Contract ID: 2861920 **Counties:** Kershaw

Letting Date: May 12, 2022 **District(s):** District 1

Call Order: 080 **Project(s):** P041133

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Kershaw County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041133	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	90,000.00000	90,000.00	94,600.00000	94,600.00	105,000.00000	105,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	30,000.00000	30,000.00	42,000.00000	42,000.00	42,000.00000	42,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	71,110.00000	71,110.00	70,000.00000	70,000.00	125,190.00000	125,190.00
0040 1071403 RAILROAD INSURANCE AND FLAGGING 001	(1) LS	13,500.00000	13,500.00	5,700.00000	5,700.00	17,000.00000	17,000.00
0050 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	1,030.000 SY	40.00000	41,200.00	28.00000	28,840.00	13.00000	13,390.00

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Contract Description: Rehabilitation - Kershaw County

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041133		**Cat Alt Set:**				**Cat Alt Member:**	
0060	2031000	133.000	150.00000	19,950.00	58.60000	7,793.80	37.50000	4,987.50
UNCLASSIFIED EXCAVATION		CY						
0070	2033000	876.000	23.00000	20,148.00	27.10000	23,739.60	37.00000	32,412.00
BORROW EXCAVATION		CY						
0080	2035100	293.600	80.00000	23,488.00	105.45000	30,960.12	32.45000	9,527.32
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	293.600	35.00000	10,276.00	36.00000	10,569.60	49.25000	14,459.80
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0100	3069900	61.700	125.00000	7,712.50	34.50000	2,128.65	65.00000	4,010.50
MAINTENANCE STONE		TON						

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Contract Description: Rehabilitation - Kershaw County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041133		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3104000	1,617.734	65.00000	105,152.71	58.50000	94,637.44	100.00000	161,773.40
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	583.751	715.00000	417,381.97	806.90000	471,028.68	730.00000	426,138.23
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012060	4,170.000	50.00000	208,500.00	40.00000	166,800.00	55.50000	231,435.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0140 4012080	2,000.000	70.00000	140,000.00	55.00000	110,000.00	58.70000	117,400.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0150 4013150	24,750.000	2.75000	68,062.50	2.10000	51,975.00	1.30000	32,175.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						

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Call Order: 080 **Project(s):** P041133

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Kershaw County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041133	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4013990	2,700.000	6.00000	16,200.00	8.30000	22,410.00	8.00000	21,600.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0170 4030340	6,967.766	55.00000	383,227.13	63.00000	438,969.26	63.90000	445,240.25
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0180 4030350	50.000	110.00000	5,500.00	85.30000	4,265.00	115.00000	5,750.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0190 4037220	962.625	110.00000	105,888.75	125.35000	120,665.04	120.00000	115,515.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0200 6021120	1,936.000	6.00000	11,616.00	6.00000	11,616.00	6.00000	11,616.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

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Contract Description: Rehabilitation - Kershaw County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041133		**Cat Alt Set:**				**Cat Alt Member:**	
0210 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	1,300.000 LF	0.11000	143.00	0.11000	143.00	0.11000	143.00
0220 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	102,450.000 LF	0.11000	11,269.50	0.11000	11,269.50	0.11000	11,269.50
0230 6250015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	1,400.000 LF	0.15000	210.00	0.15000	210.00	0.15000	210.00
0240 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	2,395.000 LF	2.00000	4,790.00	2.00000	4,790.00	2.00000	4,790.00

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Letting Date: May 12, 2022 **District(s):** District 1

Call Order: 080 **Project(s):** P041133

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Kershaw County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041133		**Cat Alt Set:**				**Cat Alt Member:**	
0250 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	9.000 EA	20.00000	180.00	20.00000	180.00	20.00000	180.00
0260 6250040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	3.000 EA	40.00000	120.00	40.00000	120.00	40.00000	120.00
0270 6250045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	6.000 EA	40.00000	240.00	40.00000	240.00	40.00000	240.00
0280 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	1,880.000 LF	0.11000	206.80	0.11000	206.80	0.11000	206.80

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Contract Description: Rehabilitation - Kershaw County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041133		**Cat Alt Set:**				**Cat Alt Member:**	
0290 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	107,470.000 LF	0.11000	11,821.70	0.11000	11,821.70	0.11000	11,821.70
0300 6250112 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	300.000 LF	1.00000	300.00	1.00000	300.00	1.00000	300.00
0310 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	550.000 LF	0.43000	236.50	0.43000	236.50	0.43000	236.50
0320 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	46,100.000 LF	0.42000	19,362.00	0.42000	19,362.00	0.42000	19,362.00

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Contract Description: Rehabilitation - Kershaw County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041133		**Cat Alt Set:**				**Cat Alt Member:**	
0330 6271015	500.000	2.25000	1,125.00	2.25000	1,125.00	2.25000	1,125.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0340 6271025	970.000	8.00000	7,760.00	8.00000	7,760.00	8.00000	7,760.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0350 6271030	3.000	100.00000	300.00	100.00000	300.00	100.00000	300.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0360 6271040	1.000	100.00000	100.00	100.00000	100.00	100.00000	100.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						

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Call Order: 080 **Project(s):** P041133

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Contract Description: Rehabilitation - Kershaw County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041133		**Cat Alt Set:**				**Cat Alt Member:**	
0370 6271045	2.000	300.00000	600.00	300.00000	600.00	300.00000	600.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0380 6271064	940.000	0.43000	404.20	0.43000	404.20	0.43000	404.20
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0390 6271074	47,450.000	0.42000	19,929.00	0.42000	19,929.00	0.42000	19,929.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0400 6300005	3.000	5.00000	15.00	5.00000	15.00	5.00000	15.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						

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Contract Description: Rehabilitation - Kershaw County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041133		**Cat Alt Set:**				**Cat Alt Member:**	
0410 6301100	410.000	5.00000	2,050.00	5.00000	2,050.00	5.00000	2,050.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0420 6750275	45.000	12.00000	540.00	11.00000	495.00	11.00000	495.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0430 6770413	726.000	0.70000	508.20	1.50000	1,089.00	2.00000	1,452.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0440 6780495	227.000	6.75000	1,532.25	12.00000	2,724.00	10.00000	2,270.00
SAWCUT FOR LOOP DETECTOR	LF						
0450 7197130	2.000	1,300.00000	2,600.00	1,700.00000	3,400.00	1,900.00000	3,800.00
ADJUST DROP INLET ADJUST D. I.	EA						

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Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Kershaw County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC. Unit Price	(1) LYNCHES RIVER CONTRACTING, INC. Ext Amount	(2) C.R. JACKSON, INC. Unit Price	(2) C.R. JACKSON, INC. Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	(3) PALMETTO CORP. OF CONWAY Ext Amount
SECTION: 1 PayItems For ProjectId: P041133	**Cat Alt Set:**				**Cat Alt Member:**		
0460 7204900 DETECTABLE WARNING MATERIAL	320.000 SF	40.00000	12,800.00	43.00000	13,760.00	40.00000	12,800.00
0470 7209000 PEDESTRIAN RAMP CONSTRUCTION	650.000 SY	120.00000	78,000.00	134.00000	87,100.00	105.00000	68,250.00
0480 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	4.248 ACRE	4,000.00000	16,992.00	3,160.00000	13,423.68	1,950.00000	8,283.60
Section Totals:			$1,983,048.71		$2,011,852.57		$2,115,133.30
Contract Totals			**$1,983,048.71**		**$2,011,852.57**		**$2,115,133.30**
Cost Plus Time Totals			**$1,983,048.71**		**$2,011,852.57**		**2,115,133.30**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

6/20/2022

Vendor Ranking

Call Order: 080 **Contract ID:** 2861920 **Counties:** Kershaw

Letting Date: May 12, 2022 2:00 PM **District(s):** District 1

Contract Time: 11/30/22 COMPLETION DATE

Contract Description: Rehabilitation - Kershaw County **PCN(s):** P041133

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	$1,983,048.71	100.00%
2	1CR001	C.R. JACKSON, INC.	$2,011,852.57	101.45%
3	1PA005	PALMETTO CORP. OF CONWAY	$2,115,133.30	106.66%

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