

Tabulation of Bids

Page 1 of 18

Contract ID: 3561110

Counties: Marlboro

Letting Date: March 08, 2022

District(s): District 5

Call Order: 120

Project(s): P040472

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement - S-18 (Marlboro Co)

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, 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: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	52,000.00000	52,000.00	90,000.00000	90,000.00	87,813.93000	87,813.93
MOBILIZATION		LS						
0020	1032010	(1)	30,000.00000	30,000.00	36,000.00000	36,000.00	16,508.00000	16,508.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	37,700.00000	37,700.00	80,000.00000	80,000.00	101,206.80000	101,206.80
TRAFFIC CONTROL		LS						
0040	2016000	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00	27,000.00000	27,000.00
SELECTED REMOVAL OF MARKED TREES		LS						
0050	2016010	(1)	40,000.00000	40,000.00	60,000.00000	60,000.00	81,000.00000	81,000.00
LIMB TRIMMING		LS						

Tabulation of Bids

Page 2 of 18

Contract ID: 3561110

Counties: Marlboro

Letting Date: March 08, 2022

District(s): District 5

Call Order: 120

Project(s): P040472

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement - S-18 (Marlboro Co)

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, 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: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	2023000	132.000	32.00000	4,224.00	40.00000	5,280.00	54.00000	7,128.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0070	2031000	132.000	135.00000	17,820.00	60.00000	7,920.00	47.25000	6,237.00
UNCLASSIFIED EXCAVATION		CY						
0080	2033000	2,002.000	34.35000	68,768.70	23.00000	46,046.00	28.54000	57,137.08
BORROW EXCAVATION		CY						
0090	2035100	528.740	15.20000	8,036.85	65.00000	34,368.10	22.95000	12,134.58
EXCAVATION FOR SHOULDER PAVING		STA						
0100	2072000	528.740	39.60000	20,938.10	82.00000	43,356.68	40.50000	21,413.97
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						

Tabulation of Bids

Page 3 of 18

Contract ID: 3561110

Counties: Marlboro

Letting Date: March 08, 2022

District(s): District 5

Call Order: 120

Project(s): P040472

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement - S-18 (Marlboro Co)

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, 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: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0110	3069900	58.750	100.00000	5,875.00	52.00000	3,055.00	54.00000	3,172.50
MAINTENANCE STONE		TON						
0120	3104000	3,965.000	48.50000	192,302.50	51.00000	202,215.00	52.03000	206,298.95
HMA SHOULDER WIDENING COURSE		TON						
0130	4011004	541.000	530.00000	286,730.00	619.00000	334,879.00	669.05000	361,956.05
LIQUID ASPHALT BINDER PG64-22		TON						
0140	4012060	5,874.000	37.40000	219,687.60	49.00000	287,826.00	43.39000	254,872.86
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0150	4013990	577.780	8.30000	4,795.57	7.75000	4,477.80	11.81000	6,823.58
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						

Tabulation of Bids

Page 4 of 18

Contract ID: 3561110

Counties: Marlboro

Letting Date: March 08, 2022

District(s): District 5

Call Order: 120

Project(s): P040472

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement - S-18 (Marlboro Co)

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, 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: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0160	4019000	15.020	345.00000	5,181.90	500.00000	7,510.00	668.25000	10,037.12
MILLED-IN RUMBLE STRIP		MI						
0170	4030340	5,728.000	53.10000	304,156.80	53.00000	303,584.00	58.00000	332,224.00
HOT MIX ASPHALT SURFACE		TON						
COURSE TYPE C								
0180	4037230	495.000	110.00000	54,450.00	125.00000	61,875.00	135.04000	66,844.80
DRIVEWAY PAVING-SURFACE		TON						
TYPE D								
0190	6020005	664.000	6.00000	3,984.00	6.00000	3,984.00	8.10000	5,378.40
PERMANENT CONSTRUCTION		SF						
SIGNS (GROUND MOUNTED)								
0200	6250005	5,100.000	0.02000	102.00	0.02000	102.00	0.03000	153.00
4" WHITE BROKEN LINES -(GAPS		LF						
EXCLUDED)-FAST DRY PAINT								

Tabulation of Bids

Page 5 of 18

Contract ID: 3561110

Counties: Marlboro

Letting Date: March 08, 2022

District(s): District 5

Call Order: 120

Project(s): P040472

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement - S-18 (Marlboro Co)

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, 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: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0210	6250010	158,620.000	0.12000	19,034.40	0.12000	19,034.40	0.16000	25,379.20
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0220	6250025	750.000	2.00000	1,500.00	2.00000	1,500.00	2.70000	2,025.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0230	6250105	11,403.000	0.13000	1,482.39	0.13000	1,482.39	0.18000	2,052.54
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								
0240	6250110	61,641.000	0.12000	7,396.92	0.12000	7,396.92	0.16000	9,862.56
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								

Tabulation of Bids

Contract ID: 3561110

Counties: Marlboro

Letting Date: March 08, 2022

District(s): District 5

Call Order: 120

Project(s): P040472

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement - S-18 (Marlboro Co)

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, 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: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0250	6271007	1,700.000	0.92000	1,564.00	0.92000	1,564.00	1.24000	2,108.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0260	6271012	52,873.000	0.90000	47,585.70	0.90000	47,585.70	1.22000	64,505.06
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0270	6271025	250.000	12.00000	3,000.00	12.00000	3,000.00	16.20000	4,050.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0280	6271066	3,801.000	0.92000	3,496.92	0.92000	3,496.92	1.24000	4,713.24
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								

Tabulation of Bids

Page 7 of 18

Contract ID: 3561110

Counties: Marlboro

Letting Date: March 08, 2022

District(s): District 5

Call Order: 120

Project(s): P040472

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement - S-18 (Marlboro Co)

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, 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: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0290	6271076	20,547.000	0.90000	18,492.30	0.90000	18,492.30	1.22000	25,067.34
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.								
0300	6301100	350.000	5.00000	1,750.00	5.00000	1,750.00	6.75000	2,362.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0310	6320001	(1)	4,400.00000	4,400.00	4,400.00000	4,400.00	5,940.00000	5,940.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY								
0320	6531500	100.000	8.00000	800.00	8.00000	800.00	10.80000	1,080.00
REFLECTIVE SIGN POST PANELS								
0330	6562305	36.000	2.00000	72.00	2.00000	72.00	2.70000	97.20
GUARDRAIL DELINEATOR - WHITE								

Tabulation of Bids

Page 8 of 18

Contract ID: 3561110

Counties: Marlboro

Letting Date: March 08, 2022

District(s): District 5

Call Order: 120

Project(s): P040472

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement - S-18 (Marlboro Co)

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, 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: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0340	8051151	12.000	3,300.00000	39,600.00	3,300.00000	39,600.00	4,455.00000	53,460.00
MT3 LEADING END TREATMENT TL3		EA						
0350	8052100	895.000	25.15000	22,509.25	25.15000	22,509.25	33.95000	30,385.25
MGS3 GR STANDARD SHOULDER		LF						
0360	8100101	4.860	3,200.00000	15,552.00	2,850.00000	13,851.00	3,510.00000	17,058.60
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0370	8153000	1,000.000	2.45000	2,450.00	3.00000	3,000.00	3.98000	3,980.00
SILT FENCE		LF						
0380	8153090	100.000	1.60000	160.00	3.00000	300.00	5.40000	540.00
REPLACE/REPAIR SILT FENCE		LF						

Tabulation of Bids

Contract ID: 3561110

Counties: Marlboro

Letting Date: March 08, 2022

District(s): District 5

Call Order: 120

Project(s): P040472

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement - S-18 (Marlboro Co)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, 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: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0390	8154050 250.000	2.00000	500.00	3.00000	750.00	5.40000	1,350.00
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
Section Totals:			\$1,558,098.90		\$1,823,063.46		\$1,921,357.11
Contract Totals			\$1,558,098.90		\$1,823,063.46		\$1,921,357.11
Cost Plus Time Totals			\$1,558,098.90		\$1,823,063.46		1,921,357.11

() indicates item is bid as Lump Sum

Tabulation of Bids

Page 10 of 18

Contract ID: 3561110

Counties: Marlboro

Letting Date: March 08, 2022

District(s): District 5

Call Order: 120

Project(s): P040472

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement - S-18 (Marlboro Co)

Line No / Item ID Item Description			(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	100,000.00000	100,000.00				
MOBILIZATION		LS						
0020	1032010	(1)	40,000.00000	40,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	20,000.00000	20,000.00				
TRAFFIC CONTROL		LS						
0040	2016000	(1)	100,000.00000	100,000.00				
SELECTED REMOVAL OF MARKED TREES		LS						
0050	2016010	(1)	65,000.00000	65,000.00				
LIMB TRIMMING		LS						

Tabulation of Bids

Page 11 of 18

Contract ID: 3561110

Counties: Marlboro

Letting Date: March 08, 2022

District(s): District 5

Call Order: 120

Project(s): P040472

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement - S-18 (Marlboro Co)

Line No / Item ID Item Description			(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	2023000	132.000	25.00000	3,300.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0070	2031000	132.000	25.00000	3,300.00				
UNCLASSIFIED EXCAVATION		CY						
0080	2033000	2,002.000	35.00000	70,070.00				
BORROW EXCAVATION		CY						
0090	2035100	528.740	60.00000	31,724.40				
EXCAVATION FOR SHOULDER PAVING		STA						
0100	2072000	528.740	30.00000	15,862.20				
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						

Tabulation of Bids

Page 12 of 18

Contract ID: 3561110

Counties: Marlboro

Letting Date: March 08, 2022

District(s): District 5

Call Order: 120

Project(s): P040472

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement - S-18 (Marlboro Co)

Line No / Item ID Item Description			(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0110	3069900	58.750	95.00000	5,581.25				
MAINTENANCE STONE		TON						
0120	3104000	3,965.000	75.00000	297,375.00				
HMA SHOULDER WIDENING COURSE		TON						
0130	4011004	541.000	650.00000	351,650.00				
LIQUID ASPHALT BINDER PG64-22		TON						
0140	4012060	5,874.000	55.00000	323,070.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0150	4013990	577.780	14.00000	8,088.92				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						

Tabulation of Bids

Contract ID: 3561110

Counties: Marlboro

Letting Date: March 08, 2022

District(s): District 5

Call Order: 120

Project(s): P040472

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement - S-18 (Marlboro Co)

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0160	4019000	15.020	345.00000	5,181.90			
MILLED-IN RUMBLE STRIP		MI					
0170	4030340	5,728.000	75.00000	429,600.00			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE C							
0180	4037230	495.000	125.00000	61,875.00			
DRIVEWAY PAVING-SURFACE		TON					
TYPE D							
0190	6020005	664.000	6.00000	3,984.00			
PERMANENT CONSTRUCTION		SF					
SIGNS (GROUND MOUNTED)							
0200	6250005	5,100.000	0.12000	612.00			
4" WHITE BROKEN LINES -(GAPS		LF					
EXCLUDED)-FAST DRY PAINT							

Tabulation of Bids

Page 14 of 18

Contract ID: 3561110

Counties: Marlboro

Letting Date: March 08, 2022

District(s): District 5

Call Order: 120

Project(s): P040472

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement - S-18 (Marlboro Co)

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0210	6250010	158,620.000	0.12000	19,034.40			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0220	6250025	750.000	1.00000	750.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0230	6250105	11,403.000	0.12000	1,368.36			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0240	6250110	61,641.000	0.12000	7,396.92			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					

Tabulation of Bids

Page 15 of 18

Contract ID: 3561110

Counties: Marlboro

Letting Date: March 08, 2022

District(s): District 5

Call Order: 120

Project(s): P040472

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement - S-18 (Marlboro Co)

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0250	6271007	1,700.000	0.88000	1,496.00			
	6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0260	6271012	52,873.000	0.86000	45,470.78			
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0270	6271025	250.000	13.00000	3,250.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0280	6271066	3,801.000	0.88000	3,344.88			
	6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					

Tabulation of Bids

Page 16 of 18

Contract ID: 3561110

Counties: Marlboro

Letting Date: March 08, 2022

District(s): District 5

Call Order: 120

Project(s): P040472

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement - S-18 (Marlboro Co)

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0290	6271076	20,547.000	0.86000	17,670.42			
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					
0300	6301100	350.000	5.80000	2,030.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR. - 4"X4"		EA					
0310	6320001	(1)	9,700.00000	9,700.00			
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS					
0320	6531500	100.000	8.00000	800.00			
REFLECTIVE SIGN POST PANELS		LF					
0330	6562305	36.000	2.00000	72.00			
GUARDRAIL DELINEATOR - WHITE		EA					

Tabulation of Bids

Page 17 of 18

Contract ID: 3561110

Counties: Marlboro

Letting Date: March 08, 2022

District(s): District 5

Call Order: 120

Project(s): P040472

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement - S-18 (Marlboro Co)

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0340	8051151	12.000	3,300.00000	39,600.00			
	MT3 LEADING END TREATMENT TL3	EA					
0350	8052100	895.000	25.15000	22,509.25			
	MGS3 GR STANDARD SHOULDER	LF					
0360	8100101	4.860	2,600.00000	12,636.00			
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
0370	8153000	1,000.000	2.95000	2,950.00			
	SILT FENCE	LF					
0380	8153090	100.000	4.00000	400.00			
	REPLACE/REPAIR SILT FENCE	LF					

Tabulation of Bids

Page 18 of 18

Contract ID: 3561110

Counties: Marlboro

Letting Date: March 08, 2022

District(s): District 5

Call Order: 120

Project(s): P040472

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement - S-18 (Marlboro Co)

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0390	8154050 250.000	4.00000	1,000.00				
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
Section Totals:			\$2,127,753.68				
Contract Totals			\$2,127,753.68				
Cost Plus Time Totals			\$2,127,753.68				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/5/2022

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 3561110 **Counties:** Marlboro
Letting Date: March 08, 2022 2:00 PM **District(s):** District 5
Contract Time: 10/31/22 COMPLETION DATE

Contract Description: Safety Improvement - S-18 (Marlboro Co) **PCN(s):** P040472

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$1,558,098.90	100.00%
2	1CR001	C. R. JACKSON, INC.	\$1,823,063.46	117.01%
3	1SO006	SOUTHERN ASPHALT, INC.	\$1,921,357.11	123.31%
4	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$2,127,753.68	136.56%

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