Contract ID: 2073350 **Counties:** Fairfield

Letting Date: September 09, 2025 **District(s):** District 4

Call Order: 080 **Project(s):** P043899, P043900, P043901

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

Contract Description: 2026 Fairfield Recon-Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) LCI-LINEBERGER CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P043899	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000 MOBILIZATION	(1) LS	302,500.00000	302,500.00	125,000.00000	125,000.00	357,000.00000	357,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	135,000.00000	135,000.00	60,000.00000	60,000.00	33,450.00000	33,450.00
0030 1071403 RAILROAD INSURANCE AND FLAGGING SCRM	(1) LS	48,500.00000	48,500.00	7,500.00000	7,500.00	28,000.00000	28,000.00
0040 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	22.220 SY	200.00000	4,444.00	250.00000	5,555.00	159.18000	3,536.98
0050 2025000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	867.000 SY	10.60000	9,190.20	36.00000	31,212.00	14.31000	12,406.77

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Contract Description: 2026 Fairfield Recon-Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043899		**Cat Alt Set:**		**Cat Alt Member:**			
0060 2027801	387.500	1.03000	399.13	2.25000	871.88	1.11000	430.13
REMOVAL OF EXIST. GUARDRAIL	LF						
0070 2031000	1,421.000	23.25000	33,038.25	65.00000	92,365.00	86.86000	123,428.06
UNCLASSIFIED EXCAVATION	CY						
0080 2033000	1,201.170	69.40000	83,361.20	72.00000	86,484.24	41.76000	50,160.86
BORROW EXCAVATION	CY						
0090 2035000	58.940	1,225.00000	72,201.50	975.00000	57,466.50	2,306.44000	135,941.57
STATION GRADING	STA						
0100 3059900	106.000	140.00000	14,840.00	85.00000	9,010.00	88.39000	9,369.34
MAINTENANCE STONE	TON						

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

Contract Description: 2026 Fairfield Recon-Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) KING ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043899		**Cat Alt Set:**				**Cat Alt Member:**	
0110	3063232	118,947.000	7.15000	850,471.05	7.76000	923,028.72	9.86000	1,172,817.42
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B		SY						
0120	3064000	3,631.000	240.00000	871,440.00	245.00000	889,595.00	227.43000	825,798.33
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0130	4011004	1,343.329	625.00000	839,580.63	650.00000	873,163.85	649.19000	872,075.75
LIQUID ASPHALT BINDER PG64-22		TON						
0140	4012100	130.000	232.75000	30,257.50	110.00000	14,300.00	224.74000	29,216.20
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY						

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Contract Description: 2026 Fairfield Recon-Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043899	**Cat Alt Set:**		**Cat Alt Member:**			
0150 4012120	6,450.000	96.05000	619,522.50	150.00000	967,500.00	110.47000	712,531.50
FULL DEPTH ASPH. PAV. PATCHING 12"UNIF	SY						
0160 4013117	83,468.000	2.15000	179,456.20	3.45000	287,964.60	4.31000	359,747.08
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						
0170 4013990	5,078.000	7.05000	35,799.90	8.10000	41,131.80	16.37000	83,126.86
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0180 4040320	8,731.360	80.60000	703,747.62	91.21000	796,387.35	83.60000	729,941.70
ASPHALT SURFACE COURSE TYPE B	TON						
0190 4040340	13,006.570	74.75000	972,241.11	89.52000	1,164,348.15	85.20000	1,108,159.76
ASPHALT SURFACE COURSE TYPE C	TON						

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Contract Description: 2026 Fairfield Recon-Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043899		**Cat Alt Set:**		**Cat Alt Member:**			
0200 4047220	693.500	220.00000	152,570.00	185.00000	128,297.50	252.81000	175,323.74
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0210 4060010	118,947.000	2.70000	321,156.90	2.76000	328,293.72	3.28000	390,146.16
ASPHALT SURFACE TREAT (SINGLE TREATMENT)	SY						
0230 6011000	(1)	408,110.00000	408,110.00	210,000.00000	210,000.00	693,000.00000	693,000.00
TRAFFIC CONTROL	LS						
0240 6051120	1,108.000	5.45000	6,038.60	7.45000	8,254.60	7.40000	8,199.20
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0250 6240005	33,675.000	0.12000	4,041.00	0.17000	5,724.75	0.15000	5,051.25
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

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Contract Description: 2026 Fairfield Recon-Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043899		**Cat Alt Set:**		**Cat Alt Member:**			
0260 6240010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	330,856.000 LF	0.10000	33,085.60	0.17000	56,245.52	0.15000	49,628.40
0270 6240015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	1,945.000 LF	0.12000	233.40	0.17000	330.65	0.15000	291.75
0280 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	1,510.000 LF	0.50000	755.00	1.70000	2,567.00	1.50000	2,265.00
0290 6240030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	20.000 EA	10.00000	200.00	17.05000	341.00	15.00000	300.00

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Contract Description: 2026 Fairfield Recon-Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) LCI-LINEBERGER CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P043899	**Cat Alt Set:**		**Cat Alt Member:**			
0300 6240035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	23.000 EA	10.00000	230.00	17.05000	392.15	15.00000	345.00
0310 6240045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	4.000 EA	50.00000	200.00	56.83000	227.32	50.00000	200.00
0320 6240105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	4,768.250 LF	0.12000	572.19	0.17000	810.60	0.15000	715.24
0330 6240110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	328,799.000 LF	0.11000	36,167.89	0.17000	55,895.83	0.15000	49,319.85

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Contract Description: 2026 Fairfield Recon-Rehab

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SECTION: 1	PayItems For ProjectId: P043899	**Cat Alt Set:**		**Cat Alt Member:**			
0340 6240112 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	1,960.000 LF	0.50000	980.00	0.85000	1,666.00	0.75000	1,470.00
0350 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	7,895.000 LF	0.48000	3,789.60	0.85000	6,710.75	0.75000	5,921.25
0360 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	97,171.000 LF	0.46000	44,698.66	0.51000	49,557.21	0.45000	43,726.95
0370 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	1,945.000 LF	3.00000	5,835.00	2.84000	5,523.80	2.50000	4,862.50

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Contract Description: 2026 Fairfield Recon-Rehab

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SECTION: 1	PayItems For ProjectId: P043899	**Cat Alt Set:**		**Cat Alt Member:**			
0380 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	1,440.000 LF	8.00000	11,520.00	9.66000	13,910.40	8.50000	12,240.00
0390 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	20.000 EA	65.00000	1,300.00	113.66000	2,273.20	100.00000	2,000.00
0400 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	12.000 EA	65.00000	780.00	113.66000	1,363.92	100.00000	1,200.00
0410 6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	4.000 EA	400.00000	1,600.00	568.32000	2,273.28	500.00000	2,000.00

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

Contract Description: 2026 Fairfield Recon-Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043899		**Cat Alt Set:**				**Cat Alt Member:**	
0420 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	5,280.000 LF	0.48000	2,534.40	0.51000	2,692.80	0.45000	2,376.00
0430 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	121,647.000 LF	0.44000	53,524.68	0.51000	62,039.97	0.45000	54,741.15
0440 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	304.000 EA	6.00000	1,824.00	8.52000	2,590.08	7.50000	2,280.00
0450 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	59.000 EA	6.00000	354.00	8.52000	502.68	8.08000	476.72

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Contract Description: 2026 Fairfield Recon-Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043899		**Cat Alt Set:**		**Cat Alt Member:**			
0460 6301100	545.000	6.00000	3,270.00	8.52000	4,643.40	8.08000	4,403.60
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0470 6321000	18.190	500.00000	9,095.00	1,775.00000	32,287.25	980.11000	17,828.20
MILLED-IN RUMBLE STRIP	MI						
0480 6750275	100.000	17.50000	1,750.00	22.73000	2,273.00	18.85000	1,885.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0490 6770413	3,000.000	1.15000	3,450.00	17.05000	51,150.00	1.24000	3,720.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0500 6780495	1,120.000	9.61000	10,763.20	11.37000	12,734.40	10.35000	11,592.00
SAWCUT FOR LOOP DETECTOR	LF						

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Contract Description: 2026 Fairfield Recon-Rehab

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043899		**Cat Alt Set:**		**Cat Alt Member:**			
0510 6800515	4.000	831.17000	3,324.68	4,546.58000	18,186.32	895.21000	3,580.84
13"X24"X12"D.ELEC.FLUSH UNDGRD.ENCLOSURE-(STR.POLY.CONC.)HD	EA						
0520 6885993	1.000	10,000.00000	10,000.00	26,142.85000	26,142.85	10,770.48000	10,770.48
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA						
0530 7143615	80.000	200.00000	16,000.00	300.00000	24,000.00	393.02000	31,441.60
15" SMOOTH WALL PIPE	LF						
0540 7197052	1.000	4,465.00000	4,465.00	2,075.00000	2,075.00	6,695.38000	6,695.38
CONCRETE COLLAR FOR UP TO 24" PIPE	EA						
0545 7261127	380.000	78.95000	30,001.00	98.00000	37,240.00	64.62000	24,555.60
RESEAL DECK EXPANSION JOINT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043899		**Cat Alt Set:**				**Cat Alt Member:**	
0550 8053001	187.500	32.00000	6,000.00	22.73000	4,261.88	34.47000	6,463.13
PREMASH W-BEAM COMPRESSED SHLDR 9' POST	LF						
0560 8057100	4.000	2,400.00000	9,600.00	3,864.60000	15,458.40	2,584.92000	10,339.68
PREMASH TYPE T TL3 LEADING 50'	EA						
0570 8100102	3.473	3,093.00000	10,741.99	3,825.00000	13,284.23	3,615.75000	12,557.50
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$7,016,552.58		$7,625,105.55		$8,301,051.48
Contract Totals			**$7,016,552.58**		**$7,625,105.55**		**$8,301,051.48**
Cost Plus Time Totals			**$7,016,552.58**		**$7,625,105.55**		**8,301,051.48**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

9/29/2025

Vendor Ranking

Call Order: 080
Contract ID: 2073350
Counties: Fairfield
Letting Date: September 09, 2025 2:00 pm
District(s): District 4
Contract Time: 06/30/27 COMPLETION DATE

Contract Description: 2026 Fairfield Recon-Rehab
PCN(s): P043899, P043900, P043901

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$7,016,552.58	100.00%
2	1LC001	LCI-LINEBERGER CONSTRUCTION, INC.	$7,625,105.55	108.67%
3	1KI001	KING ASPHALT, INC.	$8,301,051.48	118.31%

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