Contract ID: 3166900 **Counties:** Lee

Letting Date: January 09, 2024 **District(s):** District 1

Call Order: 140 **Project(s):** P039655, P039693, P042239, P042258, P042687

Contract Time: 09/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Lee PIPP and CTC Rehab/Recon

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C.R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039655	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	475,000.00000	475,000.00	520,000.00000	520,000.00	590,000.00000	590,000.00
MOBILIZATION	LS						
0020 1032010	(1)	163,750.00000	163,750.00	208,000.00000	208,000.00	236,000.00000	236,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	135,750.00000	135,750.00	297,675.00000	297,675.00	479,000.00000	479,000.00
TRAFFIC CONTROL	LS						
0040 1071403	(1)	18,000.00000	18,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	1,142.000	35.00000	39,970.00	22.15000	25,295.30	35.00000	39,970.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039655	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2033000 BORROW EXCAVATION	4,362.000 CY	40.00000	174,480.00	48.80000	212,865.60	69.00000	300,978.00
0070 2035100 EXCAVATION FOR SHOULDER PAVING	1,871.100 STA	75.00000	140,332.50	20.50000	38,357.55	68.00000	127,234.80
0080 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	1,871.100 STA	50.00000	93,555.00	100.40000	187,858.44	50.00000	93,555.00
0090 3063232 CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	42,810.000 SY	8.00000	342,480.00	7.15000	306,091.50	7.75000	331,777.50

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Contract Time: 09/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Lee PIPP and CTC Rehab/Recon

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C.R. JACKSON, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039655		**Cat Alt Set:**				**Cat Alt Member:**	
0100	3064000	1,285.000	250.00000	321,250.00	238.00000	305,830.00	207.00000	265,995.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0110	3069900	98.500	100.00000	9,850.00	85.00000	8,372.50	100.00000	9,850.00
MAINTENANCE STONE		TON						
0120	3104000	11,826.613	85.00000	1,005,262.11	70.15000	829,636.90	81.00000	957,955.65
HMA SHOULDER WIDENING COURSE		TON						
0130	4011004	3,407.871	615.00000	2,095,840.67	600.00000	2,044,722.60	677.00000	2,307,128.67
LIQUID ASPHALT BINDER PG64-22		TON						
0140	4012060	7,600.000	50.00000	380,000.00	59.95000	455,620.00	70.00000	532,000.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						

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Contract Time: 09/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Lee PIPP and CTC Rehab/Recon

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C.R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039655		**Cat Alt Set:**				**Cat Alt Member:**	
0150 4012080	2,250.000	70.00000	157,500.00	78.80000	177,300.00	110.00000	247,500.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0160 4013200	94,550.000	3.00000	283,650.00	2.15000	203,282.50	2.75000	260,012.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0170 4013990	4,725.000	8.00000	37,800.00	17.00000	80,325.00	7.50000	35,437.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0180 4019000	11.100	760.00000	8,436.00	1,000.00000	11,100.00	1,000.00000	11,100.00
MILLED-IN RUMBLE STRIP	MI						
0190 4020320	10,208.586	75.00000	765,643.95	76.10000	776,873.39	82.00000	837,104.05
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						

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Contract Time: 09/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Lee PIPP and CTC Rehab/Recon

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C.R. JACKSON, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039655		**Cat Alt Set:**				**Cat Alt Member:**	
0200	4030320	11,680.906	75.00000	876,067.95	82.40000	962,506.65	91.00000	1,062,962.45
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0210	4030340	23,938.160	75.00000	1,795,362.00	76.25000	1,825,284.70	84.00000	2,010,805.44
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0220	4037220	1,821.000	225.00000	409,725.00	190.00000	345,990.00	230.00000	418,830.00
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0230	6021120	3,114.000	5.25000	16,348.50	5.75000	17,905.50	5.75000	17,905.50
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0240	6250005	3,420.000	0.12000	410.40	0.13000	444.60	0.13000	444.60
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						

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Contract Description: 2024 Lee PIPP and CTC Rehab/Recon

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039655		**Cat Alt Set:**		**Cat Alt Member:**			
0250 6250010	647,180.000	0.12000	77,661.60	0.12000	77,661.60	0.12000	77,661.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0260 6250015	300.000	0.12000	36.00	0.01000	3.00	0.01000	3.00
8"WHITE SOLID LINES(CROSSWALK&CHANNELIZATION)FAST DRY PAINT	LF						
0270 6250025	4,595.000	1.50000	6,892.50	0.01000	45.95	0.01000	45.95
24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT	LF						
0280 6250030	24.000	15.00000	360.00	0.01000	0.24	0.01000	0.24
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

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Contract Time: 09/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 Lee PIPP and CTC Rehab/Recon

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C.R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039655		**Cat Alt Set:**		**Cat Alt Member:**			
0290 6250035	9.000	15.00000	135.00	0.01000	0.09	0.01000	0.09
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT	EA						
0300 6250045	6.000	25.00000	150.00	0.01000	0.06	0.01000	0.06
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0310 6250105	56,900.000	0.12000	6,828.00	0.13000	7,397.00	0.13000	7,397.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0320 6250110	262,200.000	0.12000	31,464.00	0.12000	31,464.00	0.12000	31,464.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0330 6271005	800.000	0.75000	600.00	0.46000	368.00	0.46000	368.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

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Contract Description: 2024 Lee PIPP and CTC Rehab/Recon

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C.R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039655		**Cat Alt Set:**		**Cat Alt Member:**			
0340 6271007	350.000	0.95000	332.50	0.70000	245.00	0.70000	245.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0350 6271010	169,760.000	0.45000	76,392.00	0.45000	76,392.00	0.45000	76,392.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0360 6271012	58,610.000	0.65000	38,096.50	0.68000	39,854.80	0.68000	39,854.80
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0370 6271015	100.000	2.75000	275.00	5.00000	500.00	5.00000	500.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0380 6271025	1,605.000	8.50000	13,642.50	12.00000	19,260.00	12.00000	19,260.00
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL	LF						

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Contract Description: 2024 Lee PIPP and CTC Rehab/Recon

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C.R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039655		**Cat Alt Set:**		**Cat Alt Member:**			
0390 6271030	6.000	100.00000	600.00	125.00000	750.00	125.00000	750.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0400 6271035	3.000	100.00000	300.00	200.00000	600.00	200.00000	600.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0410 6271045	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0420 6271064	18,450.000	0.75000	13,837.50	0.46000	8,487.00	0.46000	8,487.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0430 6271074	112,000.000	0.45000	50,400.00	0.45000	50,400.00	0.45000	50,400.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039655	**Cat Alt Set:**				**Cat Alt Member:**	
0440 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	70.000 EA	5.50000	385.00	5.00000	350.00	5.00000	350.00
0450 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	1,475.000 EA	5.50000	8,112.50	5.00000	7,375.00	5.00000	7,375.00
0460 6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	100.000 LF	13.00000	1,300.00	17.25000	1,725.00	13.00000	1,300.00
0470 6770413 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	1,400.000 LF	1.15000	1,610.00	1.49000	2,086.00	1.15000	1,610.00
0480 6780495 SAWCUT FOR LOOP DETECTOR	450.000 LF	7.50000	3,375.00	13.48000	6,066.00	7.50000	3,375.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039655		**Cat Alt Set:**				**Cat Alt Member:**	
0490 6800508	1.000	325.00000	325.00	470.00000	470.00	325.00000	325.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0500 7197130	5.000	2,000.00000	10,000.00	3,335.00000	16,675.00	2,970.00000	14,850.00
ADJUST DROP INLET ADJUST D. I.	EA						
0510 7204100	350.000	74.00000	25,900.00	67.55000	23,642.50	91.00000	31,850.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0520 7204900	337.500	40.00000	13,500.00	40.00000	13,500.00	60.00000	20,250.00
DETECTABLE WARNING MATERIAL	SF						
0530 7205000	100.000	80.00000	8,000.00	111.80000	11,180.00	114.00000	11,400.00
CONCRETE DRIVEWAY(6" UNIFORM)	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039655		**Cat Alt Set:**				**Cat Alt Member:**	
0540 7209000	675.000	110.00000	74,250.00	118.30000	79,852.50	114.00000	76,950.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0550 7209100	30.000	60.00000	1,800.00	50.00000	1,500.00	60.00000	1,800.00
SURFACE APPLIED DETECTABLE WARNING	SF						
0560 8050010	1,000.000	3.00000	3,000.00	1.00000	1,000.00	3.00000	3,000.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0570 8051151	8.000	3,500.00000	28,000.00	3,350.00000	26,800.00	3,500.00000	28,000.00
MT3 LEADING END TREATMENT TL3	EA						
0580 8052100	300.000	25.00000	7,500.00	31.00000	9,300.00	25.00000	7,500.00
MGS3 GR STANDARD SHOULDER	LF						

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Contract Description: 2024 Lee PIPP and CTC Rehab/Recon

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039655		**Cat Alt Set:**				**Cat Alt Member:**	
0590	8053050	150.000	42.00000	6,300.00	30.00000	4,500.00	42.00000	6,300.00
PREMASH THRIE STRONG POST GUARDRAIL		LF						
0600	8053253	4.000	2,900.00000	11,600.00	3,340.00000	13,360.00	2,900.00000	11,600.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						
0610	8057100	2.000	3,500.00000	7,000.00	5,000.00000	10,000.00	3,500.00000	7,000.00
PREMASH TYPE T TL3 LEADING 50'		EA						
0620	8100102	21.140	3,325.00000	70,290.50	2,200.00000	46,508.00	3,325.00000	70,290.50
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:				$10,347,715.18		$10,456,656.47		$11,813,100.90
Contract Totals				**$10,347,715.18**		**$10,456,656.47**		**$11,813,100.90**

Contract ID: 3166900 **Counties:** Lee

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Contract Description: 2024 Lee PIPP and CTC Rehab/Recon

Cost Plus Time Totals	**$10,347,715.18**	**$10,456,656.47**	**11,813,100.90**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

2/2/2024

Vendor Ranking

Call Order: 140
Contract ID: 3166900
Counties: Lee
Letting Date: January 09, 2024 2:00 P.M.
District(s): District 1
Contract Time: 09/30/25 COMPLETION DATE

Contract Description: 2024 Lee PIPP and CTC Rehab/Recon

PCN(s): P039655, P039693, P042239, P042258, P042687

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	$10,347,715.18	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$10,456,656.47	101.05%
3	1CR001	C.R. JACKSON, INC.	$11,813,100.90	114.16%

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