Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	(3) C. R. JACKSON, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P034721	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	253,300.00000	253,300.00	275,000.00000	275,000.00	295,000.00000	295,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	142,000.00000	142,000.00	57,500.00000	57,500.00	100,000.00000	100,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	155,000.00000	155,000.00	100,000.00000	100,000.00	260,000.00000	260,000.00
0040 1071403 RAILROAD INSURANCE AND FLAGGING RR	(1) LS	13,500.00000	13,500.00	12,000.00000	12,000.00	12,000.00000	12,000.00
0050 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	1,258.000 SY	7.38000	9,284.04	30.00000	37,740.00	27.00000	33,966.00

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Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P034721		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2031000	15.000	112.00000	1,680.00	100.00000	1,500.00	100.00000	1,500.00
UNCLASSIFIED EXCAVATION	CY						
0070 2033000	3,420.400	31.50000	107,742.60	24.00000	82,089.60	18.00000	61,567.20
BORROW EXCAVATION	CY						
0080 2035100	336.800	25.20000	8,487.36	58.00000	19,534.40	275.00000	92,620.00
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	336.800	20.25000	6,820.20	40.00000	13,472.00	17.00000	5,725.60
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3063232	22,350.000	4.73000	105,715.50	5.50000	122,925.00	6.25000	139,687.50
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY						

Contract ID: 4052620 **Counties:** Richland

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Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P034721		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3064000	805.000	160.00000	128,800.00	150.00000	120,750.00	140.00000	112,700.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0120 3069900	204.800	27.00000	5,529.60	80.00000	16,384.00	50.00000	10,240.00
MAINTENANCE STONE	TON						
0130 3104000	1,355.200	49.15000	66,608.08	80.00000	108,416.00	52.00000	70,470.40
HMA SHOULDER WIDENING COURSE	TON						
0140 4011004	2,756.935	600.00000	1,654,161.00	445.00000	1,226,836.08	544.00000	1,499,772.64
LIQUID ASPHALT BINDER PG64-22	TON						
0150 4012060	7,215.000	41.44000	298,989.60	40.00000	288,600.00	44.00000	317,460.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						

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Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	(3) C. R. JACKSON, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P034721	**Cat Alt Set:**		**Cat Alt Member:**			
0160 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	14,015.000 SY	43.46000	609,091.90	50.00000	700,750.00	45.00000	630,675.00
0170 4013150 MILLING EXISTING ASPHALT PAVEMENT 1.5"	20,000.000 SY	1.40000	28,000.00	1.50000	30,000.00	1.35000	27,000.00
0180 4013175 MILLING EXISTING ASPHALT PAVEMENT 1.75"	2,150.000 SY	1.86000	3,999.00	2.00000	4,300.00	1.45000	3,117.50
0190 4013200 MILLING EXISTING ASPHALT PAVEMENT 2.0"	203,100.000 SY	1.37000	278,247.00	1.25000	253,875.00	1.45000	294,495.00
0200 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	10,070.000 SY	4.20000	42,294.00	9.00000	90,630.00	5.00000	50,350.00

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Contract Description: Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P034721		**Cat Alt Set:**				**Cat Alt Member:**	
0210 4019000	18.710	400.00000	7,484.00	550.00000	10,290.50	1,060.00000	19,832.60
MILLED-IN RUMBLE STRIP	MI						
0220 4020320	11,499.840	45.96000	528,532.65	55.00000	632,491.20	47.00000	540,492.48
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0230 4030320	20,953.533	48.37000	1,013,522.39	57.00000	1,194,351.38	47.00000	984,816.05
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0240 4030340	11,908.332	49.21000	586,009.02	55.00000	654,958.26	52.00000	619,233.26
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0250 4030350	2,175.927	47.64000	103,661.16	59.00000	128,379.69	55.00000	119,675.99
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						

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Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P034721		**Cat Alt Set:**		**Cat Alt Member:**			
0260 4037220	260.250	99.52000	25,900.08	110.00000	28,627.50	130.00000	33,832.50
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0270 4037230	1,983.250	105.48000	209,193.21	110.00000	218,157.50	130.00000	257,822.50
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0280 6021120	5,656.000	4.90000	27,714.40	4.90000	27,714.40	4.90000	27,714.40
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0290 6250005	11,404.000	0.12000	1,368.48	0.12000	1,368.48	0.12000	1,368.48
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0300 6250010	351,380.000	0.09000	31,624.20	0.09000	31,624.20	0.09000	31,624.20
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

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Contract Description: Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	(3) C. R. JACKSON, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P034721	**Cat Alt Set:**				**Cat Alt Member:**	
0310 6250015	1,820.000	0.50000	910.00	0.50000	910.00	0.50000	910.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0320 6250020	1,400.000	0.75000	1,050.00	0.75000	1,050.00	0.75000	1,050.00
12" WHITE SOLID LINES - FAST DRY PAINT	LF						
0330 6250025	3,975.000	2.50000	9,937.50	2.50000	9,937.50	2.50000	9,937.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0340 6250030	43.000	20.00000	860.00	20.00000	860.00	20.00000	860.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

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Contract Description: Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P034721		**Cat Alt Set:**				**Cat Alt Member:**	
0350 6250035	20.000	40.00000	800.00	40.00000	800.00	40.00000	800.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0360 6250040	10.000	40.00000	400.00	40.00000	400.00	40.00000	400.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0370 6250105	28,620.000	0.12000	3,434.40	0.12000	3,434.40	0.12000	3,434.40
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0380 6250110	295,280.000	0.09000	26,575.20	0.09000	26,575.20	0.09000	26,575.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

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Contract Description: Rehabilitation - Richland Co

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P034721		**Cat Alt Set:**				**Cat Alt Member:**	
0390 6250112	9,135.000	0.18000	1,644.30	0.18000	1,644.30	0.18000	1,644.30
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0400 6250113	150.000	2.00000	300.00	2.00000	300.00	2.00000	300.00
6"YEL SOLID LINES ON 6"CONC.CURB(TOP&SIDE)-FAST DRY PNT	LF						
0410 6250115	560.000	2.50000	1,400.00	2.50000	1,400.00	2.50000	1,400.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF						
0420 6271005	5,520.000	0.40000	2,208.00	0.40000	2,208.00	0.40000	2,208.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

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Contract Description: Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P034721		**Cat Alt Set:**				**Cat Alt Member:**	
0430 6271007	410.000	0.50000	205.00	0.50000	205.00	0.50000	205.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0440 6271010	28,250.000	0.38000	10,735.00	0.38000	10,735.00	0.38000	10,735.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0450 6271012	52,700.000	0.46000	24,242.00	0.46000	24,242.00	0.46000	24,242.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0460 6271015	600.000	2.75000	1,650.00	2.75000	1,650.00	2.75000	1,650.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0470 6271020	600.000	5.00000	3,000.00	5.00000	3,000.00	5.00000	3,000.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF						

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Contract Description: Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	(3) C. R. JACKSON, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P034721	**Cat Alt Set:**		**Cat Alt Member:**			
0480 6271025	839.000	14.00000	11,746.00	14.00000	11,746.00	14.00000	11,746.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0490 6271030	20.000	100.00000	2,000.00	100.00000	2,000.00	100.00000	2,000.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0500 6271035	9.000	150.00000	1,350.00	150.00000	1,350.00	150.00000	1,350.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0510 6271040	4.000	150.00000	600.00	150.00000	600.00	150.00000	600.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						

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Contract Description: Rehabilitation - Richland Co

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SECTION: 1	PayItems For ProjectId: P034721	**Cat Alt Set:**		**Cat Alt Member:**			
0520 6271064	4,260.000	0.40000	1,704.00	0.40000	1,704.00	0.40000	1,704.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0530 6271066	5,610.000	0.50000	2,805.00	0.50000	2,805.00	0.50000	2,805.00
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0540 6271074	37,580.000	0.38000	14,280.40	0.38000	14,280.40	0.38000	14,280.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0550 6271076	20,850.000	0.46000	9,591.00	0.46000	9,591.00	0.46000	9,591.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

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SECTION: 1	PayItems For ProjectId: P034721	**Cat Alt Set:**		**Cat Alt Member:**			
0560 6271080	300.000	14.00000	4,200.00	14.00000	4,200.00	14.00000	4,200.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF						
0570 6300005	293.000	4.25000	1,245.25	4.25000	1,245.25	4.25000	1,245.25
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0580 6301005	230.000	4.25000	977.50	4.25000	977.50	4.25000	977.50
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0590 6301100	1,735.000	4.25000	7,373.75	4.25000	7,373.75	4.25000	7,373.75
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P034721		**Cat Alt Set:**		**Cat Alt Member:**			
0600 6302001	10.000	4.25000	42.50	4.25000	42.50	4.25000	42.50
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	EA						
0610 6331005	314.000	0.25000	78.50	0.25000	78.50	0.25000	78.50
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER– 20 MILS	LF						
0620 6331010	59,190.000	0.19000	11,246.10	0.19000	11,246.10	0.19000	11,246.10
4" WHITE SOLID LINES- (PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	LF						
0630 6331015	340.000	1.50000	510.00	1.50000	510.00	1.50000	510.00
8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)- SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	LF						

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SECTION: 1	PayItems For ProjectId: P034721	**Cat Alt Set:**		**Cat Alt Member:**			
0640 6331021	100.000	2.00000	200.00	2.00000	200.00	2.00000	200.00
12" WHITE SOLID LINES-(DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS 001	LF						
0650 6331023	30.000	15.00000	450.00	15.00000	450.00	15.00000	450.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)SC HYBRIDIZED POLYMER-20MIL 001	LF						
0660 6331025	1,656.000	5.00000	8,280.00	5.00000	8,280.00	5.00000	8,280.00
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	LF						

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Contract Description: Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P034721		**Cat Alt Set:**				**Cat Alt Member:**	
0670 6331030	2.000	85.00000	170.00	85.00000	170.00	85.00000	170.00
WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	EA						
0680 6331035	1.000	125.00000	125.00	125.00000	125.00	125.00000	125.00
WHITE WORD MESSAGE "ONLY" - SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	EA						
0690 6331040	1.000	125.00000	125.00	125.00000	125.00	125.00000	125.00
WHITE COMBINATION ARROW (STRAIGHT&RIGHT OR STRAIGHT&LEFT) - SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS 002	EA						

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Contract Description: Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P034721		**Cat Alt Set:**		**Cat Alt Member:**			
0700 6331105	530.000	0.25000	132.50	0.25000	132.50	0.25000	132.50
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	LF						
0710 6331110	72,525.000	0.19000	13,779.75	0.19000	13,779.75	0.19000	13,779.75
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	LF						
0720 6331115	440.000	5.00000	2,200.00	5.00000	2,200.00	5.00000	2,200.00
24" YELLOW DIAGONAL LINE - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS 003	LF						
0730 6562005	38.000	150.00000	5,700.00	150.00000	5,700.00	150.00000	5,700.00
PLASTIC CURBING WITH DUAL POST	EA						

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P034721		**Cat Alt Set:**				**Cat Alt Member:**	
0740 6750275	170.000	7.50000	1,275.00	10.00000	1,700.00	10.00000	1,700.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0750 6770413	9,996.000	0.65000	6,497.40	0.80000	7,996.80	0.80000	7,996.80
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0760 6780495	3,302.000	6.50000	21,463.00	7.00000	23,114.00	7.00000	23,114.00
SAWCUT FOR LOOP DETECTOR	LF						
0770 7197110	6.000	1,600.00000	9,600.00	1,250.00000	7,500.00	1,600.00000	9,600.00
ADJUST CATCH BASIN	EA						
0780 7197130	5.000	1,900.00000	9,500.00	1,000.00000	5,000.00	1,400.00000	7,000.00
ADJUST DROP INLET ADJUST D. I.	EA						

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P034721		**Cat Alt Set:**				**Cat Alt Member:**	
0790 7203110	500.000	33.08000	16,540.00	30.00000	15,000.00	39.00000	19,500.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0800 7203130	52.000	55.81000	2,902.12	30.00000	1,560.00	67.00000	3,484.00
CONCRETE CURB AND GUTTER(1'-6") OGEE	LF						
0810 7204900	437.500	30.00000	13,125.00	40.00000	17,500.00	48.00000	21,000.00
DETECTABLE WARNING MATERIAL	SF						
0820 7205000	200.000	105.32000	21,064.00	60.00000	12,000.00	82.00000	16,400.00
CONCRETE DRIVEWAY(6" UNIFORM)	SY						
0830 7209000	875.000	108.34000	94,797.50	108.00000	94,500.00	155.00000	135,625.00
PEDESTRIAN RAMP CONSTRUCTION	SY						

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P034721		**Cat Alt Set:**				**Cat Alt Member:**	
0840 7209100	97.500	30.00000	2,925.00	45.00000	4,387.50	57.00000	5,557.50
SURFACE APPLIED DETECTABLE WARNING	SF						
0850 8050010	225.000	2.00000	450.00	2.00000	450.00	2.00000	450.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0860 8051050	100.000	18.00000	1,800.00	18.00000	1,800.00	18.00000	1,800.00
MO350 W-BEAM STRONG POST SYSTEM	LF						
0870 8051120	10.000	55.00000	550.00	55.00000	550.00	55.00000	550.00
GUARDRAIL POST	EA						
0880 8051125	240.000	22.00000	5,280.00	22.00000	5,280.00	22.00000	5,280.00
GUARDRAIL BLOCKOUT	EA						

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P034721		**Cat Alt Set:**				**Cat Alt Member:**	
0890 8051151	40.000	3,010.00000	120,400.00	3,010.00000	120,400.00	3,010.00000	120,400.00
MT3 LEADING END TREATMENT TL3	EA						
0900 8051900	150.000	14.00000	2,100.00	14.00000	2,100.00	14.00000	2,100.00
RESET350 W-BEAM STRONG POST SYSTEM	LF						
0910 8052150	9,550.000	20.38000	194,629.00	20.38000	194,629.00	20.38000	194,629.00
MGS3CS GR COMPRESSED SHOULDER	LF						
0920 8057050	1.000	2,790.00000	2,790.00	2,790.00000	2,790.00	2,790.00000	2,790.00
MO350 LEADING TYPE T TL2 (25')	EA						
0930 8100102	16.296	2,750.00000	44,814.00	2,750.00000	44,814.00	2,750.00000	44,814.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P034721		**Cat Alt Set:**			**Cat Alt Member:**		
0940 8109901	6.652		450.00000	2,993.40	450.00000	2,993.40	450.00000	2,993.40
MOWING	ACRE							
Section Totals:				$7,220,018.54		$7,246,593.54		$7,471,806.65
		Contract Totals		**$7,220,018.54**		**$7,246,593.54**		**$7,471,806.65**
		Cost Plus Time Totals		**$7,220,018.54**		**$7,246,593.54**		**7,471,806.65**

( ) indicates item is bid as Lump Sum

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P034721	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	84,525.00000	84,525.00	460,000.00000	460,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	20,000.00000	20,000.00	150,000.00000	150,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	585,500.00000	585,500.00	700,000.00000	700,000.00		
TRAFFIC CONTROL	LS						
0040 1071403	(1)	6,565.00000	6,565.00	40,000.00000	40,000.00		
RAILROAD INSURANCE AND FLAGGING RR	LS						
0050 2023000	1,258.000	26.27000	33,047.66	25.00000	31,450.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P034721	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2031000	15.000	156.40000	2,346.00	50.00000	750.00		
UNCLASSIFIED EXCAVATION	CY						
0070 2033000	3,420.400	46.10000	157,680.44	47.00000	160,758.80		
BORROW EXCAVATION	CY						
0080 2035100	336.800	71.03000	23,922.90	57.00000	19,197.60		
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	336.800	51.18000	17,237.42	38.00000	12,798.40		
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3063232	22,350.000	6.63000	148,180.50	9.00000	201,150.00		
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY						

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P034721	**Cat Alt Set:**				**Cat Alt Member:**	
0110 3064000	805.000	151.75000	122,158.75	150.00000	120,750.00		
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0120 3069900	204.800	30.15000	6,174.72	75.00000	15,360.00		
MAINTENANCE STONE	TON						
0130 3104000	1,355.200	62.96000	85,323.39	85.00000	115,192.00		
HMA SHOULDER WIDENING COURSE	TON						
0140 4011004	2,756.935	508.00000	1,400,522.98	510.00000	1,406,036.85		
LIQUID ASPHALT BINDER PG64-22	TON						
0150 4012060	7,215.000	51.28000	369,985.20	49.00000	353,535.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P034721	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4012080	14,015.000	58.43000	818,896.45	54.00000	756,810.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0170 4013150	20,000.000	1.60000	32,000.00	2.00000	40,000.00		
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0180 4013175	2,150.000	1.98000	4,257.00	3.00000	6,450.00		
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						
0190 4013200	203,100.000	1.40000	284,340.00	2.00000	406,200.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P034721	**Cat Alt Set:**				**Cat Alt Member:**	
0200 4013990	10,070.000	12.22000	123,055.40	5.00000	50,350.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0210 4019000	18.710	743.23000	13,905.83	925.00000	17,306.75		
MILLED-IN RUMBLE STRIP	MI						
0220 4020320	11,499.840	52.97000	609,146.52	55.00000	632,491.20		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0230 4030320	20,953.533	55.14000	1,155,377.81	57.00000	1,194,351.38		
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0240 4030340	11,908.332	59.66000	710,451.09	71.00000	845,491.57		
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) EUROVIA ATLANTIC COAST LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P034721	**Cat Alt Set:**				**Cat Alt Member:**	
0250 4030350	2,175.927	62.57000	136,147.75	70.00000	152,314.89		
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0260 4037220	260.250	135.17000	35,177.99	165.00000	42,941.25		
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0270 4037230	1,983.250	140.53000	278,706.12	165.00000	327,236.25		
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0280 6021120	5,656.000	4.95000	27,997.20	4.90000	27,714.40		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P034721	**Cat Alt Set:**				**Cat Alt Member:**	
0290 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	11,404.000 LF	0.12000	1,368.48	0.10000	1,140.40		
0300 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	351,380.000 LF	0.09000	31,624.20	0.10000	35,138.00		
0310 6250015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	1,820.000 LF	0.51000	928.20	0.50000	910.00		
0320 6250020 12" WHITE SOLID LINES - FAST DRY PAINT	1,400.000 LF	0.76000	1,064.00	0.75000	1,050.00		

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

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Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P034721	**Cat Alt Set:**				**Cat Alt Member:**	
0330 6250025	3,975.000	2.53000	10,056.75	3.00000	11,925.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0340 6250030	43.000	20.21000	869.03	30.00000	1,290.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0350 6250035	20.000	40.42000	808.40	40.00000	800.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0360 6250040	10.000	40.42000	404.20	60.00000	600.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

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Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) EUROVIA ATLANTIC COAST LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P034721		**Cat Alt Set:**				**Cat Alt Member:**	
0370 6250105	28,620.000	0.12000	3,434.40	0.10000	2,862.00		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0380 6250110	295,280.000	0.09000	26,575.20	0.10000	29,528.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0390 6250112	9,135.000	0.18000	1,644.30	0.50000	4,567.50		
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0400 6250113	150.000	2.02000	303.00	0.50000	75.00		
6"YEL SOLID LINES ON 6"CONC.CURB(TOP&SIDE)-FAST DRY PNT	LF						

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) EUROVIA ATLANTIC COAST LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P034721		**Cat Alt Set:**				**Cat Alt Member:**	
0410 6250115	560.000	2.53000	1,416.80	3.00000	1,680.00		
24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF						
0420 6271005	5,520.000	0.40000	2,208.00	0.80000	4,416.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0430 6271007	410.000	0.51000	209.10	1.00000	410.00		
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0440 6271010	28,250.000	0.38000	10,735.00	0.40000	11,300.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

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Letting Date: September 17, 2019 **District(s):** 1

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Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P034721	**Cat Alt Set:**				**Cat Alt Member:**	
0450 6271012	52,700.000	0.46000	24,242.00	0.50000	26,350.00		
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0460 6271015	600.000	2.78000	1,668.00	2.00000	1,200.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0470 6271020	600.000	5.05000	3,030.00	3.50000	2,100.00		
12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF						
0480 6271025	839.000	14.15000	11,871.85	7.50000	6,292.50		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) EUROVIA ATLANTIC COAST LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P034721		**Cat Alt Set:**				**Cat Alt Member:**	
0490 6271030	20.000	101.06000	2,021.20	75.00000	1,500.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0500 6271035	9.000	151.58000	1,364.22	150.00000	1,350.00		
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0510 6271040	4.000	151.58000	606.32	150.00000	600.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0520 6271064	4,260.000	0.40000	1,704.00	0.65000	2,769.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) EUROVIA ATLANTIC COAST LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P034721		**Cat Alt Set:**				**Cat Alt Member:**	
0530 6271066	5,610.000	0.51000	2,861.10	0.70000	3,927.00		
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0540 6271074	37,580.000	0.38000	14,280.40	0.40000	15,032.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0550 6271076	20,850.000	0.46000	9,591.00	0.50000	10,425.00		
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0560 6271080	300.000	14.15000	4,245.00	7.50000	2,250.00		
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF						

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P034721		**Cat Alt Set:**				**Cat Alt Member:**	
0570 6300005	293.000		4.29000	1,256.97	6.00000	1,758.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA							
0580 6301005	230.000		4.29000	986.70	6.00000	1,380.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA							
0590 6301100	1,735.000		4.29000	7,443.15	6.00000	10,410.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA							
0600 6302001	10.000		4.30000	43.00	6.00000	60.00		
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	EA							

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	PayItems For ProjectId: P034721		**Cat Alt Set:**				**Cat Alt Member:**	
0610 6331005	314.000		0.25000	78.50	0.75000	235.50		
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER– 20 MILS	LF							
0620 6331010	59,190.000		0.19000	11,246.10	0.34000	20,124.60		
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	LF							
0630 6331015	340.000		1.52000	516.80	2.00000	680.00		
8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	LF							

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) EUROVIA ATLANTIC COAST LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P034721			**Cat Alt Set:**		**Cat Alt Member:**		
0640 6331021	100.000	2.02000	202.00	3.25000	325.00		
12" WHITE SOLID LINES-(DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS 001	LF						
0650 6331023	30.000	15.31000	459.30	17.50000	525.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)SC HYBRIDIZED POLYMER-20MIL 001	LF						
0660 6331025	1,656.000	5.10000	8,445.60	6.50000	10,764.00		
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	LF						

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P034721	**Cat Alt Set:**				**Cat Alt Member:**	
0670 6331030	2.000	86.73000	173.46	75.00000	150.00		
WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	EA						
0680 6331035	1.000	127.55000	127.55	100.00000	100.00		
WHITE WORD MESSAGE "ONLY" - SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	EA						
0690 6331040	1.000	127.55000	127.55	100.00000	100.00		
WHITE COMBINATION ARROW (STRAIGHT&RIGHT OR STRAIGHT&LEFT) - SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS 002	EA						

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) EUROVIA ATLANTIC COAST LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P034721		**Cat Alt Set:**				**Cat Alt Member:**	
0700 6331105	530.000	0.25000	132.50	0.65000	344.50		
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	LF						
0710 6331110	72,525.000	0.19000	13,779.75	0.34000	24,658.50		
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	LF						
0720 6331115	440.000	5.00000	2,200.00	6.50000	2,860.00		
24" YELLOW DIAGONAL LINE - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS 003	LF						

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P034721	**Cat Alt Set:**				**Cat Alt Member:**	
0730 6562005	38.000	166.00000	6,308.00	150.00000	5,700.00		
PLASTIC CURBING WITH DUAL POST	EA						
0740 6750275	170.000	10.11000	1,718.70	10.00000	1,700.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0750 6770413	9,996.000	0.81000	8,096.76	0.80000	7,996.80		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0760 6780495	3,302.000	7.07000	23,345.14	7.00000	23,114.00		
SAWCUT FOR LOOP DETECTOR	LF						
0770 7197110	6.000	1,428.00000	8,568.00	1,100.00000	6,600.00		
ADJUST CATCH BASIN	EA						

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Letting Date: September 17, 2019 **District(s):** 1

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Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P034721	**Cat Alt Set:**				**Cat Alt Member:**	
0780 7197130	5.000	1,428.00000	7,140.00	1,100.00000	5,500.00		
ADJUST DROP INLET ADJUST D. I.	EA						
0790 7203110	500.000	20.21000	10,105.00	25.00000	12,500.00		
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0800 7203130	52.000	28.30000	1,471.60	25.00000	1,300.00		
CONCRETE CURB AND GUTTER(1'-6") OGEE	LF						
0810 7204900	437.500	40.42000	17,683.75	60.00000	26,250.00		
DETECTABLE WARNING MATERIAL	SF						
0820 7205000	200.000	50.53000	10,106.00	70.00000	14,000.00		
CONCRETE DRIVEWAY(6" UNIFORM)	SY						

Contract ID: 4052620 **Counties:** Richland

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Call Order: 090 **Project(s):** P034721, P038531, P038532, P038533

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) EUROVIA ATLANTIC COAST LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P034721		**Cat Alt Set:**				**Cat Alt Member:**	
0830 7209000	875.000	153.06000	133,927.50	170.00000	148,750.00		
PEDESTRIAN RAMP CONSTRUCTION	SY						
0840 7209100	97.500	50.00000	4,875.00	60.00000	5,850.00		
SURFACE APPLIED DETECTABLE WARNING	SF						
0850 8050010	225.000	2.02000	454.50	2.00000	450.00		
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0860 8051050	100.000	18.18000	1,818.00	18.00000	1,800.00		
MO350 W-BEAM STRONG POST SYSTEM	LF						
0870 8051120	10.000	55.55000	555.50	55.00000	550.00		
GUARDRAIL POST	EA						

Contract ID: 4052620 **Counties:** Richland

Letting Date: September 17, 2019 **District(s):** 1

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Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	PayItems For ProjectId: P034721		**Cat Alt Set:**				**Cat Alt Member:**	
0880 8051125	240.000		22.22000	5,332.80	22.00000	5,280.00		
GUARDRAIL BLOCKOUT	EA							
0890 8051151	40.000		3,040.00000	121,600.00	3,010.00000	120,400.00		
MT3 LEADING END TREATMENT TL3	EA							
0900 8051900	150.000		14.14000	2,121.00	14.00000	2,100.00		
RESET350 W-BEAM STRONG POST SYSTEM	LF							
0910 8052150	9,550.000		20.58000	196,539.00	20.38000	194,629.00		
MGS3CS GR COMPRESSED SHOULDER	LF							
0920 8057050	1.000		2,817.00000	2,817.00	2,790.00000	2,790.00		
MO350 LEADING TYPE T TL2 (25')	EA							

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Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Richland Co

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) EUROVIA ATLANTIC COAST LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P034721		**Cat Alt Set:**			**Cat Alt Member:**		
0930 8100102		16.296	2,778.00000	45,270.29	2,750.68000	44,825.08		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
0940 8109901		6.652	454.00000	3,020.01	449.86000	2,992.47		
MOWING		ACRE						
Section Totals:				$8,123,855.75		$9,177,676.19		
Contract Totals				**$8,123,855.75**		**$9,177,676.19**		
Cost Plus Time Totals				**$8,123,855.75**		**$9,177,676.19**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 090 **Contract ID:** 4052620 **Counties:** Richland

Letting Date: September 17, 2019 02:00 PM **District(s):** 1

Contract Time: 06/30/21 COMPLETION DATE

Contract Description: Rehabilitation - Richland Co

PCN(s): P034721, P038531, P038532, P038533

Rank	Vendor ID	Name	Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$7,220,018.54	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	$7,246,593.54	100.37%
3	1CR001	C. R. JACKSON, INC.	$7,471,806.65	103.49%
4	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	$8,123,855.75	112.52%
5	1EU003	EUROVIA ATLANTIC COAST LLC	$9,177,676.19	127.11%

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_____

Brian Parnell