Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040352	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000	(1)	292,250.00000	292,250.00	230,000.00000	230,000.00	194,000.00000	194,000.00
MOBILIZATION	LS						
0020 1032010	(1)	50,000.00000	50,000.00	150,000.00000	150,000.00	50,000.00000	50,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	12,000.00000	12,000.00	130,440.00000	130,440.00	215,000.00000	215,000.00
TRAFFIC CONTROL	LS						
0040 2023000	1,265.000	15.00000	18,975.00	16.50000	20,872.50	15.00000	18,975.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2031000	369.000	75.00000	27,675.00	40.75000	15,036.75	50.00000	18,450.00
UNCLASSIFIED EXCAVATION	CY						
0060 2033000	4,864.000	18.00000	87,552.00	24.10000	117,222.40	13.00000	63,232.00
BORROW EXCAVATION	CY						

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040352	**Cat Alt Set:**		**Cat Alt Member:**			
0070 2035100 EXCAVATION FOR SHOULDER PAVING	463.700 STA	34.00000	15,765.80	10.80000	5,007.96	142.00000	65,845.40
0080 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	463.700 STA	18.00000	8,346.60	19.60000	9,088.52	23.00000	10,665.10
0090 3063232 CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	49,430.000 SY	4.25000	210,077.50	3.88000	191,788.40	5.00000	247,150.00
0100 3063242 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	125,545.000 SY	4.25000	533,566.25	3.80000	477,071.00	5.00000	627,725.00

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040352		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3064000	5,540.000	165.00000	914,100.00	165.00000	914,100.00	155.00000	858,700.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0120 3069900	171.500	25.00000	4,287.50	41.00000	7,031.50	50.00000	8,575.00
MAINTENANCE STONE	TON						
0130 3104000	1,802.824	56.00000	100,958.14	45.60000	82,208.77	36.00000	64,901.66
HMA SHOULDER WIDENING COURSE	TON						
0140 4011004	2,891.214	475.00000	1,373,326.65	500.00000	1,445,607.00	567.00000	1,639,318.34
LIQUID ASPHALT BINDER PG64-22	TON						
0150 4012060	11,650.000	34.00000	396,100.00	39.25000	457,262.50	38.00000	442,700.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040352	**Cat Alt Set:**		**Cat Alt Member:**			
0160 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	5,500.000 SY	45.00000	247,500.00	46.35000	254,925.00	48.00000	264,000.00
0170 4013200 MILLING EXISTING ASPHALT PAVEMENT 2.0"	77,110.000 SY	1.30000	100,243.00	1.10000	84,821.00	1.60000	123,376.00
0180 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	10,700.000 SY	4.25000	45,475.00	4.20000	44,940.00	2.10000	22,470.00
0190 4019000 MILLED-IN RUMBLE STRIP	19.880 MI	545.00000	10,834.60	345.00000	6,858.60	670.89000	13,337.29
0200 4020320 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	8,251.405 TON	50.00000	412,570.25	43.90000	362,236.68	41.00000	338,307.61

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040352	**Cat Alt Set:**				**Cat Alt Member:**	
0210 4030320 HOT MIX ASPHALT SURFACE COURSE TYPE B	21,599.366 TON	52.00000	1,123,167.03	50.85000	1,098,327.76	44.00000	950,372.10
0220 4030340 HOT MIX ASPHALT SURFACE COURSE TYPE C	11,488.223 TON	46.00000	528,458.26	49.55000	569,241.45	48.00000	551,434.70
0230 4030350 HOT MIX ASPHALT SURFACE COURSE TYPE D	3,665.980 TON	51.00000	186,964.98	50.75000	186,048.49	49.00000	179,633.02
0240 4037220 DRIVEWAY PAVING-SURFACE TYPE C	2,877.750 TON	85.00000	244,608.75	99.00000	284,897.25	105.00000	302,163.75
0250 4037230 DRIVEWAY PAVING-SURFACE TYPE D	372.000 TON	90.00000	33,480.00	101.00000	37,572.00	105.00000	39,060.00

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040352		**Cat Alt Set:**				**Cat Alt Member:**	
0260 6021120	4,110.000	4.00000	16,440.00	4.00000	16,440.00	4.00000	16,440.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0270 6250005	6,800.000	0.12000	816.00	0.12000	816.00	0.12000	816.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0280 6250010	596,385.000	0.11000	65,602.35	0.11000	65,602.35	0.11000	65,602.35
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0290 6250015	2,130.000	0.30000	639.00	0.30000	639.00	0.30000	639.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040352	**Cat Alt Set:**		**Cat Alt Member:**			
0300 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	5,427.000 LF	1.00000	5,427.00	1.00000	5,427.00	1.00000	5,427.00
0310 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	77.000 EA	10.00000	770.00	10.00000	770.00	10.00000	770.00
0320 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	53.000 EA	10.00000	530.00	10.00000	530.00	10.00000	530.00
0330 6250040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	3.000 EA	10.00000	30.00	10.00000	30.00	10.00000	30.00

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040352		**Cat Alt Set:**				**Cat Alt Member:**	
0340 6250105	20,010.000	0.12000	2,401.20	0.12000	2,401.20	0.12000	2,401.20
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0350 6250110	581,095.000	0.11000	63,920.45	0.11000	63,920.45	0.11000	63,920.45
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0360 6271005	3,180.000	0.40000	1,272.00	0.40000	1,272.00	0.40000	1,272.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0370 6271010	139,985.000	0.38000	53,194.30	0.38000	53,194.30	0.38000	53,194.30
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040352		**Cat Alt Set:**				**Cat Alt Member:**	
0380 6271015	430.000	3.00000	1,290.00	3.00000	1,290.00	3.00000	1,290.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0390 6271023	50.000	35.00000	1,750.00	35.00000	1,750.00	35.00000	1,750.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0400 6271025	1,256.000	11.00000	13,816.00	11.00000	13,816.00	11.00000	13,816.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0410 6271030	25.000	100.00000	2,500.00	100.00000	2,500.00	100.00000	2,500.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040352	**Cat Alt Set:**		**Cat Alt Member:**			
0420 6271035	18.000	150.00000	2,700.00	150.00000	2,700.00	150.00000	2,700.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0430 6271040	1.000	150.00000	150.00	150.00000	150.00	150.00000	150.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0440 6271064	6,670.000	0.40000	2,668.00	0.40000	2,668.00	0.40000	2,668.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0450 6271074	115,360.000	0.38000	43,836.80	0.38000	43,836.80	0.38000	43,836.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040352	**Cat Alt Set:**		**Cat Alt Member:**			
0460 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	123.000 EA	4.30000	528.90	4.30000	528.90	4.30000	528.90
0470 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	20.000 EA	4.30000	86.00	4.30000	86.00	4.30000	86.00
0480 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	1,962.000 EA	4.30000	8,436.60	4.30000	8,436.60	4.30000	8,436.60
0490 6331005 4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER– 20 MILS	620.000 LF	0.30000	186.00	0.30000	186.00	0.30000	186.00

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040352	**Cat Alt Set:**		**Cat Alt Member:**			
0500 6331010 4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	72,290.000 LF	0.28000	20,241.20	0.28000	20,241.20	0.28000	20,241.20
0510 6331015 8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	420.000 LF	1.50000	630.00	1.50000	630.00	1.50000	630.00
0520 6331025 24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	780.000 LF	5.00000	3,900.00	5.00000	3,900.00	5.00000	3,900.00

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040352	**Cat Alt Set:**		**Cat Alt Member:**			
0530 6331030	3.000	85.00000	255.00	85.00000	255.00	85.00000	255.00
WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	EA						
0540 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						
0550 6331110	103,480.000	0.28000	28,974.40	0.25000	25,870.00	0.28000	28,974.40
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	LF						
0560 6750275	215.000	13.00000	2,795.00	13.00000	2,795.00	10.00000	2,150.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040352	**Cat Alt Set:**				**Cat Alt Member:**	
0570 6770413	13,076.000	0.52000	6,799.52	0.52000	6,799.52	1.00000	13,076.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0580 6780495	4,566.000	6.10000	27,852.60	6.10000	27,852.60	7.00000	31,962.00
SAWCUT FOR LOOP DETECTOR	LF						
0590 7197110	4.000	1,400.00000	5,600.00	1,600.00000	6,400.00	1,100.00000	4,400.00
ADJUST CATCH BASIN	EA						
0600 7197130	3.000	1,300.00000	3,900.00	1,600.00000	4,800.00	1,000.00000	3,000.00
ADJUST DROP INLET ADJUST D. I.	EA						
0610 7204900	137.500	40.00000	5,500.00	30.00000	4,125.00	40.00000	5,500.00
DETECTABLE WARNING MATERIAL	SF						

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040352	**Cat Alt Set:**		**Cat Alt Member:**			
0620 7209000 PEDESTRIAN RAMP CONSTRUCTION	275.000 SY	156.00000	42,900.00	85.00000	23,375.00	150.00000	41,250.00
0630 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	23.641 ACRE	2,300.00000	54,374.30	1,950.00000	46,099.95	2,900.00000	68,558.90
Section Totals:			$7,471,119.93		$7,644,864.40		$7,822,405.07
Contract Totals			**$7,471,119.93**		**$7,644,864.40**		**$7,822,405.07**
Cost Plus Time Totals			**$7,471,119.93**		**$7,644,864.40**		**7,822,405.07**

( ) indicates item is bid as Lump Sum

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040352	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	267,306.85000	267,306.85	147,978.00000	147,978.00		
MOBILIZATION	LS						
0020 1032010	(1)	22,000.00000	22,000.00	47,495.00000	47,495.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	380,000.00000	380,000.00	427,500.00000	427,500.00		
TRAFFIC CONTROL	LS						
0040 2023000	1,265.000	25.00000	31,625.00	21.07000	26,653.55		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2031000	369.000	35.00000	12,915.00	49.63000	18,313.47		
UNCLASSIFIED EXCAVATION	CY						

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040352	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2033000	4,864.000	39.00000	189,696.00	41.04000	199,618.56		
BORROW EXCAVATION	CY						
0070 2035100	463.700	14.00000	6,491.80	34.85000	16,159.95		
EXCAVATION FOR SHOULDER PAVING	STA						
0080 2072000	463.700	18.00000	8,346.60	23.52000	10,906.22		
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0090 3063232	49,430.000	5.30000	261,979.00	6.66000	329,203.80		
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY						

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040352	**Cat Alt Set:**				**Cat Alt Member:**	
0100 3063242	125,545.000	5.35000	671,665.75	6.42000	805,998.90		
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0110 3064000	5,540.000	195.00000	1,080,300.00	166.24000	920,969.60		
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0120 3069900	171.500	35.00000	6,002.50	54.01000	9,262.72		
MAINTENANCE STONE	TON						
0130 3104000	1,802.824	39.50000	71,211.55	60.59000	109,233.11		
HMA SHOULDER WIDENING COURSE	TON						

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID Item Description			(4) EUROVIA ATLANTIC COAST LLC		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040352		**Cat Alt Set:**			**Cat Alt Member:**		
0140 4011004	2,891.214		525.25000	1,518,610.15	533.23000	1,541,682.04		
LIQUID ASPHALT BINDER PG64-22	TON							
0150 4012060	11,650.000		45.25000	527,162.50	42.28000	492,562.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY							
0160 4012080	5,500.000		58.50000	321,750.00	49.49000	272,195.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY							
0170 4013200	77,110.000		1.65000	127,231.50	1.54000	118,749.40		
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY							
0180 4013990	10,700.000		3.85000	41,195.00	7.73000	82,711.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY							

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	(4) EUROVIA ATLANTIC COAST LLC Ext Amount	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040352		**Cat Alt Set:**			**Cat Alt Member:**		
0190 4019000	19.880	635.00000	12,623.80	733.75000	14,586.95		
MILLED-IN RUMBLE STRIP	MI						
0200 4020320	8,251.405	51.50000	424,947.36	52.74000	435,179.10		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0210 4030320	21,599.366	48.75000	1,052,969.09	56.12000	1,212,156.42		
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0220 4030340	11,488.223	48.25000	554,306.76	57.28000	658,045.41		
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0230 4030350	3,665.980	51.75000	189,714.47	62.45000	228,940.45		
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	(4) EUROVIA ATLANTIC COAST LLC Ext Amount	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040352		**Cat Alt Set:**				**Cat Alt Member:**	
0240 4037220		2,877.750	105.00000	302,163.75	130.69000	376,093.15		
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0250 4037230		372.000	100.00000	37,200.00	129.74000	48,263.28		
DRIVEWAY PAVING-SURFACE TYPE D		TON						
0260 6021120		4,110.000	4.00000	16,440.00	4.04000	16,604.40		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0270 6250005		6,800.000	0.12000	816.00	0.12000	816.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID Item Description			(4) EUROVIA ATLANTIC COAST LLC		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040352		**Cat Alt Set:**			**Cat Alt Member:**		
0280 6250010	596,385.000		0.11000	65,602.35	0.11000	65,602.35		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF							
0290 6250015	2,130.000		0.30000	639.00	0.30000	639.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF							
0300 6250025	5,427.000		1.00000	5,427.00	1.01000	5,481.27		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF							

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID Item Description			(4) EUROVIA ATLANTIC COAST LLC		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040352		**Cat Alt Set:**				**Cat Alt Member:**	
0310 6250030		77.000	10.00000	770.00	10.11000	778.47		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0320 6250035		53.000	10.00000	530.00	10.11000	535.83		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0330 6250040		3.000	10.00000	30.00	10.11000	30.33		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0340 6250105		20,010.000	0.12000	2,401.20	0.12000	2,401.20		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040352	**Cat Alt Set:**		**Cat Alt Member:**			
0350 6250110	581,095.000	0.11000	63,920.45	0.11000	63,920.45		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0360 6271005	3,180.000	0.40000	1,272.00	0.40000	1,272.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0370 6271010	139,985.000	0.38000	53,194.30	0.38000	53,194.30		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0380 6271015	430.000	3.00000	1,290.00	3.03000	1,302.90		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID Item Description			(4) EUROVIA ATLANTIC COAST LLC		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040352		**Cat Alt Set:**				**Cat Alt Member:**	
0390 6271023	50.000		35.00000	1,750.00	35.37000	1,768.50		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF							
0400 6271025	1,256.000		11.00000	13,816.00	11.12000	13,966.72		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF							
0410 6271030	25.000		100.00000	2,500.00	101.00000	2,525.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA							
0420 6271035	18.000		150.00000	2,700.00	151.50000	2,727.00		
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA							

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040352	**Cat Alt Set:**				**Cat Alt Member:**	
0430 6271040	1.000	150.00000	150.00	151.50000	151.50		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0440 6271064	6,670.000	0.40000	2,668.00	0.40000	2,668.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0450 6271074	115,360.000	0.38000	43,836.80	0.38000	43,836.80		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0460 6300005	123.000	4.30000	528.90	4.35000	535.05		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040352	**Cat Alt Set:**				**Cat Alt Member:**	
0470 6301005	20.000	4.30000	86.00	4.35000	87.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0480 6301100	1,962.000	4.30000	8,436.60	4.35000	8,534.70		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0490 6331005	620.000	0.30000	186.00	0.30000	186.00		
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER– 20 MILS	LF						
0500 6331010	72,290.000	0.28000	20,241.20	0.28000	20,241.20		
4" WHITE SOLID LINES- (PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	LF						

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040352	**Cat Alt Set:**		**Cat Alt Member:**			
0510 6331015	420.000	1.50000	630.00	1.52000	638.40		
8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	LF						
0520 6331025	780.000	5.00000	3,900.00	5.05000	3,939.00		
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	LF						
0530 6331030	3.000	85.00000	255.00	85.86000	257.58		
WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	EA						

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040352	**Cat Alt Set:**				**Cat Alt Member:**	
0540 6331035	1.000	125.00000	125.00	126.26000	126.26		
WHITE WORD MESSAGE "ONLY" - SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	EA						
0550 6331110	103,480.000	0.28000	28,974.40	0.28000	28,974.40		
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	LF						
0560 6750275	215.000	10.00000	2,150.00	13.14000	2,825.10		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0570 6770413	13,076.000	1.00000	13,076.00	0.53000	6,930.28		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID Item Description			(4) EUROVIA ATLANTIC COAST LLC		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040352		**Cat Alt Set:**			**Cat Alt Member:**		
0580 6780495	4,566.000		7.00000	31,962.00	6.16000	28,126.56		
SAWCUT FOR LOOP DETECTOR	LF							
0590 7197110	4.000		1,100.00000	4,400.00	3,030.00000	12,120.00		
ADJUST CATCH BASIN	EA							
0600 7197130	3.000		1,000.00000	3,000.00	2,222.00000	6,666.00		
ADJUST DROP INLET ADJUST D. I.	EA							
0610 7204900	137.500		40.00000	5,500.00	40.40000	5,555.00		
DETECTABLE WARNING MATERIAL	SF							
0620 7209000	275.000		150.00000	41,250.00	126.25000	34,718.75		
PEDESTRIAN RAMP CONSTRUCTION	SY							

Contract ID: 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 **District(s):** District 1

Call Order: 220 **Project(s):** P040352, P040353, P040497, P040498

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	(4) EUROVIA ATLANTIC COAST LLC Ext Amount	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040352					**Cat Alt Set:**		**Cat Alt Member:**	
0630 8100102		23.641	2,899.88000	68,556.06	2,878.00000	68,038.80		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:				$8,632,424.69		$9,059,179.18		
Contract Totals				**$8,632,424.69**		**$9,059,179.18**		
Cost Plus Time Totals				**$8,632,424.69**		**$9,059,179.18**		

( ) indicates item is bid as Lump Sum

Call Order: 220 **Contract ID:** 5159770 **Counties:** Lexington, Richland

Letting Date: September 14, 2021 2:00 P.M. **District(s):** District 1

Contract Time: 06/30/23 COMPLETION DATE

Contract Description: Reconstruction/Rehabilitation - District 1 **PCN(s):** P040352, P040353, P040497, P040498

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	$7,471,119.93	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$7,644,864.40	102.33%
3	1CR001	C. R. JACKSON, INC.	$7,822,405.07	104.70%
4	1EU003	EUROVIA ATLANTIC COAST LLC	$8,632,424.69	115.54%
5	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	$9,059,179.18	121.26%

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

Interim Contract Administrator _____ Date_____

Jennifer Taylor