Contract ID: 2961530 **Counties:** Lancaster

Letting Date: May 12, 2022 **District(s):** District 4

Call Order: 090 **Project(s):** P038364

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	175,000.00000	175,000.00	250,000.00000	250,000.00	297,500.00000	297,500.00
MOBILIZATION	LS						
0020 1032010	(1)	40,000.00000	40,000.00	50,000.00000	50,000.00	118,500.00000	118,500.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	5,000.00000	5,000.00	30,000.00000	30,000.00	6,000.00000	6,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	35,650.00000	35,650.00	200,000.00000	200,000.00	609,250.00000	609,250.00
TRAFFIC CONTROL	LS						
0050 2023000	520.000	20.00000	10,400.00	15.00000	7,800.00	18.50000	9,620.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

Contract ID: 2961530 **Counties:** Lancaster

Letting Date: May 12, 2022 **District(s):** District 4

Call Order: 090 **Project(s):** P038364

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0060 2031000	1,200.000	16.00000	19,200.00	31.00000	37,200.00	67.00000	80,400.00
UNCLASSIFIED EXCAVATION	CY						
0070 2033000	696.000	25.00000	17,400.00	32.50000	22,620.00	15.50000	10,788.00
BORROW EXCAVATION	CY						
0080 2035000	60.190	800.00000	48,152.00	877.00000	52,786.63	1,300.00000	78,247.00
STATION GRADING	STA						
0090 2035100	946.170	65.00000	61,501.05	120.00000	113,540.40	160.00000	151,387.20
EXCAVATION FOR SHOULDER PAVING	STA						
0100 2072000	946.170	53.00000	50,147.01	58.00000	54,877.86	46.80000	44,280.76
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						

Contract ID: 2961530 **Counties:** Lancaster

Letting Date: May 12, 2022 **District(s):** District 4

Call Order: 090 **Project(s):** P038364

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) REEVES CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0110	3059001	15,769.780	30.00000	473,093.40	48.50000	764,834.33	11.30000	178,198.51
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION		TON						
0120	3063242	141,926.400	6.00000	851,558.40	5.70000	808,980.48	5.75000	816,076.80
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY						
0130	3064000	5,180.310	215.00000	1,113,766.65	195.00000	1,010,160.45	195.00000	1,010,160.45
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0140	3069900	300.000	35.00000	10,500.00	58.00000	17,400.00	66.00000	19,800.00
MAINTENANCE STONE		TON						
0150	4011004	779.950	715.00000	557,664.25	800.00000	623,960.00	790.00000	616,160.50
LIQUID ASPHALT BINDER PG64-22		TON						

Contract ID: 2961530 **Counties:** Lancaster

Letting Date: May 12, 2022 **District(s):** District 4

Call Order: 090 **Project(s):** P038364

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0160 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	2,200.000 SY	10.00000	22,000.00	7.75000	17,050.00	20.00000	44,000.00
0170 4019000 MILLED-IN RUMBLE STRIP	27.300 MI	625.00000	17,062.50	800.00000	21,840.00	660.00000	18,018.00
0180 4030340 HOT MIX ASPHALT SURFACE COURSE TYPE C	12,096.110 TON	52.00000	628,997.72	44.25000	535,252.87	59.60000	720,928.16
0190 4037220 DRIVEWAY PAVING-SURFACE TYPE C	284.000 TON	115.00000	32,660.00	129.00000	36,636.00	219.50000	62,338.00
0200 4060010 ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)	141,926.400 SY	1.75000	248,371.20	1.86000	263,983.10	2.10000	298,045.44

Contract ID: 2961530 **Counties:** Lancaster

Letting Date: May 12, 2022 **District(s):** District 4

Call Order: 090 **Project(s):** P038364

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0210 6020005 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	660.000 SF	6.00000	3,960.00	6.00000	3,960.00	6.00000	3,960.00
0220 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	196.000 LF	0.12000	23.52	0.12000	23.52	0.12000	23.52
0230 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	283,853.000 LF	0.12000	34,062.36	0.12000	34,062.36	0.12000	34,062.36
0240 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	225.000 LF	2.00000	450.00	1.00000	225.00	1.00000	225.00

Contract ID: 2961530 **Counties:** Lancaster

Letting Date: May 12, 2022 **District(s):** District 4

Call Order: 090 **Project(s):** P038364

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0250 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	5,635.000 LF	0.12000	676.20	0.12000	676.20	0.12000	676.20
0260 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	261,309.000 LF	0.12000	31,357.08	0.13000	33,970.17	0.13000	33,970.17
0270 6271007 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	196.000 LF	0.81000	158.76	0.81000	158.76	0.81000	158.76
0280 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	240.000 LF	0.50000	120.00	0.50000	120.00	0.50000	120.00

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Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0290 6271012 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	94,618.000 LF	0.80000	75,694.40	0.80000	75,694.40	0.80000	75,694.40
0300 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	225.000 LF	10.00000	2,250.00	10.00000	2,250.00	10.00000	2,250.00
0310 6271066 6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	5,635.000 LF	0.81000	4,564.35	0.81000	4,564.35	0.81000	4,564.35
0320 6271076 6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	72,075.000 LF	0.80000	57,660.00	0.80000	57,660.00	0.80000	57,660.00

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Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0330 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	900.000 EA	3.50000	3,150.00	3.50000	3,150.00	3.50000	3,150.00
0340 6320001 EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY	(1) LS	9,800.00000	9,800.00	9,800.00000	9,800.00	9,800.00000	9,800.00
0350 6351155 PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)6"WH.SOLID	1,260.000 LF	4.75000	5,985.00	4.75000	5,985.00	4.75000	5,985.00
0360 6351460 PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)6"YEL.SOL.	1,260.000 LF	4.75000	5,985.00	4.75000	5,985.00	4.75000	5,985.00
0370 6510109 FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.	320.000 SF	19.00000	6,080.00	19.00000	6,080.00	19.00000	6,080.00

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Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0380 6531210	240.000	10.00000	2,400.00	10.00000	2,400.00	10.00000	2,400.00
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						
0390 6531500	240.000	7.00000	1,680.00	7.00000	1,680.00	7.00000	1,680.00
REFLECTIVE SIGN POST PANELS	LF						
0400 6562305	190.000	2.00000	380.00	5.00000	950.00	4.00000	760.00
GUARDRAIL DELINEATOR - WHITE	EA						
0410 7143615	336.000	102.00000	34,272.00	140.00000	47,040.00	102.00000	34,272.00
15" SMOOTH WALL PIPE	LF						
0420 7143618	336.000	120.00000	40,320.00	146.00000	49,056.00	120.00000	40,320.00
18" SMOOTH WALL PIPE	LF						
0430 7143624	64.000	150.00000	9,600.00	160.00000	10,240.00	150.00000	9,600.00
24" SMOOTH WALL PIPE	LF						

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Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0440 7149999	180.000	30.00000	5,400.00	53.00000	9,540.00	50.00000	9,000.00
CLEANING EXISTING PIPE	LF						
0450 7197052	10.000	3,500.00000	35,000.00	3,000.00000	30,000.00	3,500.00000	35,000.00
CONCRETE COLLAR FOR UP TO 24" PIPE	EA						
0460 7199100	80.000	395.00000	31,600.00	400.00000	32,000.00	395.00000	31,600.00
BEVELING OF PIPE END	EA						
0470 8050010	5,100.000	1.00000	5,100.00	1.50000	7,650.00	1.05000	5,355.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0480 8051050	1,025.000	24.00000	24,600.00	26.00000	26,650.00	30.00000	30,750.00
PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF						

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Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0490 8051151 MT3 LEADING END TREATMENT TL3	28.000 EA	3,200.00000	89,600.00	3,550.00000	99,400.00	4,100.00000	114,800.00
0500 8051210 PREMASH W-BEAM BRIDGE CONN TL2 WBBC2	14.000 EACH	1,650.00000	23,100.00	1,700.00000	23,800.00	500.00000	7,000.00
0510 8052150 MGS3CS GR COMPRESSED SHOULDER	4,100.000 LF	30.50000	125,050.00	31.00000	127,100.00	32.75000	134,275.00
0520 8057100 PREMASH TYPE T TL3 LEADING 50'	16.000 EA	2,800.00000	44,800.00	3,400.00000	54,400.00	2,000.00000	32,000.00

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Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C.R. JACKSON, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0530 8100102	6.520	2,850.00000	18,582.00	3,000.00000	19,560.00	2,950.00000	19,234.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
0540 8151102	8.000	2,950.00000	23,600.00	3,500.00000	28,000.00	3,250.00000	26,000.00
TURF REINFORCEMENT MATTING (TRM) TYPE 2	MSY						
0550 8153000	5,000.000	2.75000	13,750.00	2.95000	14,750.00	2.45000	12,250.00
SILT FENCE	LF						
0560 8153090	500.000	1.50000	750.00	4.00000	2,000.00	2.45000	1,225.00
REPLACE/REPAIR SILT FENCE	LF						
0570 8154050	2,500.000	1.00000	2,500.00	4.00000	10,000.00	2.45000	6,125.00
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						

Contract ID: 2961530 **Counties:** Lancaster

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Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw 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 Totals:			$5,192,184.85		$5,759,502.88		$5,987,709.58
Contract Totals			**$5,192,184.85**		**$5,759,502.88**		**$5,987,709.58**
Cost Plus Time Totals			**$5,192,184.85**		**$5,759,502.88**		**5,987,709.58**

( ) indicates item is bid as Lump Sum

Contract ID: 2961530 **Counties:** Lancaster

Letting Date: May 12, 2022 **District(s):** District 4

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Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID Item Description			(4) 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	Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0010	1031000	(1)	300,000.00000	300,000.00				
MOBILIZATION		LS						
0020	1032010	(1)	120,000.00000	120,000.00				
BONDS AND INSURANCE		LS						
0030	1050800	1.000	35,000.00000	35,000.00				
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	392,700.00000	392,700.00				
TRAFFIC CONTROL		LS						
0050	2023000	520.000	45.00000	23,400.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						

Contract ID: 2961530 **Counties:** Lancaster

Letting Date: May 12, 2022 **District(s):** District 4

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Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0060 2031000	1,200.000	40.00000	48,000.00				
UNCLASSIFIED EXCAVATION	CY						
0070 2033000	696.000	50.00000	34,800.00				
BORROW EXCAVATION	CY						
0080 2035000	60.190	525.00000	31,599.75				
STATION GRADING	STA						
0090 2035100	946.170	27.00000	25,546.59				
EXCAVATION FOR SHOULDER PAVING	STA						
0100 2072000	946.170	45.40000	42,956.12				
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						

Contract ID: 2961530 **Counties:** Lancaster

Letting Date: May 12, 2022 **District(s):** District 4

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Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0110 3059001	15,769.780	40.00000	630,791.20				
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION	TON						
0120 3063242	141,926.400	5.40000	766,402.56				
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0130 3064000	5,180.310	205.00000	1,061,963.55				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0140 3069900	300.000	45.00000	13,500.00				
MAINTENANCE STONE	TON						
0150 4011004	779.950	730.00000	569,363.50				
LIQUID ASPHALT BINDER PG64-22	TON						

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Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0160 4013990	2,200.000	12.80000	28,160.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0170 4019000	27.300	425.00000	11,602.50				
MILLED-IN RUMBLE STRIP	MI						
0180 4030340	12,096.110	61.00000	737,862.71				
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0190 4037220	284.000	120.00000	34,080.00				
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0200 4060010	141,926.400	2.50000	354,816.00				
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)	SY						

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Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0210 6020005	660.000	6.00000	3,960.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0220 6250005	196.000	0.12000	23.52				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0230 6250010	283,853.000	0.12000	34,062.36				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0240 6250025	225.000	1.00000	225.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						

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Call Order: 090 **Project(s):** P038364

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0250 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	5,635.000 LF	0.12000	676.20				
0260 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	261,309.000 LF	0.13000	33,970.17				
0270 6271007 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	196.000 LF	0.81000	158.76				
0280 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	240.000 LF	0.50000	120.00				

Contract ID: 2961530 **Counties:** Lancaster

Letting Date: May 12, 2022 **District(s):** District 4

Call Order: 090 **Project(s):** P038364

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Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0290 6271012 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	94,618.000 LF	0.80000	75,694.40				
0300 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	225.000 LF	10.00000	2,250.00				
0310 6271066 6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	5,635.000 LF	0.81000	4,564.35				
0320 6271076 6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	72,075.000 LF	0.80000	57,660.00				

Contract ID: 2961530 **Counties:** Lancaster

Letting Date: May 12, 2022 **District(s):** District 4

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Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID Item Description			(4) 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	Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0330	6301100	900.000	3.50000	3,150.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0340	6320001	(1)	9,800.00000	9,800.00				
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS						
0350	6351155	1,260.000	4.75000	5,985.00				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)6"WH.SOLID		LF						
0360	6351460	1,260.000	4.75000	5,985.00				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)6"YEL.SOL.		LF						
0370	6510109	320.000	19.00000	6,080.00				
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.		SF						

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Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0380 6531210	240.000	10.00000	2,400.00				
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						
0390 6531500	240.000	7.00000	1,680.00				
REFLECTIVE SIGN POST PANELS	LF						
0400 6562305	190.000	2.00000	380.00				
GUARDRAIL DELINEATOR - WHITE	EA						
0410 7143615	336.000	120.00000	40,320.00				
15" SMOOTH WALL PIPE	LF						
0420 7143618	336.000	125.00000	42,000.00				
18" SMOOTH WALL PIPE	LF						
0430 7143624	64.000	140.00000	8,960.00				
24" SMOOTH WALL PIPE	LF						

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Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0440 7149999	180.000	42.00000	7,560.00				
CLEANING EXISTING PIPE	LF						
0450 7197052	10.000	2,750.00000	27,500.00				
CONCRETE COLLAR FOR UP TO 24" PIPE	EA						
0460 7199100	80.000	305.00000	24,400.00				
BEVELING OF PIPE END	EA						
0470 8050010	5,100.000	1.00000	5,100.00				
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0480 8051050	1,025.000	24.00000	24,600.00				
PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF						

Contract ID: 2961530 **Counties:** Lancaster

Letting Date: May 12, 2022 **District(s):** District 4

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Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID Item Description			(4) 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	Road Pay Items				**Cat Alt Set:**		**Cat Alt Member:**	
0490	8051151	28.000	3,200.00000	89,600.00				
MT3 LEADING END TREATMENT TL3		EA						
0500	8051210	14.000	1,650.00000	23,100.00				
PREMASH W-BEAM BRIDGE CONN TL2 WBBC2		EACH						
0510	8052150	4,100.000	30.50000	125,050.00				
MGS3CS GR COMPRESSED SHOULDER		LF						
0520	8057100	16.000	2,800.00000	44,800.00				
PREMASH TYPE T TL3 LEADING 50'		EA						

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Letting Date: May 12, 2022 **District(s):** District 4

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Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID Item Description			(4) 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	Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0530	8100102	6.520	2,750.00000	17,930.00				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
0540	8151102	8.000	3,500.00000	28,000.00				
TURF REINFORCEMENT MATTING (TRM) TYPE 2		MSY						
0550	8153000	5,000.000	2.95000	14,750.00				
SILT FENCE		LF						
0560	8153090	500.000	4.00000	2,000.00				
REPLACE/REPAIR SILT FENCE		LF						
0570	8154050	2,500.000	4.00000	10,000.00				
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						

Contract ID: 2961530 **Counties:** Lancaster

Letting Date: May 12, 2022 **District(s):** District 4

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Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$6,047,039.24				
	Contract Totals		**$6,047,039.24**				
	Cost Plus Time Totals		**$6,047,039.24**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

6/20/2022

Vendor Ranking

Call Order: 090
Contract ID: 2961530
Counties: Lancaster
Letting Date: May 12, 2022 2:00 PM
District(s): District 4
Contract Time: 07/31/23 COMPLETION DATE

Contract Description: Safety Improvements - SC 97 (Lancaster/Kershaw Co)
PCN(s): P038364

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	$5,192,184.85	100.00%
2	1CR001	C.R. JACKSON, INC.	$5,759,502.88	110.93%
3	1RE005	REEVES CONSTRUCTION COMPANY	$5,987,709.58	115.32%
4	1PA005	PALMETTO CORP. OF CONWAY	$6,047,039.24	116.46%

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