Contract ID: 4065550 **Counties:** Richland

Letting Date: June 13, 2023 **District(s):** District 1

Call Order: 090 **Project(s):** P042266

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

Contract Description: Richland CTC

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) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042266	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	137,000.00000	137,000.00	146,000.00000	146,000.00	150,000.00000	150,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	54,800.00000	54,800.00	60,000.00000	60,000.00	25,700.00000	25,700.00
0030 1071000 TRAFFIC CONTROL	(1) LS	340,000.00000	340,000.00	215,000.00000	215,000.00	250,000.00000	250,000.00
0040 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	450.000 SY	27.00000	12,150.00	35.00000	15,750.00	35.00000	15,750.00
0050 2024100 REMOVAL & DISPOSAL OF EXISTING CURB	250.000 LF	16.45000	4,112.50	15.00000	3,750.00	15.00000	3,750.00

Contract ID: 4065550 **Counties:** Richland

Letting Date: June 13, 2023 **District(s):** District 1

Call Order: 090 **Project(s):** P042266

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

Contract Description: Richland CTC

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) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042266	**Cat Alt Set:**		**Cat Alt Member:**			
0060 2033000 BORROW EXCAVATION	641.000 CY	65.00000	41,665.00	50.00000	32,050.00	90.00000	57,690.00
0070 3069900 MAINTENANCE STONE	73.000 TON	99.00000	7,227.00	100.00000	7,300.00	44.00000	3,212.00
0080 4011004 LIQUID ASPHALT BINDER PG64-22	547.493 TON	675.00000	369,557.78	715.00000	391,457.50	650.00000	355,870.45
0090 4012060 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	4,270.000 SY	64.00000	273,280.00	75.00000	320,250.00	78.00000	333,060.00
0100 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	3,030.000 SY	82.15000	248,914.50	95.00000	287,850.00	100.00000	303,000.00

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Letting Date: June 13, 2023 **District(s):** District 1

Call Order: 090 **Project(s):** P042266

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

Contract Description: Richland CTC

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) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042266	**Cat Alt Set:**				**Cat Alt Member:**	
0110 4013150 MILLING EXISTING ASPHALT PAVEMENT 1.5"	24,820.000 SY	2.70000	67,014.00	3.50000	86,870.00	3.50000	86,870.00
0120 4013175 MILLING EXISTING ASPHALT PAVEMENT 1.75"	8,510.000 SY	2.90000	24,679.00	3.75000	31,912.50	3.50000	29,785.00
0130 4013200 MILLING EXISTING ASPHALT PAVEMENT 2.0"	12,000.000 SY	2.95000	35,400.00	4.00000	48,000.00	3.75000	45,000.00
0140 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	3,580.000 SY	8.65000	30,967.00	10.00000	35,800.00	11.00000	39,380.00
0150 4030340 HOT MIX ASPHALT SURFACE COURSE TYPE C	4,478.073 TON	86.55000	387,577.22	110.00000	492,588.03	100.00000	447,807.30

Contract ID: 4065550 **Counties:** Richland

Letting Date: June 13, 2023 **District(s):** District 1

Call Order: 090 **Project(s):** P042266

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

Contract Description: Richland CTC

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) EUROVIA ATLANTIC COAST LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042266	**Cat Alt Set:**			**Cat Alt Member:**		
0160 4030350	3,159.840	97.75000	308,874.36	110.00000	347,582.40	105.00000	331,783.20
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0170 4037220	436.375	195.00000	85,093.13	205.00000	89,456.88	270.00000	117,821.25
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0180 4037230	499.875	180.00000	89,977.50	205.00000	102,474.38	245.00000	122,469.38
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0190 6021120	1,900.000	5.00000	9,500.00	5.00000	9,500.00	5.00000	9,500.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0200 6250005	1,050.000	0.15000	157.50	0.10000	105.00	0.15000	157.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

Contract ID: 4065550 **Counties:** Richland

Letting Date: June 13, 2023 **District(s):** District 1

Call Order: 090 **Project(s):** P042266

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

Contract Description: Richland CTC

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) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042266	**Cat Alt Set:**		**Cat Alt Member:**			
0210 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	73,060.000 LF	0.15000	10,959.00	0.14000	10,228.40	0.15000	10,959.00
0220 6250015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	300.000 LF	0.25000	75.00	0.80000	240.00	0.25000	75.00
0230 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	2,425.000 LF	2.00000	4,850.00	1.00000	2,425.00	2.01000	4,874.25
0240 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	8.000 EA	25.00000	200.00	50.00000	400.00	25.13000	201.04

Contract ID: 4065550 **Counties:** Richland

Letting Date: June 13, 2023 **District(s):** District 1

Call Order: 090 **Project(s):** P042266

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

Contract Description: Richland CTC

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) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042266	**Cat Alt Set:**		**Cat Alt Member:**			
0250 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	8.000 EA	25.00000	200.00	50.00000	400.00	25.13000	201.04
0260 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	2,970.000 LF	0.15000	445.50	0.10000	297.00	0.15000	445.50
0270 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	102,610.000 LF	0.15000	15,391.50	0.14000	14,365.40	0.15000	15,391.50
0280 6250112 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	240.000 LF	2.00000	480.00	1.00000	240.00	2.01000	482.40

Contract ID: 4065550 **Counties:** Richland

Letting Date: June 13, 2023 **District(s):** District 1

Call Order: 090 **Project(s):** P042266

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

Contract Description: Richland CTC

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) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042266	**Cat Alt Set:**		**Cat Alt Member:**			
0290 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	350.000 LF	0.75000	262.50	0.60000	210.00	0.75000	262.50
0300 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	30,620.000 LF	0.60000	18,372.00	0.60000	18,372.00	0.60000	18,372.00
0310 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	100.000 LF	3.00000	300.00	5.00000	500.00	3.02000	302.00
0320 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	925.000 LF	12.50000	11,562.50	11.00000	10,175.00	12.56000	11,618.00

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Call Order: 090 **Project(s):** P042266

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

Contract Description: Richland CTC

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) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042266	**Cat Alt Set:**		**Cat Alt Member:**			
0330 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	4.000 EA	100.00000	400.00	150.00000	600.00	100.50000	402.00
0340 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	4.000 EA	100.00000	400.00	150.00000	600.00	100.50000	402.00
0350 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	990.000 LF	0.75000	742.50	0.60000	594.00	0.75000	742.50
0360 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	46,490.000 LF	0.60000	27,894.00	0.60000	27,894.00	0.60000	27,894.00

Contract ID: 4065550 **Counties:** Richland

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Call Order: 090 **Project(s):** P042266

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

Contract Description: Richland CTC

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) EUROVIA ATLANTIC COAST LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042266		**Cat Alt Set:**		**Cat Alt Member:**			
0370 6300005	30.000	8.50000	255.00	7.00000	210.00	8.54000	256.20
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0380 6301100	460.000	8.50000	3,910.00	7.00000	3,220.00	8.54000	3,928.40
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0390 6750275	20.000	20.00000	400.00	20.00000	400.00	20.00000	400.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0400 6770413	350.000	1.00000	350.00	5.00000	1,750.00	5.00000	1,750.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0410 6780495	107.000	15.00000	1,605.00	15.00000	1,605.00	15.00000	1,605.00
SAWCUT FOR LOOP DETECTOR	LF						

Contract ID: 4065550 **Counties:** Richland

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Call Order: 090 **Project(s):** P042266

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

Contract Description: Richland CTC

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) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P042266	**Cat Alt Set:**		**Cat Alt Member:**			
0420 7197110	11.000	2,425.00000	26,675.00	1,000.00000	11,000.00	1,000.00000	11,000.00
ADJUST CATCH BASIN	EA						
0430 7197130	2.000	2,400.00000	4,800.00	1,000.00000	2,000.00	1,000.00000	2,000.00
ADJUST DROP INLET ADJUST D. I.	EA						
0440 7203130	250.000	42.75000	10,687.50	35.00000	8,750.00	35.00000	8,750.00
CONCRETE CURB AND GUTTER(1'-6") OGEE	LF						
0450 7204900	225.000	40.00000	9,000.00	50.00000	11,250.00	50.00000	11,250.00
DETECTABLE WARNING MATERIAL	SF						
0460 7209000	450.000	114.50000	51,525.00	150.00000	67,500.00	150.00000	67,500.00
PEDESTRIAN RAMP CONSTRUCTION	SY						

Contract ID: 4065550 **Counties:** Richland

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Call Order: 090 **Project(s):** P042266

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

Contract Description: Richland CTC

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) EUROVIA ATLANTIC COAST LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042266		**Cat Alt Set:**		**Cat Alt Member:**			
0470 7209100	20.000	40.00000	800.00	45.00000	900.00	45.00000	900.00
SURFACE APPLIED DETECTABLE WARNING	SF						
0480 8100102	3.113	3,200.00000	9,961.60	4,000.00000	12,452.00	3,496.63000	10,885.01
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
0490 8109901	3.113	450.00000	1,400.85	500.00000	1,556.50	499.52000	1,555.01
MOWING	ACRE						
Section Totals:			$2,741,850.94		$2,933,830.99		$2,943,010.43
Contract Totals			**$2,741,850.94**		**$2,933,830.99**		**$2,943,010.43**
Cost Plus Time Totals			**$2,741,850.94**		**$2,933,830.99**		**2,943,010.43**

( ) indicates item is bid as Lump Sum

Contract ID: 4065550 **Counties:** Richland

Letting Date: June 13, 2023 **District(s):** District 1

Call Order: 090 **Project(s):** P042266

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

Contract Description: Richland CTC

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC.		(5) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042266	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	165,000.00000	165,000.00	156,300.00000	156,300.00		
MOBILIZATION	LS						
0020 1032010	(1)	65,000.00000	65,000.00	25,000.00000	25,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	292,750.00000	292,750.00	446,000.00000	446,000.00		
TRAFFIC CONTROL	LS						
0040 2023000	450.000	40.00000	18,000.00	52.00000	23,400.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2024100	250.000	15.00000	3,750.00	39.00000	9,750.00		
REMOVAL & DISPOSAL OF EXISTING CURB	LF						

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

Contract Description: Richland CTC

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC.		(5) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042266	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2033000	641.000	55.00000	35,255.00	68.65000	44,004.65		
BORROW EXCAVATION	CY						
0070 3069900	73.000	155.00000	11,315.00	60.85000	4,442.05		
MAINTENANCE STONE	TON						
0080 4011004	547.493	900.00000	492,743.70	971.42000	531,845.65		
LIQUID ASPHALT BINDER PG64-22	TON						
0090 4012060	4,270.000	80.00000	341,600.00	95.52000	407,870.40		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0100 4012080	3,030.000	100.00000	303,000.00	136.41000	413,322.30		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						

Contract ID: 4065550 **Counties:** Richland

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Call Order: 090 **Project(s):** P042266

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

Contract Description: Richland CTC

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC.		(5) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042266	**Cat Alt Set:**				**Cat Alt Member:**	
0110 4013150 MILLING EXISTING ASPHALT PAVEMENT 1.5"	24,820.000 SY	5.00000	124,100.00	4.26000	105,733.20		
0120 4013175 MILLING EXISTING ASPHALT PAVEMENT 1.75"	8,510.000 SY	5.00000	42,550.00	4.23000	35,997.30		
0130 4013200 MILLING EXISTING ASPHALT PAVEMENT 2.0"	12,000.000 SY	6.00000	72,000.00	3.00000	36,000.00		
0140 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	3,580.000 SY	30.00000	107,400.00	8.79000	31,468.20		
0150 4030340 HOT MIX ASPHALT SURFACE COURSE TYPE C	4,478.073 TON	105.00000	470,197.67	108.32000	485,064.87		

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Contract Description: Richland CTC

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC.		(5) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042266	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4030350	3,159.840	120.00000	379,180.80	127.45000	402,721.61		
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0170 4037220	436.375	225.00000	98,184.38	282.88000	123,441.76		
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0180 4037230	499.875	225.00000	112,471.88	270.91000	135,421.14		
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0190 6021120	1,900.000	5.00000	9,500.00	6.50000	12,350.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0200 6250005	1,050.000	0.15000	157.50	0.20000	210.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

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Contract Description: Richland CTC

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC.		(5) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042266	**Cat Alt Set:**			**Cat Alt Member:**		
0210 6250010	73,060.000	0.15000	10,959.00	0.20000	14,612.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0220 6250015	300.000	0.25000	75.00	0.33000	99.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0230 6250025	2,425.000	2.00000	4,850.00	2.60000	6,305.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0240 6250030	8.000	25.00000	200.00	32.50000	260.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

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Contract Description: Richland CTC

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC.		(5) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042266		**Cat Alt Set:**				**Cat Alt Member:**	
0250 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	8.000 EA	25.00000	200.00	32.50000	260.00		
0260 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	2,970.000 LF	0.15000	445.50	0.20000	594.00		
0270 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	102,610.000 LF	0.15000	15,391.50	0.20000	20,522.00		
0280 6250112 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	240.000 LF	2.00000	480.00	2.60000	624.00		

Contract ID: 4065550 **Counties:** Richland

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Contract Description: Richland CTC

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC.		(5) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042266		**Cat Alt Set:**				**Cat Alt Member:**	
0290 6271005	350.000	0.75000	262.50	0.98000	343.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0300 6271010	30,620.000	0.60000	18,372.00	0.78000	23,883.60		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0310 6271015	100.000	3.00000	300.00	3.90000	390.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0320 6271025	925.000	12.50000	11,562.50	16.25000	15,031.25		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

Contract ID: 4065550 **Counties:** Richland

Letting Date: June 13, 2023 **District(s):** District 1

Call Order: 090 **Project(s):** P042266

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

Contract Description: Richland CTC

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC.		(5) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042266	**Cat Alt Set:**				**Cat Alt Member:**	
0330 6271030	4.000	100.00000	400.00	130.00000	520.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0340 6271035	4.000	100.00000	400.00	130.00000	520.00		
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0350 6271064	990.000	0.75000	742.50	0.98000	970.20		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0360 6271074	46,490.000	0.60000	27,894.00	0.78000	36,262.20		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

Contract ID: 4065550 **Counties:** Richland

Letting Date: June 13, 2023 **District(s):** District 1

Call Order: 090 **Project(s):** P042266

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

Contract Description: Richland CTC

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC.		(5) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042266	**Cat Alt Set:**				**Cat Alt Member:**	
0370 6300005	30.000	8.50000	255.00	11.05000	331.50		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0380 6301100	460.000	8.50000	3,910.00	11.05000	5,083.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0390 6750275	20.000	20.00000	400.00	26.00000	520.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0400 6770413	350.000	5.00000	1,750.00	6.50000	2,275.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0410 6780495	107.000	15.00000	1,605.00	19.50000	2,086.50		
SAWCUT FOR LOOP DETECTOR	LF						

Contract ID: 4065550 **Counties:** Richland

Letting Date: June 13, 2023 **District(s):** District 1

Call Order: 090 **Project(s):** P042266

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

Contract Description: Richland CTC

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC.		(5) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042266	**Cat Alt Set:**				**Cat Alt Member:**	
0420 7197110	11.000	1,800.00000	19,800.00	2,860.00000	31,460.00		
ADJUST CATCH BASIN	EA						
0430 7197130	2.000	1,800.00000	3,600.00	2,860.00000	5,720.00		
ADJUST DROP INLET ADJUST D. I.	EA						
0440 7203130	250.000	24.00000	6,000.00	70.20000	17,550.00		
CONCRETE CURB AND GUTTER(1'-6") OGEE	LF						
0450 7204900	225.000	45.00000	10,125.00	59.80000	13,455.00		
DETECTABLE WARNING MATERIAL	SF						
0460 7209000	450.000	68.00000	30,600.00	273.00000	122,850.00		
PEDESTRIAN RAMP CONSTRUCTION	SY						

Contract ID: 4065550 **Counties:** Richland

Letting Date: June 13, 2023 **District(s):** District 1

Call Order: 090 **Project(s):** P042266

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

Contract Description: Richland CTC

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LYNCHES RIVER CONTRACTING, INC. Unit Price	(4) LYNCHES RIVER CONTRACTING, INC. Ext Amount	(5) REEVES CONSTRUCTION COMPANY Unit Price	(5) REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042266		**Cat Alt Set:**				**Cat Alt Member:**	
0470 7209100	20.000	45.00000	900.00	91.00000	1,820.00		
SURFACE APPLIED DETECTABLE WARNING	SF						
0480 8100102	3.113	4,500.00000	14,008.50	5,143.04000	16,010.28		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
0490 8109901	3.113	500.00000	1,556.50	961.07000	2,991.81		
MOWING	ACRE						
Section Totals:			$3,331,200.43		$3,773,692.47		
Contract Totals			**$3,331,200.43**		**$3,773,692.47**		
Cost Plus Time Totals			**$3,331,200.43**		**$3,773,692.47**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

7/7/2023

Vendor Ranking

Call Order: 090
Contract ID: 4065550
Counties: Richland
Letting Date: June 13, 2023 2:00 P.M.
District(s): District 1
Contract Time: 06/30/24 COMPLETION DATE

Contract Description: Richland CTC
PCN(s): P042266

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$2,741,850.94	100.00%
2	1CR001	C.R. JACKSON, INC.	$2,933,830.99	107.00%
3	1EU003	EUROVIA ATLANTIC COAST LLC	$2,943,010.43	107.34%
4	1LY003	LYNCHES RIVER CONTRACTING, INC.	$3,331,200.43	121.49%
5	1RE005	REEVES CONSTRUCTION COMPANY	$3,773,692.47	137.63%

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