

Tabulation of Bids

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**Contract ID:** 3263070

**Counties:** Lexington

**Letting Date:** September 13, 2022

**District(s):** District 1

**Call Order:** 140

**Project(s):** P041450

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rehabilitation - Lexington County

| Line No / Item ID<br>Item Description |                                                                  | (1) EUROVIA ATLANTIC<br>COAST LLC |            | (2) C.R. JACKSON, INC. |            | (3) PALMETTO CORP. OF<br>CONWAY |            |
|---------------------------------------|------------------------------------------------------------------|-----------------------------------|------------|------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                               | Unit Price                        | Ext Amount | Unit Price             | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                  | PayItems For ProjectId: P041450   |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b>          |            |
| 0010                                  | 1031000 (1)<br>MOBILIZATION LS                                   | 208,910.00000                     | 208,910.00 | 397,000.00000          | 397,000.00 | 320,000.00000                   | 320,000.00 |
| 0020                                  | 1032010 (1)<br>BONDS AND INSURANCE LS                            | 28,000.00000                      | 28,000.00  | 159,000.00000          | 159,000.00 | 117,000.00000                   | 117,000.00 |
| 0030                                  | 1071000 (1)<br>TRAFFIC CONTROL LS                                | 217,000.00000                     | 217,000.00 | 248,000.00000          | 248,000.00 | 345,625.00000                   | 345,625.00 |
| 0040                                  | 2023000 270.000<br>REMOVAL & DISPOSAL OF<br>EXISTING PAVEMENT SY | 40.00000                          | 10,800.00  | 26.00000               | 7,020.00   | 32.20000                        | 8,694.00   |
| 0050                                  | 2031000 77.000<br>UNCLASSIFIED EXCAVATION CY                     | 72.00000                          | 5,544.00   | 100.00000              | 7,700.00   | 86.25000                        | 6,641.25   |
| 0060                                  | 2033000 1,912.000<br>BORROW EXCAVATION CY                        | 36.00000                          | 68,832.00  | 15.00000               | 28,680.00  | 36.80000                        | 70,361.60  |

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|-------------------------------------------|--------------------|-----------|-----------------------------------|--------------|------------------------|--------------|---------------------------------|--------------|
| Alt Set / Alt Member                      | Quantity and Units |           | Unit Price                        | Ext Amount   | Unit Price             | Ext Amount   | Unit Price                      | Ext Amount   |
| SECTION: 1                                |                    |           | PayItems For ProjectId: P041450   |              | Cat Alt Set:           |              | Cat Alt Member:                 |              |
| 0070                                      | 2035100            | 575.520   | 40.50000                          | 23,308.56    | 86.00000               | 49,494.72    | 15.70000                        | 9,035.66     |
| EXCAVATION FOR SHOULDER<br>PAVING         |                    | STA       |                                   |              |                        |              |                                 |              |
| 0080                                      | 2072000            | 575.520   | 26.00000                          | 14,963.52    | 23.50000               | 13,524.72    | 23.00000                        | 13,236.96    |
| HAULING OF EXCAVATED<br>SHOULDER MATERIAL |                    | STA       |                                   |              |                        |              |                                 |              |
| 0090                                      | 3069900            | 75.000    | 27.00000                          | 2,025.00     | 100.00000              | 7,500.00     | 58.95000                        | 4,421.25     |
| MAINTENANCE STONE                         |                    | TON       |                                   |              |                        |              |                                 |              |
| 0100                                      | 3104000            | 1,918.400 | 68.00000                          | 130,451.20   | 50.00000               | 95,920.00    | 62.10000                        | 119,132.64   |
| HMA SHOULDER WIDENING<br>COURSE           |                    | TON       |                                   |              |                        |              |                                 |              |
| 0110                                      | 4011004            | 3,224.434 | 700.00000                         | 2,257,103.80 | 750.00000              | 2,418,325.50 | 785.00000                       | 2,531,180.69 |
| LIQUID ASPHALT BINDER PG64-22             |                    | TON       |                                   |              |                        |              |                                 |              |

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|-------------------------------------------------|--------------------|-------------|-----------------------------------|--------------|------------------------|--------------|---------------------------------|--------------|
| Alt Set / Alt Member                            | Quantity and Units |             | Unit Price                        | Ext Amount   | Unit Price             | Ext Amount   | Unit Price                      | Ext Amount   |
| SECTION: 1                                      |                    |             | PayItems For ProjectId: P041450   |              | Cat Alt Set:           |              | Cat Alt Member:                 |              |
| 0120                                            | 4012080            | 7,500.000   | 50.50000                          | 378,750.00   | 60.00000               | 450,000.00   | 63.15000                        | 473,625.00   |
| FULL DEPTH ASPH. PAV.<br>PATCHING 8" UNIF       |                    |             |                                   |              |                        |              |                                 |              |
| 0130                                            | 4013200            | 285,050.000 | 1.65000                           | 470,332.50   | 1.70000                | 484,585.00   | 1.50000                         | 427,575.00   |
| MILLING EXISTING ASPHALT<br>PAVEMENT 2.0"       |                    |             |                                   |              |                        |              |                                 |              |
| 0140                                            | 4013990            | 6,000.000   | 4.25000                           | 25,500.00    | 3.80000                | 22,800.00    | 6.50000                         | 39,000.00    |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE) |                    |             |                                   |              |                        |              |                                 |              |
| 0150                                            | 4019000            | 19.120      | 1,000.00000                       | 19,120.00    | 835.00000              | 15,965.20    | 480.00000                       | 9,177.60     |
| MILLED-IN RUMBLE STRIP                          |                    |             |                                   |              |                        |              |                                 |              |
| 0160                                            | 4020320            | 25,092.840  | 61.00000                          | 1,530,663.24 | 49.00000               | 1,229,549.16 | 60.10000                        | 1,508,079.68 |
| HOT MIX ASPHALT INTERMEDIATE<br>COURSE TYPE B   |                    |             |                                   |              |                        |              |                                 |              |

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|----------------------------------------------------------|--------------------|------------|-----------------------------------|--------------|------------------------|--------------|---------------------------------|--------------|
| Alt Set / Alt Member                                     | Quantity and Units |            | Unit Price                        | Ext Amount   | Unit Price             | Ext Amount   | Unit Price                      | Ext Amount   |
| SECTION: 1                                               |                    |            | PayItems For ProjectId: P041450   |              | Cat Alt Set:           |              | Cat Alt Member:                 |              |
| 0170                                                     | 4030320            | 30,203.133 | 58.00000                          | 1,751,781.71 | 54.00000               | 1,630,969.18 | 64.35000                        | 1,943,571.61 |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE B                 |                    | TON        |                                   |              |                        |              |                                 |              |
| 0180                                                     | 4030340            | 50.000     | 163.00000                         | 8,150.00     | 84.00000               | 4,200.00     | 132.40000                       | 6,620.00     |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE C                 |                    | TON        |                                   |              |                        |              |                                 |              |
| 0190                                                     | 4037220            | 1,733.000  | 164.00000                         | 284,212.00   | 112.00000              | 194,096.00   | 130.25000                       | 225,723.25   |
| DRIVEWAY PAVING-SURFACE<br>TYPE C                        |                    | TON        |                                   |              |                        |              |                                 |              |
| 0200                                                     | 6021120            | 1,760.000  | 5.00000                           | 8,800.00     | 5.00000                | 8,800.00     | 5.00000                         | 8,800.00     |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED)         |                    | SF         |                                   |              |                        |              |                                 |              |
| 0210                                                     | 6250005            | 60,500.000 | 0.11000                           | 6,655.00     | 0.11000                | 6,655.00     | 0.11000                         | 6,655.00     |
| 4" WHITE BROKEN LINES -(GAPS<br>EXCLUDED)-FAST DRY PAINT |                    | LF         |                                   |              |                        |              |                                 |              |

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|---------------------------------------------------------------|---------|--------------------|-----------------------------------|------------|------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                                          |         | Quantity and Units | Unit Price                        | Ext Amount | Unit Price             | Ext Amount | Unit Price                      | Ext Amount |
| SECTION: 1                                                    |         |                    | PayItems For ProjectId: P041450   |            | Cat Alt Set:           |            | Cat Alt Member:                 |            |
| 0220                                                          | 6250010 | 409,200.000        | 0.11000                           | 45,012.00  | 0.11000                | 45,012.00  | 0.11000                         | 45,012.00  |
| 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT         |         |                    |                                   |            |                        |            |                                 |            |
| 0230                                                          | 6250015 | 6,000.000          | 0.05000                           | 300.00     | 0.05000                | 300.00     | 0.05000                         | 300.00     |
| 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT |         |                    |                                   |            |                        |            |                                 |            |
| 0240                                                          | 6250025 | 6,000.000          | 1.00000                           | 6,000.00   | 1.00000                | 6,000.00   | 1.00000                         | 6,000.00   |
| 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT    |         |                    |                                   |            |                        |            |                                 |            |
| 0250                                                          | 6250030 | 144.000            | 10.00000                          | 1,440.00   | 10.00000               | 1,440.00   | 10.00000                        | 1,440.00   |
| WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT     |         |                    |                                   |            |                        |            |                                 |            |

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| SECTION: 1                                                         |         |                    | PayItems For ProjectId: P041450   |            | Cat Alt Set:           |            | Cat Alt Member:                 |            |
| 0260                                                               | 6250035 | 62.000             | 10.00000                          | 620.00     | 10.00000               | 620.00     | 10.00000                        | 620.00     |
| WHITE WORD MESSAGE "ONLY"-<br>FAST DRY PAINT                       |         | EA                 |                                   |            |                        |            |                                 |            |
| 0270                                                               | 6250040 | 23.000             | 10.00000                          | 230.00     | 10.00000               | 230.00     | 10.00000                        | 230.00     |
| WHITE COMBINATION<br>ARROW(STR.& RT.OR STR.&<br>LT.)FAST DRY PAINT |         | EA                 |                                   |            |                        |            |                                 |            |
| 0280                                                               | 6250105 | 67,600.000         | 0.11000                           | 7,436.00   | 0.11000                | 7,436.00   | 0.11000                         | 7,436.00   |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT               |         | LF                 |                                   |            |                        |            |                                 |            |
| 0290                                                               | 6250110 | 350,500.000        | 0.11000                           | 38,555.00  | 0.11000                | 38,555.00  | 0.11000                         | 38,555.00  |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT |         | LF                 |                                   |            |                        |            |                                 |            |

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|------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|---------------------------------|------------|-----------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price                        | Ext Amount | Unit Price             | Ext Amount | Unit Price                      | Ext Amount |           |
| SECTION: 1                                                 |                    | PayItems For ProjectId: P041450   |            | Cat Alt Set:           |            | Cat Alt Member:                 |            |           |
| 0300                                                       | 6250112            | 1,550.000                         | 0.60000    | 930.00                 | 0.60000    | 930.00                          | 0.60000    | 930.00    |
| 6" YELLOW SOLID LINE ON<br>CURB/MEDIAN - FAST DRY PAINT    |                    | LF                                |            |                        |            |                                 |            |           |
| 0310                                                       | 6250115            | 2,300.000                         | 0.05000    | 115.00                 | 0.05000    | 115.00                          | 0.05000    | 115.00    |
| 24" YELLOW DIAGONAL LINES -<br>FAST DRY PAINT              |                    | LF                                |            |                        |            |                                 |            |           |
| 0320                                                       | 6271005            | 16,000.000                        | 0.40000    | 6,400.00               | 0.40000    | 6,400.00                        | 0.40000    | 6,400.00  |
| 4" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL. |                    | LF                                |            |                        |            |                                 |            |           |
| 0330                                                       | 6271010            | 102,300.000                       | 0.40000    | 40,920.00              | 0.40000    | 40,920.00                       | 0.40000    | 40,920.00 |
| 4" WHITE SOLID LINES (PVT. EDGE<br>LINES) THERMO.- 90 MIL. |                    | LF                                |            |                        |            |                                 |            |           |
| 0340                                                       | 6271015            | 1,500.000                         | 2.00000    | 3,000.00               | 2.00000    | 3,000.00                        | 2.00000    | 3,000.00  |
| 8" WHITE SOLID LINES<br>THERMOPLASTIC - 125 MIL.           |                    | LF                                |            |                        |            |                                 |            |           |

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| SECTION: 1                                                     |         |                    | PayItems For ProjectId: P041450   |            | Cat Alt Set:           |            | Cat Alt Member:                 |            |
| 0350                                                           | 6271023 | 60.000             | 30.00000                          | 1,800.00   | 30.00000               | 1,800.00   | 30.00000                        | 1,800.00   |
| 12IN X 18IN WHITE TRIANG. YIELD<br>BAR (GAPS EXC)THERMO-125MIL |         |                    |                                   |            |                        |            |                                 |            |
| 0360                                                           | 6271025 | 1,530.000          | 8.25000                           | 12,622.50  | 8.25000                | 12,622.50  | 8.25000                         | 12,622.50  |
| 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL  |         |                    |                                   |            |                        |            |                                 |            |
| 0370                                                           | 6271030 | 39.000             | 75.00000                          | 2,925.00   | 75.00000               | 2,925.00   | 75.00000                        | 2,925.00   |
| WHITE SINGLE ARROWS (LT,<br>STRGHT, RT) THERMO.-125 MIL.       |         |                    |                                   |            |                        |            |                                 |            |
| 0380                                                           | 6271035 | 16.000             | 75.00000                          | 1,200.00   | 75.00000               | 1,200.00   | 75.00000                        | 1,200.00   |
| WHITE WORD MESSAGE "ONLY" -<br>THERMOPLASTIC - 125 MIL.        |         |                    |                                   |            |                        |            |                                 |            |

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| SECTION: 1                                                     |         |                    | PayItems For ProjectId: P041450   |            | Cat Alt Set:           |            | Cat Alt Member:                 |            |
| 0390                                                           | 6271040 | 6.000              | 75.00000                          | 450.00     | 75.00000               | 450.00     | 75.00000                        | 450.00     |
| WHITE COMBINATION<br>ARROWS(STR&RT.OR STR&<br>LT)THERMO-125MIL |         | EA                 |                                   |            |                        |            |                                 |            |
| 0400                                                           | 6271064 | 17,700.000         | 0.40000                           | 7,080.00   | 0.40000                | 7,080.00   | 0.40000                         | 7,080.00   |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL.     |         | LF                 |                                   |            |                        |            |                                 |            |
| 0410                                                           | 6271074 | 91,000.000         | 0.40000                           | 36,400.00  | 0.40000                | 36,400.00  | 0.40000                         | 36,400.00  |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES) THERMO-<br>90 MIL.    |         | LF                 |                                   |            |                        |            |                                 |            |
| 0420                                                           | 6271080 | 575.000            | 8.25000                           | 4,743.75   | 8.25000                | 4,743.75   | 8.25000                         | 4,743.75   |
| 24" YELLOW SOLID LINES -<br>THERMOPLASTIC - 125 MIL.           |         | LF                 |                                   |            |                        |            |                                 |            |

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| <b>SECTION: 1</b>                     |                                                                                              | PayItems For ProjectId: P041450   |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b>          |            |
| 0430                                  | 6300005 785.000<br>PERMANENT CLEAR PAVEMENT<br>MARKERS- MONO-DIR.- 4"X4" EA                  | 5.00000                           | 3,925.00   | 5.00000                | 3,925.00   | 5.00000                         | 3,925.00   |
| 0440                                  | 6301005 1,400.000<br>PERMANENT YELLOW PAVEMENT<br>MARKERS MONO-DIR.- 4"X 4" EA<br>PERM. YEL. | 5.00000                           | 7,000.00   | 5.00000                | 7,000.00   | 5.00000                         | 7,000.00   |
| 0450                                  | 6301100 1,935.000<br>PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4" EA                  | 5.00000                           | 9,675.00   | 5.00000                | 9,675.00   | 5.00000                         | 9,675.00   |
| 0460                                  | 6750275 425.000<br>FURNISH & INSTALL 1.0" LF<br>SCHEDULE 80 PVC CONDUIT                      | 11.00000                          | 4,675.00   | 11.00000               | 4,675.00   | 11.00000                        | 4,675.00   |

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| 0470                                                              | 6750278            | 3,075.000 | 12.00000                          | 36,900.00  | 12.00000               | 36,900.00  | 12.00000                        | 36,900.00  |
| FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT                    |                    |           |                                   |            |                        |            |                                 |            |
| 0480                                                              | 6760065            | 125.000   | 28.00000                          | 3,500.00   | 28.00000               | 3,500.00   | 28.00000                        | 3,500.00   |
| FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED) |                    |           |                                   |            |                        |            |                                 |            |
| 0490                                                              | 6770389            | 3,200.000 | 3.40000                           | 10,880.00  | 3.40000                | 10,880.00  | 3.40000                         | 10,880.00  |
| FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY          |                    |           |                                   |            |                        |            |                                 |            |
| 0500                                                              | 6770394            | 125.000   | 3.80000                           | 475.00     | 3.80000                | 475.00     | 3.80000                         | 475.00     |
| FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)          |                    |           |                                   |            |                        |            |                                 |            |

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| Line No / Item ID<br>Item Description                        |         |                    | (1) EUROVIA ATLANTIC<br>COAST LLC |            | (2) C.R. JACKSON, INC. |            | (3) PALMETTO CORP. OF<br>CONWAY |            |
|--------------------------------------------------------------|---------|--------------------|-----------------------------------|------------|------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                                         |         | Quantity and Units | Unit Price                        | Ext Amount | Unit Price             | Ext Amount | Unit Price                      | Ext Amount |
| SECTION: 1                                                   |         |                    | PayItems For ProjectId: P041450   |            | Cat Alt Set:           |            | Cat Alt Member:                 |            |
| 0510                                                         | 6770413 | 9,800.000          | 0.70000                           | 6,860.00   | 0.70000                | 6,860.00   | 0.70000                         | 6,860.00   |
| FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE |         | LF                 |                                   |            |                        |            |                                 |            |
| 0520                                                         | 6780495 | 3,175.000          | 6.95000                           | 22,066.25  | 6.95000                | 22,066.25  | 6.95000                         | 22,066.25  |
| SAWCUT FOR LOOP DETECTOR                                     |         | LF                 |                                   |            |                        |            |                                 |            |
| 0530                                                         | 6800508 | 25.000             | 295.00000                         | 7,375.00   | 295.00000              | 7,375.00   | 295.00000                       | 7,375.00   |
| F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD |         | EA                 |                                   |            |                        |            |                                 |            |
| 0540                                                         | 6800518 | 5.000              | 495.00000                         | 2,475.00   | 495.00000              | 2,475.00   | 495.00000                       | 2,475.00   |
| F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD |         | EA                 |                                   |            |                        |            |                                 |            |

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**Contract ID:** 3263070

**Counties:** Lexington

**Letting Date:** September 13, 2022

**District(s):** District 1

**Call Order:** 140

**Project(s):** P041450

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rehabilitation - Lexington County

| Line No / Item ID<br>Item Description  |                    | (1) EUROVIA ATLANTIC<br>COAST LLC |            | (2) C.R. JACKSON, INC. |            | (3) PALMETTO CORP. OF<br>CONWAY |            |
|----------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                   | Quantity and Units | Unit Price                        | Ext Amount | Unit Price             | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION: 1</b>                      |                    | PayItems For ProjectId: P041450   |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b>          |            |
| 0550 7198291                           | 12.000             | 4,000.00000                       | 48,000.00  | 4,000.00000            | 48,000.00  | 6,200.00000                     | 74,400.00  |
| CATCH BASIN T-17 (CONVERT C.B. TYPE 5) |                    |                                   |            |                        |            |                                 |            |
| 0560 7198293                           | 3.000              | 5,000.00000                       | 15,000.00  | 5,000.00000            | 15,000.00  | 7,500.00000                     | 22,500.00  |
| CATCH BASIN T-18 (CONVERT C.B. TYPE 7) |                    |                                   |            |                        |            |                                 |            |
| 0570 7204900                           | 25.000             | 45.00000                          | 1,125.00   | 45.00000               | 1,125.00   | 32.00000                        | 800.00     |
| DETECTABLE WARNING MATERIAL            |                    |                                   |            |                        |            |                                 |            |
| 0580 7209000                           | 50.000             | 200.00000                         | 10,000.00  | 200.00000              | 10,000.00  | 190.00000                       | 9,500.00   |
| PEDESTRIAN RAMP CONSTRUCTION           |                    |                                   |            |                        |            |                                 |            |
| 0590 8050010                           | 50.000             | 1.01000                           | 50.50      | 1.00000                | 50.00      | 1.00000                         | 50.00      |
| REMOVE & DISPOSE SEMI-RIGID GR DEVICE  |                    |                                   |            |                        |            |                                 |            |

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**Project(s):** P041450

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**Contract Description:** Rehabilitation - Lexington County

| Line No / Item ID<br>Item Description                           |                    |       | (1) EUROVIA ATLANTIC<br>COAST LLC |                | (2) C.R. JACKSON, INC. |            | (3) PALMETTO CORP. OF<br>CONWAY |            |
|-----------------------------------------------------------------|--------------------|-------|-----------------------------------|----------------|------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                                            | Quantity and Units |       | Unit Price                        | Ext Amount     | Unit Price             | Ext Amount | Unit Price                      | Ext Amount |
| SECTION: 1                                                      |                    |       | PayItems For ProjectId: P041450   |                | Cat Alt Set:           |            | Cat Alt Member:                 |            |
| 0600                                                            | 8057100            | 1.000 | 4,712.99000                       | 4,712.99       | 4,680.00000            | 4,680.00   | 4,680.00000                     | 4,680.00   |
| PREMASH TYPE T TL3 LEADING<br>50'                               |                    | EA    |                                   |                |                        |            |                                 |            |
| 0610                                                            | 8100102            | 9.270 | 2,350.00000                       | 21,784.50      | 3,200.00000            | 29,664.00  | 2,500.00000                     | 23,175.00  |
| PERMANENT GRASSING FOR<br>NON-PERMITTED RESURFACING<br>PROJECTS |                    | ACRE  |                                   |                |                        |            |                                 |            |
| Section Totals:                                                 |                    |       |                                   | \$7,885,561.02 | \$7,922,288.98         |            | \$8,663,246.69                  |            |
| Contract Totals                                                 |                    |       | \$7,885,561.02                    |                | \$7,922,288.98         |            | \$8,663,246.69                  |            |
| Cost Plus Time Totals                                           |                    |       | \$7,885,561.02                    |                | \$7,922,288.98         |            | 8,663,246.69                    |            |

( ) indicates item is bid as Lump Sum

Tabulation of Bids

**Contract ID:** 3263070

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**District(s):** District 1

**Call Order:** 140

**Project(s):** P041450

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**Max:**

**Contract Description:** Rehabilitation - Lexington County

| Line No / Item ID<br>Item Description      |                    | (4) REEVES CONSTRUCTION<br>COMPANY |            | (5) LYNCHES RIVER<br>CONTRACTING, INC. |            |                        |            |
|--------------------------------------------|--------------------|------------------------------------|------------|----------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units | Unit Price                         | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                          |                    | PayItems For ProjectId: P041450    |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0010                                       | 1031000 (1)        | 197,200.00000                      | 197,200.00 | 500,000.00000                          | 500,000.00 |                        |            |
| MOBILIZATION                               |                    |                                    |            |                                        |            |                        |            |
| 0020                                       | 1032010 (1)        | 28,000.00000                       | 28,000.00  | 200,000.00000                          | 200,000.00 |                        |            |
| BONDS AND INSURANCE                        |                    |                                    |            |                                        |            |                        |            |
| 0030                                       | 1071000 (1)        | 625,000.00000                      | 625,000.00 | 205,500.00000                          | 205,500.00 |                        |            |
| TRAFFIC CONTROL                            |                    |                                    |            |                                        |            |                        |            |
| 0040                                       | 2023000 270.000    | 37.89000                           | 10,230.30  | 38.00000                               | 10,260.00  |                        |            |
| REMOVAL & DISPOSAL OF<br>EXISTING PAVEMENT |                    |                                    |            |                                        |            |                        |            |
| 0050                                       | 2031000 77.000     | 65.42000                           | 5,037.34   | 105.00000                              | 8,085.00   |                        |            |
| UNCLASSIFIED EXCAVATION                    |                    |                                    |            |                                        |            |                        |            |
| 0060                                       | 2033000 1,912.000  | 49.17000                           | 94,013.04  | 40.00000                               | 76,480.00  |                        |            |
| BORROW EXCAVATION                          |                    |                                    |            |                                        |            |                        |            |

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**Contract Description:** Rehabilitation - Lexington County

| Line No / Item ID<br>Item Description     |                    | (4) REEVES CONSTRUCTION<br>COMPANY |            | (5) LYNCHES RIVER<br>CONTRACTING, INC. |            |                        |            |
|-------------------------------------------|--------------------|------------------------------------|------------|----------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price                         | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                         |                    | PayItems For ProjectId: P041450    |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0070                                      | 2035100            | 575.520                            | 14.70000   | 8,460.14                               | 70.00000   | 40,286.40              |            |
| EXCAVATION FOR SHOULDER<br>PAVING         |                    |                                    |            |                                        |            |                        |            |
| 0080                                      | 2072000            | 575.520                            | 28.12000   | 16,183.62                              | 35.00000   | 20,143.20              |            |
| HAULING OF EXCAVATED<br>SHOULDER MATERIAL |                    |                                    |            |                                        |            |                        |            |
| 0090                                      | 3069900            | 75.000                             | 50.33000   | 3,774.75                               | 105.00000  | 7,875.00               |            |
| MAINTENANCE STONE                         |                    |                                    |            |                                        |            |                        |            |
| 0100                                      | 3104000            | 1,918.400                          | 41.20000   | 79,038.08                              | 100.00000  | 191,840.00             |            |
| HMA SHOULDER WIDENING<br>COURSE           |                    |                                    |            |                                        |            |                        |            |
| 0110                                      | 4011004            | 3,224.434                          | 801.07000  | 2,582,997.34                           | 800.00000  | 2,579,547.20           |            |
| LIQUID ASPHALT BINDER PG64-22             |                    |                                    |            |                                        |            |                        |            |

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| Line No / Item ID<br>Item Description           |                    | (4) REEVES CONSTRUCTION<br>COMPANY |            | (5) LYNCHES RIVER<br>CONTRACTING, INC. |            |                        |            |
|-------------------------------------------------|--------------------|------------------------------------|------------|----------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                            | Quantity and Units | Unit Price                         | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                               |                    | PayItems For ProjectId: P041450    |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0120                                            | 4012080            | 7,500.000                          | 74.72000   | 560,400.00                             | 85.00000   | 637,500.00             |            |
| FULL DEPTH ASPH. PAV.<br>PATCHING 8" UNIF       |                    | SY                                 |            |                                        |            |                        |            |
| 0130                                            | 4013200            | 285,050.000                        | 1.39000    | 396,219.50                             | 3.75000    | 1,068,937.50           |            |
| MILLING EXISTING ASPHALT<br>PAVEMENT 2.0"       |                    | SY                                 |            |                                        |            |                        |            |
| 0140                                            | 4013990            | 6,000.000                          | 5.53000    | 33,180.00                              | 12.00000   | 72,000.00              |            |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE) |                    | SY                                 |            |                                        |            |                        |            |
| 0150                                            | 4019000            | 19.120                             | 810.00000  | 15,487.20                              | 690.00000  | 13,192.80              |            |
| MILLED-IN RUMBLE STRIP                          |                    | MI                                 |            |                                        |            |                        |            |
| 0160                                            | 4020320            | 25,092.840                         | 56.16000   | 1,409,213.89                           | 90.00000   | 2,258,355.60           |            |
| HOT MIX ASPHALT INTERMEDIATE<br>COURSE TYPE B   |                    | TON                                |            |                                        |            |                        |            |

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**Contract ID:** 3263070

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**Contract Description:** Rehabilitation - Lexington County

| Line No / Item ID<br>Item Description |                                                          | (4) REEVES CONSTRUCTION<br>COMPANY |            | (5) LYNCHES RIVER<br>CONTRACTING, INC. |            |                        |            |
|---------------------------------------|----------------------------------------------------------|------------------------------------|------------|----------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                       | Unit Price                         | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                          | PayItems For ProjectId: P041450    |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0170                                  | 4030320                                                  | 30,203.133                         | 60.43000   | 1,825,175.33                           | 90.00000   | 2,718,281.97           |            |
|                                       | HOT MIX ASPHALT SURFACE<br>COURSE TYPE B                 | TON                                |            |                                        |            |                        |            |
| 0180                                  | 4030340                                                  | 50.000                             | 114.56000  | 5,728.00                               | 175.00000  | 8,750.00               |            |
|                                       | HOT MIX ASPHALT SURFACE<br>COURSE TYPE C                 | TON                                |            |                                        |            |                        |            |
| 0190                                  | 4037220                                                  | 1,733.000                          | 191.55000  | 331,956.15                             | 150.00000  | 259,950.00             |            |
|                                       | DRIVEWAY PAVING-SURFACE<br>TYPE C                        | TON                                |            |                                        |            |                        |            |
| 0200                                  | 6021120                                                  | 1,760.000                          | 5.26000    | 9,257.60                               | 5.00000    | 8,800.00               |            |
|                                       | PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED)         | SF                                 |            |                                        |            |                        |            |
| 0210                                  | 6250005                                                  | 60,500.000                         | 0.12000    | 7,260.00                               | 0.11000    | 6,655.00               |            |
|                                       | 4" WHITE BROKEN LINES -(GAPS<br>EXCLUDED)-FAST DRY PAINT | LF                                 |            |                                        |            |                        |            |

Tabulation of Bids

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**Contract Description:** Rehabilitation - Lexington County

| Line No / Item ID<br>Item Description                         |                    | (4) REEVES CONSTRUCTION<br>COMPANY |            | (5) LYNCHES RIVER<br>CONTRACTING, INC. |            |                        |            |
|---------------------------------------------------------------|--------------------|------------------------------------|------------|----------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                          | Quantity and Units | Unit Price                         | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                             |                    | PayItems For ProjectId: P041450    |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0220                                                          | 6250010            | 409,200.000                        | 0.12000    | 49,104.00                              | 0.11000    | 45,012.00              |            |
| 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT         |                    | LF                                 |            |                                        |            |                        |            |
| 0230                                                          | 6250015            | 6,000.000                          | 0.05000    | 300.00                                 | 0.05000    | 300.00                 |            |
| 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT |                    | LF                                 |            |                                        |            |                        |            |
| 0240                                                          | 6250025            | 6,000.000                          | 1.05000    | 6,300.00                               | 1.00000    | 6,000.00               |            |
| 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT    |                    | LF                                 |            |                                        |            |                        |            |
| 0250                                                          | 6250030            | 144.000                            | 10.53000   | 1,516.32                               | 10.00000   | 1,440.00               |            |
| WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT     |                    | EA                                 |            |                                        |            |                        |            |

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| Line No / Item ID<br>Item Description                              |                    | (4) REEVES CONSTRUCTION<br>COMPANY |            | (5) LYNCHES RIVER<br>CONTRACTING, INC. |            |                        |            |
|--------------------------------------------------------------------|--------------------|------------------------------------|------------|----------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                               | Quantity and Units | Unit Price                         | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                  |                    | PayItems For ProjectId: P041450    |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0260                                                               | 6250035            | 62.000                             | 10.53000   | 652.86                                 | 10.00000   | 620.00                 |            |
| WHITE WORD MESSAGE "ONLY"-<br>FAST DRY PAINT                       |                    | EA                                 |            |                                        |            |                        |            |
| 0270                                                               | 6250040            | 23.000                             | 10.53000   | 242.19                                 | 10.00000   | 230.00                 |            |
| WHITE COMBINATION<br>ARROW(STR.& RT.OR STR.&<br>LT.)FAST DRY PAINT |                    | EA                                 |            |                                        |            |                        |            |
| 0280                                                               | 6250105            | 67,600.000                         | 0.12000    | 8,112.00                               | 0.11000    | 7,436.00               |            |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT               |                    | LF                                 |            |                                        |            |                        |            |
| 0290                                                               | 6250110            | 350,500.000                        | 0.12000    | 42,060.00                              | 0.11000    | 38,555.00              |            |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT |                    | LF                                 |            |                                        |            |                        |            |

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| Line No / Item ID<br>Item Description                      |                    | (4) REEVES CONSTRUCTION<br>COMPANY |            | (5) LYNCHES RIVER<br>CONTRACTING, INC. |            |                        |            |
|------------------------------------------------------------|--------------------|------------------------------------|------------|----------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price                         | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                          |                    | PayItems For ProjectId: P041450    |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0300                                                       | 6250112            | 1,550.000                          | 0.63000    | 976.50                                 | 0.60000    | 930.00                 |            |
| 6" YELLOW SOLID LINE ON<br>CURB/MEDIAN - FAST DRY PAINT    |                    | LF                                 |            |                                        |            |                        |            |
| 0310                                                       | 6250115            | 2,300.000                          | 0.05000    | 115.00                                 | 0.05000    | 115.00                 |            |
| 24" YELLOW DIAGONAL LINES -<br>FAST DRY PAINT              |                    | LF                                 |            |                                        |            |                        |            |
| 0320                                                       | 6271005            | 16,000.000                         | 0.42000    | 6,720.00                               | 0.40000    | 6,400.00               |            |
| 4" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL. |                    | LF                                 |            |                                        |            |                        |            |
| 0330                                                       | 6271010            | 102,300.000                        | 0.42000    | 42,966.00                              | 0.40000    | 40,920.00              |            |
| 4" WHITE SOLID LINES (PVT. EDGE<br>LINES) THERMO.- 90 MIL. |                    | LF                                 |            |                                        |            |                        |            |
| 0340                                                       | 6271015            | 1,500.000                          | 2.11000    | 3,165.00                               | 2.00000    | 3,000.00               |            |
| 8" WHITE SOLID LINES<br>THERMOPLASTIC - 125 MIL.           |                    | LF                                 |            |                                        |            |                        |            |

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| Line No / Item ID<br>Item Description |                                                                | (4) REEVES CONSTRUCTION<br>COMPANY |            | (5) LYNCHES RIVER<br>CONTRACTING, INC. |            |                        |            |
|---------------------------------------|----------------------------------------------------------------|------------------------------------|------------|----------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                             | Unit Price                         | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                | PayItems For ProjectId: P041450    |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0350                                  | 6271023                                                        | 60.000                             | 31.58000   | 1,894.80                               | 30.00000   | 1,800.00               |            |
|                                       | 12IN X 18IN WHITE TRIANG. YIELD<br>BAR (GAPS EXC)THERMO-125MIL | LF                                 |            |                                        |            |                        |            |
| 0360                                  | 6271025                                                        | 1,530.000                          | 8.68000    | 13,280.40                              | 8.25000    | 12,622.50              |            |
|                                       | 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL  | LF                                 |            |                                        |            |                        |            |
| 0370                                  | 6271030                                                        | 39.000                             | 78.95000   | 3,079.05                               | 75.00000   | 2,925.00               |            |
|                                       | WHITE SINGLE ARROWS (LT,<br>STRGHT, RT) THERMO.-125 MIL.       | EA                                 |            |                                        |            |                        |            |
| 0380                                  | 6271035                                                        | 16.000                             | 78.95000   | 1,263.20                               | 75.00000   | 1,200.00               |            |
|                                       | WHITE WORD MESSAGE "ONLY" -<br>THERMOPLASTIC - 125 MIL.        | EA                                 |            |                                        |            |                        |            |

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|---------------------------------------|----------------------------------------------------------------|------------------------------------|------------|----------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                             | Unit Price                         | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                | PayItems For ProjectId: P041450    |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0390                                  | 6271040                                                        | 6.000                              | 78.95000   | 473.70                                 | 75.00000   | 450.00                 |            |
|                                       | WHITE COMBINATION<br>ARROWS(STR&RT.OR STR&<br>LT)THERMO-125MIL | EA                                 |            |                                        |            |                        |            |
| 0400                                  | 6271064                                                        | 17,700.000                         | 0.42000    | 7,434.00                               | 0.40000    | 7,080.00               |            |
|                                       | 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL.     | LF                                 |            |                                        |            |                        |            |
| 0410                                  | 6271074                                                        | 91,000.000                         | 0.42000    | 38,220.00                              | 0.40000    | 36,400.00              |            |
|                                       | 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES) THERMO-<br>90 MIL.    | LF                                 |            |                                        |            |                        |            |
| 0420                                  | 6271080                                                        | 575.000                            | 8.68000    | 4,991.00                               | 8.25000    | 4,743.75               |            |
|                                       | 24" YELLOW SOLID LINES -<br>THERMOPLASTIC - 125 MIL.           | LF                                 |            |                                        |            |                        |            |

Tabulation of Bids

**Contract ID:** 3263070

**Counties:** Lexington

**Letting Date:** September 13, 2022

**District(s):** District 1

**Call Order:** 140

**Project(s):** P041450

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rehabilitation - Lexington County

| Line No / Item ID<br>Item Description                                |                    | (4) REEVES CONSTRUCTION<br>COMPANY |            | (5) LYNCHES RIVER<br>CONTRACTING, INC. |            |                        |            |
|----------------------------------------------------------------------|--------------------|------------------------------------|------------|----------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                 | Quantity and Units | Unit Price                         | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                    |                    | PayItems For ProjectId: P041450    |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0430                                                                 | 6300005            | 785.000                            | 5.26000    | 4,129.10                               | 5.00000    | 3,925.00               |            |
| PERMANENT CLEAR PAVEMENT<br>MARKERS- MONO-DIR.- 4"X4"                |                    | EA                                 |            |                                        |            |                        |            |
| 0440                                                                 | 6301005            | 1,400.000                          | 5.26000    | 7,364.00                               | 5.00000    | 7,000.00               |            |
| PERMANENT YELLOW PAVEMENT<br>MARKERS MONO-DIR.- 4"X 4"<br>PERM. YEL. |                    | EA                                 |            |                                        |            |                        |            |
| 0450                                                                 | 6301100            | 1,935.000                          | 5.26000    | 10,178.10                              | 5.00000    | 9,675.00               |            |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"                  |                    | EA                                 |            |                                        |            |                        |            |
| 0460                                                                 | 6750275            | 425.000                            | 11.58000   | 4,921.50                               | 12.00000   | 5,100.00               |            |
| FURNISH & INSTALL 1.0"<br>SCHEDULE 80 PVC CONDUIT                    |                    | LF                                 |            |                                        |            |                        |            |

Tabulation of Bids

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**Contract ID:** 3263070

**Counties:** Lexington

**Letting Date:** September 13, 2022

**District(s):** District 1

**Call Order:** 140

**Project(s):** P041450

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rehabilitation - Lexington County

| Line No / Item ID<br>Item Description                             |                    | (4) REEVES CONSTRUCTION<br>COMPANY |            | (5) LYNCHES RIVER<br>CONTRACTING, INC. |            |                        |            |
|-------------------------------------------------------------------|--------------------|------------------------------------|------------|----------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                              | Quantity and Units | Unit Price                         | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                 |                    | PayItems For ProjectId: P041450    |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0470                                                              | 6750278            | 3,075.000                          | 12.63000   | 38,837.25                              | 13.00000   | 39,975.00              |            |
| FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT                    |                    | LF                                 |            |                                        |            |                        |            |
| 0480                                                              | 6760065            | 125.000                            | 29.47000   | 3,683.75                               | 30.00000   | 3,750.00               |            |
| FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED) |                    | LF                                 |            |                                        |            |                        |            |
| 0490                                                              | 6770389            | 3,200.000                          | 3.58000    | 11,456.00                              | 2.95000    | 9,440.00               |            |
| FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY          |                    | LF                                 |            |                                        |            |                        |            |
| 0500                                                              | 6770394            | 125.000                            | 4.00000    | 500.00                                 | 3.25000    | 406.25                 |            |
| FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)          |                    | LF                                 |            |                                        |            |                        |            |

Tabulation of Bids

**Contract ID:** 3263070

**Counties:** Lexington

**Letting Date:** September 13, 2022

**District(s):** District 1

**Call Order:** 140

**Project(s):** P041450

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rehabilitation - Lexington County

| Line No / Item ID<br>Item Description                               |                    | (4) REEVES CONSTRUCTION<br>COMPANY |            | (5) LYNCHES RIVER<br>CONTRACTING, INC. |            |                        |            |
|---------------------------------------------------------------------|--------------------|------------------------------------|------------|----------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                | Quantity and Units | Unit Price                         | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                   |                    | PayItems For ProjectId: P041450    |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0510                                                                | 6770413            | 9,800.000                          | 0.74000    | 7,252.00                               | 0.52000    | 5,096.00               |            |
| FURNISH & INSTL NO. 14 COPPER<br>WIRE,1-CONDUCTOR FOR LOOP<br>WIRE  |                    | LF                                 |            |                                        |            |                        |            |
| 0520                                                                | 6780495            | 3,175.000                          | 7.32000    | 23,241.00                              | 6.10000    | 19,367.50              |            |
| SAWCUT FOR LOOP DETECTOR                                            |                    | LF                                 |            |                                        |            |                        |            |
| 0530                                                                | 6800508            | 25.000                             | 310.53000  | 7,763.25                               | 350.00000  | 8,750.00               |            |
| F&I-12"X12"X12"D.ELEC.FLUSH<br>UNDGRD.ENCLOS-<br>(STR.POLY.CONC.)HD |                    | EA                                 |            |                                        |            |                        |            |
| 0540                                                                | 6800518            | 5.000                              | 521.05000  | 2,605.25                               | 625.00000  | 3,125.00               |            |
| F&I-13"X24"X18"D.ELEC.FLUSH<br>UNDGRD.ENCLOS-<br>(STR.POLY.CONC.)HD |                    | EA                                 |            |                                        |            |                        |            |

Tabulation of Bids

**Contract ID:** 3263070

**Counties:** Lexington

**Letting Date:** September 13, 2022

**District(s):** District 1

**Call Order:** 140

**Project(s):** P041450

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rehabilitation - Lexington County

| Line No / Item ID<br>Item Description |                                           | (4) REEVES CONSTRUCTION<br>COMPANY |             | (5) LYNCHES RIVER<br>CONTRACTING, INC. |             |                        |            |
|---------------------------------------|-------------------------------------------|------------------------------------|-------------|----------------------------------------|-------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                        | Unit Price                         | Ext Amount  | Unit Price                             | Ext Amount  | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                           | PayItems For ProjectId: P041450    |             | <b>Cat Alt Set:</b>                    |             | <b>Cat Alt Member:</b> |            |
| 0550                                  | 7198291                                   | 12.000                             | 6,105.26000 | 73,263.12                              | 4,000.00000 | 48,000.00              |            |
|                                       | CATCH BASIN T-17 (CONVERT C.B.<br>TYPE 5) | EA                                 |             |                                        |             |                        |            |
| 0560                                  | 7198293                                   | 3.000                              | 7,368.42000 | 22,105.26                              | 5,000.00000 | 15,000.00              |            |
|                                       | CATCH BASIN T-18 (CONVERT C.B.<br>TYPE 7) | EA                                 |             |                                        |             |                        |            |
| 0570                                  | 7204900                                   | 25.000                             | 42.11000    | 1,052.75                               | 45.00000    | 1,125.00               |            |
|                                       | DETECTABLE WARNING MATERIAL               | SF                                 |             |                                        |             |                        |            |
| 0580                                  | 7209000                                   | 50.000                             | 189.47000   | 9,473.50                               | 200.00000   | 10,000.00              |            |
|                                       | PEDESTRIAN RAMP<br>CONSTRUCTION           | SY                                 |             |                                        |             |                        |            |
| 0590                                  | 8050010                                   | 50.000                             | 1.05000     | 52.50                                  | 1.00000     | 50.00                  |            |
|                                       | REMOVE & DISPOSE SEMI-RIGID<br>GR DEVICE  | LF                                 |             |                                        |             |                        |            |

Tabulation of Bids

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**Contract ID:** 3263070

**Counties:** Lexington

**Letting Date:** September 13, 2022

**District(s):** District 1

**Call Order:** 140

**Project(s):** P041450

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rehabilitation - Lexington County

| Line No / Item ID<br>Item Description                           |         |                    | (4) REEVES CONSTRUCTION<br>COMPANY |                | (5) LYNCHES RIVER<br>CONTRACTING, 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: P041450    |                | Cat Alt Set:                           |            | Cat Alt Member: |            |
| 0600                                                            | 8057100 | 1.000              | 4,926.32000                        | 4,926.32       | 4,680.00000                            | 4,680.00   |                 |            |
| PREMASH TYPE T TL3 LEADING<br>50'                               |         | EA                 |                                    |                |                                        |            |                 |            |
| 0610                                                            | 8100102 | 9.270              | 2,631.58000                        | 24,394.75      | 3,460.00000                            | 32,074.20  |                 |            |
| PERMANENT GRASSING FOR<br>NON-PERMITTED RESURFACING<br>PROJECTS |         | ACRE               |                                    |                |                                        |            |                 |            |
| Section Totals:                                                 |         |                    |                                    | \$8,733,877.70 | \$11,337,157.87                        |            |                 |            |
| Contract Totals                                                 |         |                    | \$8,733,877.70                     |                | \$11,337,157.87                        |            |                 |            |
| Cost Plus Time Totals                                           |         |                    | \$8,733,877.70                     |                | \$11,337,157.87                        |            |                 |            |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/6/2022

Vendor Ranking

Page: 1

**Call Order:** 140 **Contract ID:** 3263070 **Counties:** Lexington  
**Letting Date:** September 13, 2022 2:00 PM **District(s):** District 1  
**Contract Time:** 10/31/23 COMPLETION DATE

**Contract Description:** Rehabilitation - Lexington County **PCN(s):** P041450

| Rank | Vendor ID/Name                         | Total Bid       | Percent Of Low Bid |
|------|----------------------------------------|-----------------|--------------------|
| 1    | 1EU003 EUROVIA ATLANTIC COAST LLC      | \$7,885,561.02  | 100.00%            |
| 2    | 1CR001 C.R. JACKSON, INC.              | \$7,922,288.98  | 100.47%            |
| 3    | 1PA005 PALMETTO CORP. OF CONWAY        | \$8,663,246.69  | 109.86%            |
| 4    | 1RE005 REEVES CONSTRUCTION COMPANY     | \$8,733,877.70  | 110.76%            |
| 5    | 1LY003 LYNCHES RIVER CONTRACTING, INC. | \$11,337,157.87 | 143.77%            |

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