Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041304	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	316,250.00000	316,250.00	403,000.00000	403,000.00	500,000.00000	500,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	150,000.00000	150,000.00	175,000.00000	175,000.00	200,000.00000	200,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	340,000.00000	340,000.00	235,000.00000	235,000.00	81,000.00000	81,000.00
0040 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	6,400.000 SY	13.30000	85,120.00	33.00000	211,200.00	40.00000	256,000.00
0050 2024100 REMOVAL & DISPOSAL OF EXISTING CURB	1,765.000 LF	10.00000	17,650.00	15.00000	26,475.00	6.00000	10,590.00

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041304		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2033000	4,312.000	29.30000	126,341.60	43.00000	185,416.00	29.00000	125,048.00
BORROW EXCAVATION	CY						
0070 2035100	1,145.758	16.85000	19,306.02	30.00000	34,372.74	60.00000	68,745.48
EXCAVATION FOR SHOULDER PAVING	STA						
0080 2072000	1,145.758	30.10000	34,487.32	25.00000	28,643.95	50.00000	57,287.90
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0090 3063242	98,483.070	4.85000	477,642.89	6.50000	640,139.96	6.50000	640,139.96
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) C.R. JACKSON, INC. Unit Price	 Ext Amount	(3) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041304	**Cat Alt Set:**				**Cat Alt Member:**	
0100 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	2,857.000 TON	221.00000	631,397.00	199.75000	570,685.75	250.00000	714,250.00
0110 3069900 MAINTENANCE STONE	160.800 TON	65.00000	10,452.00	100.00000	16,080.00	100.00000	16,080.00
0120 3104000 HMA SHOULDER WIDENING COURSE	6,633.440 TON	59.80000	396,679.71	65.00000	431,173.60	80.00000	530,675.20
0130 4011004 LIQUID ASPHALT BINDER PG64-22	2,617.080 TON	770.00000	2,015,151.60	750.00000	1,962,810.00	775.00000	2,028,237.00
0140 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	13,105.000 SY	57.15000	748,950.75	72.00000	943,560.00	75.00000	982,875.00

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) C.R. JACKSON, INC. Unit Price	 Ext Amount	(3) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041304	**Cat Alt Set:**				**Cat Alt Member:**	
0150 4012100 FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	2,975.000 SY	67.50000	200,812.50	93.00000	276,675.00	90.00000	267,750.00
0160 4013150 MILLING EXISTING ASPHALT PAVEMENT 1.5"	1,691.000 SY	2.65000	4,481.15	6.25000	10,568.75	7.50000	12,682.50
0170 4013200 MILLING EXISTING ASPHALT PAVEMENT 2.0"	56,531.000 SY	2.50000	141,327.50	2.00000	113,062.00	4.50000	254,389.50
0180 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	2,045.000 SY	15.90000	32,515.50	13.00000	26,585.00	20.00000	40,900.00
0190 4019000 MILLED-IN RUMBLE STRIP	33.220 MI	530.00000	17,606.60	1,000.00000	33,220.00	530.00000	17,606.60

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041304		**Cat Alt Set:**				**Cat Alt Member:**	
0200 4020320	6,057.214	66.15000	400,684.71	59.00000	357,375.63	70.00000	424,004.98
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0210 4030320	20,758.588	73.05000	1,516,414.85	69.00000	1,432,342.57	70.00000	1,453,101.16
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0220 4030340	10,787.373	68.60000	740,013.79	68.00000	733,541.36	75.00000	809,052.98
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0230 4030350	840.000	96.45000	81,018.00	125.00000	105,000.00	100.00000	84,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0240 4037230	1,267.500	130.00000	164,775.00	150.00000	190,125.00	125.00000	158,437.50
DRIVEWAY PAVING-SURFACE TYPE D	TON						

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041304		**Cat Alt Set:**				**Cat Alt Member:**	
0250 6021120	4,468.000	5.50000	24,574.00	5.75000	25,691.00	5.75000	25,691.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0260 6250005	18,780.000	0.11000	2,065.80	0.11000	2,065.80	0.11000	2,065.80
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0270 6250010	618,195.000	0.11000	68,001.45	0.11000	68,001.45	0.11000	68,001.45
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0280 6250015	1,125.000	0.01000	11.25	0.01000	11.25	0.01000	11.25
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) C.R. JACKSON, INC. Unit Price	 Ext Amount	(3) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041304	**Cat Alt Set:**		**Cat Alt Member:**			
0290 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	4,455.000 LF	0.10000	445.50	0.10000	445.50	0.10000	445.50
0300 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	33.000 EA	25.00000	825.00	25.00000	825.00	25.00000	825.00
0310 6250040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	3.000 EA	25.00000	75.00	25.00000	75.00	25.00000	75.00
0320 6250045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	18.000 EA	1.00000	18.00	1.00000	18.00	1.00000	18.00

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) C.R. JACKSON, INC. Unit Price	 Ext Amount	(3) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041304	**Cat Alt Set:**				**Cat Alt Member:**	
0330 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	44,253.000 LF	0.11000	4,867.83	0.11000	4,867.83	0.11000	4,867.83
0340 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	402,660.000 LF	0.11000	44,292.60	0.11000	44,292.60	0.11000	44,292.60
0350 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	6,260.000 LF	0.41000	2,566.60	0.41000	2,566.60	0.41000	2,566.60
0360 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	206,065.000 LF	0.41000	84,486.65	0.41000	84,486.65	0.41000	84,486.65

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041304		**Cat Alt Set:**		**Cat Alt Member:**			
0370 6271015	375.000	2.00000	750.00	2.00000	750.00	2.00000	750.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0380 6271025	1,485.000	8.25000	12,251.25	8.25000	12,251.25	8.25000	12,251.25
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0390 6271030	11.000	65.00000	715.00	65.00000	715.00	65.00000	715.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0400 6271040	1.000	150.00000	150.00	150.00000	150.00	150.00000	150.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041304		**Cat Alt Set:**		**Cat Alt Member:**			
0410 6271045	6.000	250.00000	1,500.00	250.00000	1,500.00	250.00000	1,500.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0420 6271064	14,751.000	0.41000	6,047.91	0.41000	6,047.91	0.41000	6,047.91
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0430 6271074	134,220.000	0.41000	55,030.20	0.41000	55,030.20	0.41000	55,030.20
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0440 6300005	195.000	5.50000	1,072.50	5.50000	1,072.50	5.50000	1,072.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) C.R. JACKSON, INC. Unit Price	 Ext Amount	(3) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041304	**Cat Alt Set:**		**Cat Alt Member:**			
0450 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	40.000 EA	5.50000	220.00	5.50000	220.00	5.50000	220.00
0460 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	1,785.000 EA	5.50000	9,817.50	5.50000	9,817.50	5.50000	9,817.50
0470 6351150 PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID	385.000 LF	4.70000	1,809.50	4.70000	1,809.50	4.70000	1,809.50
0480 6351450 PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.	385.000 LF	4.70000	1,809.50	4.70000	1,809.50	4.70000	1,809.50

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

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Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041304		**Cat Alt Set:**				**Cat Alt Member:**	
0490 7198291	5.000	3,800.00000	19,000.00	3,250.00000	16,250.00	4,000.00000	20,000.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)	EA						
0500 7203110	340.000	31.50000	10,710.00	18.00000	6,120.00	20.00000	6,800.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0510 7203210	600.000	32.05000	19,230.00	23.00000	13,800.00	30.00000	18,000.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0520 7203240	100.000	33.25000	3,325.00	27.00000	2,700.00	45.00000	4,500.00
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE	LF						
0530 7203310	725.000	36.55000	26,498.75	31.00000	22,475.00	55.00000	39,875.00
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE	LF						

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041304		**Cat Alt Set:**				**Cat Alt Member:**	
0540 7204100	2,150.000	48.25000	103,737.50	52.00000	111,800.00	50.00000	107,500.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0550 7204900	475.000	30.00000	14,250.00	43.00000	20,425.00	45.00000	21,375.00
DETECTABLE WARNING MATERIAL	SF						
0560 7205000	3,300.000	68.25000	225,225.00	64.00000	211,200.00	65.00000	214,500.00
CONCRETE DRIVEWAY(6" UNIFORM)	SY						
0570 7209000	950.000	81.20000	77,140.00	70.00000	66,500.00	140.00000	133,000.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0580 8100102	12.130	2,500.00000	30,325.00	3,850.00000	46,700.50	3,250.00000	39,422.50
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$9,521,922.78		$9,984,542.85		$10,662,346.30
Contract Totals			**$9,521,922.78**		**$9,984,542.85**		**$10,662,346.30**
Cost Plus Time Totals			**$9,521,922.78**		**$9,984,542.85**		**10,662,346.30**

( ) indicates item is bid as Lump Sum

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041304	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	500,000.00000	500,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	50,000.00000	50,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	725,000.00000	725,000.00				
TRAFFIC CONTROL	LS						
0040 2023000	6,400.000	39.00000	249,600.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2024100	1,765.000	18.00000	31,770.00				
REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0060 2033000	4,312.000	61.00000	263,032.00				
BORROW EXCAVATION	CY						

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC. Unit Price	(4) KING ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041304	**Cat Alt Set:**				**Cat Alt Member:**	
0070 2035100	1,145.758	58.00000	66,453.96				
EXCAVATION FOR SHOULDER PAVING	STA						
0080 2072000	1,145.758	18.00000	20,623.64				
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0090 3063242	98,483.070	6.75000	664,760.72				
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0100 3064000	2,857.000	245.00000	699,965.00				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0110 3069900	160.800	35.00000	5,628.00				
MAINTENANCE STONE	TON						

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC. Unit Price	(4) KING ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041304	**Cat Alt Set:**		**Cat Alt Member:**			
0120 3104000	6,633.440	65.00000	431,173.60				
HMA SHOULDER WIDENING COURSE	TON						
0130 4011004	2,617.080	800.00000	2,093,664.00				
LIQUID ASPHALT BINDER PG64-22	TON						
0140 4012080	13,105.000	70.00000	917,350.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0150 4012100	2,975.000	80.00000	238,000.00				
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0160 4013150	1,691.000	6.50000	10,991.50				
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC. Unit Price	(4) KING ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041304	**Cat Alt Set:**				**Cat Alt Member:**	
0170 4013200	56,531.000	3.95000	223,297.45				
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0180 4013990	2,045.000	6.50000	13,292.50				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0190 4019000	33.220	1,350.00000	44,847.00				
MILLED-IN RUMBLE STRIP	MI						
0200 4020320	6,057.214	74.00000	448,233.84				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0210 4030320	20,758.588	65.00000	1,349,308.22				
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC. Unit Price	(4) KING ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041304	**Cat Alt Set:**			**Cat Alt Member:**		
0220 4030340	10,787.373	65.00000	701,179.25				
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0230 4030350	840.000	78.00000	65,520.00				
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0240 4037230	1,267.500	175.00000	221,812.50				
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0250 6021120	4,468.000	6.75000	30,159.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0260 6250005	18,780.000	0.14000	2,629.20				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC. Unit Price	(4) KING ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041304	**Cat Alt Set:**				**Cat Alt Member:**	
0270 6250010	618,195.000	0.14000	86,547.30				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0280 6250015	1,125.000	0.30000	337.50				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0290 6250025	4,455.000	1.25000	5,568.75				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0300 6250030	33.000	30.00000	990.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC. Unit Price	(4) KING ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041304	**Cat Alt Set:**		**Cat Alt Member:**			
0310 6250040	3.000	30.00000	90.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0320 6250045	18.000	30.00000	540.00				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0330 6250105	44,253.000	0.14000	6,195.42				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0340 6250110	402,660.000	0.14000	56,372.40				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC. Unit Price	(4) KING ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041304	**Cat Alt Set:**				**Cat Alt Member:**	
0350 6271005	6,260.000	0.55000	3,443.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0360 6271010	206,065.000	0.55000	113,335.75				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0370 6271015	375.000	2.25000	843.75				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0380 6271025	1,485.000	10.50000	15,592.50				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0390 6271030	11.000	115.00000	1,265.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041304	**Cat Alt Set:**				**Cat Alt Member:**	
0400 6271040	1.000	175.00000	175.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0410 6271045	6.000	395.00000	2,370.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0420 6271064	14,751.000	0.55000	8,113.05				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0430 6271074	134,220.000	0.55000	73,821.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC. Unit Price	(4) KING ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041304		**Cat Alt Set:**				**Cat Alt Member:**	
0440 6300005	195.000	6.25000	1,218.75				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0450 6301005	40.000	6.25000	250.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0460 6301100	1,785.000	6.25000	11,156.25				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0470 6351150	385.000	5.75000	2,213.75				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID	LF						
0480 6351450	385.000	5.75000	2,213.75				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.	LF						

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC. Unit Price	(4) KING ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041304 **Cat Alt Set:** **Cat Alt Member:**							
0490 7198291	5.000	3,650.00000	18,250.00				
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)	EA						
0500 7203110	340.000	21.00000	7,140.00				
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0510 7203210	600.000	26.00000	15,600.00				
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0520 7203240	100.000	31.00000	3,100.00				
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE	LF						
0530 7203310	725.000	35.00000	25,375.00				
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE	LF						

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC. Unit Price	(4) KING ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041304		**Cat Alt Set:**				**Cat Alt Member:**	
0540 7204100	2,150.000	59.00000	126,850.00				
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0550 7204900	475.000	49.00000	23,275.00				
DETECTABLE WARNING MATERIAL	SF						
0560 7205000	3,300.000	72.00000	237,600.00				
CONCRETE DRIVEWAY(6" UNIFORM)	SY						
0570 7209000	950.000	80.00000	76,000.00				
PEDESTRIAN RAMP CONSTRUCTION	SY						
0580 8100102	12.130	3,650.00000	44,274.50				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						

Contract ID: 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 150 **Project(s):** P041304, P041305, P041306

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Marlboro Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KING ASPHALT, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$11,038,408.80				
	Contract Totals		**$11,038,408.80**				
	Cost Plus Time Totals		**$11,038,408.80**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

10/6/2022

Vendor Ranking

Call Order: 150 **Contract ID:** 3563140 **Counties:** Marlboro

Letting Date: September 13, 2022 2:00 PM **District(s):** District 5

Contract Time: 06/30/24 COMPLETION DATE

Contract Description: Rehabilitation/Reconstruction - Marlboro Co **PCN(s):** P041304, P041305, P041306

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$9,521,922.78	100.00%
2	1CR001	C.R. JACKSON, INC.	$9,984,542.85	104.86%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	$10,662,346.30	111.98%
4	1KI001	KING ASPHALT, INC.	$11,038,408.80	115.93%

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

Contract Administrator _____ Date_____

Jennifer Taylor