Contract ID: 4409291 **Counties:** Union

Letting Date: December 13, 2016 **District(s):** 4

Call Order: 190 **Project(s):** P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P029904	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	40,000.00000	40,000.00	31,000.00000	31,000.00	37,500.00000	37,500.00
0020 1032010 BONDS AND INSURANCE	(1) LS	9,000.00000	9,000.00	22,000.00000	22,000.00	17,500.00000	17,500.00
0030 1071000 TRAFFIC CONTROL	(1) LS	50,000.00000	50,000.00	62,000.00000	62,000.00	35,000.00000	35,000.00
0040 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	225.000 SY	10.50000	2,362.50	39.00000	8,775.00	37.50000	8,437.50
0050 2024100 REMOVAL & DISPOSAL OF EXISTING CURB	250.000 LF	22.00000	5,500.00	11.30000	2,825.00	32.50000	8,125.00

Contract ID: 4409291 **Counties:** Union

Letting Date: December 13, 2016 **District(s):** 4

Call Order: 190 **Project(s):** P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID / Item Description		Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P029904		**Cat Alt Set:**		**Cat Alt Member:**				
0060	2027000		6.500	220.00000	1,430.00	367.00000	2,385.50	350.00000	2,275.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE			CY						
0070	2033000		280.000	35.00000	9,800.00	47.45000	13,286.00	35.00000	9,800.00
BORROW EXCAVATION			CY						
0080	2035100		81.000	85.00000	6,885.00	54.70000	4,430.70	75.00000	6,075.00
EXCAVATION FOR SHOULDER PAVING			STA						
0090	2072000		81.000	65.00000	5,265.00	12.05000	976.05	53.00000	4,293.00
HAULING OF EXCAVATED SHOULDER MATERIAL			STA						

Contract ID: 4409291 **Counties:** Union

Letting Date: December 13, 2016 **District(s):** 4

Call Order: 190 **Project(s):** P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P029904	**Cat Alt Set:**				**Cat Alt Member:**	
0100 3063430 CEMENT MODIFIED RECYCLED BASE (10" UNIFORM) CURING METHOD 2	9,011.200 SY	5.50000	49,561.60	5.50000	49,561.60	6.40000	57,671.68
0110 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	405.504 TON	150.00000	60,825.60	168.00000	68,124.67	170.00000	68,935.68
0120 3069900 MAINTENANCE STONE	20.000 TON	24.00000	480.00	52.00000	1,040.00	45.00000	900.00
0130 3104000 HMA SHOULDER WIDENING COURSE	535.040 TON	48.00000	25,681.92	45.50000	24,344.32	45.00000	24,076.80

Contract ID: 4409291 **Counties:** Union

Letting Date: December 13, 2016 **District(s):** 4

Call Order: 190 **Project(s):** P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029904		**Cat Alt Set:**				**Cat Alt Member:**	
0140 4011004 LIQUID ASPHALT BINDER PG64-22	293.744 TON	390.00000	114,560.16	350.00000	102,810.40	415.00000	121,903.76
0150 4012060 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	3,000.000 SY	30.00000	90,000.00	35.75000	107,250.00	42.50000	127,500.00
0160 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	2,550.000 SY	38.00000	96,900.00	45.35000	115,642.50	45.00000	114,750.00
0170 4013012 SURFACE PLANE ASPHALT PAVEMENT 1.25"	19,642.000 SY	3.00000	58,926.00	2.40000	47,140.80	3.15000	61,872.30
0180 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	4,950.000 SY	3.25000	16,087.50	5.70000	28,215.00	5.00000	24,750.00

Contract ID: 4409291 **Counties:** Union

Letting Date: December 13, 2016 **District(s):** 4

Call Order: 190 **Project(s):** P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P029904	**Cat Alt Set:**				**Cat Alt Member:**	
0190 4019000	1.280	6,000.00000	7,680.00	5,330.00000	6,822.40	4,750.00000	6,080.00
MILLED-IN RUMBLE STRIP	MI						
0200 4030320	1,589.027	52.00000	82,629.40	60.00000	95,341.62	47.95000	76,193.84
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0210 4030340	713.340	50.00000	35,667.00	57.00000	40,660.38	49.95000	35,631.33
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0220 4030360	2,153.453	52.00000	111,979.56	64.00000	137,820.99	51.00000	109,826.10
HOT MIX ASPHALT SURFACE COURSE TYPE E	TON						
0230 6051120	1,248.000	7.25000	9,048.00	6.90000	8,611.20	8.00000	9,984.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

Contract ID: 4409291 **Counties:** Union

Letting Date: December 13, 2016 **District(s):** 4

Call Order: 190 **Project(s):** P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029904		**Cat Alt Set:**				**Cat Alt Member:**	
0240 6250005	1,486.000	0.27000	401.22	0.26000	386.36	0.30000	445.80
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0250 6250010	49,760.000	0.11000	5,473.60	0.10000	4,976.00	0.12000	5,971.20
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0260 6250015	1,290.000	1.10000	1,419.00	1.05000	1,354.50	1.15000	1,483.50
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0270 6250025	1,146.000	1.65000	1,890.90	1.55000	1,776.30	1.55000	1,776.30
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						

Contract ID: 4409291 **Counties:** Union

Letting Date: December 13, 2016 **District(s):** 4

Call Order: 190 **Project(s):** P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029904		**Cat Alt Set:**				**Cat Alt Member:**	
0280 6250030	8.000	38.00000	304.00	36.55000	292.40	85.00000	680.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0290 6250035	4.000	49.00000	196.00	47.00000	188.00	75.00000	300.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0300 6250040	22.000	49.00000	1,078.00	47.00000	1,034.00	75.00000	1,650.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0310 6250043	6.000	49.00000	294.00	47.00000	282.00	80.00000	480.00
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA						

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Letting Date: December 13, 2016 **District(s):** 4

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Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029904		**Cat Alt Set:**				**Cat Alt Member:**	
0320 6250045	5.000	330.00000	1,650.00	313.00000	1,565.00	500.00000	2,500.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0330 6250105	990.000	0.27000	267.30	0.25000	247.50	0.30000	297.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0340 6250110	58,590.000	0.11000	6,444.90	0.10000	5,859.00	0.12000	7,030.80
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0350 6271005	652.000	1.10000	717.20	0.10000	65.20	1.15000	749.80
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

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Call Order: 190 **Project(s):** P029904, P030558

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Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029904		**Cat Alt Set:**				**Cat Alt Member:**	
0360 6271010	24,575.000	0.60000	14,745.00	0.44000	10,813.00	0.57000	14,007.75
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0370 6271015	580.000	3.30000	1,914.00	2.10000	1,218.00	3.05000	1,769.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0380 6271025	602.000	9.90000	5,959.80	5.20000	3,130.40	10.00000	6,020.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0390 6271030	4.000	71.00000	284.00	130.50000	522.00	90.00000	360.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						

Contract ID: 4409291 **Counties:** Union

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Call Order: 190 **Project(s):** P029904, P030558

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Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029904		**Cat Alt Set:**				**Cat Alt Member:**	
0400 6271035	2.000	110.00000	220.00	258.00000	516.00	250.00000	500.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA						
0410 6271040	9.000	82.00000	738.00	182.65000	1,643.85	125.00000	1,125.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0420 6271043	2.000	275.00000	550.00	156.55000	313.10	395.00000	790.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						
0430 6271045	2.000	550.00000	1,100.00	417.50000	835.00	750.00000	1,500.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						

Contract ID: 4409291 **Counties:** Union

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Call Order: 190 **Project(s):** P029904, P030558

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Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029904		**Cat Alt Set:**				**Cat Alt Member:**	
0440 6271064	330.000	0.95000	313.50	0.44000	145.20	0.90000	297.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0450 6271074	29,340.000	0.60000	17,604.00	0.44000	12,909.60	0.57000	16,723.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0460 6300005	19.000	19.25000	365.75	4.20000	79.80	19.75000	375.25
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0470 6301100	161.000	19.25000	3,099.25	4.20000	676.20	18.50000	2,978.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						

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Contract Time: 08/30/17 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029904		**Cat Alt Set:**				**Cat Alt Member:**	
0480 6750275	175.000	6.60000	1,155.00	6.25000	1,093.75	9.50000	1,662.50
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0490 6750278	40.000	5.75000	230.00	5.50000	220.00	7.50000	300.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0500 6770394	100.000	2.20000	220.00	2.10000	210.00	5.25000	525.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
0510 6770413	4,125.000	0.33000	1,361.25	0.30000	1,237.50	0.55000	2,268.75
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						

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Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029904		**Cat Alt Set:**				**Cat Alt Member:**	
0520 6780495	1,375.000	5.50000	7,562.50	5.25000	7,218.75	7.75000	10,656.25
SAWCUT FOR LOOP DETECTOR	LF						
0530 6800508	1.000	275.00000	275.00	260.00000	260.00	650.00000	650.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0540 7203110	250.000	73.00000	18,250.00	18.80000	4,700.00	110.00000	27,500.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0550 7204900	112.500	50.00000	5,625.00	47.00000	5,287.50	85.00000	9,562.50
DETECTABLE WARNING MATERIAL	SF						

Contract ID: 4409291 **Counties:** Union

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Call Order: 190 **Project(s):** P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P029904	**Cat Alt Set:**		**Cat Alt Member:**			
0560 7209000	225.000	165.00000	37,125.00	146.00000	32,850.00	162.50000	36,562.50
PEDESTRIAN RAMP CONSTRUCTION	SY						
0570 8100101	1.750	3,500.00000	6,125.00	4,175.00000	7,306.25	4,000.00000	7,000.00
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
Section Totals:			$1,035,227.41		$1,092,276.29		$1,135,579.19
Contract Totals			**$1,035,227.41**		**$1,092,276.29**		**$1,135,579.19**
Cost Plus Time Totals			**$1,035,227.41**		**$1,092,276.29**		**1,135,579.19**

( ) indicates item is bid as Lump Sum

Contract ID: 4409291 **Counties:** Union

Letting Date: December 13, 2016 **District(s):** 4

Call Order: 190 **Project(s):** P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P029904	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	60,000.00000	60,000.00				
0020 1032010 BONDS AND INSURANCE	(1) LS	20,000.00000	20,000.00				
0030 1071000 TRAFFIC CONTROL	(1) LS	30,550.00000	30,550.00				
0040 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	225.000 SY	28.00000	6,300.00				
0050 2024100 REMOVAL & DISPOSAL OF EXISTING CURB	250.000 LF	18.00000	4,500.00				

Contract ID: 4409291 **Counties:** Union

Letting Date: December 13, 2016 **District(s):** 4

Call Order: 190 **Project(s):** P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P029904	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2027000 REMOVAL & DISPOSAL OF EXISTING CONCRETE	6.500 CY	280.00000	1,820.00				
0070 2033000 BORROW EXCAVATION	280.000 CY	23.00000	6,440.00				
0080 2035100 EXCAVATION FOR SHOULDER PAVING	81.000 STA	40.00000	3,240.00				
0090 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	81.000 STA	32.50000	2,632.50				
0100 3063430 CEMENT MODIFIED RECYCLED BASE (10" UNIFORM) CURING METHOD 2	9,011.200 SY	6.25000	56,320.00				

Contract ID: 4409291 **Counties:** Union

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Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P029904	**Cat Alt Set:**				**Cat Alt Member:**	
0110 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	405.504 TON	135.00000	54,743.04				
0120 3069900 MAINTENANCE STONE	20.000 TON	200.00000	4,000.00				
0130 3104000 HMA SHOULDER WIDENING COURSE	535.040 TON	68.00000	36,382.72				
0140 4011004 LIQUID ASPHALT BINDER PG64-22	293.744 TON	375.00000	110,154.00				
0150 4012060 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	3,000.000 SY	45.00000	135,000.00				

Contract ID: 4409291 **Counties:** Union

Letting Date: December 13, 2016 **District(s):** 4

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Contract Time: 08/30/17 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P029904	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4012080	2,550.000	56.00000	142,800.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0170 4013012	19,642.000	4.00000	78,568.00				
SURFACE PLANE ASPHALT PAVEMENT 1.25"	SY						
0180 4013990	4,950.000	6.25000	30,937.50				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0190 4019000	1.280	4,980.47000	6,375.00				
MILLED-IN RUMBLE STRIP	MI						
0200 4030320	1,589.027	68.00000	108,053.84				
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						

Contract ID: 4409291 **Counties:** Union

Letting Date: December 13, 2016 **District(s):** 4

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Contract Time: 08/30/17 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P029904	**Cat Alt Set:**			**Cat Alt Member:**		
0210 4030340 HOT MIX ASPHALT SURFACE COURSE TYPE C	713.340 TON	67.00000	47,793.78				
0220 4030360 HOT MIX ASPHALT SURFACE COURSE TYPE E	2,153.453 TON	75.00000	161,508.98				
0230 6051120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	1,248.000 SF	6.59000	8,224.32				
0240 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	1,486.000 LF	0.12000	178.32				
0250 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	49,760.000 LF	0.12000	5,971.20				

Contract ID: 4409291 **Counties:** Union

Letting Date: December 13, 2016 **District(s):** 4

Call Order: 190 **Project(s):** P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P029904	**Cat Alt Set:**			**Cat Alt Member:**		
0260 6250015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	1,290.000 LF	0.50000	645.00				
0270 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	1,146.000 LF	2.00000	2,292.00				
0280 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	8.000 EA	30.00000	240.00				
0290 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	4.000 EA	50.00000	200.00				

Contract ID: 4409291 **Counties:** Union

Letting Date: December 13, 2016 **District(s):** 4

Call Order: 190 **Project(s):** P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P029904	**Cat Alt Set:**				**Cat Alt Member:**	
0300 6250040	22.000	60.00000	1,320.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0310 6250043	6.000	50.00000	300.00				
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA						
0320 6250045	5.000	150.00000	750.00				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0330 6250105	990.000	0.12000	118.80				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						

Contract ID: 4409291 **Counties:** Union

Letting Date: December 13, 2016 **District(s):** 4

Call Order: 190 **Project(s):** P029904, P030558

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Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P029904	**Cat Alt Set:**				**Cat Alt Member:**	
0340 6250110	58,590.000	0.12000	7,030.80				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0350 6271005	652.000	1.00000	652.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0360 6271010	24,575.000	0.43000	10,567.25				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0370 6271015	580.000	2.00000	1,160.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						

Contract ID: 4409291 **Counties:** Union

Letting Date: December 13, 2016 **District(s):** 4

Call Order: 190 **Project(s):** P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P029904	**Cat Alt Set:**				**Cat Alt Member:**	
0380 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	602.000 LF	5.00000	3,010.00				
0390 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	4.000 EA	125.00000	500.00				
0400 6271035 WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	2.000 EA	250.00000	500.00				
0410 6271040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	9.000 EA	175.00000	1,575.00				

Contract ID: 4409291 **Counties:** Union

Letting Date: December 13, 2016 **District(s):** 4

Call Order: 190 **Project(s):** P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P029904	**Cat Alt Set:**			**Cat Alt Member:**		
0420 6271043	2.000	150.00000	300.00				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						
0430 6271045	2.000	400.00000	800.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0440 6271064	330.000	0.43000	141.90				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0450 6271074	29,340.000	0.43000	12,616.20				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

Contract ID: 4409291 **Counties:** Union

Letting Date: December 13, 2016 **District(s):** 4

Call Order: 190 **Project(s):** P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P029904	**Cat Alt Set:**				**Cat Alt Member:**	
0460 6300005	19.000	4.00000	76.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0470 6301100	161.000	4.00000	644.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0480 6750275	175.000	6.00000	1,050.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0490 6750278	40.000	5.25000	210.00				
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						

Contract ID: 4409291 **Counties:** Union

Letting Date: December 13, 2016 **District(s):** 4

Call Order: 190 **Project(s):** P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P029904	**Cat Alt Set:**				**Cat Alt Member:**	
0500 6770394	100.000	2.00000	200.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
0510 6770413	4,125.000	0.30000	1,237.50				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0520 6780495	1,375.000	5.00000	6,875.00				
SAWCUT FOR LOOP DETECTOR	LF						
0530 6800508	1.000	250.00000	250.00				
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						

Contract ID: 4409291 **Counties:** Union

Letting Date: December 13, 2016 **District(s):** 4

Call Order: 190 **Project(s):** P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P029904	**Cat Alt Set:**				**Cat Alt Member:**	
0540 7203110	250.000	18.00000	4,500.00				
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0550 7204900	112.500	45.00000	5,062.50				
DETECTABLE WARNING MATERIAL	SF						
0560 7209000	225.000	140.00000	31,500.00				
PEDESTRIAN RAMP CONSTRUCTION	SY						
0570 8100101	1.750	3,250.00000	5,687.50				
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
Section Totals:			$1,224,504.65				
Contract Totals			**$1,224,504.65**				

Contract ID: 4409291 **Counties:** Union

Letting Date: December 13, 2016 **District(s):** 4

Call Order: 190 **Project(s):** P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 Union CTC Resurfacing

Cost Plus Time Totals		**$1,224,504.65**	

( ) indicates item is bid as Lump Sum

Call Order: 190 **Contract ID:** 4409291 **Counties:** Union

Letting Date: December 13, 2016 2:00 P.M. **District(s):** 4

Contract Time: 08/30/17 COMPLETION DATE

Contract Description: 2016 Union CTC Resurfacing **PCN(s):** P029904, P030558

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	$1,035,227.41	100.00%
2	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	$1,092,276.29	105.51%
3	1FR001	F & R ASPHALT, INC.	$1,135,579.19	109.69%
4	1LY003	LYNCHES RIVER CONTRACTING, INC.	$1,224,504.65	118.28%

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 ADMINISTRATION ENGINEER_____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation