Contract ID: 4063620 **Counties:** Richland

Letting Date: November 08, 2022 **District(s):** District 1

Call Order: 250 **Project(s):** P041453, P041454

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

Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	673,000.00000	673,000.00	325,000.00000	325,000.00	650,000.00000	650,000.00
MOBILIZATION	LS						
0020 1032010	(1)	269,000.00000	269,000.00	65,000.00000	65,000.00	200,000.00000	200,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	729,000.00000	729,000.00	725,000.00000	725,000.00	125,000.00000	125,000.00
TRAFFIC CONTROL	LS						
0040 1071403	(1)	30,000.00000	30,000.00	15,000.00000	15,000.00	19,250.00000	19,250.00
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	3,100.000	30.00000	93,000.00	44.09000	136,679.00	35.00000	108,500.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

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

Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2024100	160.000	14.00000	2,240.00	22.58000	3,612.80	16.00000	2,560.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0070 2033000	1,162.000	30.00000	34,860.00	48.75000	56,647.50	35.00000	40,670.00
BORROW EXCAVATION	CY						
0080 2035100	484.440	80.00000	38,755.20	63.28000	30,655.36	75.00000	36,333.00
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	484.440	110.00000	53,288.40	57.76000	27,981.25	50.00000	24,222.00
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3069900	103.100	100.00000	10,310.00	42.20000	4,350.82	100.00000	10,310.00
MAINTENANCE STONE	TON						

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Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041453		**Cat Alt Set:**		**Cat Alt Member:**			
0110 3104000	3,080.906	65.00000	200,258.89	59.00000	181,773.45	80.00000	246,472.48
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	3,716.414	730.00000	2,712,982.22	710.00000	2,638,653.94	700.00000	2,601,489.80
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012060	750.000	60.00000	45,000.00	53.35000	40,012.50	60.00000	45,000.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0140 4012080	9,560.000	65.00000	621,400.00	88.15000	842,714.00	85.00000	812,600.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0150 4013200	523,350.000	2.60000	1,360,710.00	1.65000	863,527.50	3.50000	1,831,725.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						

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Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041453		**Cat Alt Set:**		**Cat Alt Member:**			
0160 4013990	4,900.000	22.00000	107,800.00	5.10000	24,990.00	25.00000	122,500.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0170 4015111	2.010	3,500.00000	7,035.00	7,526.88000	15,129.03	4,500.00000	9,045.00
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
0180 4019000	4.160	1,800.00000	7,488.00	1,902.40000	7,913.98	1,000.00000	4,160.00
MILLED-IN RUMBLE STRIP	MI						
0190 4020320	3,656.746	70.00000	255,972.22	75.65000	276,632.83	80.00000	292,539.68
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0200 4030320	60,047.295	69.00000	4,143,263.36	84.00000	5,043,972.78	82.00000	4,923,878.19
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						

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Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**				**Cat Alt Member:**	
0210 4030340	50.000	100.00000	5,000.00	125.00000	6,250.00	175.00000	8,750.00
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0220 4037210	105.000	130.00000	13,650.00	155.00000	16,275.00	190.00000	19,950.00
DRIVEWAY PAVING-SURFACE TYPE B	TON						
0230 4037220	847.250	130.00000	110,142.50	210.00000	177,922.50	175.00000	148,268.75
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0240 5021025	500.000	180.00000	90,000.00	435.00000	217,500.00	250.00000	125,000.00
FULL DEPTH CONCRETE PAVEMENT PATCH - 10"	SY						
0250 5031100	16,000.000	3.85000	61,600.00	4.12000	65,920.00	3.85000	61,600.00
GROOVING OF CONCRETE PAVEMENT	SY						

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Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041453		**Cat Alt Set:**		**Cat Alt Member:**			
0260 5041100	4,800.000	3.50000	16,800.00	3.76000	18,048.00	3.50000	16,800.00
CLEAN & SEAL LONGITUDINAL JOINTS	LF						
0270 6021120	5,404.000	5.00000	27,020.00	5.38000	29,073.52	5.00000	27,020.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0280 6250005	128,720.000	0.14000	18,020.80	0.15000	19,308.00	0.14000	18,020.80
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0290 6250007	900.000	0.17000	153.00	0.18000	162.00	0.17000	153.00
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0300 6250010	298,990.000	0.14000	41,858.60	0.15000	44,848.50	0.14000	41,858.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

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Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**		**Cat Alt Member:**			
0310 6250012	6,150.000	0.17000	1,045.50	0.18000	1,107.00	0.17000	1,045.50
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0320 6250015	69,165.000	0.17000	11,758.05	0.18000	12,449.70	0.17000	11,758.05
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0330 6250025	39,313.000	1.00000	39,313.00	1.08000	42,458.04	1.00000	39,313.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0340 6250030	679.000	15.00000	10,185.00	16.13000	10,952.27	15.00000	10,185.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041453		**Cat Alt Set:**				**Cat Alt Member:**	
0350 6250031 WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT	30.000 EA	15.00000	450.00	16.13000	483.90	15.00000	450.00
0360 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	462.000 EA	15.00000	6,930.00	16.13000	7,452.06	15.00000	6,930.00
0370 6250040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	129.000 EA	15.00000	1,935.00	16.13000	2,080.77	15.00000	1,935.00
0380 6250043 WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	12.000 EA	25.00000	300.00	26.88000	322.56	25.00000	300.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041453		**Cat Alt Set:**				**Cat Alt Member:**	
0390 6250045	22.000	100.00000	2,200.00	107.53000	2,365.66	100.00000	2,200.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0400 6250055	15.000	25.00000	375.00	26.88000	403.20	25.00000	375.00
BIKE LANE SYMBOL - FAST DRY PAINT	EA						
0410 6250105	35,115.000	0.14000	4,916.10	0.15000	5,267.25	0.14000	4,916.10
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0420 6250110	550,025.000	0.14000	77,003.50	0.15000	82,503.75	0.14000	77,003.50
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041453		**Cat Alt Set:**		**Cat Alt Member:**			
0430 6250111	1,250.000	0.17000	212.50	0.18000	225.00	0.17000	212.50
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0440 6250112	19,515.000	0.50000	9,757.50	0.54000	10,538.10	0.50000	9,757.50
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0450 6250115	960.000	1.00000	960.00	1.08000	1,036.80	1.00000	960.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF						
0460 6262005	1,800.000	0.50000	900.00	0.54000	972.00	0.50000	900.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041453		**Cat Alt Set:**				**Cat Alt Member:**	
0470 6262010	10,460.000	0.50000	5,230.00	0.54000	5,648.40	0.50000	5,230.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						
0480 6262012	2,250.000	0.75000	1,687.50	0.81000	1,822.50	0.75000	1,687.50
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						
0490 6262025	90.000	10.00000	900.00	10.75000	967.50	10.00000	900.00
24"WHITE SOLID LINES(STOP LINES/DIAG.LINES) EPOXY PAINT	LF						
0500 6262030	20.000	200.00000	4,000.00	215.05000	4,301.00	200.00000	4,000.00
WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT	EA						
0510 6262035	16.000	250.00000	4,000.00	268.82000	4,301.12	250.00000	4,000.00
WHITE WORD MESSAGE "ONLY" - EPOXY PAINT	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041453		**Cat Alt Set:**		**Cat Alt Member:**			
0520 6262105 4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT	1,100.000 LF	0.50000	550.00	0.54000	594.00	0.50000	550.00
0530 6262110 4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	13,320.000 LF	0.50000	6,660.00	0.54000	7,192.80	0.50000	6,660.00
0540 6264006 EPOXY PAINT 4" BLACK BROKEN LINES -(GAPS EXCLUDED)	320.000 LF	0.50000	160.00	0.54000	172.80	0.50000	160.00
0550 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	43,220.000 LF	0.50000	21,610.00	0.54000	23,338.80	0.50000	21,610.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041453		**Cat Alt Set:**				**Cat Alt Member:**	
0560 6271007	300.000	0.75000	225.00	0.81000	243.00	0.75000	225.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0570 6271010	92,130.000	0.50000	46,065.00	0.54000	49,750.20	0.50000	46,065.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0580 6271012	2,050.000	0.75000	1,537.50	0.81000	1,660.50	0.75000	1,537.50
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0590 6271015	23,585.000	2.50000	58,962.50	2.69000	63,443.65	2.50000	58,962.50
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0600 6271023	143.000	17.50000	2,502.50	18.82000	2,691.26	17.50000	2,502.50
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041453		**Cat Alt Set:**		**Cat Alt Member:**			
0610 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	9,184.000 LF	8.50000	78,064.00	9.14000	83,941.76	8.50000	78,064.00
0620 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	211.000 EA	75.00000	15,825.00	80.65000	17,017.15	75.00000	15,825.00
0630 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	141.000 EA	75.00000	10,575.00	80.65000	11,371.65	75.00000	10,575.00
0640 6271040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	43.000 EA	125.00000	5,375.00	134.41000	5,779.63	125.00000	5,375.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**				**Cat Alt Member:**	
0650 6271043 WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	4.000 EA	250.00000	1,000.00	268.82000	1,075.28	250.00000	1,000.00
0660 6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	8.000 EA	550.00000	4,400.00	591.40000	4,731.20	550.00000	4,400.00
0670 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	11,585.000 LF	0.50000	5,792.50	0.54000	6,255.90	0.50000	5,792.50
0680 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	175,725.000 LF	0.50000	87,862.50	0.54000	94,891.50	0.50000	87,862.50

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041453		**Cat Alt Set:**		**Cat Alt Member:**			
0690 6271076 6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	550.000 LF	0.75000	412.50	0.81000	445.50	0.75000	412.50
0700 6271080 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	320.000 LF	8.50000	2,720.00	9.14000	2,924.80	8.50000	2,720.00
0710 6280051 WHITE BIKE SYMBOL - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS	5.000 EA	250.00000	1,250.00	268.82000	1,344.10	250.00000	1,250.00
0720 6280052 WHITE BIKE LANE ARROW - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS	10.000 EA	150.00000	1,500.00	161.29000	1,612.90	150.00000	1,500.00

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

Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041453		**Cat Alt Set:**				**Cat Alt Member:**	
0730 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	2,600.000 EA	6.00000	15,600.00	6.45000	16,770.00	6.00000	15,600.00
0740 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	1,140.000 EA	6.00000	6,840.00	6.45000	7,353.00	6.00000	6,840.00
0750 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	3,630.000 EA	6.00000	21,780.00	6.45000	23,413.50	6.00000	21,780.00
0760 6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	2,246.000 LF	15.00000	33,690.00	16.13000	36,227.98	11.00000	24,706.00

Contract ID: 4063620 **Counties:** Richland

Letting Date: November 08, 2022 **District(s):** District 1

Call Order: 250 **Project(s):** P041453, P041454

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

Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041453		**Cat Alt Set:**				**Cat Alt Member:**	
0770 6750278	15,375.000	20.00000	307,500.00	16.13000	247,998.75	12.75000	196,031.25
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0780 6760065	625.000	30.00000	18,750.00	32.26000	20,162.50	22.00000	13,750.00
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF						
0790 6770389	16,000.000	6.00000	96,000.00	3.17000	50,720.00	3.25000	52,000.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0800 6770394	625.000	6.20000	3,875.00	3.49000	2,181.25	3.95000	2,468.75
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						

Contract ID: 4063620 **Counties:** Richland

Letting Date: November 08, 2022 **District(s):** District 1

Call Order: 250 **Project(s):** P041453, P041454

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

Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**		**Cat Alt Member:**			
0810 6770413 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	54,252.000 LF	2.00000	108,504.00	0.56000	30,381.12	0.70000	37,976.40
0820 6780495 SAWCUT FOR LOOP DETECTOR	17,537.000 LF	8.00000	140,296.00	6.99000	122,583.63	6.10000	106,975.70
0830 6800508 F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	125.000 EA	800.00000	100,000.00	498.92000	62,365.00	280.00000	35,000.00
0840 6800518 F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	26.000 EA	1,500.00000	39,000.00	713.98000	18,563.48	620.00000	16,120.00

Contract ID: 4063620 **Counties:** Richland

Letting Date: November 08, 2022 **District(s):** District 1

Call Order: 250 **Project(s):** P041453, P041454

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

Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**				**Cat Alt Member:**	
0850 7197110	3.000	1,800.00000	5,400.00	2,154.84000	6,464.52	1,800.00000	5,400.00
ADJUST CATCH BASIN	EA						
0860 7197130	5.000	1,800.00000	9,000.00	3,230.11000	16,150.55	1,800.00000	9,000.00
ADJUST DROP INLET ADJUST D. I.	EA						
0870 7203210	160.000	21.25000	3,400.00	51.61000	8,257.60	21.25000	3,400.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0880 7204100	250.000	47.00000	11,750.00	88.17000	22,042.50	47.00000	11,750.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0890 7204900	1,412.500	40.00000	56,500.00	49.46000	69,862.25	40.00000	56,500.00
DETECTABLE WARNING MATERIAL	SF						

Contract ID: 4063620 **Counties:** Richland

Letting Date: November 08, 2022 **District(s):** District 1

Call Order: 250 **Project(s):** P041453, P041454

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

Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**				**Cat Alt Member:**	
0900 7209000 PEDESTRIAN RAMP CONSTRUCTION	2,825.000 SY	64.00000	180,800.00	176.34000	498,160.50	64.00000	180,800.00
0910 7209100 SURFACE APPLIED DETECTABLE WARNING	60.000 SF	40.00000	2,400.00	68.82000	4,129.20	40.00000	2,400.00
0920 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	6.513 ACRE	3,200.00000	20,841.60	3,396.28000	22,119.97	3,160.00000	20,581.08
Section Totals:			$13,498,642.44		$13,784,598.52		$13,929,863.13
Contract Totals			**$13,498,642.44**		**$13,784,598.52**		**$13,929,863.13**
Cost Plus Time Totals			**$13,498,642.44**		**$13,784,598.52**		**13,929,863.13**

( ) indicates item is bid as Lump Sum

Contract ID: 4063620 **Counties:** Richland

Letting Date: November 08, 2022 **District(s):** District 1

Call Order: 250 **Project(s):** P041453, P041454

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

Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	672,000.00000	672,000.00	675,050.00000	675,050.00		
MOBILIZATION	LS						
0020 1032010	(1)	290,000.00000	290,000.00	110,000.00000	110,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	1,540,670.00000	1,540,670.00	600,075.00000	600,075.00		
TRAFFIC CONTROL	LS						
0040 1071403	(1)	28,000.00000	28,000.00	32,000.00000	32,000.00		
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	3,100.000	19.30000	59,830.00	38.00000	117,800.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

Contract ID: 4063620 **Counties:** Richland

Letting Date: November 08, 2022 **District(s):** District 1

Call Order: 250 **Project(s):** P041453, P041454

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

Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY		(5) EUROVIA ATLANTIC COAST LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2024100	160.000	12.60000	2,016.00	12.00000	1,920.00		
REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0070 2033000	1,162.000	42.00000	48,804.00	60.00000	69,720.00		
BORROW EXCAVATION	CY						
0080 2035100	484.440	21.05000	10,197.46	80.00000	38,755.20		
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	484.440	46.30000	22,429.57	45.00000	21,799.80		
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3069900	103.100	83.00000	8,557.30	38.00000	3,917.80		
MAINTENANCE STONE	TON						

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

Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY		(5) EUROVIA ATLANTIC COAST LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041453		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3104000	3,080.906	60.30000	185,778.63	90.00000	277,281.54		
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	3,716.414	705.00000	2,620,071.87	725.00000	2,694,400.15		
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012060	750.000	71.65000	53,737.50	80.00000	60,000.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0140 4012080	9,560.000	76.50000	731,340.00	90.00000	860,400.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0150 4013200	523,350.000	1.90000	994,365.00	2.75000	1,439,212.50		
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						

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

Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4013990	4,900.000	5.20000	25,480.00	7.71000	37,779.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0170 4015111	2.010	3,482.59000	7,000.01	3,500.00000	7,035.00		
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
0180 4019000	4.160	990.00000	4,118.40	1,000.00000	4,160.00		
MILLED-IN RUMBLE STRIP	MI						
0190 4020320	3,656.746	66.79000	244,234.07	110.00000	402,242.06		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0200 4030320	60,047.295	73.23000	4,397,263.41	110.00000	6,605,202.45		
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						

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

Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**				**Cat Alt Member:**	
0210 4030340	50.000	125.00000	6,250.00	150.00000	7,500.00		
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0220 4037210	105.000	185.00000	19,425.00	190.00000	19,950.00		
DRIVEWAY PAVING-SURFACE TYPE B	TON						
0230 4037220	847.250	155.00000	131,323.75	260.00000	220,285.00		
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0240 5021025	500.000	750.00000	375,000.00	693.00000	346,500.00		
FULL DEPTH CONCRETE PAVEMENT PATCH - 10"	SY						
0250 5031100	16,000.000	3.85000	61,600.00	7.50000	120,000.00		
GROOVING OF CONCRETE PAVEMENT	SY						

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

Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY		(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: P041453		**Cat Alt Set:**				**Cat Alt Member:**	
0260	5041100	4,800.000	3.50000	16,800.00	3.50000	16,800.00		
CLEAN & SEAL LONGITUDINAL JOINTS		LF						
0270	6021120	5,404.000	5.00000	27,020.00	5.00000	27,020.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0280	6250005	128,720.000	0.14000	18,020.80	0.14000	18,020.80		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0290	6250007	900.000	0.17000	153.00	0.17000	153.00		
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0300	6250010	298,990.000	0.14000	41,858.60	0.14000	41,858.60		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						

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Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**				**Cat Alt Member:**	
0310 6250012	6,150.000	0.17000	1,045.50	0.17000	1,045.50		
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0320 6250015	69,165.000	0.17000	11,758.05	0.17000	11,758.05		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0330 6250025	39,313.000	1.00000	39,313.00	1.00000	39,313.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0340 6250030	679.000	15.00000	10,185.00	15.00000	10,185.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

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Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**				**Cat Alt Member:**	
0350 6250031	30.000	15.00000	450.00	15.00000	450.00		
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT	EA						
0360 6250035	462.000	15.00000	6,930.00	15.00000	6,930.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0370 6250040	129.000	15.00000	1,935.00	15.00000	1,935.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0380 6250043	12.000	25.00000	300.00	25.00000	300.00		
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA						

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Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**				**Cat Alt Member:**	
0390 6250045	22.000	100.00000	2,200.00	100.00000	2,200.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0400 6250055	15.000	25.00000	375.00	25.00000	375.00		
BIKE LANE SYMBOL - FAST DRY PAINT	EA						
0410 6250105	35,115.000	0.14000	4,916.10	0.14000	4,916.10		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0420 6250110	550,025.000	0.14000	77,003.50	0.14000	77,003.50		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

Contract ID: 4063620 **Counties:** Richland

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Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**				**Cat Alt Member:**	
0430 6250111	1,250.000	0.17000	212.50	0.17000	212.50		
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0440 6250112	19,515.000	0.50000	9,757.50	0.50000	9,757.50		
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0450 6250115	960.000	1.00000	960.00	1.00000	960.00		
24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF						
0460 6262005	1,800.000	0.50000	900.00	0.50000	900.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT	LF						

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Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**				**Cat Alt Member:**	
0470 6262010	10,460.000	0.50000	5,230.00	0.50000	5,230.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						
0480 6262012	2,250.000	0.75000	1,687.50	0.75000	1,687.50		
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						
0490 6262025	90.000	10.00000	900.00	10.00000	900.00		
24"WHITE SOLID LINES(STOP LINES/DIAG.LINES) EPOXY PAINT	LF						
0500 6262030	20.000	200.00000	4,000.00	200.00000	4,000.00		
WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT	EA						
0510 6262035	16.000	250.00000	4,000.00	250.00000	4,000.00		
WHITE WORD MESSAGE "ONLY" - EPOXY PAINT	EA						

Contract ID: 4063620 **Counties:** Richland

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Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**				**Cat Alt Member:**	
0520 6262105	1,100.000	0.50000	550.00	0.50000	550.00		
4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT	LF						
0530 6262110	13,320.000	0.50000	6,660.00	0.50000	6,660.00		
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						
0540 6264006	320.000	0.50000	160.00	0.50000	160.00		
EPOXY PAINT 4" BLACK BROKEN LINES -(GAPS EXCLUDED)	LF						
0550 6271005	43,220.000	0.50000	21,610.00	0.50000	21,610.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

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Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**				**Cat Alt Member:**	
0560 6271007	300.000	0.75000	225.00	0.75000	225.00		
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0570 6271010	92,130.000	0.50000	46,065.00	0.50000	46,065.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0580 6271012	2,050.000	0.75000	1,537.50	0.75000	1,537.50		
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0590 6271015	23,585.000	2.50000	58,962.50	2.50000	58,962.50		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0600 6271023	143.000	17.50000	2,502.50	17.50000	2,502.50		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						

Contract ID: 4063620 **Counties:** Richland

Letting Date: November 08, 2022 **District(s):** District 1

Call Order: 250 **Project(s):** P041453, P041454

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

Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**				**Cat Alt Member:**	
0610 6271025	9,184.000	8.50000	78,064.00	8.50000	78,064.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0620 6271030	211.000	75.00000	15,825.00	75.00000	15,825.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0630 6271035	141.000	75.00000	10,575.00	75.00000	10,575.00		
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0640 6271040	43.000	125.00000	5,375.00	125.00000	5,375.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						

Contract ID: 4063620 **Counties:** Richland

Letting Date: November 08, 2022 **District(s):** District 1

Call Order: 250 **Project(s):** P041453, P041454

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

Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY		(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: P041453		**Cat Alt Set:**				**Cat Alt Member:**	
0650 6271043	4.000		250.00000	1,000.00	250.00000	1,000.00		
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA							
0660 6271045	8.000		550.00000	4,400.00	550.00000	4,400.00		
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA							
0670 6271064	11,585.000		0.50000	5,792.50	0.50000	5,792.50		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF							
0680 6271074	175,725.000		0.50000	87,862.50	0.50000	87,862.50		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF							

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Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**			**Cat Alt Member:**		
0690 6271076	550.000	0.75000	412.50	0.75000	412.50		
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0700 6271080	320.000	8.50000	2,720.00	8.50000	2,720.00		
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF						
0710 6280051	5.000	250.00000	1,250.00	250.00000	1,250.00		
WHITE BIKE SYMBOL - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS	EA						
0720 6280052	10.000	150.00000	1,500.00	150.00000	1,500.00		
WHITE BIKE LANE ARROW - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS	EA						

Contract ID: 4063620 **Counties:** Richland

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

Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**				**Cat Alt Member:**	
0730 6300005	2,600.000	6.00000	15,600.00	6.00000	15,600.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0740 6301005	1,140.000	6.00000	6,840.00	6.00000	6,840.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0750 6301100	3,630.000	6.00000	21,780.00	6.00000	21,780.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0760 6750275	2,246.000	11.00000	24,706.00	15.00000	33,690.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						

Contract ID: 4063620 **Counties:** Richland

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Call Order: 250 **Project(s):** P041453, P041454

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Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**				**Cat Alt Member:**	
0770 6750278	15,375.000	12.75000	196,031.25	20.00000	307,500.00		
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0780 6760065	625.000	22.00000	13,750.00	30.00000	18,750.00		
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF						
0790 6770389	16,000.000	3.25000	52,000.00	6.00000	96,000.00		
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0800 6770394	625.000	3.95000	2,468.75	6.20000	3,875.00		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						

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Letting Date: November 08, 2022 **District(s):** District 1

Call Order: 250 **Project(s):** P041453, P041454

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Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**				**Cat Alt Member:**	
0810 6770413	54,252.000	0.70000	37,976.40	2.00000	108,504.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0820 6780495	17,537.000	6.10000	106,975.70	8.00000	140,296.00		
SAWCUT FOR LOOP DETECTOR	LF						
0830 6800508	125.000	280.00000	35,000.00	800.00000	100,000.00		
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0840 6800518	26.000	620.00000	16,120.00	1,500.00000	39,000.00		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						

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Letting Date: November 08, 2022 **District(s):** District 1

Call Order: 250 **Project(s):** P041453, P041454

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

Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(5) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041453	**Cat Alt Set:**				**Cat Alt Member:**	
0850 7197110	3.000	2,450.00000	7,350.00	2,000.00000	6,000.00		
ADJUST CATCH BASIN	EA						
0860 7197130	5.000	2,800.00000	14,000.00	2,000.00000	10,000.00		
ADJUST DROP INLET ADJUST D. I.	EA						
0870 7203210	160.000	145.00000	23,200.00	45.00000	7,200.00		
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0880 7204100	250.000	195.00000	48,750.00	55.00000	13,750.00		
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0890 7204900	1,412.500	35.00000	49,437.50	45.00000	63,562.50		
DETECTABLE WARNING MATERIAL	SF						

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Letting Date: November 08, 2022 **District(s):** District 1

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Contract Description: Reconstruction/Rehabilitation - Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY		(5) EUROVIA ATLANTIC COAST LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041453		**Cat Alt Set:**				**Cat Alt Member:**	
0900 7209000	2,825.000	245.00000	692,125.00	145.00000	409,625.00		
PEDESTRIAN RAMP CONSTRUCTION	SY						
0910 7209100	60.000	35.00000	2,100.00	45.00000	2,700.00		
SURFACE APPLIED DETECTABLE WARNING	SF						
0920 8100102	6.513	3,000.00000	19,539.00	3,158.54000	20,571.57		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$14,566,201.62		$16,839,189.62		
Contract Totals			**$14,566,201.62**		**$16,839,189.62**		
Cost Plus Time Totals			**$14,566,201.62**		**$16,839,189.62**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/13/2022

Vendor Ranking

Call Order: 250
Contract ID: 4063620
Counties: Richland
Letting Date: November 08, 2022 2:00 PM
District(s): District 1
Contract Time: 06/30/24 COMPLETION DATE

Contract Description: Reconstruction/Rehabilitation - Richland Co
PCN(s): P041453, P041454

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$13,498,642.44	100.00%
2	1RE005	REEVES CONSTRUCTION COMPANY	$13,784,598.52	102.12%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	$13,929,863.13	103.19%
4	1PA005	PALMETTO CORP. OF CONWAY	$14,566,201.62	107.91%
5	1EU003	EUROVIA ATLANTIC COAST LLC	$16,839,189.62	124.75%

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