



Tabulation of Bids

Contract ID: 2860260

Counties: Kershaw

Letting Date: November 09, 2021

District(s): District 1

Call Order: 100

Project(s): P040320, P040323, P040324, P040325

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - Kershaw Co

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) 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: P040320		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	175,000.00000	175,000.00	49,000.00000	49,000.00	227,000.00000	227,000.00
MOBILIZATION		LS						
0020	1032010	(1)	40,000.00000	40,000.00	20,000.00000	20,000.00	122,000.00000	122,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	90,365.00000	90,365.00	65,000.00000	65,000.00	375,600.00000	375,600.00
TRAFFIC CONTROL		LS						
0040	2023000	4,493.333	28.00000	125,813.32	25.00000	112,333.33	10.35000	46,506.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0050	2031000	1,605.000	11.50000	18,457.50	13.00000	20,865.00	27.50000	44,137.50
UNCLASSIFIED EXCAVATION		CY						
0060	2033000	2,982.000	16.00000	47,712.00	24.25000	72,313.50	23.80000	70,971.60
BORROW EXCAVATION		CY						



Tabulation of Bids

Contract ID: 2860260

Counties: Kershaw

Letting Date: November 09, 2021

District(s): District 1

Call Order: 100

Project(s): P040320, P040323, P040324, P040325

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - Kershaw Co

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) 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: P040320		Cat Alt Set:		Cat Alt Member:	
0070	2035100	170.020	40.00000	6,800.80	25.00000	4,250.50	23.30000	3,961.47
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	170.020	20.00000	3,400.40	22.75000	3,867.96	23.00000	3,910.46
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0090	3063232	136,200.000	4.00000	544,800.00	4.60000	626,520.00	3.75000	510,750.00
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B		SY						
0100	3064000	3,675.000	175.00000	643,125.00	171.75000	631,181.25	165.00000	606,375.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						



Tabulation of Bids

Contract ID: 2860260

Counties: Kershaw

Letting Date: November 09, 2021

District(s): District 1

Call Order: 100

Project(s): P040320, P040323, P040324, P040325

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - Kershaw Co

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) 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: P040320		Cat Alt Set:		Cat Alt Member:	
0110	3069900	50.500	34.00000	1,717.00	60.00000	3,030.00	50.00000	2,525.00
MAINTENANCE STONE		TON						
0120	3104000	850.080	49.00000	41,653.92	42.50000	36,128.40	47.70000	40,548.82
HMA SHOULDER WIDENING COURSE		TON						
0130	4011004	2,247.288	490.00000	1,101,171.12	530.15000	1,191,399.73	495.00000	1,112,407.56
LIQUID ASPHALT BINDER PG64-22		TON						
0140	4012060	1,950.000	35.00000	68,250.00	37.00000	72,150.00	41.00000	79,950.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0150	4012080	3,100.000	45.00000	139,500.00	47.00000	145,700.00	50.00000	155,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						



Tabulation of Bids

Contract ID: 2860260

Counties: Kershaw

Letting Date: November 09, 2021

District(s): District 1

Call Order: 100

Project(s): P040320, P040323, P040324, P040325

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - Kershaw Co

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) 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: P040320		Cat Alt Set:		Cat Alt Member:	
0160	4013100	15,400.000	1.50000	23,100.00	1.30000	20,020.00	0.90000	13,860.00
MILLING EXISTING ASPHALT PAVEMENT 1.0"		SY						
0170	4013175	111,850.000	1.35000	150,997.50	1.10000	123,035.00	1.05000	117,442.50
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY						
0180	4013200	77,985.000	1.50000	116,977.50	1.12000	87,343.20	1.15000	89,682.75
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0190	4013990	4,950.000	4.00000	19,800.00	1.40000	6,930.00	5.30000	26,235.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0200	4019000	24.850	590.00000	14,661.50	590.00000	14,661.50	395.00000	9,815.75
MILLED-IN RUMBLE STRIP		MI						



Tabulation of Bids

Contract ID: 2860260

Counties: Kershaw

Letting Date: November 09, 2021

District(s): District 1

Call Order: 100

Project(s): P040320, P040323, P040324, P040325

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - Kershaw Co

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) 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: P040320		Cat Alt Set:		Cat Alt Member:	
0210	4030320	9,987.826	44.00000	439,464.34	42.50000	424,482.61	48.95000	488,904.08
HOT MIX ASPHALT SURFACE COURSE TYPE B								
0220	4030340	24,401.253	39.00000	951,648.87	43.75000	1,067,554.82	46.90000	1,144,418.77
HOT MIX ASPHALT SURFACE COURSE TYPE C								
0230	4037220	1,875.750	90.00000	168,817.50	120.00000	225,090.00	99.00000	185,699.25
DRIVEWAY PAVING-SURFACE TYPE C								
0240	6021120	3,568.000	4.75000	16,948.00	4.75000	16,948.00	4.75000	16,948.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								
0250	6250005	20,660.000	0.12000	2,479.20	0.12000	2,479.20	0.12000	2,479.20
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 2860260

Counties: Kershaw

Letting Date: November 09, 2021

District(s): District 1

Call Order: 100

Project(s): P040320, P040323, P040324, P040325

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - Kershaw Co

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) 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: P040320		Cat Alt Set:		Cat Alt Member:	
0260	6250007 660.000 6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.17000	112.20	0.17000	112.20	0.17000	112.20
0270	6250010 703,690.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.10000	70,369.00	0.10000	70,369.00	0.10000	70,369.00
0280	6250012 41,400.000 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.15000	6,210.00	0.15000	6,210.00	0.15000	6,210.00
0290	6250015 16,820.000 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF	0.30000	5,046.00	0.30000	5,046.00	0.30000	5,046.00



Tabulation of Bids

Contract ID: 2860260

Counties: Kershaw

Letting Date: November 09, 2021

District(s): District 1

Call Order: 100

Project(s): P040320, P040323, P040324, P040325

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - Kershaw Co

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) 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: P040320		Cat Alt Set:		Cat Alt Member:	
0300	6250025	11,790.000	1.00000	11,790.00	1.00000	11,790.00	1.00000	11,790.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0310	6250030	69.000	15.00000	1,035.00	15.00000	1,035.00	15.00000	1,035.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0320	6250031	68.000	5.00000	340.00	5.00000	340.00	5.00000	340.00
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT		EA						
0330	6250035	33.000	15.00000	495.00	15.00000	495.00	15.00000	495.00
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT		EA						



Tabulation of Bids

Contract ID: 2860260

Counties: Kershaw

Letting Date: November 09, 2021

District(s): District 1

Call Order: 100

Project(s): P040320, P040323, P040324, P040325

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - Kershaw Co

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) 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: P040320		Cat Alt Set:		Cat Alt Member:	
0340	6250040	33.000	15.00000	495.00	15.00000	495.00	15.00000	495.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0350	6250055	38.000	5.00000	190.00	5.00000	190.00	5.00000	190.00
BIKE LANE SYMBOL - FAST DRY PAINT		EA						
0360	6250105	34,240.000	0.12000	4,108.80	0.12000	4,108.80	0.12000	4,108.80
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0370	6250110	628,640.000	0.10000	62,864.00	0.10000	62,864.00	0.10000	62,864.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2860260

Counties: Kershaw

Letting Date: November 09, 2021

District(s): District 1

Call Order: 100

Project(s): P040320, P040323, P040324, P040325

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - Kershaw Co

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) 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: P040320		Cat Alt Set:		Cat Alt Member:	
0380	6271005 5,650.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.45000	2,542.50	0.45000	2,542.50	0.45000	2,542.50
0390	6271007 220.000 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.75000	165.00	0.75000	165.00	0.75000	165.00
0400	6271010 46,540.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.45000	20,943.00	0.45000	20,943.00	0.45000	20,943.00
0410	6271012 13,800.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.65000	8,970.00	0.65000	8,970.00	0.65000	8,970.00
0420	6271015 5,360.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.25000	12,060.00	2.25000	12,060.00	2.25000	12,060.00



Tabulation of Bids

Contract ID: 2860260

Counties: Kershaw

Letting Date: November 09, 2021

District(s): District 1

Call Order: 100

Project(s): P040320, P040323, P040324, P040325

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - Kershaw Co

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) 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: P040320		Cat Alt Set:		Cat Alt Member:		
0430	6271025	2,950.000	8.25000	24,337.50	8.25000	24,337.50	8.25000	24,337.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0440	6271030	23.000	75.00000	1,725.00	75.00000	1,725.00	75.00000	1,725.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0450	6271035	11.000	125.00000	1,375.00	125.00000	1,375.00	125.00000	1,375.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0460	6271040	11.000	125.00000	1,375.00	125.00000	1,375.00	125.00000	1,375.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 2860260

Counties: Kershaw

Letting Date: November 09, 2021

District(s): District 1

Call Order: 100

Project(s): P040320, P040323, P040324, P040325

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - Kershaw Co

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) 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: P040320		Cat Alt Set:		Cat Alt Member:	
0470 6271064	6,480.000	0.45000	2,916.00	0.45000	2,916.00	0.45000	2,916.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0480 6271074	49,050.000	0.45000	22,072.50	0.45000	22,072.50	0.45000	22,072.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.							
0490 6280051	19.000	225.00000	4,275.00	225.00000	4,275.00	225.00000	4,275.00
WHITE BIKE SYMBOL - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS							
0500 6280052	34.000	125.00000	4,250.00	125.00000	4,250.00	125.00000	4,250.00
WHITE BIKE LANE ARROW - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS							



Tabulation of Bids

Contract ID: 2860260

Counties: Kershaw

Letting Date: November 09, 2021

District(s): District 1

Call Order: 100

Project(s): P040320, P040323, P040324, P040325

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - Kershaw Co

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) 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: P040320		Cat Alt Set:		Cat Alt Member:	
0510	6300005	285.000	4.80000	1,368.00	4.80000	1,368.00	4.80000	1,368.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0520	6301005	340.000	4.80000	1,632.00	4.80000	1,632.00	4.80000	1,632.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0530	6301100	1,895.000	4.80000	9,096.00	4.80000	9,096.00	4.80000	9,096.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0540	6332005	1,030.000	0.25000	257.50	0.25000	257.50	0.25000	257.50
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 25 MILS		LF						



Tabulation of Bids

Contract ID: 2860260

Counties: Kershaw

Letting Date: November 09, 2021

District(s): District 1

Call Order: 100

Project(s): P040320, P040323, P040324, P040325

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - Kershaw Co

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) 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: P040320		Cat Alt Set:		Cat Alt Member:	
0550	6332010	163,130.000	0.25000	40,782.50	0.25000	40,782.50	0.25000	40,782.50
4" WHITE SOLID LINES- (PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-25 MILS			LF					
0560	6332015	220.000	2.25000	495.00	2.25000	495.00	2.25000	495.00
8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)- SINGLE COMPONENT HYBRIDIZED POLYMER-25 MILS			LF					
0570	6332023	15.000	30.00000	450.00	30.00000	450.00	30.00000	450.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)SC HYBRIDIZED POLYMER-25MIL 001			LF					



Tabulation of Bids

Contract ID: 2860260

Counties: Kershaw

Letting Date: November 09, 2021

District(s): District 1

Call Order: 100

Project(s): P040320, P040323, P040324, P040325

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - Kershaw Co

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) 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: P040320		Cat Alt Set:		Cat Alt Member:	
0580	6332025 945.000 LF 24" WHITE SOLID LINES- (STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-25 MILS	8.25000	7,796.25	8.25000	7,796.25	8.25000	7,796.25
0590	6332105 4,000.000 LF 4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 25 MILS	0.25000	1,000.00	0.25000	1,000.00	0.25000	1,000.00
0600	6332110 140,290.000 LF 4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 25 MILS	0.25000	35,072.50	0.25000	35,072.50	0.25000	35,072.50



Tabulation of Bids

Contract ID: 2860260

Counties: Kershaw

Letting Date: November 09, 2021

District(s): District 1

Call Order: 100

Project(s): P040320, P040323, P040324, P040325

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - Kershaw Co

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) 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: P040320		Cat Alt Set:		Cat Alt Member:	
0610	6750275	620.000	8.50000	5,270.00	10.00000	6,200.00	8.50000	5,270.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0620	6750278	4,305.000	9.50000	40,897.50	13.00000	55,965.00	9.50000	40,897.50
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0630	6760065	175.000	23.00000	4,025.00	28.00000	4,900.00	23.00000	4,025.00
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF						
0640	6770389	4,480.000	2.90000	12,992.00	2.80000	12,544.00	2.90000	12,992.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF						



Tabulation of Bids

Contract ID: 2860260

Counties: Kershaw

Letting Date: November 09, 2021

District(s): District 1

Call Order: 100

Project(s): P040320, P040323, P040324, P040325

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - Kershaw Co

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) 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: P040320		Cat Alt Set:		Cat Alt Member:	
0650	6770394	175.000	3.40000	595.00	3.20000	560.00	3.40000	595.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						
0660	6770413	14,420.000	0.95000	13,699.00	1.10000	15,862.00	0.95000	13,699.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0670	6780495	4,659.000	9.50000	44,260.50	7.00000	32,613.00	9.50000	44,260.50
SAWCUT FOR LOOP DETECTOR		LF						
0680	6800508	35.000	210.00000	7,350.00	350.00000	12,250.00	210.00000	7,350.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						



Tabulation of Bids

Contract ID: 2860260

Counties: Kershaw

Letting Date: November 09, 2021

District(s): District 1

Call Order: 100

Project(s): P040320, P040323, P040324, P040325

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - Kershaw Co

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) 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: P040320		Cat Alt Set:		Cat Alt Member:	
0690	6800518	7.000	335.00000	2,345.00	480.00000	3,360.00	335.00000	2,345.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						
0700	7203110	900.000	30.00000	27,000.00	32.00000	28,800.00	41.95000	37,755.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0710	7204100	2,483.333	57.00000	141,549.98	64.00000	158,933.31	55.80000	138,569.98
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0720	7204900	750.000	40.00000	30,000.00	47.00000	35,250.00	30.00000	22,500.00
DETECTABLE WARNING MATERIAL		SF						
0730	7209000	1,500.000	130.00000	195,000.00	128.00000	192,000.00	100.00000	150,000.00
PEDESTRIAN RAMP CONSTRUCTION		SY						



Tabulation of Bids

Contract ID: 2860260

Counties: Kershaw

Letting Date: November 09, 2021

District(s): District 1

Call Order: 100

Project(s): P040320, P040323, P040324, P040325

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - Kershaw Co

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) 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: P040320		Cat Alt Set:		Cat Alt Member:	
0740	8050010	70.000	1.00000	70.00	1.00000	70.00	1.00000	70.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF						
0750	8051155	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
MT2 LEADING END TREATMENT TL2		EA						
0760	8052150	175.000	33.87000	5,927.25	33.87000	5,927.25	33.87000	5,927.25
MGS3CS GR COMPRESSED SHOULDER		LF						
0770	8100102	14.461	2,350.00000	33,983.35	3,450.00000	49,890.45	2,644.89000	38,247.75
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:			\$5,897,636.30		\$6,037,420.26		\$6,401,643.94	



Tabulation of Bids

Page 19 of 19

Contract ID: 2860260

Counties: Kershaw

Letting Date: November 09, 2021

District(s): District 1

Call Order: 100

Project(s): P040320, P040323, P040324, P040325

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation/Reconstruction - Kershaw Co

Contract Totals

\$5,897,636.30

\$6,037,420.26

\$6,401,643.94

Cost Plus Time Totals

\$5,897,636.30

\$6,037,420.26

6,401,643.94

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/5/2022

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 2860260 **Counties:** Kershaw
Letting Date: November 09, 2021 2:00 P.M. **District(s):** District 1
Contract Time: 06/30/23 COMPLETION DATE

Contract Description: Rehabilitation/Reconstruction - Kershaw Co **PCN(s):** P040320,
P040323,
P040324, P040325

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$5,897,636.30	100.00%
2	1CR001	C. R. JACKSON, INC.	\$6,037,420.26	102.37%
3	1PA005	PALMETTO CORP. OF CONWAY	\$6,401,643.94	108.55%

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