Contract ID: 2965500 **Counties:** Lancaster

Letting Date: March 12, 2024 **District(s):** District 4

Call Order: 120 **Project(s):** P042189, P042190

Contract Time: 08/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Lancaster Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LCI-LINEBERGER CONSTRUCTION, 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: P042189	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	109,350.00000	109,350.00	210,975.00000	210,975.00	310,000.00000	310,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	47,500.00000	47,500.00	50,000.00000	50,000.00	103,000.00000	103,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	153,000.00000	153,000.00	90,000.00000	90,000.00	465,000.00000	465,000.00
0040 1071403 RAILROAD INSURANCE AND FLAGGING 001	(1) LS	3,500.00000	3,500.00	20,000.00000	20,000.00	23,000.00000	23,000.00
0050 2014000 SELECTED CLEARING & GRUBBING	(1) LS	16,900.00000	16,900.00	55,000.00000	55,000.00	30,000.00000	30,000.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042189		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2023000	150.000	21.50000	3,225.00	36.00000	5,400.00	37.95000	5,692.50
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0070 2024100	20.000	95.00000	1,900.00	16.00000	320.00	85.00000	1,700.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0080 2027000	13.880	750.00000	10,410.00	500.00000	6,940.00	500.00000	6,940.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY						
0090 2031000	11,882.500	43.85000	521,047.63	45.00000	534,712.50	44.00000	522,830.00
UNCLASSIFIED EXCAVATION	CY						
0100 2033000	559.000	44.50000	24,875.50	35.00000	19,565.00	65.00000	36,335.00
BORROW EXCAVATION	CY						

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Contract Description: 2024 Lancaster Pavement Improvement Program

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042189	**Cat Alt Set:**				**Cat Alt Member:**	
0110 2035000	38.536	850.00000	32,755.60	2,000.00000	77,072.00	880.00000	33,911.68
STATION GRADING	STA						
0120 3069900	264.000	55.00000	14,520.00	35.00000	9,240.00	102.00000	26,928.00
MAINTENANCE STONE	TON						
0130 3100320	25,671.885	74.00000	1,899,719.49	80.00000	2,053,750.80	87.50000	2,246,289.94
HOT MIX ASPHALT BASE COURSE - TYPE B	TON						
0140 4011004	1,793.875	850.00000	1,524,793.75	615.00000	1,103,233.13	590.00000	1,058,386.25
LIQUID ASPHALT BINDER PG64-22	TON						
0150 4012060	1,405.000	65.41000	91,901.05	60.00000	84,300.00	68.80000	96,664.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						

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Letting Date: March 12, 2024 **District(s):** District 4

Call Order: 120 **Project(s):** P042189, P042190

Contract Time: 08/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Lancaster Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) LCI-LINEBERGER CONSTRUCTION, 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: P042189		**Cat Alt Set:**				**Cat Alt Member:**	
0160	4013200	15,136.000	2.75000	41,624.00	10.00000	151,360.00	4.60000	69,625.60
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0170	4013300	13,495.000	3.25000	43,858.75	10.00000	134,950.00	6.90000	93,115.50
MILLING EXISTING ASPHALT PAVEMENT 3.0"		SY						
0180	4013990	7,100.000	3.85000	27,335.00	10.00000	71,000.00	7.50000	53,250.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0190	4019000	4.880	565.00000	2,757.20	500.00000	2,440.00	500.00000	2,440.00
MILLED-IN RUMBLE STRIP		MI						
0200	4020330	1,214.987	78.35000	95,194.23	70.00000	85,049.09	90.95000	110,503.07
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						

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Letting Date: March 12, 2024 **District(s):** District 4

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Contract Description: 2024 Lancaster Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LCI-LINEBERGER CONSTRUCTION, 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: P042189	**Cat Alt Set:**		**Cat Alt Member:**			
0210 4030340	7,603.084	78.00000	593,040.55	70.00000	532,215.88	89.45000	680,095.86
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0220 4037220	1,550.500	188.00000	291,494.00	200.00000	310,100.00	185.00000	286,842.50
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0230 6021120	1,696.000	6.00000	10,176.00	5.75000	9,752.00	5.20000	8,819.20
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0240 6250005	936.000	0.16000	149.76	0.14000	131.04	0.14000	131.04
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0250 6250010	106,868.000	0.16000	17,098.88	0.14000	14,961.52	0.14000	14,961.52
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

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Contract Description: 2024 Lancaster Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LCI-LINEBERGER CONSTRUCTION, 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: P042189		**Cat Alt Set:**				**Cat Alt Member:**	
0260 6250025	1,535.000	1.13000	1,734.55	1.02000	1,565.70	1.00000	1,535.00
24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT	LF						
0270 6250045	2.000	28.18000	56.36	25.60000	51.20	25.00000	50.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0280 6250105	2,030.000	0.16000	324.80	0.14000	284.20	0.14000	284.20
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0290 6250110	100,323.000	0.16000	16,051.68	0.14000	14,045.22	0.14000	14,045.22
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

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Contract Description: 2024 Lancaster Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LCI-LINEBERGER CONSTRUCTION, 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: P042189		**Cat Alt Set:**				**Cat Alt Member:**	
0300 6271005	936.000	0.73000	683.28	0.66000	617.76	0.65000	608.40
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0310 6271010	53,432.000	0.54000	28,853.28	0.49000	26,181.68	0.48000	25,647.36
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0320 6271025	940.000	9.86000	9,268.40	8.86000	8,328.40	8.75000	8,225.00
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL	LF						
0330 6271045	1.000	676.08000	676.08	607.32000	607.32	600.00000	600.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0340 6271064	2,030.000	0.54000	1,096.20	0.49000	994.70	0.48000	974.40
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						

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Contract Description: 2024 Lancaster Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LCI-LINEBERGER CONSTRUCTION, 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: P042189		**Cat Alt Set:**		**Cat Alt Member:**			
0350 6271074	46,043.000	0.54000	24,863.22	0.49000	22,561.07	0.48000	22,100.64
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0360 6301100	442.000	8.45000	3,734.90	7.59000	3,354.78	7.50000	3,315.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0370 7143615	464.000	182.00000	84,448.00	135.00000	62,640.00	137.00000	63,568.00
15" SMOOTH WALL PIPE	LF						
0380 7149999	330.000	30.00000	9,900.00	18.18000	5,999.40	24.00000	7,920.00
CLEANING EXISTING PIPE	LF						
0390 7197052	1.000	500.00000	500.00	3,400.00000	3,400.00	3,975.00000	3,975.00
CONCRETE COLLAR FOR UP TO 24" PIPE	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042189		**Cat Alt Set:**				**Cat Alt Member:**	
0400 7197130	1.000	1,745.00000	1,745.00	2,000.00000	2,000.00	2,400.00000	2,400.00
ADJUST DROP INLET ADJUST D. I.	EA						
0410 7203240	20.000	80.00000	1,600.00	70.00000	1,400.00	134.00000	2,680.00
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE	LF						
0420 7204100	119.000	83.85000	9,978.15	74.00000	8,806.00	65.50000	7,794.50
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0430 7204900	75.000	18.25000	1,368.75	40.00000	3,000.00	40.00000	3,000.00
DETECTABLE WARNING MATERIAL	SF						
0440 7209000	150.000	125.00000	18,750.00	120.00000	18,000.00	134.75000	20,212.50
PEDESTRIAN RAMP CONSTRUCTION	SY						

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Contract Description: 2024 Lancaster Pavement Improvement Program

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042189		**Cat Alt Set:**				**Cat Alt Member:**	
0450 8051151	8.000	3,950.00000	31,600.00	3,400.00000	27,200.00	3,400.00000	27,200.00
MT3 LEADING END TREATMENT TL3	EA						
0460 8052150	762.500	34.95000	26,649.38	30.20000	23,027.50	30.20000	23,027.50
MGS3CS GR COMPRESSED SHOULDER	LF						
0470 8100102	4.570	3,900.00000	17,823.00	3,450.00000	15,766.50	3,250.00000	14,852.50
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$5,869,831.42		$5,882,299.39		$6,540,476.88
Contract Totals			**$5,869,831.42**		**$5,882,299.39**		**$6,540,476.88**
Cost Plus Time Totals			**$5,869,831.42**		**$5,882,299.39**		**6,540,476.88**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

4/2/2024

Vendor Ranking

Call Order: 120
Contract ID: 2965500
Counties: Lancaster
Letting Date: March 12, 2024 2:00PM
District(s): District 4
Contract Time: 08/31/25 COMPLETION DATE

Contract Description: 2024 Lancaster Pavement Improvement Program
PCN(s): P042189, P042190

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LC001	LCI-LINEBERGER CONSTRUCTION, INC.	$5,869,831.42	100.00%
2	1TR104	TRUEROCK CONSTRUCTION, LLC	$5,882,299.39	100.21%
3	1PA005	PALMETTO CORP. OF CONWAY	$6,540,476.88	111.43%

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