Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(2) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040672	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	243,000.00000	243,000.00	253,350.00000	253,350.00	255,000.00000	255,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	14,000.00000	14,000.00	101,350.00000	101,350.00	102,000.00000	102,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	250,000.00000	250,000.00	12,500.00000	12,500.00	231,930.00000	231,930.00
0040 1071403 RAILROAD INSURANCE AND FLAGGING 001	(1) LS	11,500.00000	11,500.00	20,750.00000	20,750.00	13,000.00000	13,000.00
0050 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	568.333 SY	30.00000	17,049.99	42.00000	23,869.99	31.30000	17,788.82

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040672		**Cat Alt Set:**		**Cat Alt Member:**			
0060 2031000	56.000	56.00000	3,136.00	150.00000	8,400.00	100.00000	5,600.00
UNCLASSIFIED EXCAVATION	CY						
0070 2033000	3,095.000	34.50000	106,777.50	32.00000	99,040.00	37.25000	115,288.75
BORROW EXCAVATION	CY						
0080 3063232	42,300.000	5.30000	224,190.00	8.00000	338,400.00	5.00000	211,500.00
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY						
0090 3064000	1,249.000	185.00000	231,065.00	205.00000	256,045.00	185.00000	231,065.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0100 3069900	146.050	26.00000	3,797.30	100.00000	14,605.00	67.00000	9,785.35
MAINTENANCE STONE	TON						

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040672		**Cat Alt Set:**		**Cat Alt Member:**			
0110 4011004	1,458.292	760.00000	1,108,301.92	650.00000	947,889.80	675.00000	984,347.10
LIQUID ASPHALT BINDER PG64-22	TON						
0120 4012060	12,505.000	51.00000	637,755.00	51.00000	637,755.00	50.75000	634,628.75
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0130 4012080	2,100.000	62.00000	130,200.00	64.00000	134,400.00	57.75000	121,275.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4013150	16,580.000	1.20000	19,896.00	4.00000	66,320.00	1.90000	31,502.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0150 4013175	6,250.000	1.35000	8,437.50	5.00000	31,250.00	2.20000	13,750.00
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040672	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4013990	11,325.000	2.20000	24,915.00	7.50000	84,937.50	7.75000	87,768.75
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0170 4030320	1,382.800	55.00000	76,054.00	72.00000	99,561.60	66.35000	91,748.78
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0180 4030340	18,676.020	57.00000	1,064,533.14	68.00000	1,269,969.36	68.65000	1,282,108.77
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0190 4030350	50.000	104.00000	5,200.00	85.00000	4,250.00	125.00000	6,250.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0200 4037220	3,212.500	125.00000	401,562.50	110.00000	353,375.00	125.00000	401,562.50
DRIVEWAY PAVING-SURFACE TYPE C	TON						

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040672		**Cat Alt Set:**		**Cat Alt Member:**			
0210 6021120	5,122.000	5.00000	25,610.00	5.00000	25,610.00	5.00000	25,610.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0220 6250005	2,260.000	0.18000	406.80	0.18000	406.80	0.20000	452.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0230 6250010	84,500.000	0.18000	15,210.00	0.15000	12,675.00	0.13000	10,985.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0240 6250015	1,100.000	0.25000	275.00	1.00000	1,100.00	0.50000	550.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(2) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040672	**Cat Alt Set:**				**Cat Alt Member:**	
0250 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	4,520.000 LF	3.00000	13,560.00	2.00000	9,040.00	9.00000	40,680.00
0260 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	6.000 EA	25.00000	150.00	30.00000	180.00	15.00000	90.00
0270 6250040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	12.000 EA	25.00000	300.00	50.00000	600.00	15.00000	180.00
0280 6250045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	12.000 EA	100.00000	1,200.00	100.00000	1,200.00	50.00000	600.00

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(2) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040672	**Cat Alt Set:**		**Cat Alt Member:**			
0290 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	600.000 LF	0.18000	108.00	0.18000	108.00	0.20000	120.00
0300 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	200,900.000 LF	0.18000	36,162.00	0.15000	30,135.00	0.13000	26,117.00
0310 6250112 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	150.000 LF	1.00000	150.00	1.00000	150.00	3.00000	450.00
0320 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	660.000 LF	0.55000	363.00	0.60000	396.00	0.60000	396.00

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

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Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(2) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040672	**Cat Alt Set:**		**Cat Alt Member:**			
0330 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	27,110.000 LF	0.55000	14,910.50	0.56000	15,181.60	0.56000	15,181.60
0340 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	450.000 LF	2.95000	1,327.50	2.75000	1,237.50	2.75000	1,237.50
0350 6271023 12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	60.000 LF	15.00000	900.00	40.00000	2,400.00	40.00000	2,400.00
0360 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	2,495.000 LF	12.50000	31,187.50	9.00000	22,455.00	9.00000	22,455.00

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(2) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040672	**Cat Alt Set:**		**Cat Alt Member:**			
0370 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	2.000 EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0380 6271040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	4.000 EA	150.00000	600.00	150.00000	600.00	150.00000	600.00
0390 6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	4.000 EA	500.00000	2,000.00	400.00000	1,600.00	400.00000	1,600.00
0400 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	200.000 LF	0.55000	110.00	0.60000	120.00	0.60000	120.00

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(2) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040672	**Cat Alt Set:**				**Cat Alt Member:**	
0410 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	88,330.000 LF	0.55000	48,581.50	0.55000	48,581.50	0.55000	48,581.50
0420 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	2.000 EA	8.50000	17.00	9.00000	18.00	9.00000	18.00
0430 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	20.000 EA	8.50000	170.00	9.00000	180.00	9.00000	180.00
0440 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	1,153.000 EA	8.50000	9,800.50	8.10000	9,339.30	8.10000	9,339.30

Contract ID: 3261630 **Counties:** Lexington

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Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040672		**Cat Alt Set:**		**Cat Alt Member:**			
0450 6750275	60.000	15.00000	900.00	15.00000	900.00	11.00000	660.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0460 6770413	2,025.000	1.30000	2,632.50	1.30000	2,632.50	0.70000	1,417.50
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0470 6780495	660.000	8.00000	5,280.00	8.00000	5,280.00	6.80000	4,488.00
SAWCUT FOR LOOP DETECTOR	LF						
0480 7197110	1.000	1,000.00000	1,000.00	2,500.00000	2,500.00	2,250.00000	2,250.00
ADJUST CATCH BASIN	EA						
0490 7197130	2.000	1,000.00000	2,000.00	2,500.00000	5,000.00	2,200.00000	4,400.00
ADJUST DROP INLET ADJUST D. I.	EA						

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040672		**Cat Alt Set:**				**Cat Alt Member:**	
0500 7203130	50.000	35.00000	1,750.00	45.00000	2,250.00	44.40000	2,220.00
CONCRETE CURB AND GUTTER(1'-6") OGEE	LF						
0510 7204900	200.000	40.00000	8,000.00	45.00000	9,000.00	34.15000	6,830.00
DETECTABLE WARNING MATERIAL	SF						
0520 7209000	400.000	150.00000	60,000.00	135.00000	54,000.00	84.00000	33,600.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0530 8100102	15.003	2,149.57000	32,250.00	2,950.00000	44,258.85	1,975.00000	29,630.93
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$4,898,482.65		$5,067,353.30		$5,141,538.90
Contract Totals			**$4,898,482.65**		**$5,067,353.30**		**$5,141,538.90**

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Cost Plus Time Totals	**$4,898,482.65**	**$5,067,353.30**	**5,141,538.90**

( ) indicates item is bid as Lump Sum

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C. R. JACKSON, INC.		(5) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040672		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	263,000.00000	263,000.00	239,275.00000	239,275.00		
MOBILIZATION	LS						
0020 1032010	(1)	105,000.00000	105,000.00	25,500.00000	25,500.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	443,500.00000	443,500.00	372,000.00000	372,000.00		
TRAFFIC CONTROL	LS						
0040 1071403	(1)	12,500.00000	12,500.00	8,500.00000	8,500.00		
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	568.333	32.00000	18,186.66	28.35000	16,112.24		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C. R. JACKSON, INC.		(5) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040672		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2031000	56.000	60.00000	3,360.00	114.00000	6,384.00		
UNCLASSIFIED EXCAVATION	CY						
0070 2033000	3,095.000	42.00000	129,990.00	77.50000	239,862.50		
BORROW EXCAVATION	CY						
0080 3063232	42,300.000	7.25000	306,675.00	5.12000	216,576.00		
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY						
0090 3064000	1,249.000	176.00000	219,824.00	194.25000	242,618.25		
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0100 3069900	146.050	50.00000	7,302.50	35.00000	5,111.75		
MAINTENANCE STONE	TON						

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

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Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID Item Description			(4) C. R. JACKSON, INC.		(5) 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: P040672		**Cat Alt Set:**				**Cat Alt Member:**	
0110	4011004	1,458.292	730.00000	1,064,553.16	702.00000	1,023,720.98		
LIQUID ASPHALT BINDER PG64-22		TON						
0120	4012060	12,505.000	50.00000	625,250.00	65.00000	812,825.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0130	4012080	2,100.000	55.00000	115,500.00	69.00000	144,900.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0140	4013150	16,580.000	1.75000	29,015.00	2.20000	36,476.00		
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY						
0150	4013175	6,250.000	2.50000	15,625.00	3.20000	20,000.00		
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY						

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

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Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C. R. JACKSON, INC.		(5) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040672	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	11,325.000 SY	2.50000	28,312.50	11.15000	126,273.75		
0170 4030320 HOT MIX ASPHALT SURFACE COURSE TYPE B	1,382.800 TON	54.00000	74,671.20	68.25000	94,376.10		
0180 4030340 HOT MIX ASPHALT SURFACE COURSE TYPE C	18,676.020 TON	60.00000	1,120,561.20	77.75000	1,452,060.56		
0190 4030350 HOT MIX ASPHALT SURFACE COURSE TYPE D	50.000 TON	115.00000	5,750.00	165.00000	8,250.00		
0200 4037220 DRIVEWAY PAVING-SURFACE TYPE C	3,212.500 TON	115.00000	369,437.50	170.00000	546,125.00		

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C. R. JACKSON, INC. Unit Price	 Ext Amount	(5) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040672	**Cat Alt Set:**				**Cat Alt Member:**	
0210 6021120	5,122.000	5.00000	25,610.00	5.25000	26,890.50		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0220 6250005	2,260.000	0.18000	406.80	0.21000	474.60		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0230 6250010	84,500.000	0.15000	12,675.00	0.14000	11,830.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0240 6250015	1,100.000	1.00000	1,100.00	0.53000	583.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C. R. JACKSON, INC.		(5) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040672	**Cat Alt Set:**				**Cat Alt Member:**	
0250 6250025	4,520.000	2.00000	9,040.00	9.45000	42,714.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0260 6250030	6.000	30.00000	180.00	15.75000	94.50		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0270 6250040	12.000	50.00000	600.00	15.75000	189.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0280 6250045	12.000	100.00000	1,200.00	52.50000	630.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C. R. JACKSON, INC.		(5) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040672		**Cat Alt Set:**				**Cat Alt Member:**	
0290 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	600.000 LF	0.18000	108.00	0.21000	126.00		
0300 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	200,900.000 LF	0.15000	30,135.00	0.14000	28,126.00		
0310 6250112 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	150.000 LF	1.00000	150.00	3.15000	472.50		
0320 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	660.000 LF	0.55000	363.00	0.63000	415.80		

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C. R. JACKSON, INC. Unit Price	 Ext Amount	(5) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040672	**Cat Alt Set:**				**Cat Alt Member:**	
0330 6271010	27,110.000	0.55000	14,910.50	0.59000	15,994.90		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0340 6271015	450.000	2.95000	1,327.50	2.89000	1,300.50		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0350 6271023	60.000	15.00000	900.00	42.00000	2,520.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0360 6271025	2,495.000	12.50000	31,187.50	9.45000	23,577.75		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C. R. JACKSON, INC.		(5) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040672		**Cat Alt Set:**				**Cat Alt Member:**	
0370 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	2.000 EA	100.00000	200.00	105.00000	210.00		
0380 6271040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	4.000 EA	150.00000	600.00	157.50000	630.00		
0390 6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	4.000 EA	500.00000	2,000.00	420.00000	1,680.00		
0400 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	200.000 LF	0.55000	110.00	0.63000	126.00		

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID Item Description			(4) C. R. JACKSON, INC.		(5) 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: P040672		**Cat Alt Set:**				**Cat Alt Member:**	
0410	6271074	88,330.000	0.55000	48,581.50	0.58000	51,231.40		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0420	6300005	2.000	8.50000	17.00	9.45000	18.90		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0430	6301005	20.000	8.50000	170.00	9.45000	189.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0440	6301100	1,153.000	8.50000	9,800.50	8.51000	9,812.03		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C. R. JACKSON, INC. Unit Price	 Ext Amount	(5) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040672	**Cat Alt Set:**				**Cat Alt Member:**	
0450 6750275	60.000	15.00000	900.00	15.75000	945.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0460 6770413	2,025.000	1.30000	2,632.50	1.37000	2,774.25		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0470 6780495	660.000	8.00000	5,280.00	8.40000	5,544.00		
SAWCUT FOR LOOP DETECTOR	LF						
0480 7197110	1.000	1,000.00000	1,000.00	1,470.00000	1,470.00		
ADJUST CATCH BASIN	EA						
0490 7197130	2.000	1,000.00000	2,000.00	1,365.00000	2,730.00		
ADJUST DROP INLET ADJUST D. I.	EA						

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C. R. JACKSON, INC. Unit Price	(4) C. R. JACKSON, INC. Ext Amount	(5) REEVES CONSTRUCTION COMPANY Unit Price	(5) REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040672		**Cat Alt Set:**				**Cat Alt Member:**	
0500 7203130	50.000	35.00000	1,750.00	31.50000	1,575.00		
CONCRETE CURB AND GUTTER(1'-6") OGEE	LF						
0510 7204900	200.000	40.00000	8,000.00	42.00000	8,400.00		
DETECTABLE WARNING MATERIAL	SF						
0520 7209000	400.000	150.00000	60,000.00	126.00000	50,400.00		
PEDESTRIAN RAMP CONSTRUCTION	SY						
0530 8100102	15.003	1,975.00000	29,630.93	3,096.88000	46,462.49		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$5,260,579.45		$5,977,084.25		
Contract Totals			**$5,260,579.45**		**$5,977,084.25**		

Contract ID: 3261630 **Counties:** Lexington

Letting Date: April 12, 2022 **District(s):** District 1

Call Order: 070 **Project(s):** P040672

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Lexington Co

Cost Plus Time Totals	**$5,260,579.45**	**$5,977,084.25**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

5/11/2022

Vendor Ranking

Call Order: 070
Contract ID: 3261630
Counties: Lexington
Letting Date: April 12, 2022 2:00 PM
District(s): District 1
Contract Time: 06/30/23 COMPLETION DATE

Contract Description: Rehabilitation - Lexington Co
PCN(s): P040672

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1EU003	EUROVIA ATLANTIC COAST LLC	$4,898,482.65	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	$5,067,353.30	103.45%
3	1PA005	PALMETTO CORP. OF CONWAY	$5,141,538.90	104.96%
4	1CR001	C. R. JACKSON, INC.	$5,260,579.45	107.39%
5	1RE005	REEVES CONSTRUCTION COMPANY	$5,977,084.25	122.02%

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