Contract ID: 3559940 **Counties:** Marlboro

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 110 **Project(s):** P040414, P040415, P040416

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SOUTHERN ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040414	**Cat Alt Set:**			**Cat Alt Member:**		
0010 1031000	(1)	175,000.00000	175,000.00	217,375.00000	217,375.00	143,752.02000	143,752.02
MOBILIZATION	LS						
0020 1032010	(1)	35,000.00000	35,000.00	40,000.00000	40,000.00	45,250.00000	45,250.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	55,000.00000	55,000.00	20,000.00000	20,000.00	125,971.99000	125,971.99
TRAFFIC CONTROL	LS						
0040 1071403	(1)	10,000.00000	10,000.00	7,500.00000	7,500.00	8,506.50000	8,506.50
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	450.000	23.00000	10,350.00	26.00000	11,700.00	34.03000	15,313.50
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

Contract ID: 3559940 **Counties:** Marlboro

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 110 **Project(s):** P040414, P040415, P040416

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SOUTHERN ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040414		**Cat Alt Set:**		**Cat Alt Member:**			
0060 2024100	25.000	15.00000	375.00	16.00000	400.00	15.88000	397.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0070 2033000	3,216.000	21.80000	70,108.80	6.00000	19,296.00	23.08000	74,225.28
BORROW EXCAVATION	CY						
0080 2035100	1,280.928	16.00000	20,494.85	30.00000	38,427.84	14.18000	18,163.56
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	1,280.928	12.75000	16,331.83	5.00000	6,404.64	23.40000	29,973.72
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3063242	55,294.000	4.55000	251,587.70	4.90000	270,940.60	5.23000	289,187.62
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						

Contract ID: 3559940 **Counties:** Marlboro

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 110 **Project(s):** P040414, P040415, P040416

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SOUTHERN ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040414		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3064000	1,771.000	175.00000	309,925.00	185.00000	327,635.00	187.14000	331,424.94
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0120 3069900	65.500	45.00000	2,947.50	55.00000	3,602.50	47.64000	3,120.42
MAINTENANCE STONE	TON						
0130 3104000	7,991.940	40.00000	319,677.60	52.00000	415,580.88	45.69000	365,151.74
HMA SHOULDER WIDENING COURSE	TON						
0140 4011004	2,755.542	555.00000	1,529,325.81	520.00000	1,432,881.84	485.49000	1,337,788.09
LIQUID ASPHALT BINDER PG64-22	TON						
0150 4012080	4,000.000	39.50000	158,000.00	51.00000	204,000.00	40.76000	163,040.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						

Contract ID: 3559940 **Counties:** Marlboro

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 110 **Project(s):** P040414, P040415, P040416

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SOUTHERN ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040414	**Cat Alt Set:**		**Cat Alt Member:**			
0160 4012100	2,550.000	45.00000	114,750.00	55.00000	140,250.00	52.91000	134,920.50
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0170 4013200	121,940.000	1.00000	121,940.00	2.00000	243,880.00	1.84000	224,369.60
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0180 4013990	3,250.000	5.40000	17,550.00	5.00000	16,250.00	4.07000	13,227.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0190 4019000	31.800	610.00000	19,398.00	610.00000	19,398.00	691.86000	22,001.15
MILLED-IN RUMBLE STRIP	MI						
0200 4020320	14,368.934	35.00000	502,912.69	43.00000	617,864.16	49.69000	713,992.33
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						

Contract ID: 3559940 **Counties:** Marlboro

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 110 **Project(s):** P040414, P040415, P040416

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SOUTHERN ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040414	**Cat Alt Set:**				**Cat Alt Member:**	
0210 4030320	14,498.934	36.00000	521,961.62	44.00000	637,953.10	50.60000	733,646.06
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0220 4030340	11,452.047	43.00000	492,438.02	45.00000	515,342.12	46.73000	535,154.16
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0230 4030350	380.000	98.00000	37,240.00	65.00000	24,700.00	55.33000	21,025.40
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0240 4037230	560.000	98.00000	54,880.00	110.00000	61,600.00	107.20000	60,032.00
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0250 6021120	3,184.000	5.25000	16,716.00	5.00000	15,920.00	6.75000	21,492.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

Contract ID: 3559940 **Counties:** Marlboro

Letting Date: January 11, 2022 **District(s):** District 5

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Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SOUTHERN ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040414		**Cat Alt Set:**		**Cat Alt Member:**			
0260 6250005	38,370.000	0.11000	4,220.70	0.15000	5,755.50	0.12000	4,604.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0270 6250010	422,820.000	0.12000	50,738.40	0.11000	46,510.20	0.14000	59,194.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0280 6250015	1,770.000	0.01000	17.70	0.50000	885.00	0.01000	17.70
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0290 6250025	4,710.000	2.00000	9,420.00	1.00000	4,710.00	2.27000	10,691.70
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						

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Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SOUTHERN ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040414		**Cat Alt Set:**		**Cat Alt Member:**			
0300 6250030	54.000	20.00000	1,080.00	15.00000	810.00	22.68000	1,224.72
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0310 6250035	12.000	40.00000	480.00	15.00000	180.00	45.37000	544.44
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0320 6250045	6.000	100.00000	600.00	100.00000	600.00	113.42000	680.52
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0330 6250105	33,000.000	0.11000	3,630.00	0.15000	4,950.00	0.12000	3,960.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						

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Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SOUTHERN ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040414		**Cat Alt Set:**		**Cat Alt Member:**			
0340 6250110	224,760.000	0.12000	26,971.20	0.11000	24,723.60	0.14000	31,466.40
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0350 6262005	65.000	10.00000	650.00	3.75000	243.75	11.34000	737.10
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT	LF						
0360 6262010	260.000	10.00000	2,600.00	3.75000	975.00	11.34000	2,948.40
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						
0370 6262110	260.000	10.00000	2,600.00	3.75000	975.00	11.34000	2,948.40
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						

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Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SOUTHERN ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040414	**Cat Alt Set:**		**Cat Alt Member:**			
0380 6271005	12,790.000	0.45000	5,755.50	0.45000	5,755.50	0.51000	6,522.90
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0390 6271010	140,940.000	0.44000	62,013.60	0.45000	63,423.00	0.50000	70,470.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0400 6271015	590.000	5.00000	2,950.00	2.95000	1,740.50	5.67000	3,345.30
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0410 6271023	25.000	15.00000	375.00	17.50000	437.50	17.01000	425.25
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						

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Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SOUTHERN ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040414		**Cat Alt Set:**		**Cat Alt Member:**			
0420 6271025	1,570.000	10.00000	15,700.00	7.25000	11,382.50	11.34000	17,803.80
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0430 6271030	18.000	100.00000	1,800.00	75.00000	1,350.00	113.42000	2,041.56
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0440 6271035	8.000	150.00000	1,200.00	75.00000	600.00	170.13000	1,361.04
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0450 6271045	2.000	425.00000	850.00	500.00000	1,000.00	482.04000	964.08
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						

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Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SOUTHERN ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040414	**Cat Alt Set:**				**Cat Alt Member:**	
0460 6271064	11,000.000	0.45000	4,950.00	0.45000	4,950.00	0.51000	5,610.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0470 6271074	74,920.000	0.44000	32,964.80	0.45000	33,714.00	0.50000	37,460.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0480 6300005	683.000	4.00000	2,732.00	5.00000	3,415.00	4.54000	3,100.82
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0490 6301100	651.000	4.00000	2,604.00	5.00000	3,255.00	4.54000	2,955.54
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						

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Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SOUTHERN ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040414		**Cat Alt Set:**				**Cat Alt Member:**	
0500 6319505	31,580.000	0.01000	315.80	0.30000	9,474.00	0.01000	315.80
REMOVAL OF PAVEMENT MARKINGS	LF						
0510 6750275	120.000	10.00000	1,200.00	11.00000	1,320.00	11.34000	1,360.80
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0520 6750278	660.000	15.00000	9,900.00	12.00000	7,920.00	17.01000	11,226.60
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0530 675027S	660.000	25.00000	16,500.00	28.00000	18,480.00	28.36000	18,717.60
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)	LF						

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Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SOUTHERN ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040414		**Cat Alt Set:**				**Cat Alt Member:**	
0540 6770394	700.000	3.50000	2,450.00	4.00000	2,800.00	3.97000	2,779.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
0550 6770413	3,960.000	1.00000	3,960.00	0.85000	3,366.00	1.13000	4,474.80
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0560 6780495	1,330.000	8.00000	10,640.00	7.10000	9,443.00	9.07000	12,063.10
SAWCUT FOR LOOP DETECTOR	LF						
0570 6800518	6.000	600.00000	3,600.00	500.00000	3,000.00	680.52000	4,083.12
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						

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Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SOUTHERN ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040414		**Cat Alt Set:**		**Cat Alt Member:**			
0580 7203210	25.000	41.00000	1,025.00	40.00000	1,000.00	24.10000	602.50
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0590 7204100	250.000	62.00000	15,500.00	62.00000	15,500.00	52.74000	13,185.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0600 7204900	100.000	37.00000	3,700.00	40.00000	4,000.00	44.23000	4,423.00
DETECTABLE WARNING MATERIAL	SF						
0610 7209000	200.000	130.00000	26,000.00	130.00000	26,000.00	69.53000	13,906.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0620 8100102	10.935	3,000.00000	32,805.00	2,500.00000	27,337.50	3,033.99000	33,176.68
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						

Contract ID: 3559940 **Counties:** Marlboro

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Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$5,228,409.12		$5,660,883.23		$5,822,519.95
Contract Totals			**$5,228,409.12**		**$5,660,883.23**		**$5,822,519.95**
Cost Plus Time Totals			**$5,228,409.12**		**$5,660,883.23**		**5,822,519.95**

( ) indicates item is bid as Lump Sum

Contract ID: 3559940 **Counties:** Marlboro

Letting Date: January 11, 2022 **District(s):** District 5

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Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040414	**Cat Alt Set:**			**Cat Alt Member:**		
0010 1031000	(1)	193,000.00000	193,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	120,000.00000	120,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	211,080.00000	211,080.00				
TRAFFIC CONTROL	LS						
0040 1071403	(1)	10,000.00000	10,000.00				
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	450.000	12.50000	5,625.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

Contract ID: 3559940 **Counties:** Marlboro

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 110 **Project(s):** P040414, P040415, P040416

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID Item Description			(4) PALMETTO CORP. OF 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: P040414			**Cat Alt Set:**		**Cat Alt Member:**		
0060	2024100	25.000	27.50000	687.50				
REMOVAL & DISPOSAL OF EXISTING CURB		LF						
0070	2033000	3,216.000	24.30000	78,148.80				
BORROW EXCAVATION		CY						
0080	2035100	1,280.928	14.75000	18,893.69				
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	1,280.928	38.40000	49,187.64				
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0100	3063242	55,294.000	4.05000	223,940.70				
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY						

Contract ID: 3559940 **Counties:** Marlboro

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 110 **Project(s):** P040414, P040415, P040416

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	(4) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040414		**Cat Alt Set:**			**Cat Alt Member:**		
0110 3064000	1,771.000	180.00000	318,780.00				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0120 3069900	65.500	53.00000	3,471.50				
MAINTENANCE STONE	TON						
0130 3104000	7,991.940	48.60000	388,408.28				
HMA SHOULDER WIDENING COURSE	TON						
0140 4011004	2,755.542	485.00000	1,336,437.87				
LIQUID ASPHALT BINDER PG64-22	TON						
0150 4012080	4,000.000	44.50000	178,000.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						

Contract ID: 3559940 **Counties:** Marlboro

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 110 **Project(s):** P040414, P040415, P040416

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID Item Description			(4) PALMETTO CORP. OF 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: P040414		**Cat Alt Set:**				**Cat Alt Member:**	
0160 4012100	2,550.000		57.40000	146,370.00				
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY							
0170 4013200	121,940.000		1.80000	219,492.00				
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY							
0180 4013990	3,250.000		2.45000	7,962.50				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY							
0190 4019000	31.800		365.00000	11,607.00				
MILLED-IN RUMBLE STRIP	MI							
0200 4020320	14,368.934		56.70000	814,718.56				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON							

Contract ID: 3559940 **Counties:** Marlboro

Letting Date: January 11, 2022 **District(s):** District 5

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Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040414	**Cat Alt Set:**			**Cat Alt Member:**		
0210 4030320	14,498.934	59.50000	862,686.57				
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0220 4030340	11,452.047	53.35000	610,966.71				
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0230 4030350	380.000	65.00000	24,700.00				
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0240 4037230	560.000	115.00000	64,400.00				
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0250 6021120	3,184.000	4.45000	14,168.80				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

Contract ID: 3559940 **Counties:** Marlboro

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 110 **Project(s):** P040414, P040415, P040416

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Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040414	**Cat Alt Set:**		**Cat Alt Member:**			
0260 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	38,370.000 LF	0.15000	5,755.50				
0270 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	422,820.000 LF	0.11000	46,510.20				
0280 6250015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	1,770.000 LF	0.50000	885.00				
0290 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	4,710.000 LF	1.00000	4,710.00				

Contract ID: 3559940 **Counties:** Marlboro

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Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040414	**Cat Alt Set:**				**Cat Alt Member:**	
0300 6250030	54.000	15.00000	810.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0310 6250035	12.000	15.00000	180.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0320 6250045	6.000	100.00000	600.00				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0330 6250105	33,000.000	0.15000	4,950.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						

Contract ID: 3559940 **Counties:** Marlboro

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 110 **Project(s):** P040414, P040415, P040416

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040414	**Cat Alt Set:**		**Cat Alt Member:**			
0340 6250110	224,760.000	0.11000	24,723.60				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0350 6262005	65.000	3.75000	243.75				
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT	LF						
0360 6262010	260.000	3.75000	975.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						
0370 6262110	260.000	3.75000	975.00				
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						

Contract ID: 3559940 **Counties:** Marlboro

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 110 **Project(s):** P040414, P040415, P040416

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID Item Description			(4) PALMETTO CORP. OF 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: P040414			**Cat Alt Set:**		**Cat Alt Member:**		
0380	6271005	12,790.000	0.45000	5,755.50				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0390	6271010	140,940.000	0.45000	63,423.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0400	6271015	590.000	2.95000	1,740.50				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0410	6271023	25.000	17.50000	437.50				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						

Contract ID: 3559940 **Counties:** Marlboro

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 110 **Project(s):** P040414, P040415, P040416

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040414	**Cat Alt Set:**			**Cat Alt Member:**		
0420 6271025	1,570.000	7.25000	11,382.50				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0430 6271030	18.000	75.00000	1,350.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0440 6271035	8.000	75.00000	600.00				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0450 6271045	2.000	500.00000	1,000.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						

Contract ID: 3559940 **Counties:** Marlboro

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 110 **Project(s):** P040414, P040415, P040416

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Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040414	**Cat Alt Set:**		**Cat Alt Member:**			
0460 6271064	11,000.000	0.45000	4,950.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0470 6271074	74,920.000	0.45000	33,714.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0480 6300005	683.000	5.00000	3,415.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0490 6301100	651.000	5.00000	3,255.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						

Contract ID: 3559940 **Counties:** Marlboro

Letting Date: January 11, 2022 **District(s):** District 5

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Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040414	**Cat Alt Set:**			**Cat Alt Member:**		
0500 6319505	31,580.000	0.30000	9,474.00				
REMOVAL OF PAVEMENT MARKINGS	LF						
0510 6750275	120.000	10.00000	1,200.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0520 6750278	660.000	15.00000	9,900.00				
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0530 675027S	660.000	25.00000	16,500.00				
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)	LF						

Contract ID: 3559940 **Counties:** Marlboro

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 110 **Project(s):** P040414, P040415, P040416

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040414	**Cat Alt Set:**			**Cat Alt Member:**		
0540 6770394	700.000	3.50000	2,450.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
0550 6770413	3,960.000	1.00000	3,960.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0560 6780495	1,330.000	8.00000	10,640.00				
SAWCUT FOR LOOP DETECTOR	LF						
0570 6800518	6.000	600.00000	3,600.00				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						

Contract ID: 3559940 **Counties:** Marlboro

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 110 **Project(s):** P040414, P040415, P040416

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040414	**Cat Alt Set:**			**Cat Alt Member:**		
0580 7203210	25.000	34.70000	867.50				
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0590 7204100	250.000	43.10000	10,775.00				
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0600 7204900	100.000	32.70000	3,270.00				
DETECTABLE WARNING MATERIAL	SF						
0610 7209000	200.000	75.00000	15,000.00				
PEDESTRIAN RAMP CONSTRUCTION	SY						
0620 8100102	10.935	2,500.00000	27,337.50				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						

Contract ID: 3559940 **Counties:** Marlboro

Letting Date: January 11, 2022 **District(s):** District 5

Call Order: 110 **Project(s):** P040414, P040415, P040416

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Marlboro Co

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$6,250,048.17				
	Contract Totals		**$6,250,048.17**				
	Cost Plus Time Totals		**$6,250,048.17**				

( ) indicates item is bid as Lump Sum

Call Order: 110 **Contract ID:** 3559940 **Counties:** Marlboro

Letting Date: January 11, 2022 2:00 PM **District(s):** District 5

Contract Time: 11/30/22 COMPLETION DATE

Contract Description: Reconstruction/Rehabilitation - Marlboro Co **PCN(s):** P040414, P040415, P040416

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	$5,228,409.12	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	$5,660,883.23	108.27%
3	1SO006	SOUTHERN ASPHALT, INC.	$5,822,519.95	111.36%
4	1PA005	PALMETTO CORP. OF CONWAY	$6,250,048.17	119.54%

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.

Interim Contract Administrator _____ Date_____

Jennifer Taylor