

Tabulation of Bids

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**Contract ID:** 3275880

**Counties:** Lexington

**Letting Date:** January 13, 2026

**District(s):** District 1

**Call Order:** 130

**Project(s):** P045082, P045083

**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2026 Lexington Pavement Improvement

| Line No / Item ID<br>Item Description   |                    | (1) C.R. JACKSON, INC.          |            | (2) BLYTHE CONSTRUCTION, INC. |            | (3) REEVES CONSTRUCTION COMPANY |            |
|-----------------------------------------|--------------------|---------------------------------|------------|-------------------------------|------------|---------------------------------|------------|
| 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: P045082 |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>          |            |
| 0010 1031000                            | (1)                | 444,000.00000                   | 444,000.00 | 407,000.00000                 | 407,000.00 | 285,548.50000                   | 285,548.50 |
| MOBILIZATION                            | LS                 |                                 |            |                               |            |                                 |            |
| 0020 1032010                            | (1)                | 177,000.00000                   | 177,000.00 | 81,000.00000                  | 81,000.00  | 46,922.17000                    | 46,922.17  |
| BONDS AND INSURANCE                     | LS                 |                                 |            |                               |            |                                 |            |
| 0030 2023000                            | 2,055.000          | 35.00000                        | 71,925.00  | 40.00000                      | 82,200.00  | 44.57000                        | 91,591.35  |
| REMOVAL & DISPOSAL OF EXISTING PAVEMENT | SY                 |                                 |            |                               |            |                                 |            |
| 0040 2031000                            | 28.000             | 390.00000                       | 10,920.00  | 456.00000                     | 12,768.00  | 412.60000                       | 11,552.80  |
| UNCLASSIFIED EXCAVATION                 | CY                 |                                 |            |                               |            |                                 |            |
| 0050 2033000                            | 1,198.000          | 28.00000                        | 33,544.00  | 99.50000                      | 119,201.00 | 97.53000                        | 116,840.94 |
| BORROW EXCAVATION                       | CY                 |                                 |            |                               |            |                                 |            |

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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: P045082 |              | Cat Alt Set:                  |              | Cat Alt Member:                 |              |
| 0060                                   | 2036000            | 632.600   | 105.00000                       | 66,423.00    | 140.00000                     | 88,564.00    | 66.15000                        | 41,846.49    |
| EXCAVATION FOR SHOULDER PAVING         |                    | STA       |                                 |              |                               |              |                                 |              |
| 0070                                   | 2072000            | 632.600   | 42.00000                        | 26,569.20    | 50.00000                      | 31,630.00    | 133.84000                       | 84,667.18    |
| HAULING OF EXCAVATED SHOULDER MATERIAL |                    | STA       |                                 |              |                               |              |                                 |              |
| 0080                                   | 3059900            | 66.200    | 225.00000                       | 14,895.00    | 48.00000                      | 3,177.60     | 117.91000                       | 7,805.64     |
| MAINTENANCE STONE                      |                    | TON       |                                 |              |                               |              |                                 |              |
| 0090                                   | 3104000            | 5,368.440 | 70.00000                        | 375,790.80   | 87.50000                      | 469,738.50   | 80.71000                        | 433,286.79   |
| HMA SHOULDER WIDENING COURSE           |                    | TON       |                                 |              |                               |              |                                 |              |
| 0100                                   | 4011004            | 2,456.552 | 565.00000                       | 1,387,951.88 | 614.50000                     | 1,509,551.20 | 626.33000                       | 1,538,612.21 |
| LIQUID ASPHALT BINDER PG64-22          |                    | TON       |                                 |              |                               |              |                                 |              |

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| <b>SECTION: 1</b>                      |                    | PayItems For ProjectId: P045082 |              | <b>Cat Alt Set:</b>           |              | <b>Cat Alt Member:</b>          |              |
| 0110 4012080                           | 6,620.000 SY       | 75.00000                        | 496,500.00   | 84.65000                      | 560,383.00   | 156.62000                       | 1,036,824.40 |
| FULL DEPTH ASPH. PAV. PATCHING 8" UNIF |                    |                                 |              |                               |              |                                 |              |
| 0120 4013120                           | 367,995.000 SY     | 2.75000                         | 1,011,986.25 | 2.95000                       | 1,085,585.25 | 4.79000                         | 1,762,696.05 |
| MILLING EXISTING ASPHALT PAVEMENT 2.0" |                    |                                 |              |                               |              |                                 |              |
| 0130 4040320                           | 35,072.413 TON     | 73.00000                        | 2,560,286.15 | 88.00000                      | 3,086,372.34 | 116.40000                       | 4,082,428.87 |
| ASPHALT SURFACE COURSE TYPE B          |                    |                                 |              |                               |              |                                 |              |
| 0140 4040340                           | 2,182.427 TON      | 71.00000                        | 154,952.32   | 103.00000                     | 224,789.98   | 134.75000                       | 294,082.04   |
| ASPHALT SURFACE COURSE TYPE C          |                    |                                 |              |                               |              |                                 |              |
| 0150 4047220                           | 1,931.000 TON      | 175.00000                       | 337,925.00   | 247.00000                     | 476,957.00   | 355.56000                       | 686,586.36   |
| DRIVEWAY PAVING-SURFACE TYPE C         |                    |                                 |              |                               |              |                                 |              |

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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: P045082 |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>          |            |
| 0160                                  | 6011000 (1)<br>TRAFFIC CONTROL LS                                                  | 557,000.00000                   | 557,000.00 | 594,050.00000                 | 594,050.00 | 984,746.74000                   | 984,746.74 |
| 0170                                  | 6051120 4,068.000<br>PERMANENT CONSTRUCTION SF<br>SIGNS (GROUND MOUNTED)           | 5.15000                         | 20,950.20  | 5.15000                       | 20,950.20  | 5.98000                         | 24,326.64  |
| 0180                                  | 6240005 51,720.000<br>4" WHITE BROKEN LINES -(GAPS LF<br>EXCLUDED)-FAST DRY PAINT  | 0.10000                         | 5,172.00   | 0.10000                       | 5,172.00   | 0.16000                         | 8,275.20   |
| 0190                                  | 6240010 280,665.000<br>4" WHITE SOLID LINES (PVT. EDGE LF<br>LINES)-FAST DRY PAINT | 0.10000                         | 28,066.50  | 0.10000                       | 28,066.50  | 0.13000                         | 36,486.45  |

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| <b>SECTION: 1</b>                                             |                    | PayItems For ProjectId: P045082 |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>          |            |
| 0200 6240015                                                  | 26,895.000 LF      | 0.10000                         | 2,689.50   | 0.10000                       | 2,689.50   | 0.11000                         | 2,958.45   |
| 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT |                    |                                 |            |                               |            |                                 |            |
| 0210 6240025                                                  | 11,595.000 LF      | 0.50000                         | 5,797.50   | 0.50000                       | 5,797.50   | 1.09000                         | 12,638.55  |
| 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT    |                    |                                 |            |                               |            |                                 |            |
| 0220 6240030                                                  | 333.000 EA         | 10.00000                        | 3,330.00   | 10.00000                      | 3,330.00   | 5.43000                         | 1,808.19   |
| WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT     |                    |                                 |            |                               |            |                                 |            |
| 0230 6240035                                                  | 147.000 EA         | 10.00000                        | 1,470.00   | 10.00000                      | 1,470.00   | 5.43000                         | 798.21     |
| WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT                      |                    |                                 |            |                               |            |                                 |            |

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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: P045082 |            | Cat Alt Set:                  |            | Cat Alt Member:                 |            |
| 0240                                                               | 6240040 | 42.000             | 10.00000                        | 420.00     | 10.00000                      | 420.00     | 5.43000                         | 228.06     |
| WHITE COMBINATION<br>ARROW(STR.& RT.OR STR.&<br>LT.)FAST DRY PAINT |         | EA                 |                                 |            |                               |            |                                 |            |
| 0250                                                               | 6240105 | 36,300.000         | 0.11000                         | 3,993.00   | 0.11000                       | 3,993.00   | 0.13000                         | 4,719.00   |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT               |         | LF                 |                                 |            |                               |            |                                 |            |
| 0260                                                               | 6240110 | 331,815.000        | 0.10000                         | 33,181.50  | 0.10000                       | 33,181.50  | 0.13000                         | 43,135.95  |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT |         | LF                 |                                 |            |                               |            |                                 |            |
| 0270                                                               | 6240112 | 4,610.000          | 0.50000                         | 2,305.00   | 0.50000                       | 2,305.00   | 0.82000                         | 3,780.20   |
| 6" YELLOW SOLID LINE ON<br>CURB/MEDIAN - FAST DRY PAINT            |         | LF                 |                                 |            |                               |            |                                 |            |

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| <b>SECTION: 1</b>                     |                                                               | PayItems For ProjectId: P045082 |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>          |            |
| 0280                                  | 6240115 45.000                                                | 1.00000                         | 45.00      | 1.00000                       | 45.00      | 1.09000                         | 49.05      |
|                                       | 24" YELLOW DIAGONAL LINES - LF<br>FAST DRY PAINT              |                                 |            |                               |            |                                 |            |
| 0290                                  | 6271005 16,680.000                                            | 0.46000                         | 7,672.80   | 0.46000                       | 7,672.80   | 0.71000                         | 11,842.80  |
|                                       | 4" WHITE BROKEN LINES(GAPS LF<br>EXCL.)THERMOPLASTIC- 90 MIL. |                                 |            |                               |            |                                 |            |
| 0300                                  | 6271007 560.000                                               | 0.67000                         | 375.20     | 0.67000                       | 375.20     | 0.92000                         | 515.20     |
|                                       | 6" WHITE BROKEN LINES(GAPS LF<br>EXCL.)THERMOPLASTIC- 90 MIL. |                                 |            |                               |            |                                 |            |
| 0310                                  | 6271010 34,755.000                                            | 0.45000                         | 15,639.75  | 0.45000                       | 15,639.75  | 0.48000                         | 16,682.40  |
|                                       | 4" WHITE SOLID LINES (PVT. EDGE LF<br>LINES) THERMO.- 90 MIL. |                                 |            |                               |            |                                 |            |
| 0320                                  | 6271012 58,800.000                                            | 0.65000                         | 38,220.00  | 0.65000                       | 38,220.00  | 0.71000                         | 41,748.00  |
|                                       | 6" WHITE SOLID LINES (PVT. EDGE LF<br>LINES) THERMO.- 90 MIL. |                                 |            |                               |            |                                 |            |

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| SECTION: 1                            |         |                    | PayItems For ProjectId: P045082 |            | Cat Alt Set:                  |            | Cat Alt Member:                 |            |
| 0330                                  | 6271015 | 8,965.000          | 2.50000                         | 22,412.50  | 2.50000                       | 22,412.50  | 2.72000                         | 24,384.80  |
| 8" WHITE SOLID LINES                  |         | LF                 |                                 |            |                               |            |                                 |            |
| THERMOPLASTIC - 125 MIL.              |         |                    |                                 |            |                               |            |                                 |            |
| 0340                                  | 6271023 | 78.000             | 3.00000                         | 234.00     | 3.00000                       | 234.00     | 16.30000                        | 1,271.40   |
| 12IN X 18IN WHITE TRIANG. YIELD       |         | LF                 |                                 |            |                               |            |                                 |            |
| BAR (GAPS EXC)THERMO-125MIL           |         |                    |                                 |            |                               |            |                                 |            |
| 0350                                  | 6271025 | 4,110.000          | 9.00000                         | 36,990.00  | 9.00000                       | 36,990.00  | 8.15000                         | 33,496.50  |
| 24" WHITE SOLID LINES                 |         | LF                 |                                 |            |                               |            |                                 |            |
| (STOP/DIAG LINES)-THERMO.-125         |         |                    |                                 |            |                               |            |                                 |            |
| MIL                                   |         |                    |                                 |            |                               |            |                                 |            |
| 0360                                  | 6271030 | 89.000             | 60.00000                        | 5,340.00   | 60.00000                      | 5,340.00   | 70.65000                        | 6,287.85   |
| WHITE SINGLE ARROWS (LT,              |         | EA                 |                                 |            |                               |            |                                 |            |
| STRGHT, RT) THERMO.-125 MIL.          |         |                    |                                 |            |                               |            |                                 |            |

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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: P045082 |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>          |            |
| 0370 6271035                                            | 49.000             | 60.00000                        | 2,940.00   | 60.00000                      | 2,940.00   | 81.52000                        | 3,994.48   |
| WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.    |                    |                                 |            |                               |            |                                 |            |
| 0380 6271040                                            | 14.000             | 75.00000                        | 1,050.00   | 75.00000                      | 1,050.00   | 108.70000                       | 1,521.80   |
| WHITE COMBINATION ARROWS(STR&RT.OR STR&LT)THERMO-125MIL |                    |                                 |            |                               |            |                                 |            |
| 0390 6271064                                            | 12,100.000         | 0.44000                         | 5,324.00   | 0.44000                       | 5,324.00   | 0.48000                         | 5,808.00   |
| 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. |                    |                                 |            |                               |            |                                 |            |
| 0400 6271074                                            | 124,805.000        | 0.44000                         | 54,914.20  | 0.44000                       | 54,914.20  | 0.48000                         | 59,906.40  |
| 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.    |                    |                                 |            |                               |            |                                 |            |

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| <b>SECTION: 1</b>                     |                                                                        | PayItems For ProjectId: P045082 |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>          |                    |
| 0410                                  | 6271080<br>24" YELLOW SOLID LINES -<br>THERMOPLASTIC - 125 MIL.<br>LF  | 15.000                          | 10.00000   | 150.00                        | 10.00000   | 150.00                          | 7.07000 106.05     |
| 0420                                  | 6280055<br>BIKE LANE SYMBOL -PREFORMED<br>THERMO - 60MIL<br>EA         | 26.000                          | 150.00000  | 3,900.00                      | 150.00000  | 3,900.00                        | 103.26000 2,684.76 |
| 0430                                  | 6280056<br>BIKE LANE ARROW - PREFORMED<br>THERMO - 60MIL<br>EA         | 52.000                          | 65.00000   | 3,380.00                      | 65.00000   | 3,380.00                        | 70.65000 3,673.80  |
| 0440                                  | 6300005<br>PERMANENT CLEAR PAVEMENT<br>MARKERS- MONO-DIR.- 4"X4"<br>EA | 875.000                         | 4.00000    | 3,500.00                      | 4.00000    | 3,500.00                        | 5.43000 4,751.25   |

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| 0450 6301005                                                   | 600.000            | 4.00000                         | 2,400.00   | 4.00000                       | 2,400.00   | 5.43000                         | 3,258.00   |
| PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. |                    |                                 |            |                               |            |                                 |            |
| 0460 6301100                                                   | 2,080.000          | 4.00000                         | 8,320.00   | 4.00000                       | 8,320.00   | 5.43000                         | 11,294.40  |
| PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"               |                    |                                 |            |                               |            |                                 |            |
| 0470 6321000                                                   | 16.000             | 950.00000                       | 15,200.00  | 500.00000                     | 8,000.00   | 543.48000                       | 8,695.68   |
| MILLED-IN RUMBLE STRIP                                         |                    |                                 |            |                               |            |                                 |            |
| 0480 6750275                                                   | 1,215.000          | 17.95000                        | 21,809.25  | 17.50000                      | 21,262.50  | 13.04000                        | 15,843.60  |
| FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT                 |                    |                                 |            |                               |            |                                 |            |
| 0490 6750278                                                   | 7,995.000          | 18.50000                        | 147,907.50 | 18.00000                      | 143,910.00 | 15.22000                        | 121,683.90 |
| FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT                 |                    |                                 |            |                               |            |                                 |            |

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| Line No / Item ID<br>Item Description                                                                                                  |                    |            | (1) C.R. JACKSON, INC. |            | (2) BLYTHE CONSTRUCTION, INC. |            | (3) REEVES CONSTRUCTION COMPANY |            |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------|------------------------|------------|-------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                                                                                                                   | Quantity and Units |            | Unit Price             | Ext Amount | Unit Price                    | Ext Amount | Unit Price                      | Ext Amount |
| SECTION: 1                      PayItems For ProjectId: P045082                      Cat Alt Set:                      Cat Alt Member: |                    |            |                        |            |                               |            |                                 |            |
| 0500                                                                                                                                   | 6760065            | 325.000    | 34.00000               | 11,050.00  | 35.00000                      | 11,375.00  | 41.30000                        | 13,422.50  |
| FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)                                                                      |                    |            |                        |            |                               |            |                                 |            |
| 0510                                                                                                                                   | 6770389            | 8,320.000  | 5.65000                | 47,008.00  | 5.21000                       | 43,347.20  | 5.43000                         | 45,177.60  |
| FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY                                                                               |                    |            |                        |            |                               |            |                                 |            |
| 0520                                                                                                                                   | 6770394            | 325.000    | 6.75000                | 2,193.75   | 5.70000                       | 1,852.50   | 5.98000                         | 1,943.50   |
| FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)                                                                               |                    |            |                        |            |                               |            |                                 |            |
| 0530                                                                                                                                   | 6770413            | 36,020.000 | 1.35000                | 48,627.00  | 1.15000                       | 41,423.00  | 1.09000                         | 39,261.80  |
| FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE                                                                           |                    |            |                        |            |                               |            |                                 |            |

Tabulation of Bids

**Contract ID:** 3275880

**Counties:** Lexington

**Letting Date:** January 13, 2026

**District(s):** District 1

**Call Order:** 130

**Project(s):** P045082, P045083

**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2026 Lexington Pavement Improvement

| Line No / Item ID<br>Item Description |                    |            | (1) C.R. JACKSON, INC.          |            | (2) BLYTHE CONSTRUCTION, INC. |            | (3) REEVES CONSTRUCTION COMPANY |            |
|---------------------------------------|--------------------|------------|---------------------------------|------------|-------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units |            | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount | Unit Price                      | Ext Amount |
| SECTION: 1                            |                    |            | PayItems For ProjectId: P045082 |            | Cat Alt Set:                  |            | Cat Alt Member:                 |            |
| 0540                                  | 6780495            | 11,715.000 | 9.95000                         | 116,564.25 | 9.61000                       | 112,581.15 | 10.87000                        | 127,342.05 |
| SAWCUT FOR LOOP DETECTOR              |                    | LF         |                                 |            |                               |            |                                 |            |
| 0550                                  | 6800508            | 65.000     | 650.00000                       | 42,250.00  | 596.42000                     | 38,767.30  | 597.83000                       | 38,858.95  |
| F&I-12"X12"X12"D.ELEC.FLUSH           |                    | EA         |                                 |            |                               |            |                                 |            |
| UNDGRD.ENCLOS-(STR.POLY.CONC.)HD      |                    |            |                                 |            |                               |            |                                 |            |
| 0560                                  | 6800518            | 13.000     | 875.00000                       | 11,375.00  | 831.17000                     | 10,805.21  | 706.52000                       | 9,184.76   |
| F&I-13"X24"X18"D.ELEC.FLUSH           |                    | EA         |                                 |            |                               |            |                                 |            |
| UNDGRD.ENCLOS-(STR.POLY.CONC.)HD      |                    |            |                                 |            |                               |            |                                 |            |
| 0570                                  | 7204900            | 987.500    | 75.00000                        | 74,062.50  | 60.00000                      | 59,250.00  | 43.48000                        | 42,936.50  |
| DETECTABLE WARNING MATERIAL           |                    | SF         |                                 |            |                               |            |                                 |            |
| 0580                                  | 7209000            | 1,975.000  | 145.00000                       | 286,375.00 | 140.00000                     | 276,500.00 | 154.35000                       | 304,841.25 |
| PEDESTRIAN RAMP CONSTRUCTION          |                    | SY         |                                 |            |                               |            |                                 |            |

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**Contract Description:** 2026 Lexington Pavement Improvement

| Line No / Item ID<br>Item Description                     |                    | (1) C.R. JACKSON, INC.          |                | (2) BLYTHE CONSTRUCTION, INC. |                | (3) REEVES CONSTRUCTION COMPANY |                 |
|-----------------------------------------------------------|--------------------|---------------------------------|----------------|-------------------------------|----------------|---------------------------------|-----------------|
| 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: P045082 |                | <b>Cat Alt Set:</b>           |                | <b>Cat Alt Member:</b>          |                 |
| 0590 7209100                                              | 40.000             | 55.00000                        | 2,200.00       | 60.00000                      | 2,400.00       | 70.65000                        | 2,826.00        |
| SURFACE APPLIED DETECTABLE WARNING                        |                    |                                 |                |                               |                |                                 |                 |
| 0600 8100102                                              | 5.800              | 3,300.00000                     | 19,140.00      | 3,300.00000                   | 19,140.00      | 3,538.04000                     | 20,520.63       |
| PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS |                    |                                 |                |                               |                |                                 |                 |
| <b>Section Totals:</b>                                    |                    |                                 | \$8,893,613.50 |                               | \$9,943,764.38 |                                 | \$12,671,009.09 |
| <b>Contract Totals</b>                                    |                    |                                 | \$8,893,613.50 |                               | \$9,943,764.38 |                                 | \$12,671,009.09 |
| <b>Cost Plus Time Totals</b>                              |                    |                                 | \$8,893,613.50 |                               | \$9,943,764.38 |                                 | 12,671,009.09   |

( ) indicates item is bid as Lump Sum

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**Contract ID:** 3275880

**Counties:** Lexington

**Letting Date:** January 13, 2026

**District(s):** District 1

**Call Order:** 130

**Project(s):** P045082, P045083

**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2026 Lexington Pavement Improvement

| Line No / Item ID<br>Item Description         |                    | (4) 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: P045082 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010                                          | 1031000 (1)        | 660,000.00000                   | 660,000.00 |                     |            |                        |            |
| MOBILIZATION LS                               |                    |                                 |            |                     |            |                        |            |
| 0020                                          | 1032010 (1)        | 264,000.00000                   | 264,000.00 |                     |            |                        |            |
| BONDS AND INSURANCE LS                        |                    |                                 |            |                     |            |                        |            |
| 0030                                          | 2023000 2,055.000  | 37.70000                        | 77,473.50  |                     |            |                        |            |
| REMOVAL & DISPOSAL OF<br>EXISTING PAVEMENT SY |                    |                                 |            |                     |            |                        |            |
| 0040                                          | 2031000 28.000     | 140.00000                       | 3,920.00   |                     |            |                        |            |
| UNCLASSIFIED EXCAVATION CY                    |                    |                                 |            |                     |            |                        |            |
| 0050                                          | 2033000 1,198.000  | 85.75000                        | 102,728.50 |                     |            |                        |            |
| BORROW EXCAVATION CY                          |                    |                                 |            |                     |            |                        |            |

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**Project(s):** P045082, P045083

**Contract Time:** 06/30/27 COMPLETION DATE

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**Max:**

**Contract Description:** 2026 Lexington Pavement Improvement

| Line No / Item ID<br>Item Description     |                    | (4) 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: P045082 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0060                                      | 2036000            | 632.600                         | 72.00000   | 45,547.20           |            |                        |            |
| EXCAVATION FOR SHOULDER<br>PAVING         |                    | STA                             |            |                     |            |                        |            |
| 0070                                      | 2072000            | 632.600                         | 211.50000  | 133,794.90          |            |                        |            |
| HAULING OF EXCAVATED<br>SHOULDER MATERIAL |                    | STA                             |            |                     |            |                        |            |
| 0080                                      | 3059900            | 66.200                          | 95.00000   | 6,289.00            |            |                        |            |
| MAINTENANCE STONE                         |                    | TON                             |            |                     |            |                        |            |
| 0090                                      | 3104000            | 5,368.440                       | 116.70000  | 626,496.95          |            |                        |            |
| HMA SHOULDER WIDENING<br>COURSE           |                    | TON                             |            |                     |            |                        |            |
| 0100                                      | 4011004            | 2,456.552                       | 665.00000  | 1,633,607.08        |            |                        |            |
| LIQUID ASPHALT BINDER PG64-22             |                    | TON                             |            |                     |            |                        |            |

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**Project(s):** P045082, P045083

**Contract Time:** 06/30/27 COMPLETION DATE

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**Max:**

**Contract Description:** 2026 Lexington Pavement Improvement

| Line No / Item ID<br>Item Description     |                    | (4) 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: P045082 |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0110 4012080                              | 6,620.000          | 120.00000                       | 794,400.00   |                     |            |                        |            |
| FULL DEPTH ASPH. PAV.<br>PATCHING 8" UNIF |                    |                                 |              |                     |            |                        |            |
| 0120 4013120                              | 367,995.000        | 4.40000                         | 1,619,178.00 |                     |            |                        |            |
| MILLING EXISTING ASPHALT<br>PAVEMENT 2.0" |                    |                                 |              |                     |            |                        |            |
| 0130 4040320                              | 35,072.413         | 126.10000                       | 4,422,631.28 |                     |            |                        |            |
| ASPHALT SURFACE COURSE<br>TYPE B          |                    |                                 |              |                     |            |                        |            |
| 0140 4040340                              | 2,182.427          | 135.70000                       | 296,155.34   |                     |            |                        |            |
| ASPHALT SURFACE COURSE<br>TYPE C          |                    |                                 |              |                     |            |                        |            |
| 0150 4047220                              | 1,931.000          | 265.00000                       | 511,715.00   |                     |            |                        |            |
| DRIVEWAY PAVING-SURFACE<br>TYPE C         |                    |                                 |              |                     |            |                        |            |

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**District(s):** District 1

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**Project(s):** P045082, P045083

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**Contract Description:** 2026 Lexington Pavement Improvement

| Line No / Item ID<br>Item Description                       |                     | (4) 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: P045082 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0160                                                        | 6011000 (1)         | 915,725.00000                   | 915,725.00 |                     |            |                        |            |
| TRAFFIC CONTROL LS                                          |                     |                                 |            |                     |            |                        |            |
| 0170                                                        | 6051120 4,068.000   | 5.15000                         | 20,950.20  |                     |            |                        |            |
| PERMANENT CONSTRUCTION SF<br>SIGNS (GROUND MOUNTED)         |                     |                                 |            |                     |            |                        |            |
| 0180                                                        | 6240005 51,720.000  | 0.10000                         | 5,172.00   |                     |            |                        |            |
| 4" WHITE BROKEN LINES -(GAPS LF<br>EXCLUDED)-FAST DRY PAINT |                     |                                 |            |                     |            |                        |            |
| 0190                                                        | 6240010 280,665.000 | 0.10000                         | 28,066.50  |                     |            |                        |            |
| 4" WHITE SOLID LINES (PVT. EDGE LF<br>LINES)-FAST DRY PAINT |                     |                                 |            |                     |            |                        |            |

Tabulation of Bids

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**Contract Description:** 2026 Lexington Pavement Improvement

| Line No / Item ID<br>Item Description                                     |                    | (4) 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: P045082 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0200 6240015                                                              | 26,895.000         | 0.10000                         | 2,689.50   |                     |            |                        |            |
| 8"WHITE SOLID<br>LINES<br>(CROSSWALK&<br>CHANNELIZATION)FAST DRY<br>PAINT |                    |                                 |            |                     |            |                        |            |
| 0210 6240025                                                              | 11,595.000         | 0.50000                         | 5,797.50   |                     |            |                        |            |
| 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT          |                    |                                 |            |                     |            |                        |            |
| 0220 6240030                                                              | 333.000            | 10.00000                        | 3,330.00   |                     |            |                        |            |
| WHITE SINGLE ARROW (LEFT,<br>STRAIGHT, RIGHT)-FAST DRY<br>PAINT           |                    |                                 |            |                     |            |                        |            |
| 0230 6240035                                                              | 147.000            | 10.00000                        | 1,470.00   |                     |            |                        |            |
| WHITE WORD MESSAGE "ONLY"-<br>FAST DRY PAINT                              |                    |                                 |            |                     |            |                        |            |

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**Contract Description:** 2026 Lexington Pavement Improvement

| Line No / Item ID<br>Item Description                              |                    | (4) 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: P045082 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0240 6240040                                                       | 42.000<br>EA       | 10.00000                        | 420.00     |                     |            |                        |            |
| WHITE COMBINATION<br>ARROW(STR.& RT.OR STR.&<br>LT.)FAST DRY PAINT |                    |                                 |            |                     |            |                        |            |
| 0250 6240105                                                       | 36,300.000<br>LF   | 0.11000                         | 3,993.00   |                     |            |                        |            |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT               |                    |                                 |            |                     |            |                        |            |
| 0260 6240110                                                       | 331,815.000<br>LF  | 0.10000                         | 33,181.50  |                     |            |                        |            |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT |                    |                                 |            |                     |            |                        |            |
| 0270 6240112                                                       | 4,610.000<br>LF    | 0.50000                         | 2,305.00   |                     |            |                        |            |
| 6" YELLOW SOLID LINE ON<br>CURB/MEDIAN - FAST DRY PAINT            |                    |                                 |            |                     |            |                        |            |

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| Line No / Item ID<br>Item Description                   |                    | (4) 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: P045082 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0280                                                    | 6240115            | 45.000                          | 1.00000    | 45.00               |            |                        |            |
| 24" YELLOW DIAGONAL LINES - FAST DRY PAINT              |                    | LF                              |            |                     |            |                        |            |
| 0290                                                    | 6271005            | 16,680.000                      | 0.46000    | 7,672.80            |            |                        |            |
| 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. |                    | LF                              |            |                     |            |                        |            |
| 0300                                                    | 6271007            | 560.000                         | 0.67000    | 375.20              |            |                        |            |
| 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. |                    | LF                              |            |                     |            |                        |            |
| 0310                                                    | 6271010            | 34,755.000                      | 0.45000    | 15,639.75           |            |                        |            |
| 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. |                    | LF                              |            |                     |            |                        |            |
| 0320                                                    | 6271012            | 58,800.000                      | 0.65000    | 38,220.00           |            |                        |            |
| 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. |                    | LF                              |            |                     |            |                        |            |

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**Contract Description:** 2026 Lexington Pavement Improvement

| Line No / Item ID<br>Item Description |                                                                | (4) 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: P045082 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0330                                  | 6271015                                                        | 8,965.000                       | 2.50000    | 22,412.50           |            |                        |            |
|                                       | 8" WHITE SOLID LINES<br>THERMOPLASTIC - 125 MIL.               | LF                              |            |                     |            |                        |            |
| 0340                                  | 6271023                                                        | 78.000                          | 3.00000    | 234.00              |            |                        |            |
|                                       | 12IN X 18IN WHITE TRIANG. YIELD<br>BAR (GAPS EXC)THERMO-125MIL | LF                              |            |                     |            |                        |            |
| 0350                                  | 6271025                                                        | 4,110.000                       | 9.00000    | 36,990.00           |            |                        |            |
|                                       | 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL  | LF                              |            |                     |            |                        |            |
| 0360                                  | 6271030                                                        | 89.000                          | 60.00000   | 5,340.00            |            |                        |            |
|                                       | WHITE SINGLE ARROWS (LT,<br>STRGHT, RT) THERMO.-125 MIL.       | EA                              |            |                     |            |                        |            |

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| Line No / Item ID<br>Item Description                          |                    | (4) 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: P045082 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0370 6271035                                                   | 49.000             | 60.00000                        | 2,940.00   |                     |            |                        |            |
| WHITE WORD MESSAGE "ONLY" -<br>THERMOPLASTIC - 125 MIL.        |                    |                                 |            |                     |            |                        |            |
| 0380 6271040                                                   | 14.000             | 75.00000                        | 1,050.00   |                     |            |                        |            |
| WHITE COMBINATION<br>ARROWS(STR&RT.OR STR&<br>LT)THERMO-125MIL |                    |                                 |            |                     |            |                        |            |
| 0390 6271064                                                   | 12,100.000         | 0.44000                         | 5,324.00   |                     |            |                        |            |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL.     |                    |                                 |            |                     |            |                        |            |
| 0400 6271074                                                   | 124,805.000        | 0.44000                         | 54,914.20  |                     |            |                        |            |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES) THERMO-<br>90 MIL.    |                    |                                 |            |                     |            |                        |            |

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| Line No / Item ID<br>Item Description |                                                       | (4) 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: P045082 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0410                                  | 6271080                                               | 15.000                          | 10.00000   | 150.00              |            |                        |            |
|                                       | 24" YELLOW SOLID LINES -<br>THERMOPLASTIC - 125 MIL.  | LF                              |            |                     |            |                        |            |
| 0420                                  | 6280055                                               | 26.000                          | 150.00000  | 3,900.00            |            |                        |            |
|                                       | BIKE LANE SYMBOL -PREFORMED<br>THERMO - 60MIL         | EA                              |            |                     |            |                        |            |
| 0430                                  | 6280056                                               | 52.000                          | 65.00000   | 3,380.00            |            |                        |            |
|                                       | BIKE LANE ARROW - PREFORMED<br>THERMO - 60MIL         | EA                              |            |                     |            |                        |            |
| 0440                                  | 6300005                                               | 875.000                         | 4.00000    | 3,500.00            |            |                        |            |
|                                       | PERMANENT CLEAR PAVEMENT<br>MARKERS- MONO-DIR.- 4"X4" | EA                              |            |                     |            |                        |            |

Tabulation of Bids

**Contract ID:** 3275880

**Counties:** Lexington

**Letting Date:** January 13, 2026

**District(s):** District 1

**Call Order:** 130

**Project(s):** P045082, P045083

**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2026 Lexington Pavement Improvement

| Line No / Item ID<br>Item Description                                |                    | (4) 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: P045082 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0450                                                                 | 6301005            | 600.000                         | 4.00000    | 2,400.00            |            |                        |            |
| PERMANENT YELLOW PAVEMENT<br>MARKERS MONO-DIR.- 4"X 4"<br>PERM. YEL. |                    | EA                              |            |                     |            |                        |            |
| 0460                                                                 | 6301100            | 2,080.000                       | 4.00000    | 8,320.00            |            |                        |            |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"                  |                    | EA                              |            |                     |            |                        |            |
| 0470                                                                 | 6321000            | 16.000                          | 815.00000  | 13,040.00           |            |                        |            |
| MILLED-IN RUMBLE STRIP                                               |                    | MI                              |            |                     |            |                        |            |
| 0480                                                                 | 6750275            | 1,215.000                       | 12.00000   | 14,580.00           |            |                        |            |
| FURNISH & INSTALL 1.0"<br>SCHEDULE 80 PVC CONDUIT                    |                    | LF                              |            |                     |            |                        |            |
| 0490                                                                 | 6750278            | 7,995.000                       | 14.00000   | 111,930.00          |            |                        |            |
| FURNISH & INSTALL 2.0"<br>SCHEDULE 80 PVC CONDUIT                    |                    | LF                              |            |                     |            |                        |            |

Tabulation of Bids

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**Contract ID:** 3275880

**Counties:** Lexington

**Letting Date:** January 13, 2026

**District(s):** District 1

**Call Order:** 130

**Project(s):** P045082, P045083

**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2026 Lexington Pavement Improvement

| Line No / Item ID<br>Item Description                                   |                    | (4) 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: P045082 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0500                                                                    | 6760065            | 325.000                         | 38.00000   | 12,350.00           |            |                        |            |
| FURNISH & INSTALL 2" SCHEDULE<br>80 HDPE CONDUIT (DIRECTIONAL<br>BORED) |                    | LF                              |            |                     |            |                        |            |
| 0510                                                                    | 6770389            | 8,320.000                       | 5.00000    | 41,600.00           |            |                        |            |
| FURNISH & INSTALL NO. 14<br>COPPER WIRE, 4 CONDUCTOR -<br>GRAY          |                    | LF                              |            |                     |            |                        |            |
| 0520                                                                    | 6770394            | 325.000                         | 5.50000    | 1,787.50            |            |                        |            |
| FURNISH & INSTALL NO. 14<br>COPPER WIRE, 8 CONDUCTOR<br>(GRAY)          |                    | LF                              |            |                     |            |                        |            |
| 0530                                                                    | 6770413            | 36,020.000                      | 1.00000    | 36,020.00           |            |                        |            |
| FURNISH & INSTL NO. 14 COPPER<br>WIRE,1-CONDUCTOR FOR LOOP<br>WIRE      |                    | LF                              |            |                     |            |                        |            |

Tabulation of Bids

**Contract ID:** 3275880

**Counties:** Lexington

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**District(s):** District 1

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**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2026 Lexington Pavement Improvement

| Line No / Item ID<br>Item Description |                    | (4) 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: P045082 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0540                                  | 6780495            | 11,715.000                      | 10.00000   | 117,150.00          |            |                        |            |
| SAWCUT FOR LOOP DETECTOR              |                    | LF                              |            |                     |            |                        |            |
| 0550                                  | 6800508            | 65.000                          | 550.00000  | 35,750.00           |            |                        |            |
| F&I-12"X12"X12"D.ELEC.FLUSH           |                    | EA                              |            |                     |            |                        |            |
| UNDGRD.ENCLOS-                        |                    |                                 |            |                     |            |                        |            |
| (STR.POLY.CONC.)HD                    |                    |                                 |            |                     |            |                        |            |
| 0560                                  | 6800518            | 13.000                          | 650.00000  | 8,450.00            |            |                        |            |
| F&I-13"X24"X18"D.ELEC.FLUSH           |                    | EA                              |            |                     |            |                        |            |
| UNDGRD.ENCLOS-                        |                    |                                 |            |                     |            |                        |            |
| (STR.POLY.CONC.)HD                    |                    |                                 |            |                     |            |                        |            |
| 0570                                  | 7204900            | 987.500                         | 45.00000   | 44,437.50           |            |                        |            |
| DETECTABLE WARNING MATERIAL           |                    | SF                              |            |                     |            |                        |            |
| 0580                                  | 7209000            | 1,975.000                       | 196.55000  | 388,186.25          |            |                        |            |
| PEDESTRIAN RAMP                       |                    | SY                              |            |                     |            |                        |            |
| CONSTRUCTION                          |                    |                                 |            |                     |            |                        |            |

Tabulation of Bids

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**Contract ID:** 3275880

**Counties:** Lexington

**Letting Date:** January 13, 2026

**District(s):** District 1

**Call Order:** 130

**Project(s):** P045082, P045083

**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2026 Lexington Pavement Improvement

| Line No / Item ID<br>Item Description                     |                    | (4) 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: P045082 |                        | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0590 7209100                                              | 40.000             | 54.00000                        | 2,160.00               |                     |            |                        |            |
| SURFACE APPLIED DETECTABLE WARNING                        |                    |                                 |                        |                     |            |                        |            |
| 0600 8100102                                              | 5.800              | 3,500.00000                     | 20,300.00              |                     |            |                        |            |
| PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS |                    |                                 |                        |                     |            |                        |            |
| <b>Section Totals:</b>                                    |                    |                                 | \$13,281,585.65        |                     |            |                        |            |
| <b>Contract Totals</b>                                    |                    |                                 | <b>\$13,281,585.65</b> |                     |            |                        |            |
| <b>Cost Plus Time Totals</b>                              |                    |                                 | <b>\$13,281,585.65</b> |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/20/2026

Vendor Ranking

Page: 1

**Call Order:** 130 **Contract ID:** 3275880 **Counties:** Lexington  
**Letting Date:** January 13, 2026 2:00 pm **District(s):** District 1  
**Contract Time:** 06/30/27 COMPLETION DATE

**Contract Description:** 2026 Lexington Pavement Improvement **PCN(s):** P045082, P045083

| Rank | Vendor ID/Name                     | Total Bid       | Percent Of Low Bid |
|------|------------------------------------|-----------------|--------------------|
| 1    | 1CR001 C.R. JACKSON, INC.          | \$8,893,613.50  | 100.00%            |
| 2    | 1BL011 BLYTHE CONSTRUCTION, INC.   | \$9,943,764.38  | 111.81%            |
| 3    | 1RE005 REEVES CONSTRUCTION COMPANY | \$12,671,009.09 | 142.47%            |
| 4    | 1PA005 PALMETTO CORP. OF CONWAY    | \$13,281,585.65 | 149.34%            |

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator \_\_\_\_\_ Date \_\_\_\_\_

Travis Driggers