000	450.00	794.00000	794.00
INLET STRUCTURE FILTER - TYPE D2		EA						

Contract ID: 2973031 **Counties:** Lancaster

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Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) UNIVERSAL CIVIL CONSTRUCTION, LLC		(8) COOGLER CONSTRUCTION, INC.		(9) AOS SPECIALTY CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0720 8156217	1.000	347.00000	347.00	450.00000	450.00	366.00000	366.00
FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D2	EA						
0730 8156410	13.000	87.50000	1,137.50	95.00000	1,235.00	99.00000	1,287.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL	TON						
0740 8156490	550.000	22.25000	12,237.50	20.00000	11,000.00	23.00000	12,650.00
STABILIZED CONSTRUCTION ENTRANCE	SY						
Section Totals:			$2,317,598.75		$2,677,260.22		$2,697,169.75
Contract Totals			**$2,317,598.75**		**$2,677,260.22**		**$2,697,169.75**
Cost Plus Time Totals			**$2,317,598.75**		**$2,677,260.22**		**2,697,169.75**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/9/2026

Vendor Ranking

Call Order: 040
Contract ID: 2973031
Counties: Lancaster
Letting Date: October 13, 2026 2:00 pm
District(s): District 4
Contract Time: 05/31/28 COMPLETION DATE

Contract Description: Intersection Improvement - SC 5 at S-358 (Steel Hill Road)
PCN(s): P042284

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TR104	TRUEROCK CONSTRUCTION, LLC	$1,484,396.48	100.00%
2	1EA001	EAGLE CONSTRUCTION COMPANY	$1,625,018.35	109.47%
3	1KI001	KING ASPHALT, INC.	$1,648,219.01	111.04%
4	1BL012	BLYTHE DEVELOPMENT, LLC	$1,764,187.23	118.85%
5	1KE006	KERSHAW BUILDERS, INC.	$1,790,185.39	120.60%
6	1LC001	LCI-LINEBERGER CONSTRUCTION, INC.	$1,944,884.00	131.02%
7	1UN038	UNIVERSAL CIVIL CONSTRUCTION, LLC	$2,317,598.75	156.13%
8	1CO013	COOGLER CONSTRUCTION, INC.	$2,677,260.22	180.36%
9	1AD003	AOS SPECIALTY CONTRACTORS, INC.	$2,697,169.75	181.70%

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