Contract ID: 5163320 **Counties:** Kershaw, Richland

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

Call Order: 260 **Project(s):** P041240, P041445, P041448, P041473

Contract Time: 11/15/24 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: P041240	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	274,250.00000	274,250.00	460,000.00000	460,000.00	632,000.00000	632,000.00
MOBILIZATION	LS						
0020 1032010	(1)	50,000.00000	50,000.00	220,000.00000	220,000.00	253,000.00000	253,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	10,000.00000	10,000.00	780,000.00000	780,000.00	380,000.00000	380,000.00
TRAFFIC CONTROL	LS						
0040 1071403	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	6,300.00000	6,300.00
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	1,300.000	35.00000	45,500.00	13.00000	16,900.00	40.00000	52,000.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

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Contract Time: 11/15/24 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: P041240	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2031000	166.000	50.00000	8,300.00	62.00000	10,292.00	75.00000	12,450.00
UNCLASSIFIED EXCAVATION	CY						
0070 2033000	5,804.000	22.00000	127,688.00	31.25000	181,375.00	30.00000	174,120.00
BORROW EXCAVATION	CY						
0080 2035100	861.710	50.00000	43,085.50	16.25000	14,002.79	165.00000	142,182.15
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	861.710	20.00000	17,234.20	26.55000	22,878.40	70.00000	60,319.70
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3063232	78,300.000	5.25000	411,075.00	6.05000	473,715.00	7.50000	587,250.00
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY						

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Contract Time: 11/15/24 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: P041240		**Cat Alt Set:**				**Cat Alt Member:**	
0110	3063242	61,000.000	5.75000	350,750.00	6.25000	381,250.00	7.75000	472,750.00
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY						
0120	3064000	3,978.000	220.00000	875,160.00	228.00000	906,984.00	205.00000	815,490.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0130	3069900	117.500	55.00000	6,462.50	80.00000	9,400.00	100.00000	11,750.00
MAINTENANCE STONE		TON						
0140	3104000	4,308.480	58.00000	249,891.84	54.40000	234,381.31	60.00000	258,508.80
HMA SHOULDER WIDENING COURSE		TON						
0150	4011004	3,823.412	660.00000	2,523,451.92	695.00000	2,657,271.34	700.00000	2,676,388.40
LIQUID ASPHALT BINDER PG64-22		TON						

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

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Contract Time: 11/15/24 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: P041240	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4012060 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	2,550.000 SY	40.00000	102,000.00	54.00000	137,700.00	60.00000	153,000.00
0170 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	9,200.000 SY	55.00000	506,000.00	64.30000	591,560.00	70.00000	644,000.00
0180 4013150 MILLING EXISTING ASPHALT PAVEMENT 1.5"	97,830.000 SY	2.25000	220,117.50	1.15000	112,504.50	2.25000	220,117.50
0190 4013200 MILLING EXISTING ASPHALT PAVEMENT 2.0"	169,610.000 SY	2.35000	398,583.50	1.50000	254,415.00	2.25000	381,622.50
0200 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	6,150.000 SY	7.00000	43,050.00	7.80000	47,970.00	8.00000	49,200.00

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Contract Time: 11/15/24 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: P041240		**Cat Alt Set:**				**Cat Alt Member:**	
0210 4019000	36.000	750.00000	27,000.00	515.00000	18,540.00	1,000.00000	36,000.00
MILLED-IN RUMBLE STRIP	MI						
0220 4020320	16,081.066	56.00000	900,539.70	60.75000	976,924.76	54.00000	868,377.56
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0230 4030320	23,515.746	56.00000	1,316,881.78	67.90000	1,596,719.15	59.00000	1,387,429.01
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0240 4030340	20,422.911	52.00000	1,061,991.37	61.70000	1,260,093.61	64.00000	1,307,066.30
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0250 4030350	100.000	70.00000	7,000.00	93.00000	9,300.00	150.00000	15,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						

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Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041240		**Cat Alt Set:**		**Cat Alt Member:**			
0260 4037220	2,430.125	100.00000	243,012.50	130.00000	315,916.25	130.00000	315,916.25
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0270 6021120	3,745.000	5.25000	19,661.25	5.25000	19,661.25	5.25000	19,661.25
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0280 6250005	40,050.000	0.11000	4,405.50	0.11000	4,405.50	0.11000	4,405.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0290 6250010	1,016,470.000	0.10000	101,647.00	0.10000	101,647.00	0.10000	101,647.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

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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: P041240	**Cat Alt Set:**		**Cat Alt Member:**			
0300 6250015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	7,200.000 LF	0.15000	1,080.00	0.15000	1,080.00	0.15000	1,080.00
0310 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	12,510.000 LF	1.00000	12,510.00	1.00000	12,510.00	1.00000	12,510.00
0320 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	113.000 EA	10.00000	1,130.00	10.00000	1,130.00	10.00000	1,130.00
0330 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	60.000 EA	10.00000	600.00	10.00000	600.00	10.00000	600.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041240		**Cat Alt Set:**				**Cat Alt Member:**	
0340 6250040	9.000	10.00000	90.00	10.00000	90.00	10.00000	90.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0350 6250043	8.000	10.00000	80.00	10.00000	80.00	10.00000	80.00
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA						
0360 6250045	6.000	10.00000	60.00	10.00000	60.00	10.00000	60.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0370 6250105	46,820.000	0.11000	5,150.20	0.11000	5,150.20	0.11000	5,150.20
4" YELLOW BROKEN LINES(GAPS EXC) - 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: P041240		**Cat Alt Set:**		**Cat Alt Member:**			
0380 6250110	805,820.000	0.11000	88,640.20	0.11000	88,640.20	0.11000	88,640.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0390 6250112	660.000	1.00000	660.00	1.00000	660.00	1.00000	660.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0400 6271005	9,300.000	0.43000	3,999.00	0.43000	3,999.00	0.43000	3,999.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0410 6271007	1,400.000	0.62000	868.00	0.62000	868.00	0.62000	868.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

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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: P041240		**Cat Alt Set:**		**Cat Alt Member:**			
0420 6271010	188,705.000	0.43000	81,143.15	0.43000	81,143.15	0.43000	81,143.15
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0430 6271012	99,300.000	0.62000	61,566.00	0.62000	61,566.00	0.62000	61,566.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0440 6271015	2,400.000	2.00000	4,800.00	2.00000	4,800.00	2.00000	4,800.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0450 6271023	25.000	30.00000	750.00	30.00000	750.00	30.00000	750.00
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: P041240		**Cat Alt Set:**				**Cat Alt Member:**	
0460 6271025	3,610.000	6.75000	24,367.50	6.75000	24,367.50	6.75000	24,367.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0470 6271030	34.000	75.00000	2,550.00	75.00000	2,550.00	75.00000	2,550.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0480 6271035	18.000	100.00000	1,800.00	100.00000	1,800.00	100.00000	1,800.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0490 6271040	3.000	150.00000	450.00	150.00000	450.00	150.00000	450.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041240		**Cat Alt Set:**		**Cat Alt Member:**			
0500 6271043	2.000	150.00000	300.00	150.00000	300.00	150.00000	300.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						
0510 6271045	2.000	300.00000	600.00	300.00000	600.00	300.00000	600.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0520 6271064	6,860.000	0.43000	2,949.80	0.43000	2,949.80	0.43000	2,949.80
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0530 6271066	6,000.000	0.62000	3,720.00	0.62000	3,720.00	0.62000	3,720.00
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041240	**Cat Alt Set:**		**Cat Alt Member:**			
0540 6271074	165,670.000	0.43000	71,238.10	0.43000	71,238.10	0.43000	71,238.10
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0550 6271076	67,100.000	0.62000	41,602.00	0.62000	41,602.00	0.62000	41,602.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0560 6300005	388.000	5.40000	2,095.20	5.40000	2,095.20	5.40000	2,095.20
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0570 6301005	455.000	5.40000	2,457.00	5.40000	2,457.00	5.40000	2,457.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041240	**Cat Alt Set:**		**Cat Alt Member:**			
0580 6301100	1,720.000	5.40000	9,288.00	5.40000	9,288.00	5.40000	9,288.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0590 6750275	55.000	11.00000	605.00	20.00000	1,100.00	15.00000	825.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0600 6770413	3,108.000	0.70000	2,175.60	0.52000	1,616.16	2.00000	6,216.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0610 6780495	1,015.000	6.50000	6,597.50	7.00000	7,105.00	9.00000	9,135.00
SAWCUT FOR LOOP DETECTOR	LF						
0620 7204100	640.000	49.00000	31,360.00	63.80000	40,832.00	49.00000	31,360.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041240		**Cat Alt Set:**				**Cat Alt Member:**	
0630 7204900	125.000	45.00000	5,625.00	34.00000	4,250.00	45.00000	5,625.00
DETECTABLE WARNING MATERIAL	SF						
0640 7209000	250.000	65.00000	16,250.00	94.50000	23,625.00	65.00000	16,250.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0650 7209100	60.000	45.00000	2,700.00	34.00000	2,040.00	45.00000	2,700.00
SURFACE APPLIED DETECTABLE WARNING	SF						
0660 8050010	300.000	1.00000	300.00	1.00000	300.00	1.00000	300.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0670 8057100	6.000	3,000.00000	18,000.00	3,000.00000	18,000.00	4,089.00000	24,534.00
PREMASH TYPE T TL3 LEADING 50'	EA						

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Contract Description: Reconstruction/Rehabilitation - District 1

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC. Unit Price	(1) LYNCHES RIVER CONTRACTING, INC. Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	(3) C.R. JACKSON, INC. Unit Price	(3) C.R. JACKSON, INC. Ext Amount
SECTION: 1 PayItems For ProjectId: P041240 **Cat Alt Set:** **Cat Alt Member:**							
0680 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	28.127 ACRE	3,050.00000	85,787.35	3,000.00000	84,381.00	3,200.00000	90,006.40
Section Totals:			$10,555,683.66		$12,440,600.17		$12,651,447.47
Contract Totals			**$10,555,683.66**		**$12,440,600.17**		**$12,651,447.47**
Cost Plus Time Totals			**$10,555,683.66**		**$12,440,600.17**		**12,651,447.47**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/13/2022

Vendor Ranking

Call Order: 260

Contract ID: 5163320

Counties: Kershaw, Richland

Letting Date: November 08, 2022 2:00 PM

District(s): District 1

Contract Time: 11/15/24 COMPLETION DATE

Contract Description: Reconstruction/Rehabilitation - District 1

PCN(s): P041240, P041445, P041448, P041473

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	$10,555,683.66	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$12,440,600.17	117.86%
3	1CR001	C.R. JACKSON, INC.	$12,651,447.47	119.85%

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