Contract ID: 2969570 **Counties:** Lancaster

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 140 **Project(s):** P043095, P043096, P043098, P043503

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary 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) C.R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043095	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	120,000.00000	120,000.00	400,000.00000	400,000.00	479,000.00000	479,000.00
MOBILIZATION	LS						
0020 1032010	(1)	65,000.00000	65,000.00	160,000.00000	160,000.00	191,000.00000	191,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	320,000.00000	320,000.00	184,875.00000	184,875.00	452,000.00000	452,000.00
TRAFFIC CONTROL	LS						
0040 1071403	(1)	3,500.00000	3,500.00	22,500.00000	22,500.00	21,000.00000	21,000.00
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	50.000	50.00000	2,500.00	35.00000	1,750.00	35.00000	1,750.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2024100	40.000	65.00000	2,600.00	16.00000	640.00	16.00000	640.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0070 2027000	20.000	150.00000	3,000.00	185.00000	3,700.00	185.00000	3,700.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY						
0080 2031000	661.000	35.00000	23,135.00	45.00000	29,745.00	46.50000	30,736.50
UNCLASSIFIED EXCAVATION	CY						
0090 2033000	1,207.000	40.00000	48,280.00	35.00000	42,245.00	107.25000	129,450.75
BORROW EXCAVATION	CY						
0100 2035000	2.400	2,500.00000	6,000.00	2,000.00000	4,800.00	16,500.00000	39,600.00
STATION GRADING	STA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**				**Cat Alt Member:**	
0110 2035100	380.160	148.75000	56,548.80	30.00000	11,404.80	92.00000	34,974.72
EXCAVATION FOR SHOULDER PAVING	STA						
0120 2072000	380.160	210.00000	79,833.60	45.00000	17,107.20	56.00000	21,288.96
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0130 3063222	31,185.000	8.10000	252,598.50	7.50000	233,887.50	12.25000	382,016.25
CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD B	SY						
0140 3063232	47,597.000	7.00000	333,179.00	7.00000	333,179.00	9.00000	428,373.00
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY						

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Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary 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) C.R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**				**Cat Alt Member:**	
0150 3063242	13,500.000	9.55000	128,925.00	7.00000	94,500.00	12.00000	162,000.00
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0160 3064000	2,604.000	245.00000	637,980.00	250.00000	651,000.00	216.00000	562,464.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0170 3069900	234.100	45.00000	10,534.50	40.00000	9,364.00	100.00000	23,410.00
MAINTENANCE STONE	TON						
0180 3104000	2,745.600	105.00000	288,288.00	75.00000	205,920.00	77.00000	211,411.20
HMA SHOULDER WIDENING COURSE	TON						
0190 4011004	2,040.324	710.00000	1,448,630.04	590.00000	1,203,791.16	648.00000	1,322,129.95
LIQUID ASPHALT BINDER PG64-22	TON						

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Contract Description: 2025 NHS Primary 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) C.R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**				**Cat Alt Member:**	
0200 4012080	100.000	91.25000	9,125.00	225.00000	22,500.00	845.00000	84,500.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0210 4012100	4,500.000	91.25000	410,625.00	90.00000	405,000.00	109.00000	490,500.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0220 4013150	1,030.000	4.37000	4,501.10	7.00000	7,210.00	11.00000	11,330.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0230 4013175	71,020.000	1.98000	140,619.60	2.75000	195,305.00	3.05000	216,611.00
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						
0240 4013990	20,550.000	3.25000	66,787.50	9.00000	184,950.00	2.00000	41,100.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						

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Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary 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) C.R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**				**Cat Alt Member:**	
0250 4019000	16.420	995.00000	16,337.90	730.00000	11,986.60	500.00000	8,210.00
MILLED-IN RUMBLE STRIP	MI						
0260 4020320	10,059.947	64.25000	646,351.59	70.00000	704,196.29	80.00000	804,795.76
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0270 4020330	2,196.480	61.00000	133,985.28	70.00000	153,753.60	73.00000	160,343.04
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C	TON						
0280 4030320	12,608.787	66.00000	832,179.94	70.00000	882,615.09	82.00000	1,033,920.53
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0290 4030340	5,737.029	71.00000	407,329.06	70.00000	401,592.03	110.00000	631,073.19
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**				**Cat Alt Member:**	
0300 4037220	3,099.000	175.00000	542,325.00	200.00000	619,800.00	230.00000	712,770.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0310 4060010	92,282.000	2.45000	226,090.90	2.25000	207,634.50	2.75000	253,775.50
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)	SY						
0320 6021120	3,047.000	7.96000	24,254.12	6.95000	21,176.65	6.00000	18,282.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0330 6250005	18,205.000	0.16000	2,912.80	0.15000	2,730.75	0.15000	2,730.75
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0340 6250010	338,589.000	0.15000	50,788.35	0.15000	50,788.35	0.15000	50,788.35
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**				**Cat Alt Member:**	
0350 6250012	1,977.000	0.23000	454.71	0.30000	593.10	0.30000	593.10
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0360 6250015	7,005.000	0.86000	6,024.30	0.05000	350.25	0.05000	350.25
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0370 6250025	6,878.000	0.57000	3,920.46	0.01000	68.78	0.01000	68.78
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0380 6250030	46.000	22.91000	1,053.86	10.00000	460.00	10.00000	460.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**				**Cat Alt Member:**	
0390 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	24.000 EA	17.19000	412.56	10.00000	240.00	10.00000	240.00
0400 6250040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	3.000 EA	51.56000	154.68	10.00000	30.00	10.00000	30.00
0410 6250043 WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	30.000 EA	57.28000	1,718.40	10.00000	300.00	10.00000	300.00
0420 6250045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	6.000 EA	114.57000	687.42	25.00000	150.00	25.00000	150.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**				**Cat Alt Member:**	
0430 6250105	2,142.000	0.17000	364.14	0.15000	321.30	0.15000	321.30
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0440 6250110	330,227.000	0.15000	49,534.05	0.15000	49,534.05	0.15000	49,534.05
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0450 6250112	2,050.000	1.15000	2,357.50	2.00000	4,100.00	2.00000	4,100.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0460 6271005	6,865.000	0.63000	4,324.95	0.80000	5,492.00	0.80000	5,492.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**				**Cat Alt Member:**	
0470 6271010	99,209.600	0.61000	60,517.86	0.50000	49,604.80	0.50000	49,604.80
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0480 6271012	701.000	2.29000	1,605.29	0.80000	560.80	0.80000	560.80
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0490 6271015	2,375.000	3.44000	8,170.00	2.50000	5,937.50	2.50000	5,937.50
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0500 6271025	2,529.000	8.02000	20,282.58	7.50000	18,967.50	7.50000	18,967.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**				**Cat Alt Member:**	
0510 6271030	16.000	74.47000	1,191.52	100.00000	1,600.00	100.00000	1,600.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0520 6271035	8.000	74.47000	595.76	100.00000	800.00	100.00000	800.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0530 6271040	1.000	103.11000	103.11	150.00000	150.00	150.00000	150.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0540 6271043	10.000	171.85000	1,718.50	200.00000	2,000.00	200.00000	2,000.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**				**Cat Alt Member:**	
0550 6271045	2.000	458.28000	916.56	500.00000	1,000.00	500.00000	1,000.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0560 6271064	1,842.000	0.63000	1,160.46	0.50000	921.00	0.50000	921.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0570 6271074	87,913.000	0.61000	53,626.93	0.50000	43,956.50	0.50000	43,956.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0580 6300005	259.000	6.87000	1,779.33	70.00000	18,130.00	7.00000	1,813.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**				**Cat Alt Member:**	
0590 6301005	92.000	6.87000	632.04	70.00000	6,440.00	7.00000	644.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0600 6301100	484.000	6.87000	3,325.08	70.00000	33,880.00	7.00000	3,388.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0610 6351150	300.000	4.58000	1,374.00	5.00000	1,500.00	5.00000	1,500.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID	LF						
0620 6351400	40.000	4.58000	183.20	7.50000	300.00	7.50000	300.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN	LF						
0630 7143615	8.000	651.25000	5,210.00	300.00000	2,400.00	300.00000	2,400.00
15" SMOOTH WALL PIPE	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**				**Cat Alt Member:**	
0640 7197052 CONCRETE COLLAR FOR UP TO 24" PIPE	1.000 EA	2,488.47000	2,488.47	1,200.00000	1,200.00	1,200.00000	1,200.00
0650 7198292 CATCH BASIN T-17 (CONVERT C.B. TYPE 6)	2.000 EA	2,468.18000	4,936.36	3,500.00000	7,000.00	3,500.00000	7,000.00
0660 7198293 CATCH BASIN T-18 (CONVERT C.B. TYPE 7)	1.000 EA	2,468.19000	2,468.19	4,200.00000	4,200.00	4,200.00000	4,200.00
0670 7203110 CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	40.000 LF	39.11000	1,564.40	27.00000	1,080.00	27.00000	1,080.00
0680 7204900 DETECTABLE WARNING MATERIAL	25.000 SF	23.20000	580.00	55.00000	1,375.00	55.00000	1,375.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**				**Cat Alt Member:**	
0690 7209000	50.000	219.37000	10,968.50	105.00000	5,250.00	105.00000	5,250.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0700 8050010	5,412.000	1.15000	6,223.80	1.00000	5,412.00	1.00000	5,412.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0710 8051050	1,637.500	28.64000	46,898.00	23.00000	37,662.50	30.70000	50,271.25
PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF						
0720 8051151	10.000	4,124.46000	41,244.60	3,400.00000	34,000.00	3,915.00000	39,150.00
MT3 LEADING END TREATMENT TL3	EA						
0730 8051210	4.000	1,031.12000	4,124.48	1,650.00000	6,600.00	800.00000	3,200.00
PREMASH W-BEAM BRIDGE CONN TL2 WBBC2	EACH						

Contract ID: 2969570 **Counties:** Lancaster

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 140 **Project(s):** P043095, P043096, P043098, P043503

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LCI-LINEBERGER CONSTRUCTION, INC. Unit Price	(1) LCI-LINEBERGER CONSTRUCTION, INC. Ext Amount	(2) TRUEROCK CONSTRUCTION, LLC Unit Price	(2) TRUEROCK CONSTRUCTION, LLC Ext Amount	(3) C.R. JACKSON, INC. Unit Price	(3) C.R. JACKSON, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**		**Cat Alt Member:**			
0740 8051400	550.000	177.58000	97,669.00	90.00000	49,500.00	100.00000	55,000.00
PREMASH NEST THRIE 1.56 SPA CRITICAL OFFSET	LF						
0750 8051710	6.000	2,004.95000	12,029.70	1,900.00000	11,400.00	2,110.00000	12,660.00
MB TRAILING END TREATMENT	EA						
0760 8052100	1,762.500	30.93000	54,514.13	23.50000	41,418.75	31.72000	55,906.50
MGS3 GR STANDARD SHOULDER	LF						
0770 8052150	325.000	35.52000	11,544.00	28.25000	9,181.25	43.00000	13,975.00
MGS3CS GR COMPRESSED SHOULDER	LF						
0780 8052210	4.000	1,603.96000	6,415.84	950.00000	3,800.00	1,400.00000	5,600.00
PREMASH TRAILING W-BEAM TYPE B 12.5'	EA						

Contract ID: 2969570 **Counties:** Lancaster

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 140 **Project(s):** P043095, P043096, P043098, P043503

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LCI-LINEBERGER CONSTRUCTION, INC. Unit Price	(1) LCI-LINEBERGER CONSTRUCTION, INC. Ext Amount	(2) TRUEROCK CONSTRUCTION, LLC Unit Price	(2) TRUEROCK CONSTRUCTION, LLC Ext Amount	(3) C.R. JACKSON, INC. Unit Price	(3) C.R. JACKSON, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**				**Cat Alt Member:**	
0790 8056501	4.000	8,592.63000	34,370.52	12,800.00000	51,200.00	9,095.00000	36,380.00
PREMASH IMPACT ATTENUATOR IA CLASS D3	EA						
0800 8057100	12.000	4,124.46000	49,493.52	3,000.00000	36,000.00	3,917.00000	47,004.00
PREMASH TYPE T TL3 LEADING 50'	EA						
0810 8100102	8.350	3,734.93000	31,186.67	3,250.00000	27,137.50	3,260.00000	27,221.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$7,996,865.01		$8,064,852.10		$9,586,742.78
Contract Totals			**$7,996,865.01**		**$8,064,852.10**		**$9,586,742.78**
Cost Plus Time Totals			**$7,996,865.01**		**$8,064,852.10**		**9,586,742.78**

( ) indicates item is bid as Lump Sum

Contract ID: 2969570 **Counties:** Lancaster

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 140 **Project(s):** P043095, P043096, P043098, P043503

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary Pavement Improvement Program

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043095			**Cat Alt Set:**			**Cat Alt Member:**	
0010 1031000	(1)		600,000.00000	600,000.00				
MOBILIZATION	LS							
0020 1032010	(1)		240,000.00000	240,000.00				
BONDS AND INSURANCE	LS							
0030 1071000	(1)		1,038,880.00000	1,038,880.00				
TRAFFIC CONTROL	LS							
0040 1071403	(1)		45,000.00000	45,000.00				
RAILROAD INSURANCE AND FLAGGING 001	LS							
0050 2023000	50.000		98.40000	4,920.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY							

Contract ID: 2969570 **Counties:** Lancaster

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 140 **Project(s):** P043095, P043096, P043098, P043503

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary Pavement Improvement Program

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043095		**Cat Alt Set:**				**Cat Alt Member:**	
0060	2024100	40.000	62.50000	2,500.00				
REMOVAL & DISPOSAL OF EXISTING CURB		LF						
0070	2027000	20.000	495.00000	9,900.00				
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY						
0080	2031000	661.000	110.00000	72,710.00				
UNCLASSIFIED EXCAVATION		CY						
0090	2033000	1,207.000	99.00000	119,493.00				
BORROW EXCAVATION		CY						
0100	2035000	2.400	4,565.00000	10,956.00				
STATION GRADING		STA						

Contract ID: 2969570 **Counties:** Lancaster

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 140 **Project(s):** P043095, P043096, P043098, P043503

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	(4) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095 **Cat Alt Set:** **Cat Alt Member:**							
0110 2035100	380.160	37.50000	14,256.00				
EXCAVATION FOR SHOULDER PAVING	STA						
0120 2072000	380.160	179.30000	68,162.69				
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0130 3063222	31,185.000	12.60000	392,931.00				
CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD B	SY						
0140 3063232	47,597.000	11.90000	566,404.30				
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY						

Contract ID: 2969570 **Counties:** Lancaster

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 140 **Project(s):** P043095, P043096, P043098, P043503

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	(4) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**				**Cat Alt Member:**	
0150 3063242	13,500.000	12.70000	171,450.00				
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0160 3064000	2,604.000	255.00000	664,020.00				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0170 3069900	234.100	132.24000	30,957.38				
MAINTENANCE STONE	TON						
0180 3104000	2,745.600	91.46000	251,112.58				
HMA SHOULDER WIDENING COURSE	TON						
0190 4011004	2,040.324	655.00000	1,336,412.22				
LIQUID ASPHALT BINDER PG64-22	TON						

Contract ID: 2969570 **Counties:** Lancaster

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 140 **Project(s):** P043095, P043096, P043098, P043503

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary Pavement Improvement Program

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P043095		**Cat Alt Set:**			**Cat Alt Member:**	
0200	4012080	100.000	700.00000	70,000.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0210	4012100	4,500.000	125.00000	562,500.00				
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY						
0220	4013150	1,030.000	9.45000	9,733.50				
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY						
0230	4013175	71,020.000	3.80000	269,876.00				
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY						
0240	4013990	20,550.000	6.40000	131,520.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						

Contract ID: 2969570 **Counties:** Lancaster

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 140 **Project(s):** P043095, P043096, P043098, P043503

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	(4) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095 **Cat Alt Set:** **Cat Alt Member:**							
0250 4019000	16.420	460.00000	7,553.20				
MILLED-IN RUMBLE STRIP	MI						
0260 4020320	10,059.947	107.30000	1,079,432.31				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0270 4020330	2,196.480	94.24000	206,996.28				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C	TON						
0280 4030320	12,608.787	116.45000	1,468,293.25				
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0290 4030340	5,737.029	147.13000	844,089.08				
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						

Contract ID: 2969570 **Counties:** Lancaster

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 140 **Project(s):** P043095, P043096, P043098, P043503

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary Pavement Improvement Program

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043095		**Cat Alt Set:**				**Cat Alt Member:**	
0300	4037220	3,099.000	288.40000	893,751.60				
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0310	4060010	92,282.000	3.05000	281,460.10				
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)		SY						
0320	6021120	3,047.000	5.35000	16,301.45				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0330	6250005	18,205.000	0.15000	2,730.75				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0340	6250010	338,589.000	0.15000	50,788.35				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						

Contract ID: 2969570 **Counties:** Lancaster

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 140 **Project(s):** P043095, P043096, P043098, P043503

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	(4) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**			**Cat Alt Member:**		
0350 6250012	1,977.000	0.30000	593.10				
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0360 6250015	7,005.000	0.05000	350.25				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0370 6250025	6,878.000	0.01000	68.78				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0380 6250030	46.000	10.00000	460.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

Contract ID: 2969570 **Counties:** Lancaster

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 140 **Project(s):** P043095, P043096, P043098, P043503

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary Pavement Improvement Program

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043095			**Cat Alt Set:**		**Cat Alt Member:**		
0390	6250035	24.000	10.00000	240.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0400	6250040	3.000	10.00000	30.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0410	6250043	30.000	10.00000	300.00				
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT		EA						
0420	6250045	6.000	25.00000	150.00				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						

Contract ID: 2969570 **Counties:** Lancaster

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 140 **Project(s):** P043095, P043096, P043098, P043503

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043095	**Cat Alt Set:**				**Cat Alt Member:**	
0430 6250105	2,142.000	0.15000	321.30				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0440 6250110	330,227.000	0.15000	49,534.05				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0450 6250112	2,050.000	2.00000	4,100.00				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0460 6271005	6,865.000	0.80000	5,492.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

Contract ID: 2969570 **Counties:** Lancaster

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 140 **Project(s):** P043095, P043096, P043098, P043503

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary Pavement Improvement Program

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043095			**Cat Alt Set:**		**Cat Alt Member:**		
0470	6271010	99,209.600	0.50000	49,604.80				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0480	6271012	701.000	0.80000	560.80				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0490	6271015	2,375.000	2.50000	5,937.50				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0500	6271025	2,529.000	7.50000	18,967.50				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						

Contract ID: 2969570 **Counties:** Lancaster

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 140 **Project(s):** P043095, P043096, P043098, P043503

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P043095	**Cat Alt Set:**			**Cat Alt Member:**		
0510 6271030	16.000	100.00000	1,600.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0520 6271035	8.000	100.00000	800.00				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0530 6271040	1.000	150.00000	150.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0540 6271043	10.000	200.00000	2,000.00				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						

Contract ID: 2969570 **Counties:** Lancaster

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 140 **Project(s):** P043095, P043096, P043098, P043503

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	(4) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**				**Cat Alt Member:**	
0550 6271045	2.000	500.00000	1,000.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0560 6271064	1,842.000	0.50000	921.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0570 6271074	87,913.000	0.50000	43,956.50				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0580 6300005	259.000	7.00000	1,813.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						

Contract ID: 2969570 **Counties:** Lancaster

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 140 **Project(s):** P043095, P043096, P043098, P043503

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary Pavement Improvement Program

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043095			**Cat Alt Set:**		**Cat Alt Member:**		
0590	6301005	92.000	7.00000	644.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0600	6301100	484.000	7.00000	3,388.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0610	6351150	300.000	5.00000	1,500.00				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID		LF						
0620	6351400	40.000	7.50000	300.00				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN		LF						
0630	7143615	8.000	1,000.00000	8,000.00				
15" SMOOTH WALL PIPE		LF						

Contract ID: 2969570 **Counties:** Lancaster

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 140 **Project(s):** P043095, P043096, P043098, P043503

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	(4) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**			**Cat Alt Member:**		
0640 7197052	1.000	4,110.00000	4,110.00				
CONCRETE COLLAR FOR UP TO 24" PIPE	EA						
0650 7198292	2.000	13,525.00000	27,050.00				
CATCH BASIN T-17 (CONVERT C.B. TYPE 6)	EA						
0660 7198293	1.000	14,340.00000	14,340.00				
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)	EA						
0670 7203110	40.000	93.50000	3,740.00				
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0680 7204900	25.000	45.00000	1,125.00				
DETECTABLE WARNING MATERIAL	SF						

Contract ID: 2969570 **Counties:** Lancaster

Letting Date: November 13, 2024 **District(s):** District 4

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Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary Pavement Improvement Program

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043095			**Cat Alt Set:**		**Cat Alt Member:**		
0690	7209000	50.000	248.50000	12,425.00				
PEDESTRIAN RAMP CONSTRUCTION		SY						
0700	8050010	5,412.000	1.00000	5,412.00				
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF						
0710	8051050	1,637.500	23.00000	37,662.50				
PREMASH W-BEAM STRONG POST SYSTEM WSP3		LF						
0720	8051151	10.000	3,400.00000	34,000.00				
MT3 LEADING END TREATMENT TL3		EA						
0730	8051210	4.000	1,650.00000	6,600.00				
PREMASH W-BEAM BRIDGE CONN TL2 WBBC2		EACH						

Contract ID: 2969570 **Counties:** Lancaster

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 140 **Project(s):** P043095, P043096, P043098, P043503

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	(4) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**				**Cat Alt Member:**	
0740 8051400	550.000	90.00000	49,500.00				
PREMASH NEST THRIE 1.56 SPA CRITICAL OFFSET	LF						
0750 8051710	6.000	1,900.00000	11,400.00				
MB TRAILING END TREATMENT	EA						
0760 8052100	1,762.500	23.50000	41,418.75				
MGS3 GR STANDARD SHOULDER	LF						
0770 8052150	325.000	28.25000	9,181.25				
MGS3CS GR COMPRESSED SHOULDER	LF						
0780 8052210	4.000	950.00000	3,800.00				
PREMASH TRAILING W-BEAM TYPE B 12.5'	EA						

Contract ID: 2969570 **Counties:** Lancaster

Letting Date: November 13, 2024 **District(s):** District 4

Call Order: 140 **Project(s):** P043095, P043096, P043098, P043503

Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 NHS Primary Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	(4) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043095		**Cat Alt Set:**			**Cat Alt Member:**		
0790 8056501	4.000	12,800.00000	51,200.00				
PREMASH IMPACT ATTENUATOR IA CLASS D3	EA						
0800 8057100	12.000	3,000.00000	36,000.00				
PREMASH TYPE T TL3 LEADING 50'	EA						
0810 8100102	8.350	3,000.00000	25,050.00				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$12,111,888.12				
Contract Totals			**$12,111,888.12**				
Cost Plus Time Totals			**$12,111,888.12**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/9/2024

Vendor Ranking

Call Order: 140
Contract ID: 2969570
Counties: Lancaster
Letting Date: November 13, 2024 2:00 PM
District(s): District 4
Contract Time: 06/30/26 COMPLETION DATE

Contract Description: 2025 NHS Primary Pavement Improvement Program

PCN(s): P043095, P043096, P043098, P043503

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LC001	LCI-LINEBERGER CONSTRUCTION, INC.	$7,996,865.01	100.00%
2	1TR104	TRUEROCK CONSTRUCTION, LLC	$8,064,852.10	100.85%
3	1CR001	C.R. JACKSON, INC.	$9,586,742.78	119.88%
4	1PA005	PALMETTO CORP. OF CONWAY	$12,111,888.12	151.46%

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