Contract ID: 1659930 **Counties:** Darlington

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 040 **Project(s):** P040411, P040412, P040413

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040411	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	76,000.00000	76,000.00	236,450.00000	236,450.00	210,000.00000	210,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	10,000.00000	10,000.00	40,000.00000	40,000.00	140,000.00000	140,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	30,500.00000	30,500.00	20,000.00000	20,000.00	126,655.00000	126,655.00
0040 1071403 RAILROAD INSURANCE AND FLAGGING 001	(1) LS	10,000.00000	10,000.00	7,500.00000	7,500.00	10,000.00000	10,000.00
0050 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	1,395.000 SY	30.00000	41,850.00	30.00000	41,850.00	13.90000	19,390.50

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Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040411		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2024100	250.000	14.00000	3,500.00	14.00000	3,500.00	8.10000	2,025.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0070 2033000	5,462.000	23.00000	125,626.00	14.00000	76,468.00	23.35000	127,537.70
BORROW EXCAVATION	CY						
0080 2035100	1,105.632	13.50000	14,926.03	35.00000	38,697.12	10.90000	12,051.39
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	1,105.632	11.07000	12,239.35	22.00000	24,323.90	23.50000	25,982.35
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3063242	199,081.000	4.40000	875,956.40	5.00000	995,405.00	4.00000	796,324.00
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						

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Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040411		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3064000	5,973.000	168.65000	1,007,346.45	185.00000	1,105,005.00	180.00000	1,075,140.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0120 3069900	91.000	50.00000	4,550.00	40.00000	3,640.00	45.00000	4,095.00
MAINTENANCE STONE	TON						
0130 3104000	5,528.160	36.75000	203,159.88	46.00000	254,295.36	43.70000	241,580.59
HMA SHOULDER WIDENING COURSE	TON						
0140 4011004	2,708.800	540.00000	1,462,752.00	520.00000	1,408,576.00	505.00000	1,367,944.00
LIQUID ASPHALT BINDER PG64-22	TON						
0150 4012080	7,400.000	41.00000	303,400.00	43.00000	318,200.00	42.45000	314,130.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						

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Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040411	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4012100 FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	1,700.000 SY	55.00000	93,500.00	57.00000	96,900.00	52.85000	89,845.00
0170 4013200 MILLING EXISTING ASPHALT PAVEMENT 2.0"	40,541.000 SY	2.06000	83,514.46	2.00000	81,082.00	1.22000	49,460.02
0180 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	1,400.000 SY	5.29000	7,406.00	7.00000	9,800.00	8.20000	11,480.00
0190 4019000 MILLED-IN RUMBLE STRIP	51.360 MI	1,500.00000	77,040.00	550.00000	28,248.00	335.00000	17,205.60
0200 4030320 HOT MIX ASPHALT SURFACE COURSE TYPE B	12,605.893 TON	42.00000	529,447.51	44.00000	554,659.29	50.25000	633,446.12

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Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040411		**Cat Alt Set:**				**Cat Alt Member:**	
0210 4030340	25,339.527	39.50000	1,000,911.32	43.00000	1,089,599.66	46.75000	1,184,622.89
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0220 4030350	570.000	67.50000	38,475.00	65.00000	37,050.00	69.00000	39,330.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0230 4037230	1,625.000	122.00000	198,250.00	80.00000	130,000.00	99.00000	160,875.00
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0240 6021120	4,625.000	5.00000	23,125.00	4.50000	20,812.50	5.00000	23,125.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0250 6250005	15,870.000	0.13000	2,063.10	0.13000	2,063.10	0.13000	2,063.10
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

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Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040411	**Cat Alt Set:**		**Cat Alt Member:**			
0260 6250010	869,295.000	0.12000	104,315.40	0.12000	104,315.40	0.12000	104,315.40
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0270 6250015	6,360.000	0.01000	63.60	0.01000	63.60	0.01000	63.60
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0280 6250025	2,730.000	2.00000	5,460.00	2.00000	5,460.00	2.00000	5,460.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0290 6250030	18.000	20.00000	360.00	20.00000	360.00	20.00000	360.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040411		**Cat Alt Set:**				**Cat Alt Member:**	
0300 6250035	18.000	40.00000	720.00	40.00000	720.00	40.00000	720.00
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT	EA						
0310 6250040	3.000	40.00000	120.00	40.00000	120.00	40.00000	120.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0320 6250045	6.000	100.00000	600.00	100.00000	600.00	100.00000	600.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0330 6250050	6.000	100.00000	600.00	100.00000	600.00	100.00000	600.00
HANDICAP SYMBOL - FAST DRY PAINT	EA						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040411	**Cat Alt Set:**				**Cat Alt Member:**	
0340 6250105	96,150.000	0.13000	12,499.50	0.13000	12,499.50	0.13000	12,499.50
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0350 6250110	384,000.000	0.12000	46,080.00	0.12000	46,080.00	0.12000	46,080.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0360 6250112	330.000	2.00000	660.00	2.00000	660.00	2.00000	660.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0370 6262010	180.000	41.00000	7,380.00	41.00000	7,380.00	41.00000	7,380.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040411		**Cat Alt Set:**		**Cat Alt Member:**			
0380 6262105	30.000	41.00000	1,230.00	41.00000	1,230.00	41.00000	1,230.00
4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT	LF						
0390 6262110	90.000	41.00000	3,690.00	41.00000	3,690.00	41.00000	3,690.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						
0400 6271005	5,290.000	0.50000	2,645.00	0.50000	2,645.00	0.50000	2,645.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0410 6271010	289,765.000	0.50000	144,882.50	0.50000	144,882.50	0.50000	144,882.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040411		**Cat Alt Set:**				**Cat Alt Member:**	
0420 6271015	2,120.000	5.00000	10,600.00	5.00000	10,600.00	5.00000	10,600.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0430 6271023	20.000	15.00000	300.00	15.00000	300.00	15.00000	300.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0440 6271025	910.000	10.00000	9,100.00	10.00000	9,100.00	10.00000	9,100.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0450 6271030	6.000	125.00000	750.00	125.00000	750.00	125.00000	750.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						

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Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040411		**Cat Alt Set:**				**Cat Alt Member:**	
0460 6271035	6.000	165.00000	990.00	165.00000	990.00	165.00000	990.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0470 6271040	1.000	200.00000	200.00	200.00000	200.00	200.00000	200.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0480 6271045	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0490 6271050	2.000	375.00000	750.00	375.00000	750.00	375.00000	750.00
HANDICAP SYMBOL - THERMOPLASTIC - 125 MIL.	EA						

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Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC. Unit Price	 Ext Amount	(2) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040411	**Cat Alt Set:**				**Cat Alt Member:**	
0500 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	33,835.000 LF	0.50000	16,917.50	0.50000	16,917.50	0.50000	16,917.50
0510 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	126,215.000 LF	0.51000	64,369.65	0.51000	64,369.65	0.51000	64,369.65
0520 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	170.000 EA	6.00000	1,020.00	6.00000	1,020.00	6.00000	1,020.00
0530 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	179.000 EA	6.00000	1,074.00	6.00000	1,074.00	6.00000	1,074.00

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040411		**Cat Alt Set:**		**Cat Alt Member:**			
0540 6301100	2,227.000	6.00000	13,362.00	6.00000	13,362.00	6.00000	13,362.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0550 6319505	187,887.000	0.01000	1,878.87	0.01000	1,878.87	0.01000	1,878.87
REMOVAL OF PAVEMENT MARKINGS	LF						
0560 6750275	180.000	10.00000	1,800.00	5.75000	1,035.00	10.44000	1,879.20
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0570 6750278	955.000	15.00000	14,325.00	17.50000	16,712.50	11.88000	11,345.40
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040411		**Cat Alt Set:**				**Cat Alt Member:**	
0580 675027S FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)	160.000 LF	25.00000	4,000.00	23.75000	3,800.00	30.00000	4,800.00
0590 6770394 FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	1,000.000 LF	3.50000	3,500.00	4.10000	4,100.00	3.25000	3,250.00
0600 6770413 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	7,060.000 LF	1.00000	7,060.00	0.25000	1,765.00	0.50000	3,530.00
0610 6780495 SAWCUT FOR LOOP DETECTOR	3,000.000 LF	8.00000	24,000.00	7.40000	22,200.00	6.10000	18,300.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040411	**Cat Alt Set:**				**Cat Alt Member:**	
0620 6800518	13.000	600.00000	7,800.00	585.00000	7,605.00	462.00000	6,006.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0630 7198291	1.000	2,950.00000	2,950.00	2,950.00000	2,950.00	5,800.00000	5,800.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)	EA						
0640 7198293	4.000	3,600.00000	14,400.00	3,600.00000	14,400.00	6,100.00000	24,400.00
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)	EA						
0650 7203110	50.000	17.00000	850.00	17.00000	850.00	38.50000	1,925.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040411		**Cat Alt Set:**				**Cat Alt Member:**	
0660 7203210	100.000	21.25000	2,125.00	21.25000	2,125.00	28.30000	2,830.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0670 7203240	100.000	24.50000	2,450.00	24.50000	2,450.00	29.35000	2,935.00
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE	LF						
0680 7204100	475.000	46.50000	22,087.50	46.50000	22,087.50	41.40000	19,665.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0690 7204900	325.000	39.00000	12,675.00	39.00000	12,675.00	31.85000	10,351.25
DETECTABLE WARNING MATERIAL	SF						
0700 7205000	270.000	58.00000	15,660.00	58.00000	15,660.00	54.20000	14,634.00
CONCRETE DRIVEWAY(6" UNIFORM)	SY						

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Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC. Unit Price	(1) C. R. JACKSON, INC. Ext Amount	(2) LYNCHES RIVER CONTRACTING, INC. Unit Price	(2) LYNCHES RIVER CONTRACTING, INC. Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	(3) PALMETTO CORP. OF CONWAY Ext Amount
SECTION: 1 PayItems For ProjectId: P040411		**Cat Alt Set:**				**Cat Alt Member:**	
0710 7209000 PEDESTRIAN RAMP CONSTRUCTION	650.000 SY	61.30000	39,845.00	61.30000	39,845.00	75.00000	48,750.00
0720 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	17.375 ACRE	3,000.00000	52,125.00	2,750.00000	47,781.25	2,400.00000	41,700.00
Section Totals:			$6,916,809.02		$7,295,784.20		$7,360,027.13
Contract Totals			**$6,916,809.02**		**$7,295,784.20**		**$7,360,027.13**
Cost Plus Time Totals			**$6,916,809.02**		**$7,295,784.20**		**7,360,027.13**

( ) indicates item is bid as Lump Sum

Contract ID: 1659930 **Counties:** Darlington

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 040 **Project(s):** P040411, P040412, P040413

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SOUTHERN ASPHALT, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040411		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	176,318.73000	176,318.73				
MOBILIZATION	LS						
0020 1032010	(1)	58,350.00000	58,350.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	166,497.38000	166,497.38				
TRAFFIC CONTROL	LS						
0040 1071403	(1)	8,506.50000	8,506.50				
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	1,395.000	34.03000	47,471.85				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

Contract ID: 1659930 **Counties:** Darlington

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 040 **Project(s):** P040411, P040412, P040413

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SOUTHERN ASPHALT, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040411		**Cat Alt Set:**		**Cat Alt Member:**		
0060 2024100	250.000	15.88000	3,970.00				
REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0070 2033000	5,462.000	22.79000	124,478.98				
BORROW EXCAVATION	CY						
0080 2035100	1,105.632	12.32000	13,621.39				
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	1,105.632	20.32000	22,466.44				
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3063242	199,081.000	5.01000	997,395.81				
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						

Contract ID: 1659930 **Counties:** Darlington

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 040 **Project(s):** P040411, P040412, P040413

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SOUTHERN ASPHALT, INC. Unit Price	(4) SOUTHERN ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040411	**Cat Alt Set:**				**Cat Alt Member:**	
0110 3064000	5,973.000	187.14000	1,117,787.22				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0120 3069900	91.000	47.64000	4,335.24				
MAINTENANCE STONE	TON						
0130 3104000	5,528.160	47.58000	263,029.85				
HMA SHOULDER WIDENING COURSE	TON						
0140 4011004	2,708.800	496.13000	1,343,916.94				
LIQUID ASPHALT BINDER PG64-22	TON						
0150 4012080	7,400.000	43.28000	320,272.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						

Contract ID: 1659930 **Counties:** Darlington

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 040 **Project(s):** P040411, P040412, P040413

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SOUTHERN ASPHALT, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040411		**Cat Alt Set:**		**Cat Alt Member:**		
0160 4012100	1,700.000	55.68000	94,656.00				
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0170 4013200	40,541.000	1.83000	74,190.03				
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0180 4013990	1,400.000	7.76000	10,864.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0190 4019000	51.360	623.81000	32,038.88				
MILLED-IN RUMBLE STRIP	MI						
0200 4030320	12,605.893	49.78000	627,521.35				
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						

Contract ID: 1659930 **Counties:** Darlington

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 040 **Project(s):** P040411, P040412, P040413

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SOUTHERN ASPHALT, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040411	**Cat Alt Set:**				**Cat Alt Member:**	
0210 4030340	25,339.527	48.17000	1,220,605.02				
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0220 4030350	570.000	58.49000	33,339.30				
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0230 4037230	1,625.000	106.47000	173,013.75				
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0240 6021120	4,625.000	7.09000	32,791.25				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0250 6250005	15,870.000	0.15000	2,380.50				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

Contract ID: 1659930 **Counties:** Darlington

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 040 **Project(s):** P040411, P040412, P040413

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SOUTHERN ASPHALT, INC. Unit Price	(4) SOUTHERN ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040411	**Cat Alt Set:**			**Cat Alt Member:**		
0260 6250010	869,295.000	0.14000	121,701.30				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0270 6250015	6,360.000	0.01000	63.60				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0280 6250025	2,730.000	2.27000	6,197.10				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0290 6250030	18.000	22.68000	408.24				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

Contract ID: 1659930 **Counties:** Darlington

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 040 **Project(s):** P040411, P040412, P040413

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SOUTHERN ASPHALT, INC. Unit Price	(4) SOUTHERN ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040411		**Cat Alt Set:**				**Cat Alt Member:**	
0300 6250035	18.000	45.37000	816.66				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0310 6250040	3.000	45.37000	136.11				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0320 6250045	6.000	113.42000	680.52				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0330 6250050	6.000	113.42000	680.52				
HANDICAP SYMBOL - FAST DRY PAINT	EA						
0340 6250105	96,150.000	0.15000	14,422.50				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						

Contract ID: 1659930 **Counties:** Darlington

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 040 **Project(s):** P040411, P040412, P040413

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SOUTHERN ASPHALT, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040411	**Cat Alt Set:**				**Cat Alt Member:**	
0350 6250110	384,000.000	0.14000	53,760.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0360 6250112	330.000	2.27000	749.10				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0370 6262010	180.000	46.50000	8,370.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						
0380 6262105	30.000	46.50000	1,395.00				
4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT	LF						

Contract ID: 1659930 **Counties:** Darlington

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 040 **Project(s):** P040411, P040412, P040413

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SOUTHERN ASPHALT, INC. Unit Price	(4) SOUTHERN ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040411	**Cat Alt Set:**		**Cat Alt Member:**			
0390 6262110	90.000	46.50000	4,185.00				
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						
0400 6271005	5,290.000	0.57000	3,015.30				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0410 6271010	289,765.000	0.57000	165,166.05				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0420 6271015	2,120.000	5.67000	12,020.40				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0430 6271023	20.000	17.01000	340.20				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						

Contract ID: 1659930 **Counties:** Darlington

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 040 **Project(s):** P040411, P040412, P040413

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SOUTHERN ASPHALT, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040411		**Cat Alt Set:**		**Cat Alt Member:**		
0440 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	910.000 LF	11.34000	10,319.40				
0450 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	6.000 EA	141.78000	850.68				
0460 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	6.000 EA	187.14000	1,122.84				
0470 6271040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	1.000 EA	226.84000	226.84				

Contract ID: 1659930 **Counties:** Darlington

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 040 **Project(s):** P040411, P040412, P040413

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SOUTHERN ASPHALT, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040411	**Cat Alt Set:**				**Cat Alt Member:**	
0480 6271045	2.000	567.10000	1,134.20				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0490 6271050	2.000	425.33000	850.66				
HANDICAP SYMBOL - THERMOPLASTIC - 125 MIL.	EA						
0500 6271064	33,835.000	0.57000	19,285.95				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0510 6271074	126,215.000	0.58000	73,204.70				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0520 6300005	170.000	6.81000	1,157.70				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						

Contract ID: 1659930 **Counties:** Darlington

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 040 **Project(s):** P040411, P040412, P040413

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SOUTHERN ASPHALT, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040411		**Cat Alt Set:**		**Cat Alt Member:**		
0530 6301005	179.000 EA	6.81000	1,218.99				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0540 6301100	2,227.000 EA	6.81000	15,165.87				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0550 6319505	187,887.000 LF	0.01000	1,878.87				
REMOVAL OF PAVEMENT MARKINGS							
0560 6750275	180.000 LF	11.34000	2,041.20				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
0570 6750278	955.000 LF	17.01000	16,244.55				
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							

Contract ID: 1659930 **Counties:** Darlington

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 040 **Project(s):** P040411, P040412, P040413

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SOUTHERN ASPHALT, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040411		**Cat Alt Set:**				**Cat Alt Member:**	
0580 675027S	160.000	28.36000	4,537.60				
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)	LF						
0590 6770394	1,000.000	3.97000	3,970.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
0600 6770413	7,060.000	1.13000	7,977.80				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0610 6780495	3,000.000	9.07000	27,210.00				
SAWCUT FOR LOOP DETECTOR	LF						

Contract ID: 1659930 **Counties:** Darlington

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 040 **Project(s):** P040411, P040412, P040413

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SOUTHERN ASPHALT, INC. Unit Price	(4) SOUTHERN ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040411 **Cat Alt Set:** **Cat Alt Member:**							
0620 6800518	13.000	680.52000	8,846.76				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0630 7198291	1.000	3,314.33000	3,314.33				
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)	EA						
0640 7198293	4.000	4,044.60000	16,178.40				
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)	EA						
0650 7203110	50.000	19.10000	955.00				
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0660 7203210	100.000	23.87000	2,387.00				
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						

Contract ID: 1659930 **Counties:** Darlington

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 040 **Project(s):** P040411, P040412, P040413

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SOUTHERN ASPHALT, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040411		**Cat Alt Set:**		**Cat Alt Member:**		
0670 7203240	100.000	27.53000	2,753.00				
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE	LF						
0680 7204100	475.000	52.24000	24,814.00				
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0690 7204900	325.000	43.82000	14,241.50				
DETECTABLE WARNING MATERIAL	SF						
0700 7205000	270.000	65.16000	17,593.20				
CONCRETE DRIVEWAY(6" UNIFORM)	SY						
0710 7209000	650.000	68.87000	44,765.50				
PEDESTRIAN RAMP CONSTRUCTION	SY						

Contract ID: 1659930 **Counties:** Darlington

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 040 **Project(s):** P040411, P040412, P040413

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Darlington Co.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SOUTHERN ASPHALT, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040411			**Cat Alt Set:**		**Cat Alt Member:**	
0720 8100102	17.375	3,005.36000	52,218.13				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$7,740,390.68				
Contract Totals			**$7,740,390.68**				
Cost Plus Time Totals			**$7,740,390.68**				

( ) indicates item is bid as Lump Sum

Call Order: 040 **Contract ID:** 1659930 **Counties:** Darlington

Letting Date: January 11, 2022 2:00 PM **District(s):** District 5

Contract Time: 06/30/23 COMPLETION DATE

Contract Description: Reconstruction/Rehabilitation - Darlington Co.

PCN(s): P040411, P040412, P040413

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	$6,916,809.02	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	$7,295,784.20	105.48%
3	1PA005	PALMETTO CORP. OF CONWAY	$7,360,027.13	106.41%
4	1SO006	SOUTHERN ASPHALT, INC.	$7,740,390.68	111.91%

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.

Interim Contract Administrator _____ Date_____

Jennifer Taylor