

Tabulation of Bids

Contract ID: 2965490

Counties: Lancaster

Letting Date: January 09, 2024

District(s): District 4

Call Order: 120

Project(s): P042187, P042426

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Clearing, STA Grade, HMA 4/27/2023 3:20:08 PM

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) KING ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042187		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	600,000.00000	600,000.00	635,000.00000	635,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	209,125.00000	209,125.00	60,000.00000	60,000.00	
BONDS AND INSURANCE		LS					
0030	1071000	(1)	255,875.00000	255,875.00	1,170,000.00000	1,170,000.00	
TRAFFIC CONTROL		LS					
0040	2014000	(1)	50,000.00000	50,000.00	35,000.00000	35,000.00	
SELECTED CLEARING & GRUBBING		LS					
0050	2023000	50.000	45.00000	2,250.00	39.15000	1,957.50	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					

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0060	2024100	190.000	25.00000	4,750.00	18.00000	3,420.00	
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0070	2027000	15.500	350.00000	5,425.00	210.00000	3,255.00	
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					
0080	2031000	10,645.000	40.00000	425,800.00	55.40000	589,733.00	
UNCLASSIFIED EXCAVATION		CY					
0090	2033000	2,800.000	30.00000	84,000.00	82.50000	231,000.00	
BORROW EXCAVATION		CY					
0100	2035000	142.556	1,800.00000	256,600.80	2,495.00000	355,677.22	
STATION GRADING		STA					

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0110	2035100	566.020	35.00000	19,810.70	86.55000	48,989.03	
EXCAVATION FOR SHOULDER PAVING							
0120	2072000	566.020	60.00000	33,961.20	75.75000	42,876.02	
HAULING OF EXCAVATED SHOULDER MATERIAL							
0130	3069900	225.000	80.00000	18,000.00	75.00000	16,875.00	
MAINTENANCE STONE							
0140	3100320	32,013.696	75.00000	2,401,027.20	80.25000	2,569,099.10	
HOT MIX ASPHALT BASE COURSE - TYPE B							
0150	3104000	4,087.893	75.00000	306,591.98	75.50000	308,635.92	
HMA SHOULDER WIDENING COURSE							

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0160	4011004	3,854.767	615.00000	2,370,681.71	700.00000	2,698,336.90	
LIQUID ASPHALT BINDER PG64-22		TON					
0170	4012100	8,200.000	90.00000	738,000.00	110.00000	902,000.00	
FULL DEPTH ASPH. PAV.		SY					
PATCHING 10"UNIF							
0180	4013175	112,350.000	3.50000	393,225.00	4.90000	550,515.00	
MILLING EXISTING ASPHALT		SY					
PAVEMENT 1.75"							
0190	4013400	49,751.000	7.50000	373,132.50	10.85000	539,798.35	
MILLING EXISTING ASPHALT		SY					
PAVEMENT 4.0"							
0200	4013990	14,000.000	14.00000	196,000.00	8.90000	124,600.00	
MILLING EXISTING ASPHALT		SY					
PAVEMENT (VARIABLE)							

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0210	4019000	19.200	850.00000	16,320.00	1,050.00000	20,160.00	
MILLED-IN RUMBLE STRIP		MI					
0220	4020320	17,752.413	75.00000	1,331,430.98	89.20000	1,583,515.24	
HOT MIX ASPHALT INTERMEDIATE		TON					
COURSE TYPE B							
0230	4030320	19,831.426	75.00000	1,487,356.95	92.95000	1,843,331.05	
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE B							
0240	4030340	680.000	150.00000	102,000.00	195.00000	132,600.00	
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE C							
0250	4037220	1,866.000	225.00000	419,850.00	220.00000	410,520.00	
DRIVEWAY PAVING-SURFACE		TON					
TYPE C							

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0260	6021120	856.000	6.00000	5,136.00	6.25000	5,350.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0270	609138A	80.000	5.00000	400.00	5.20000	416.00	
PAVEMENT MARKINGS (TEMPORARY PAINT) 24"X36" WHITE TRIANGLE YIELD BAR		LF					
0280	6250005	20,837.000	0.15000	3,125.55	0.16000	3,333.92	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0290	6250010	246,533.000	0.11000	27,118.63	0.11000	27,118.63	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0300	6250012	2,400.000	0.15000	360.00	0.16000	384.00	
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					

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0310	6250015	5,781.000	0.15000	867.15	0.16000	924.96	
8"WHITE SOLID LINES(CROSSWALK&CHANNELIZA TION)FAST DRY PAINT		LF					
0320	6250020	1,050.000	0.15000	157.50	0.16000	168.00	
12" WHITE SOLID LINES - FAST DRY PAINT		LF					
0330	6250025	11,633.000	1.50000	17,449.50	1.56000	18,147.48	
24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT		LF					
0340	6250030	186.000	15.00000	2,790.00	15.55000	2,892.30	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					

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0350	6250035	126.000	15.00000	1,890.00	15.55000	1,959.30	
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT		EA					
0360	6250105	3,578.000	0.15000	536.70	0.16000	572.48	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0370	6250110	212,551.000	0.11000	23,380.61	0.11000	23,380.61	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0380	6250112	1,025.000	1.00000	1,025.00	1.05000	1,076.25	
6" YELLOW SOLID LINE ON CURB/ MEDIAN - FAST DRY PAINT		LF					
0390	6250115	475.000	1.50000	712.50	1.55000	736.25	
24" YELLOW DIAGONAL LINES - FAST DRY PAINT		LF					

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0400	6271005	9,637.000	0.65000	6,264.05	0.67000	6,456.79	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0410	6271010	88,922.000	0.46000	40,904.12	0.48000	42,682.56	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0420	6271012	800.000	0.85000	680.00	0.88000	704.00	
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0430	6271015	1,927.000	2.50000	4,817.50	2.60000	5,010.20	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0440	6271020	350.000	7.50000	2,625.00	7.80000	2,730.00	
	12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF					

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0450	6271024	40.000	15.00000	600.00	15.55000	622.00	
	24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					
0460	6271025	4,100.000	7.95000	32,595.00	8.25000	33,825.00	
	24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL	LF					
0470	6271030	62.000	75.00000	4,650.00	77.75000	4,820.50	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0480	6271035	42.000	75.00000	3,150.00	77.75000	3,265.50	
	WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA					
0490	6271043	3.000	200.00000	600.00	210.00000	630.00	
	WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA					

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0500	6271064	2,436.000	0.46000	1,120.56	0.50000	1,218.00	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0510	6271074	63,908.000	0.46000	29,397.68	0.50000	31,954.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0520	6271080	275.000	6.50000	1,787.50	6.75000	1,856.25	
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF					
0530	6300005	405.000	6.25000	2,531.25	6.50000	2,632.50	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0540	6301100	298.000	6.25000	1,862.50	9.40000	2,801.20	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					

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0550	6750275	350.000	13.25000	4,637.50	20.75000	7,262.50	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0560	6770413	18,075.000	1.30000	23,497.50	0.60000	10,845.00	
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0570	6780495	7,980.000	8.50000	67,830.00	7.80000	62,244.00	
SAWCUT FOR LOOP DETECTOR		LF					
0580	6800508	3.000	350.00000	1,050.00	530.00000	1,590.00	
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD		EA					

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0590 6885993	6.000	16,670.00000	100,020.00	3,630.00000	21,780.00		
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT							
0600 7011425	60.000	1,642.05000	98,523.00	1,555.00000	93,300.00		
PARTIAL DEPTH PATCHING OF EXISTING DECK							
0610 7031200	1,560.000	10.95000	17,082.00	10.35000	16,146.00		
REINF. STEEL FOR STRUCTURES (BRIDGE)							
0620 7143615	438.000	130.00000	56,940.00	275.00000	120,450.00		
15" SMOOTH WALL PIPE							
0630 7143618	296.000	160.00000	47,360.00	315.00000	93,240.00		
18" SMOOTH WALL PIPE							

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0640 7143624	32.000	250.00000	8,000.00	445.00000	14,240.00		
24" SMOOTH WALL PIPE	LF						
0650 7143630	24.000	250.00000	6,000.00	475.00000	11,400.00		
30" SMOOTH WALL PIPE	LF						
0660 7143636	16.000	300.00000	4,800.00	605.00000	9,680.00		
36" SMOOTH WALL PIPE	LF						
0670 7143642	16.000	450.00000	7,200.00	590.00000	9,440.00		
42" SMOOTH WALL PIPE	LF						
0680 7149999	350.000	40.00000	14,000.00	45.00000	15,750.00		
CLEANING EXISTING PIPE	LF						
0690 7197052	12.000	4,500.00000	54,000.00	2,815.00000	33,780.00		
CONCRETE COLLAR FOR UP TO 24" PIPE	EA						

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0700	7197053	5.000	5,500.00000	27,500.00	3,200.00000	16,000.00	
	CONCRETE COLLAR FOR UP TO 36" PIPE	EA					
0710	7197054	2.000	7,500.00000	15,000.00	3,995.00000	7,990.00	
	CONCRETE COLLAR FOR UP TO 48" PIPE	EA					
0720	7197110	7.000	2,750.00000	19,250.00	2,280.00000	15,960.00	
	ADJUST CATCH BASIN	EA					
0730	7197130	2.000	2,750.00000	5,500.00	2,280.00000	4,560.00	
	ADJUST DROP INLET ADJUST D. I.	EA					
0740	7198292	1.000	7,500.00000	7,500.00	3,630.00000	3,630.00	
	CATCH BASIN T-17 (CONVERT C.B. TYPE 6)	EA					

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0750	7203210	190.000	50.00000	9,500.00	28.00000	5,320.00	
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0760	7204100	22.500	100.00000	2,250.00	70.00000	1,575.00	
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0770	7204900	25.000	50.00000	1,250.00	46.65000	1,166.25	
	DETECTABLE WARNING MATERIAL	SF					
0780	7206000	380.000	120.00000	45,600.00	88.15000	33,497.00	
	CONCRETE MEDIAN	SY					
0790	7209000	50.000	175.00000	8,750.00	88.15000	4,407.50	
	PEDESTRIAN RAMP CONSTRUCTION	SY					

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0800	8041020	35.000	200.00000	7,000.00	155.00000	5,425.00	
RIP-RAP (CLASS B)		TON					
0810	8042800	100.000	12.00000	1,200.00	11.85000	1,185.00	
GEOTEXTILE FABRIC FOR EROSION CONTROL UNDER RIPRAP (CLASS 2)		SY					
0820	8050010	4,611.000	1.00000	4,611.00	1.55000	7,147.05	
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					
0830	8051050	2,137.500	24.00000	51,300.00	22.80000	48,735.00	
PREMASH W-BEAM STRONG POST SYSTEM WSP3		LF					
0840	8051151	6.000	3,500.00000	21,000.00	3,420.00000	20,520.00	
MT3 LEADING END TREATMENT TL3		EA					

Tabulation of Bids

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Contract ID: 2965490

Counties: Lancaster

Letting Date: January 09, 2024

District(s): District 4

Call Order: 120

Project(s): P042187, P042426

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Clearing, STA Grade, HMA 4/27/2023 3:20:08 PM

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) KING ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042187		Cat Alt Set:		Cat Alt Member:	
0850	8051208	530.000	125.00000	66,250.00	130.00000	68,900.00	
	PREMASH THRIE WITH BASE PL 3.125 SPACING	LF					
0860	8051710	6.000	1,950.00000	11,700.00	1,735.00000	10,410.00	
	MB TRAILING END TREATMENT	EA					
0870	8052100	2,625.000	25.00000	65,625.00	22.80000	59,850.00	
	MGS3 GR STANDARD SHOULDER	LF					
0880	8052210	2.000	1,200.00000	2,400.00	1,375.00000	2,750.00	
	PREMASH TRAILING W-BEAM TYPE B 12.5'	EA					
0890	8056501	4.000	12,500.00000	50,000.00	11,000.00000	44,000.00	
	PREMASH IMPACT ATTENUATOR IA CLASS D3	EA					

Tabulation of Bids

Page 19 of 19

Contract ID: 2965490

Counties: Lancaster

Letting Date: January 09, 2024

District(s): District 4

Call Order: 120

Project(s): P042187, P042426

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Clearing, STA Grade, HMA 4/27/2023 3:20:08 PM

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) KING ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042187		Cat Alt Set:		Cat Alt Member:	
0900	8057100	2.000	3,300.00000	6,600.00	3,525.00000	7,050.00	
PREMASH TYPE T TL3 LEADING 50'		EA					
0910	8100102	6.990	3,330.00000	23,276.70	3,455.00000	24,150.45	
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$13,283,751.02		\$16,019,938.76		
Contract Totals			\$13,283,751.02		\$16,019,938.76		
Cost Plus Time Totals			\$13,283,751.02		\$16,019,938.76		

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 2965490 **Counties:** Lancaster
Letting Date: January 09, 2024 2:00 P.M. **District(s):** District 4
Contract Time: 08/31/25 COMPLETION DATE

Contract Description: Clearing, STA Grade, HMA 4/27/2023 3:20:08 PM **PCN(s):** P042187, P042426

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$13,283,751.02	100.00%
2	1KI001	KING ASPHALT, INC.	\$16,019,938.76	120.60%

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_____

Travis Driggers