Contract ID: 2657400 **Counties:** Horry

Letting Date: November 14, 2023 **District(s):** District 5

Call Order: 120 **Project(s):** P037907

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement S-241 (21st Ave N.)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) KING ASPHALT, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	P037907 Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	72,000.00000	72,000.00	387,000.00000	387,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	28,000.00000	28,000.00	25,000.00000	25,000.00		
BONDS AND INSURANCE	LS						
0030 1050800	1.000	24,000.00000	24,000.00	70,000.00000	70,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	398,000.00000	398,000.00	525,000.00000	525,000.00		
TRAFFIC CONTROL	LS						
0050 1071504	52.000	50.00000	2,600.00	50.00000	2,600.00		
LAW ENFORCEMENT OFFICER (DPS)	HR						

Contract ID: 2657400 **Counties:** Horry

Letting Date: November 14, 2023 **District(s):** District 5

Call Order: 120 **Project(s):** P037907

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement S-241 (21st Ave N.)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037907 Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0060 1080300	(1)	8,000.00000	8,000.00	20,000.00000	20,000.00		
CPM PROGRESS SCHEDULE	LS						
0070 2025000	40.000	129.50000	5,180.00	60.00000	2,400.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0080 2027000	20.000	259.25000	5,185.00	320.00000	6,400.00		
REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY						
0085 3100310	9.000	725.00000	6,525.00	675.00000	6,075.00		
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						
0090 4011004	50.000	645.00000	32,250.00	850.00000	42,500.00		
LIQUID ASPHALT BINDER PG64-22	TON						

Contract ID: 2657400 **Counties:** Horry

Letting Date: November 14, 2023 **District(s):** District 5

Call Order: 120 **Project(s):** P037907

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement S-241 (21st Ave N.)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037907 Pay Items				**Cat Alt Set:**		**Cat Alt Member:**	
0100 4013200 MILLING EXISTING ASPHALT PAVEMENT 2.0"	8,300.000 SY	14.10000	117,030.00	20.00000	166,000.00		
0105 4020330 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C	5.000 TON	670.25000	3,351.25	1,200.00000	6,000.00		
0110 4030320 HOT MIX ASPHALT SURFACE COURSE TYPE B	835.000 TON	279.80000	233,633.00	550.00000	459,250.00		
0120 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	728.000 SF	7.90000	5,751.20	16.50000	12,012.00		
0130 609105A PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES	11,020.000 LF	0.15000	1,653.00	0.20000	2,204.00		

Contract ID: 2657400 **Counties:** Horry

Letting Date: November 14, 2023 **District(s):** District 5

Call Order: 120 **Project(s):** P037907

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement S-241 (21st Ave N.)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) KING ASPHALT, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	P037907 Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0140 609105B PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES	960.000 LF	0.15000	144.00	0.20000	192.00		
0150 609115A PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	260.000 LF	0.15000	39.00	0.20000	52.00		
0160 609115B PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	44,600.000 LF	0.15000	6,690.00	0.20000	8,920.00		
0170 609125A PAVEMENT MARKINGS(TEMPORARY-PAINT)-8" WHITE SOLID LINES	12,080.000 LF	0.01000	120.80	0.02000	241.60		

Contract ID: 2657400 **Counties:** Horry

Letting Date: November 14, 2023 **District(s):** District 5

Call Order: 120 **Project(s):** P037907

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement S-241 (21st Ave N.)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037907 Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0180 609135A PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES	7,620.000 LF	2.00000	15,240.00	2.55000	19,431.00		
0190 609135B PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"YELLOW SOLID LINES	80.000 LF	2.00000	160.00	2.55000	204.00		
0200 609160A PAVEMENT MARKINGS(TEMPORARY-PAINT)-WHITE SINGLE ARROW	132.000 EA	25.00000	3,300.00	32.00000	4,224.00		
0210 609165A PAVEMENT MARKINGS(TEMP.-PAINT)-WHITE COMBINATION ARROWS	20.000 EA	40.00000	800.00	51.00000	1,020.00		

Contract ID: 2657400 **Counties:** Horry

Letting Date: November 14, 2023 **District(s):** District 5

Call Order: 120 **Project(s):** P037907

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement S-241 (21st Ave N.)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037907 Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0220 609180A PAVEMENT MARKINGS(TEMPORARY-PAINT)-WHITE WORD 'ONLY	44.000 EA	40.00000	1,760.00	51.00000	2,244.00		
0230 6250112 6" YELLOW SOLID LINE ON CURB/ MEDIAN - FAST DRY PAINT	620.000 LF	2.00000	1,240.00	2.60000	1,612.00		
0240 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	5,510.000 LF	0.65000	3,581.50	0.90000	4,959.00		
0250 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	130.000 LF	0.65000	84.50	0.90000	117.00		
0260 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	6,040.000 LF	3.50000	21,140.00	5.00000	30,200.00		

Contract ID: 2657400 **Counties:** Horry

Letting Date: November 14, 2023 **District(s):** District 5

Call Order: 120 **Project(s):** P037907

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement S-241 (21st Ave N.)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) KING ASPHALT, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 P037907 Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0270 6271025	3,810.000	10.00000	38,100.00	13.00000	49,530.00		
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL	LF						
0280 6271030	66.000	100.00000	6,600.00	130.00000	8,580.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0290 6271035	22.000	125.00000	2,750.00	160.00000	3,520.00		
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0300 6271040	10.000	125.00000	1,250.00	160.00000	1,600.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR&LT)THERMO-125MIL	EA						
0310 6271064	960.000	0.65000	624.00	1.00000	960.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						

Contract ID: 2657400 **Counties:** Horry

Letting Date: November 14, 2023 **District(s):** District 5

Call Order: 120 **Project(s):** P037907

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement S-241 (21st Ave N.)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037907 Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0320 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	22,300.000 LF	0.65000	14,495.00	1.00000	22,300.00		
0330 6271080 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	40.000 LF	12.00000	480.00	15.20000	608.00		
0340 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	230.000 EA	4.00000	920.00	5.10000	1,173.00		
0350 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	165.000 EA	4.00000	660.00	5.10000	841.50		
0360 6510105 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	66.000 SF	23.00000	1,518.00	32.00000	2,112.00		

Contract ID: 2657400 **Counties:** Horry

Letting Date: November 14, 2023 **District(s):** District 5

Call Order: 120 **Project(s):** P037907

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement S-241 (21st Ave N.)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037907 Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0370 6510108	313.750	50.00000	15,687.50	65.00000	20,393.75		
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD	SF						
0380 6513015	10.000	280.00000	2,800.00	355.00000	3,550.00		
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE	EA						
0390 6513020	50.000	300.00000	15,000.00	380.00000	19,000.00		
F&I MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON MAST ARM	EA						
0400 6531210	90.000	10.00000	900.00	15.00000	1,350.00		
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						
0410 6750275	109.000	20.00000	2,180.00	27.00000	2,943.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						

Contract ID: 2657400 **Counties:** Horry

Letting Date: November 14, 2023 **District(s):** District 5

Call Order: 120 **Project(s):** P037907

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement S-241 (21st Ave N.)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037907 Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0420 6750278	230.000	16.88000	3,882.40	22.00000	5,060.00		
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0430 6770388	1,380.000	3.38000	4,664.40	4.50000	6,210.00		
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF						
0440 6770389	6,460.000	3.45000	22,287.00	4.50000	29,070.00		
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0450 6770393	470.000	3.66000	1,720.20	5.00000	2,350.00		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF						

Contract ID: 2657400 **Counties:** Horry

Letting Date: November 14, 2023 **District(s):** District 5

Call Order: 120 **Project(s):** P037907

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement S-241 (21st Ave N.)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037907 Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0460 6770394	1,210.000	3.75000	4,537.50	5.00000	6,050.00		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
0470 6770395	2,180.000	7.00000	15,260.00	9.00000	19,620.00		
FURNISH & INSTALL NO. 14 COPPER WIRE, 12 CONDUCTOR (BLACK)	LF						
0480 6770413	26,842.000	0.52000	13,957.84	0.70000	18,789.40		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0490 6780495	12,352.000	7.50000	92,640.00	10.00000	123,520.00		
SAWCUT FOR LOOP DETECTOR	LF						

Contract ID: 2657400 **Counties:** Horry

Letting Date: November 14, 2023 **District(s):** District 5

Call Order: 120 **Project(s):** P037907

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement S-241 (21st Ave N.)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) KING ASPHALT, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	P037907 Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0500 6800518 F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	5.000 EA	715.00000	3,575.00	1,500.00000	7,500.00		
0510 6825480 FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE	1.000 EA	1,250.00000	1,250.00	1,600.00000	1,600.00		
0520 6825484 FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	4.000 EA	1,345.00000	5,380.00	2,300.00000	9,200.00		
0530 6865720 FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	8.000 EA	977.00000	7,816.00	1,300.00000	10,400.00		

Contract ID: 2657400 **Counties:** Horry

Letting Date: November 14, 2023 **District(s):** District 5

Call Order: 120 **Project(s):** P037907

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement S-241 (21st Ave N.)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) KING ASPHALT, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	P037907 Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0540 6865723	11.000	882.72000	9,709.92	1,200.00000	13,200.00		
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 001	EA						
0550 6865781	8.000	700.00000	5,600.00	885.00000	7,080.00		
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	EA						
0560 6865797	9.000	352.00000	3,168.00	450.00000	4,050.00		
F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R-10-3E or R10-4a)	EA						
0570 6865831	19.000	428.33000	8,138.27	550.00000	10,450.00		
F&I VEHICLE TRAFFIC SINGAL HEAD MOUNTING ASSEMBLY FOR MAST ARM	EA						

Contract ID: 2657400 **Counties:** Horry

Letting Date: November 14, 2023 **District(s):** District 5

Call Order: 120 **Project(s):** P037907

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement S-241 (21st Ave N.)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) KING ASPHALT, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	P037907 Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0580 6865834	41.000	225.00000	9,225.00	285.00000	11,685.00		
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA						
0590 6885990	(1)	6,900.00000	6,900.00	8,800.00000	8,800.00		
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS						
0600 6885993	6.000	3,500.00000	21,000.00	4,500.00000	27,000.00		
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA						
0610 7203210	170.000	106.30000	18,071.00	35.00000	5,950.00		
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						

Contract ID: 2657400 **Counties:** Horry

Letting Date: November 14, 2023 **District(s):** District 5

Call Order: 120 **Project(s):** P037907

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement S-241 (21st Ave N.)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037907 Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0620 7204100	50.000	139.90000	6,995.00	80.00000	4,000.00		
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0630 7204900	70.000	44.80000	3,136.00	58.00000	4,060.00		
DETECTABLE WARNING MATERIAL	SF						
0640 7206000	220.000	198.80000	43,736.00	85.00000	18,700.00		
CONCRETE MEDIAN	SY						
0650 7209000	120.000	275.50000	33,060.00	110.00000	13,200.00		
PEDESTRIAN RAMP CONSTRUCTION	SY						
0660 7209100	320.000	75.00000	24,000.00	58.00000	18,560.00		
SURFACE APPLIED DETECTABLE WARNING	SF						

Contract ID: 2657400 **Counties:** Horry

Letting Date: November 14, 2023 **District(s):** District 5

Call Order: 120 **Project(s):** P037907

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement S-241 (21st Ave N.)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037907 Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0670 8100101	0.100	5,000.00000	500.00	8,500.00000	850.00		
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0680 8152004	160.000	10.00000	1,600.00	14.00000	2,240.00		
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	LF						
0690 8153000	230.000	4.50000	1,035.00	6.00000	1,380.00		
SILT FENCE	LF						
0700 8156219	80.000	10.00000	800.00	14.00000	1,120.00		
INLET STRUCTURE FILTER - TYPE A	LF						
Section Totals:			$1,475,067.28		$2,336,013.25		
Contract Totals			**$1,475,067.28**		**$2,336,013.25**		
Cost Plus Time Totals			**$1,475,067.28**		**$2,336,013.25**		

Contract ID: 2657400 **Counties:** Horry

Letting Date: November 14, 2023 **District(s):** District 5

Call Order: 120 **Project(s):** P037907

Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement S-241 (21st Ave N.)

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/12/2023

Vendor Ranking

Call Order: 120 **Contract ID:** 2657400 **Counties:** Horry

Letting Date: November 14, 2023 02:00 PM **District(s):** District 5

Contract Time: 10/31/24 COMPLETION DATE

Contract Description: Intersection Improvement S-241 (21st Ave N.) **PCN(s):** P037907

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$1,475,067.28	100.00%
2	1KI001	KING ASPHALT, INC.	$2,336,013.25	158.37%

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_____

Jennifer Taylor