Contract ID: 2962650 **Counties:** Lancaster

Letting Date: November 08, 2022 **District(s):** District 4

Call Order: 210 **Project(s):** P040825, P040826

Contract Time: 05/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040825	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	200,000.00000	200,000.00	270,000.00000	270,000.00	428,000.00000	428,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	66,000.00000	66,000.00	150,000.00000	150,000.00	171,000.00000	171,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	80,000.00000	80,000.00	282,600.00000	282,600.00	435,000.00000	435,000.00
0040 2024100 REMOVAL & DISPOSAL OF EXISTING CURB	660.000 LF	15.00000	9,900.00	11.75000	7,755.00	16.00000	10,560.00
0050 2027000 REMOVAL & DISPOSAL OF EXISTING CONCRETE	2.000 CY	50.00000	100.00	900.00000	1,800.00	2,550.00000	5,100.00

Contract ID: 2962650 **Counties:** Lancaster

Letting Date: November 08, 2022 **District(s):** District 4

Call Order: 210 **Project(s):** P040825, P040826

Contract Time: 05/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040825	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2031000 UNCLASSIFIED EXCAVATION	798.000 CY	11.50000	9,177.00	13.00000	10,374.00	43.00000	34,314.00
0070 2033000 BORROW EXCAVATION	2,635.000 CY	20.00000	52,700.00	49.00000	129,115.00	46.00000	121,210.00
0080 2035000 STATION GRADING	87.010 STA	900.00000	78,309.00	1,150.00000	100,061.50	930.00000	80,919.30
0090 2035100 EXCAVATION FOR SHOULDER PAVING	365.000 STA	70.00000	25,550.00	27.25000	9,946.25	98.00000	35,770.00
0100 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	365.000 STA	30.00000	10,950.00	54.10000	19,746.50	65.00000	23,725.00

Contract ID: 2962650 **Counties:** Lancaster

Letting Date: November 08, 2022 **District(s):** District 4

Call Order: 210 **Project(s):** P040825, P040826

Contract Time: 05/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040825		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3059001	385.000	45.00000	17,325.00	64.50000	24,832.50	81.00000	31,185.00
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION	TON						
0120 3063232	85,622.000	6.00000	513,732.00	7.25000	620,759.50	8.40000	719,224.80
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY						
0130 3064000	3,100.000	250.00000	775,000.00	260.00000	806,000.00	240.00000	744,000.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0140 3069900	138.500	40.00000	5,540.00	70.00000	9,695.00	130.00000	18,005.00
MAINTENANCE STONE	TON						

Contract ID: 2962650 **Counties:** Lancaster

Letting Date: November 08, 2022 **District(s):** District 4

Call Order: 210 **Project(s):** P040825, P040826

Contract Time: 05/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040825		**Cat Alt Set:**				**Cat Alt Member:**	
0150	3104000	2,637.000	60.00000	158,220.00	66.25000	174,701.25	64.00000	168,768.00
HMA SHOULDER WIDENING COURSE		TON						
0160	4011004	1,910.027	700.00000	1,337,018.90	695.00000	1,327,468.77	828.00000	1,581,502.36
LIQUID ASPHALT BINDER PG64-22		TON						
0170	4012080	120.000	80.00000	9,600.00	125.00000	15,000.00	200.00000	24,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0180	4012100	1,580.000	80.00000	126,400.00	87.50000	138,250.00	139.00000	219,620.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY						
0190	4013175	67,745.000	2.75000	186,298.75	1.95000	132,102.75	2.45000	165,975.25
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY						

Contract ID: 2962650 **Counties:** Lancaster

Letting Date: November 08, 2022 **District(s):** District 4

Call Order: 210 **Project(s):** P040825, P040826

Contract Time: 05/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040825		**Cat Alt Set:**				**Cat Alt Member:**	
0200 4013990	8,600.000	4.50000	38,700.00	4.00000	34,400.00	11.50000	98,900.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0210 4019000	18.840	1,000.00000	18,840.00	550.00000	10,362.00	770.00000	14,506.80
MILLED-IN RUMBLE STRIP	MI						
0220 4020320	14,287.547	57.00000	814,390.18	70.95000	1,013,701.46	66.70000	952,979.38
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0230 4030320	15,730.881	54.00000	849,467.57	73.35000	1,153,860.12	69.25000	1,089,363.51
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0240 4030340	921.250	75.00000	69,093.75	133.00000	122,526.25	236.00000	217,415.00
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						

Contract ID: 2962650 **Counties:** Lancaster

Letting Date: November 08, 2022 **District(s):** District 4

Call Order: 210 **Project(s):** P040825, P040826

Contract Time: 05/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040825		**Cat Alt Set:**				**Cat Alt Member:**	
0250 4037220	1,324.000	100.00000	132,400.00	138.00000	182,712.00	251.00000	332,324.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0260 4060010	85,622.000	1.60000	136,995.20	2.35000	201,211.70	2.35000	201,211.70
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)	SY						
0270 5021011	50.000	250.00000	12,500.00	1,175.00000	58,750.00	390.00000	19,500.00
FULL DEPTH CONCRETE PAVEMENT PATCH - 8"	SY						
0280 6021120	1,204.000	6.00000	7,224.00	6.00000	7,224.00	6.00000	7,224.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

Contract ID: 2962650 **Counties:** Lancaster

Letting Date: November 08, 2022 **District(s):** District 4

Call Order: 210 **Project(s):** P040825, P040826

Contract Time: 05/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040825	**Cat Alt Set:**				**Cat Alt Member:**	
0290 609138A PAVEMENT MARKINGS (TEMPORARY PAINT) 24"X36" WHITE TRIANGLE YIELD BAR	40.000 LF	1.00000	40.00	1.00000	40.00	1.00000	40.00
0300 6241036 WHITE WORD MESSAGE "STOP AHEAD" -PERM.PVMT.MARKING	1.000 EA	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0310 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	26,972.000 LF	0.11000	2,966.92	0.11000	2,966.92	0.11000	2,966.92
0320 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	343,089.000 LF	0.11000	37,739.79	0.11000	37,739.79	0.11000	37,739.79

Contract ID: 2962650 **Counties:** Lancaster

Letting Date: November 08, 2022 **District(s):** District 4

Call Order: 210 **Project(s):** P040825, P040826

Contract Time: 05/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040825		**Cat Alt Set:**				**Cat Alt Member:**	
0330 6250015	540.000	0.30000	162.00	0.30000	162.00	0.30000	162.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0340 6250025	1,936.000	2.00000	3,872.00	2.00000	3,872.00	2.00000	3,872.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0350 6250030	41.000	15.00000	615.00	15.00000	615.00	15.00000	615.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0360 6250035	28.000	15.00000	420.00	15.00000	420.00	15.00000	420.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						

Contract ID: 2962650 **Counties:** Lancaster

Letting Date: November 08, 2022 **District(s):** District 4

Call Order: 210 **Project(s):** P040825, P040826

Contract Time: 05/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040825	**Cat Alt Set:**				**Cat Alt Member:**	
0370 6250040	4.000	15.00000	60.00	15.00000	60.00	15.00000	60.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0380 6250105	4,322.000	0.11000	475.42	0.11000	475.42	0.11000	475.42
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0390 6250110	273,585.000	0.11000	30,094.35	0.11000	30,094.35	0.11000	30,094.35
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0400 6271005	6,641.000	0.41000	2,722.81	0.41000	2,722.81	0.41000	2,722.81
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

Contract ID: 2962650 **Counties:** Lancaster

Letting Date: November 08, 2022 **District(s):** District 4

Call Order: 210 **Project(s):** P040825, P040826

Contract Time: 05/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040825	**Cat Alt Set:**		**Cat Alt Member:**			
0410 6271010	78,676.000	0.41000	32,257.16	0.41000	32,257.16	0.41000	32,257.16
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0420 6271015	270.000	2.75000	742.50	2.75000	742.50	2.75000	742.50
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0430 6271024	40.000	10.00000	400.00	10.00000	400.00	10.00000	400.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0440 6271025	656.000	13.00000	8,528.00	13.00000	8,528.00	13.00000	8,528.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

Contract ID: 2962650 **Counties:** Lancaster

Letting Date: November 08, 2022 **District(s):** District 4

Call Order: 210 **Project(s):** P040825, P040826

Contract Time: 05/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P040825		**Cat Alt Set:**				**Cat Alt Member:**	
0450 6271030	29.000		100.00000	2,900.00	100.00000	2,900.00	100.00000	2,900.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA							
0460 6271035	19.000		150.00000	2,850.00	150.00000	2,850.00	150.00000	2,850.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA							
0470 6271040	4.000		150.00000	600.00	150.00000	600.00	150.00000	600.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA							
0480 6271064	4,322.000		0.41000	1,772.02	0.41000	1,772.02	0.41000	1,772.02
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF							

Contract ID: 2962650 **Counties:** Lancaster

Letting Date: November 08, 2022 **District(s):** District 4

Call Order: 210 **Project(s):** P040825, P040826

Contract Time: 05/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040825	**Cat Alt Set:**				**Cat Alt Member:**	
0490 6271074	62,947.000	0.41000	25,808.27	0.41000	25,808.27	0.41000	25,808.27
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0500 6300005	322.000	7.75000	2,495.50	7.75000	2,495.50	7.75000	2,495.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0510 6301100	458.000	7.75000	3,549.50	5.00000	2,290.00	7.75000	3,549.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0520 6750275	200.000	12.50000	2,500.00	15.00000	3,000.00	15.00000	3,000.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						

Contract ID: 2962650 **Counties:** Lancaster

Letting Date: November 08, 2022 **District(s):** District 4

Call Order: 210 **Project(s):** P040825, P040826

Contract Time: 05/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040825		**Cat Alt Set:**				**Cat Alt Member:**	
0530 6770413	5,550.000	0.70000	3,885.00	0.52000	2,886.00	0.52000	2,886.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0540 6780495	2,190.000	6.10000	13,359.00	6.50000	14,235.00	6.50000	14,235.00
SAWCUT FOR LOOP DETECTOR	LF						
0550 6800508	8.000	280.00000	2,240.00	464.00000	3,712.00	464.00000	3,712.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0560 6885993	3.000	1,500.00000	4,500.00	3,500.00000	10,500.00	3,500.00000	10,500.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA						
0570 7143618	16.000	275.00000	4,400.00	390.00000	6,240.00	370.00000	5,920.00
18" SMOOTH WALL PIPE	LF						

Contract ID: 2962650 **Counties:** Lancaster

Letting Date: November 08, 2022 **District(s):** District 4

Call Order: 210 **Project(s):** P040825, P040826

Contract Time: 05/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040825		**Cat Alt Set:**				**Cat Alt Member:**	
0580 7143624	24.000	215.00000	5,160.00	295.00000	7,080.00	500.00000	12,000.00
24" SMOOTH WALL PIPE	LF						
0590 7149999	500.000	27.00000	13,500.00	30.00000	15,000.00	50.00000	25,000.00
CLEANING EXISTING PIPE	LF						
0600 7197052	5.000	3,000.00000	15,000.00	6,750.00000	33,750.00	3,800.00000	19,000.00
CONCRETE COLLAR FOR UP TO 24" PIPE	EA						
0610 7203110	660.000	30.00000	19,800.00	31.25000	20,625.00	40.00000	26,400.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0620 8050010	8,627.000	1.00000	8,627.00	1.00000	8,627.00	1.11000	9,575.97
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						

Contract ID: 2962650 **Counties:** Lancaster

Letting Date: November 08, 2022 **District(s):** District 4

Call Order: 210 **Project(s):** P040825, P040826

Contract Time: 05/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040825		**Cat Alt Set:**				**Cat Alt Member:**	
0630 8051151	27.000	3,200.00000	86,400.00	3,500.00000	94,500.00	3,375.00000	91,125.00
MT3 LEADING END TREATMENT TL3	EA						
0640 8051710	27.000	1,700.00000	45,900.00	1,500.00000	40,500.00	2,350.00000	63,450.00
MB TRAILING END TREATMENT	EA						
0650 8052100	5,675.000	25.40000	144,145.00	23.50000	133,362.50	25.00000	141,875.00
MGS3 GR STANDARD SHOULDER	LF						
0660 8100102	6.910	2,990.00000	20,660.90	3,000.00000	20,730.00	2,750.00000	19,002.50
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
0670 8990723	264.000	15.00000	3,960.00	15.00000	3,960.00	15.00000	3,960.00
TRANSVERSE RUMBLE STRIPES	LF						

Contract ID: 2962650 **Counties:** Lancaster

Letting Date: November 08, 2022 **District(s):** District 4

Call Order: 210 **Project(s):** P040825, P040826

Contract Time: 05/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Lancaster Co

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(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:			$6,297,539.49		$7,594,474.79		$8,565,015.81
Contract Totals			**$6,297,539.49**		**$7,594,474.79**		**$8,565,015.81**
Cost Plus Time Totals			**$6,297,539.49**		**$7,594,474.79**		**8,565,015.81**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/13/2022

Vendor Ranking

Call Order: 210
Contract ID: 2962650
Counties: Lancaster
Letting Date: November 08, 2022 2:00 PM
District(s): District 4
Contract Time: 05/30/24 COMPLETION DATE

Contract Description: Reconstruction/Rehabilitation - Lancaster Co
PCN(s): P040825, P040826

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	$6,297,539.49	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$7,594,474.79	120.59%
3	1RE005	REEVES CONSTRUCTION COMPANY	$8,565,015.81	136.01%

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