

Tabulation of Bids

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Contract ID: 2959310

Counties: Lancaster

Letting Date: March 08, 2022

District(s): District 4

Call Order: 100

Project(s): P040215, P040216, P040217

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P040215		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	207,500.00000	207,500.00	315,000.00000	315,000.00	446,250.00000	446,250.00
MOBILIZATION		LS						
0020	1032010	(1)	40,000.00000	40,000.00	150,000.00000	150,000.00	24,500.00000	24,500.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	15,000.00000	15,000.00	283,000.00000	283,000.00	833,000.00000	833,000.00
TRAFFIC CONTROL		LS						
0040	2014000	(1)	70,000.00000	70,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
SELECTED CLEARING & GRUBBING		LS						
0050	2023000	547.000	26.00000	14,222.00	35.00000	19,145.00	29.00000	15,863.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						

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SECTION: 1 PayItems For ProjectId: P040215 Cat Alt Set: Cat Alt Member:								
0060	2024100	395.000	16.00000	6,320.00	18.00000	7,110.00	17.90000	7,070.50
REMOVAL & DISPOSAL OF EXISTING CURB		LF						
0070	2025000	550.000	7.00000	3,850.00	35.00000	19,250.00	16.00000	8,800.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0080	2027000	6.700	250.00000	1,675.00	300.00000	2,010.00	1,875.00000	12,562.50
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY						
0090	2031000	5,043.000	18.00000	90,774.00	9.00000	45,387.00	22.50000	113,467.50
UNCLASSIFIED EXCAVATION		CY						
0100	2032000	300.000	250.00000	75,000.00	150.00000	45,000.00	115.60000	34,680.00
ROCK EXCAVATION		CY						

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SECTION: 1			PayItems For ProjectId: P040215		Cat Alt Set:		Cat Alt Member:	
0110	2033000	10,099.000	20.00000	201,980.00	30.00000	302,970.00	24.00000	242,376.00
BORROW EXCAVATION		CY						
0120	2035000	89.820	900.00000	80,838.00	1,000.00000	89,820.00	1,405.00000	126,197.10
STATION GRADING		STA						
0130	3059001	546.000	42.00000	22,932.00	45.00000	24,570.00	64.50000	35,217.00
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION		TON						
0140	3063232	49,484.000	6.00000	296,904.00	5.16000	255,337.44	6.90000	341,439.60
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B		SY						
0150	3063242	70,102.000	5.00000	350,510.00	5.25000	368,035.50	6.55000	459,168.10
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY						

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SECTION: 1			PayItems For ProjectId: P040215		Cat Alt Set:		Cat Alt Member:	
0160	3064000	4,589.000	200.00000	917,800.00	197.25000	905,180.25	207.75000	953,364.75
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0170	3069900	200.300	30.00000	6,009.00	52.00000	10,415.60	100.50000	20,130.15
MAINTENANCE STONE		TON						
0180	3100320	3,737.851	52.00000	194,368.25	70.00000	261,649.57	73.65000	275,292.73
HOT MIX ASPHALT BASE COURSE - TYPE B		TON						
0190	4011004	2,270.881	590.00000	1,339,819.79	661.00000	1,501,052.34	683.35000	1,551,806.53
LIQUID ASPHALT BINDER PG64-22		TON						
0200	4012100	1,520.000	62.00000	94,240.00	65.00000	98,800.00	107.25000	163,020.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY						

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SECTION: 1			PayItems For ProjectId: P040215		Cat Alt Set:		Cat Alt Member:	
0210	4012120	10,360.000	70.00000	725,200.00	65.00000	673,400.00	110.50000	1,144,780.00
FULL DEPTH ASPH. PAV. PATCHING 12"UNIF								
0220	4013150	4,207.000	2.75000	11,569.25	2.09000	8,792.63	3.10000	13,041.70
MILLING EXISTING ASPHALT PAVEMENT 1.5"								
0230	4013200	58,812.000	1.50000	88,218.00	2.24000	131,738.88	2.20000	129,386.40
MILLING EXISTING ASPHALT PAVEMENT 2.0"								
0240	4013350	10,560.000	2.50000	26,400.00	6.22000	65,683.20	4.50000	47,520.00
MILLING EXISTING ASPHALT PAVEMENT 3.5"								
0250	4013400	2,275.000	4.00000	9,100.00	4.55000	10,351.25	8.50000	19,337.50
MILLING EXISTING ASPHALT PAVEMENT 4.0"								

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0260	4013990	23,795.000	5.50000	130,872.50	1.62000	38,547.90	5.60000	133,252.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0270	4019000	19.680	600.00000	11,808.00	1,200.00000	23,616.00	1,200.00000	23,616.00
MILLED-IN RUMBLE STRIP		MI						
0280	4020320	4,960.240	50.00000	248,012.00	48.00000	238,091.52	63.80000	316,463.31
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0290	4020330	6,206.933	50.00000	310,346.65	48.00000	297,932.78	63.90000	396,623.02
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						
0300	4030320	14,949.707	51.00000	762,435.06	48.00000	717,585.94	58.90000	880,537.74
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						

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SECTION: 1		PayItems For ProjectId: P040215		Cat Alt Set:		Cat Alt Member:	
0310 4030340	9,411.383 TON	49.00000	461,157.77	50.00000	470,569.15	86.50000	814,084.63
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0320 4037220	1,932.375 TON	100.00000	193,237.50	75.00000	144,928.13	190.40000	367,924.20
DRIVEWAY PAVING-SURFACE TYPE C							
0330 4060010	119,586.000 SY	1.75000	209,275.50	2.81000	336,036.66	1.61000	192,533.46
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)							
0340 5021025	200.000 SY	200.00000	40,000.00	180.00000	36,000.00	180.00000	36,000.00
FULL DEPTH CONCRETE PAVEMENT PATCH - 10"							
0350 6021120	3,889.000 SF	5.00000	19,445.00	7.00000	27,223.00	5.85000	22,750.65
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							

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SECTION: 1		PayItems For ProjectId: P040215		Cat Alt Set:		Cat Alt Member:	
0360	6250005 2,338.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.15000	350.70	0.15000	350.70	0.15000	350.70
0370	6250010 464,604.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.13000	60,398.52	0.14000	65,044.56	0.14000	65,044.56
0380	6250012 320.000 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.15000	48.00	0.20000	64.00	0.20000	64.00
0390	6250015 2,640.000 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF	0.50000	1,320.00	0.15000	396.00	0.15000	396.00

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040215 Cat Alt Set: Cat Alt Member:								
0400	6250025	4,349.000	2.00000	8,698.00	1.00000	4,349.00	1.00000	4,349.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0410	6250030	48.000	20.00000	960.00	15.00000	720.00	15.00000	720.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0420	6250035	26.000	30.00000	780.00	15.00000	390.00	15.00000	390.00
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT		EA						
0430	6250040	8.000	40.00000	320.00	15.00000	120.00	15.00000	120.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040215		Cat Alt Set:		Cat Alt Member:	
0440	6250105 730.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.13000	94.90	0.15000	109.50	0.15000	109.50
0450	6250110 463,185.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.13000	60,214.05	0.14000	64,845.90	0.14000	64,845.90
0460	6250112 210.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	0.50000	105.00	3.50000	735.00	3.50000	735.00
0470	6250113 108.000 6"YEL SOLID LINES ON 6"CONC.CURB(TOP&SIDE)-FAST DRY PNT LF	1.00000	108.00	3.50000	378.00	3.50000	378.00

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SECTION: 1		PayItems For ProjectId: P040215		Cat Alt Set:		Cat Alt Member:		
0480	6271005	2,317.000	0.65000	1,506.05	0.60000	1,390.20	0.60000	1,390.20
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0490	6271007	21.000	0.75000	15.75	0.95000	19.95	0.95000	19.95
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0500	6271010	113,952.000	0.55000	62,673.60	0.57000	64,952.64	0.57000	64,952.64
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0510	6271012	8,608.000	0.65000	5,595.20	0.91000	7,833.28	0.91000	7,833.28
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0520	6271015	1,160.000	2.75000	3,190.00	2.25000	2,610.00	2.25000	2,610.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						

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SECTION: 1 PayItems For ProjectId: P040215 Cat Alt Set: Cat Alt Member:								
0530	6271025	2,005.000	8.50000	17,042.50	7.50000	15,037.50	7.50000	15,037.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0540	6271030	22.000	75.00000	1,650.00	100.00000	2,200.00	100.00000	2,200.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0550	6271035	11.000	75.00000	825.00	150.00000	1,650.00	150.00000	1,650.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0560	6271040	4.000	100.00000	400.00	150.00000	600.00	150.00000	600.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						

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SECTION: 1		PayItems For ProjectId: P040215		Cat Alt Set:		Cat Alt Member:	
0570 6271064	450.000	0.65000	292.50	0.60000	270.00	0.60000	270.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0580 6271066	280.000	0.75000	210.00	0.95000	266.00	0.95000	266.00
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0590 6271074	121,778.000	0.55000	66,977.90	0.57000	69,413.46	0.57000	69,413.46
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.							
0600 6271076	7,300.000	0.65000	4,745.00	0.91000	6,643.00	0.91000	6,643.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.							

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SECTION: 1		PayItems For ProjectId: P040215		Cat Alt Set:		Cat Alt Member:	
0610	6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	33.000	6.00000	198.00	5.50000	181.50	5.50000 181.50
0620	6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	956.000	6.00000	5,736.00	5.50000	5,258.00	5.50000 5,258.00
0630	6320001 EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS	(1)	12,500.00000	12,500.00	12,700.00000	12,700.00	12,700.00000 12,700.00
0640	6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	73.000	10.00000	730.00	10.00000	730.00	10.00000 730.00

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0650	6770413	3,100.000	1.10000	3,410.00	1.10000	3,410.00	1.10000	3,410.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								
0660	6780495	1,220.000	7.00000	8,540.00	7.00000	8,540.00	7.00000	8,540.00
SAWCUT FOR LOOP DETECTOR								
0670	6885993	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT								
0680	7143618	176.000	90.00000	15,840.00	100.00000	17,600.00	90.00000	15,840.00
18" SMOOTH WALL PIPE								
0690	7143624	64.000	98.00000	6,272.00	110.00000	7,040.00	98.00000	6,272.00
24" SMOOTH WALL PIPE								

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0700	7149999	360.000	25.00000	9,000.00	26.00000	9,360.00	60.00000	21,600.00
CLEANING EXISTING PIPE		LF						
0710	7196174	2.000	4,000.00000	8,000.00	2,950.00000	5,900.00	4,000.00000	8,000.00
CATCH BASIN - TYPE 17 (TOP ONLY)		EA						
0720	7196175	1.000	4,000.00000	4,000.00	3,600.00000	3,600.00	4,000.00000	4,000.00
CATCH BASIN - TYPE 18 (TOP ONLY)		EA						
0730	7197052	18.000	3,100.00000	55,800.00	3,400.00000	61,200.00	3,100.00000	55,800.00
CONCRETE COLLAR FOR UP TO 24" PIPE		EA						
0740	7201000	100.000	30.00000	3,000.00	25.00000	2,500.00	30.00000	3,000.00
CONCRETE CURB (9" X 15")		LF						

Tabulation of Bids

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Contract ID: 2959310

Counties: Lancaster

Letting Date: March 08, 2022

District(s): District 4

Call Order: 100

Project(s): P040215, P040216, P040217

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P040215		Cat Alt Set:		Cat Alt Member:	
0750	7203110	350.000	29.00000	10,150.00	26.00000	9,100.00	29.00000	10,150.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0760	7204100	34.000	64.00000	2,176.00	64.00000	2,176.00	64.00000	2,176.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0770	7204900	250.000	40.00000	10,000.00	55.00000	13,750.00	40.00000	10,000.00
DETECTABLE WARNING MATERIAL		SF						
0780	7209000	500.000	130.00000	65,000.00	83.00000	41,500.00	130.00000	65,000.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0790	7211000	150.000	30.00000	4,500.00	25.00000	3,750.00	37.50000	5,625.00
BITUMINOUS CURB		LF						

Tabulation of Bids

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Contract ID: 2959310

Counties: Lancaster

Letting Date: March 08, 2022

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Contract Time: 09/30/23 COMPLETION DATE

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Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P040215		Cat Alt Set:		Cat Alt Member:	
0800	8041010	60.000	65.00000	3,900.00	95.00000	5,700.00	37.50000	2,250.00
RIP-RAP (CLASS A)		TON						
0810	8042800	75.000	4.75000	356.25	5.00000	375.00	12.00000	900.00
GEOTEXTILE FABRIC FOR EROSION CONTROL UNDER RIPRAP (CLASS 2)		SY						
0820	8050010	9,379.500	1.50000	14,069.25	1.50000	14,069.25	1.50000	14,069.25
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF						
0830	8051050	412.500	23.00000	9,487.50	23.00000	9,487.50	23.00000	9,487.50
PREMASH W-BEAM STRONG POST SYSTEM WSP3		LF						
0840	8051151	20.000	3,475.00000	69,500.00	3,475.00000	69,500.00	3,475.00000	69,500.00
MT3 LEADING END TREATMENT TL3		EA						

Tabulation of Bids

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Contract ID: 2959310

Counties: Lancaster

Letting Date: March 08, 2022

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Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P040215		Cat Alt Set:		Cat Alt Member:	
0850	8051208	870.000	95.00000	82,650.00	95.00000	82,650.00	95.00000	82,650.00
PREMASH THRIE WITH BASE PL 3.125 SPACING								
0860	8052150	2,862.500	32.00000	91,600.00	32.00000	91,600.00	32.00000	91,600.00
MGS3CS GR COMPRESSED SHOULDER								
0870	8052210	2.000	2,100.00000	4,200.00	2,100.00000	4,200.00	2,100.00000	4,200.00
PREMASH TRAILING W-BEAM TYPE B 12.5'								
0880	8053001	3,575.000	31.50000	112,612.50	31.50000	112,612.50	31.50000	112,612.50
PREMASH W-BEAM COMPRESSED SHLDR 9' POST								
0890	8053050	200.000	35.00000	7,000.00	35.00000	7,000.00	35.00000	7,000.00
PREMASH THRIE STRONG POST GUARDRAIL								

Tabulation of Bids

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Contract ID: 2959310

Counties: Lancaster

Letting Date: March 08, 2022

District(s): District 4

Call Order: 100

Project(s): P040215, P040216, P040217

Contract Time: 09/30/23 COMPLETION DATE

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Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P040215		Cat Alt Set:		Cat Alt Member:	
0900	8053250	1.000	2,750.00000	2,750.00	2,750.00000	2,750.00	2,750.00000	2,750.00
PREMASH THRIEBEAM BRIDGE CONN TBBC3		EA						
0910	8055800	150.000	24.00000	3,600.00	24.00000	3,600.00	24.00000	3,600.00
PREMASH W-BEAM TIGHT CURVED SYSTEM		LF						
0920	8057050	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00	3,200.00000	3,200.00
PREMASH TYPE T TL2 LEADING 25FT		EA						
0930	8057100	27.000	3,400.00000	91,800.00	3,400.00000	91,800.00	3,400.00000	91,800.00
PREMASH TYPE T TL3 LEADING 50'		EA						

Tabulation of Bids

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Contract ID: 2959310

Counties: Lancaster

Letting Date: March 08, 2022

District(s): District 4

Call Order: 100

Project(s): P040215, P040216, P040217

Contract Time: 09/30/23 COMPLETION DATE

Min:

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Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040215 Cat Alt Set: Cat Alt Member:								
0940	8100102	9.300	2,650.00000	24,645.00	3,850.00000	35,805.00	2,650.00000	24,645.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
0950	8151103	3.100	6,450.00000	19,995.00	4,500.00000	13,950.00	6,450.00000	19,995.00
TURF REINFORCEMENT MATTING (TRM) TYPE 3		MSY						
0960	8153000	3,000.000	2.50000	7,500.00	3.00000	9,000.00	2.50000	7,500.00
SILT FENCE		LF						
0970	8153090	500.000	2.50000	1,250.00	4.00000	2,000.00	2.50000	1,250.00
REPLACE/REPAIR SILT FENCE		LF						
0980	8154010	25.000	12.50000	312.50	10.00000	250.00	12.50000	312.50
CLEANING SILT BASINS		CY						

Tabulation of Bids

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Contract ID: 2959310

Counties: Lancaster

Letting Date: March 08, 2022

District(s): District 4

Call Order: 100

Project(s): P040215, P040216, P040217

Contract Time: 09/30/23 COMPLETION DATE

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Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040215		Cat Alt Set:		Cat Alt Member:	
0990	8154050 1,000.000	2.50000	2,500.00	4.00000	4,000.00	2.50000	2,500.00
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
1000	8156410 20.000	45.00000	900.00	50.00000	1,000.00	101.00000	2,020.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL TON							
Section Totals:			\$8,357,019.94		\$9,085,463.18		\$11,382,569.01
Contract Totals			\$8,357,019.94		\$9,085,463.18		\$11,382,569.01
Cost Plus Time Totals			\$8,357,019.94		\$9,085,463.18		11,382,569.01

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/5/2022

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 2959310 **Counties:** Lancaster
Letting Date: March 08, 2022 2:00 PM **District(s):** District 4
Contract Time: 09/30/23 COMPLETION DATE

Contract Description: Reconstruction/Rehabilitation - Lancaster Co **PCN(s):** P040215,
P040216, P040217

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$8,357,019.94	100.00%
2	1CR001	C. R. JACKSON, INC.	\$9,085,463.18	108.72%
3	1RE005	REEVES CONSTRUCTION COMPANY	\$11,382,569.01	136.20%

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