

Tabulation of Bids

Contract ID: 5164550

Counties: Lexington, Richland

Letting Date: March 14, 2023

District(s): District 1

Call Order: 170

Project(s): P041455, P041456, P041475, P042064, P042065

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation - Richland/Lexington Co

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) EUROVIA ATLANTIC COAST LLC		(3) 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: P041455		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	475,000.00000	475,000.00	656,000.00000	656,000.00	300,000.00000	300,000.00
MOBILIZATION		LS						
0020	1032010	(1)	225,000.00000	225,000.00	110,000.00000	110,000.00	48,000.00000	48,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	1,121,565.00000	1,121,565.00	650,000.00000	650,000.00	1,174,500.00000	1,174,500.00
TRAFFIC CONTROL		LS						
0040	1071403	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00	9,180.00000	9,180.00
RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2023000	4,402.000	14.35000	63,168.70	35.00000	154,070.00	44.54000	196,065.08
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						

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SECTION: 1 PayItems For ProjectId: P041455 Cat Alt Set: Cat Alt Member:								
0060	2031000	14.000	124.00000	1,736.00	140.00000	1,960.00	81.12000	1,135.68
UNCLASSIFIED EXCAVATION		CY						
0070	2033000	2,695.000	44.55000	120,062.25	55.00000	148,225.00	66.35000	178,813.25
BORROW EXCAVATION		CY						
0080	2035100	660.110	24.05000	15,875.65	59.00000	38,946.49	57.26000	37,797.90
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	660.110	28.90000	19,077.18	56.00000	36,966.16	68.14000	44,979.90
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0100	3069900	232.800	69.50000	16,179.60	43.00000	10,010.40	36.00000	8,380.80
MAINTENANCE STONE		TON						

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SECTION: 1			PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0110	3104000	3,238.400	65.80000	213,086.72	76.00000	246,118.40	64.16000	207,775.74
HMA SHOULDER WIDENING COURSE		TON						
0120	4011004	3,392.940	680.00000	2,307,199.20	651.50000	2,210,500.41	747.47000	2,536,120.86
LIQUID ASPHALT BINDER PG64-22		TON						
0130	4012060	11,630.000	53.25000	619,297.50	45.00000	523,350.00	73.63000	856,316.90
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0140	4012080	11,650.000	69.50000	809,675.00	72.00000	838,800.00	77.23000	899,729.50
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0150	4013150	16,840.000	2.25000	37,890.00	2.90000	48,836.00	3.56000	59,950.40
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY						

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SECTION: 1			PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0160	4013175	17,565.000	2.20000	38,643.00	2.90000	50,938.50	2.54000	44,615.10
MILLING EXISTING ASPHALT PAVEMENT 1.75"								
0170	4013200	308,575.000	2.00000	617,150.00	2.15000	663,436.25	2.51000	774,523.25
MILLING EXISTING ASPHALT PAVEMENT 2.0"								
0180	4013990	13,300.000	6.40000	85,120.00	7.00000	93,100.00	11.96000	159,068.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0190	4019000	1.000	7,990.00000	7,990.00	1,500.00000	1,500.00	1,528.20000	1,528.20
MILLED-IN RUMBLE STRIP								
0200	4020320	533.867	71.95000	38,411.73	75.00000	40,040.03	82.58000	44,086.74
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B								

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SECTION: 1			PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0210	4030320	28,533.800	71.65000	2,044,446.77	89.00000	2,539,508.20	74.56000	2,127,480.13
HOT MIX ASPHALT SURFACE COURSE TYPE B								
0220	4030340	15,154.855	71.30000	1,080,541.16	82.00000	1,242,698.11	71.92000	1,089,937.17
HOT MIX ASPHALT SURFACE COURSE TYPE C								
0230	4030350	7,413.400	76.65000	568,237.11	78.00000	578,245.20	81.20000	601,968.08
HOT MIX ASPHALT SURFACE COURSE TYPE D								
0240	4037220	1,747.625	155.00000	270,881.88	195.00000	340,786.88	215.83000	377,189.90
DRIVEWAY PAVING-SURFACE TYPE C								
0250	4037230	1,324.500	155.00000	205,297.50	194.00000	256,953.00	216.61000	286,899.95
DRIVEWAY PAVING-SURFACE TYPE D								

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SECTION: 1 PayItems For ProjectId: P041455 Cat Alt Set: Cat Alt Member:								
0260	6021120	8,252.000	5.15000	42,497.80	5.00000	41,260.00	5.94000	49,016.88
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0270	6250005	63,960.000	0.25000	15,990.00	0.25000	15,990.00	0.27000	17,269.20
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0280	6250007	3,900.000	0.25000	975.00	0.25000	975.00	0.27000	1,053.00
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0290	6250010	243,375.000	0.15000	36,506.25	0.15000	36,506.25	0.16000	38,940.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0300	6250012	163,500.000	0.20000	32,700.00	0.20000	32,700.00	0.22000	35,970.00
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0310 6250015	27,005.000	0.25000	6,751.25	0.25000	6,751.25	0.27000	7,291.35
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0320 6250020	840.000	0.25000	210.00	0.25000	210.00	0.27000	226.80
12" WHITE SOLID LINES - FAST DRY PAINT							
0330 6250025	17,155.000	1.00000	17,155.00	1.00000	17,155.00	1.08000	18,527.40
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0340 6250030	242.000	15.00000	3,630.00	15.00000	3,630.00	16.20000	3,920.40
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							

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SECTION: 1			PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0350	6250031	97.000	15.00000	1,455.00	15.00000	1,455.00	16.20000	1,571.40
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT		EA						
0360	6250035	112.000	15.00000	1,680.00	15.00000	1,680.00	16.20000	1,814.40
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT		EA						
0370	6250040	41.000	15.00000	615.00	15.00000	615.00	16.20000	664.20
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0380	6250045	12.000	50.00000	600.00	50.00000	600.00	54.00000	648.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						

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SECTION: 1		PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0390	6250055 66.000 BIKE LANE SYMBOL - FAST DRY PAINT EA	15.00000	990.00	15.00000	990.00	16.20000	1,069.20
0400	6250105 40,560.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.15000	6,084.00	0.15000	6,084.00	0.16000	6,489.60
0410	6250110 566,840.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.15000	85,026.00	0.15000	85,026.00	0.16000	90,694.40
0420	6250112 6,300.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	1.00000	6,300.00	1.00000	6,300.00	1.08000	6,804.00

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0430	6250115 750.000	1.00000	750.00	1.00000	750.00	1.08000	810.00
24" YELLOW DIAGONAL LINES - LF FAST DRY PAINT							
0440	6271005 21,920.000	0.75000	16,440.00	0.75000	16,440.00	0.81000	17,755.20
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0450	6271007 1,300.000	1.25000	1,625.00	1.25000	1,625.00	1.35000	1,755.00
6" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0460	6271010 105,695.000	0.60000	63,417.00	0.60000	63,417.00	0.65000	68,701.75
4" WHITE SOLID LINES (PVT. EDGE LF LINES) THERMO.- 90 MIL.							
0470	6271012 54,500.000	0.85000	46,325.00	0.85000	46,325.00	0.92000	50,140.00
6" WHITE SOLID LINES (PVT. EDGE LF LINES) THERMO.- 90 MIL.							

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SECTION: 1		PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0480	6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	9,425.000	2.75000 25,918.75	2.75000 25,918.75	2.97000 27,992.25		
0490	6271020 12" WHITE SOLID LINES - THERMO. - 125 MIL. LF	280.000	3.75000 1,050.00	3.75000 1,050.00	4.05000 1,134.00		
0500	6271023 12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL LF	90.000	30.00000 2,700.00	30.00000 2,700.00	32.40000 2,916.00		
0510	6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	6,355.000	9.00000 57,195.00	9.00000 57,195.00	9.72000 61,770.60		

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SECTION: 1			PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0520	6271030	83.000	75.00000	6,225.00	75.00000	6,225.00	81.00000	6,723.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0530	6271035	38.000	100.00000	3,800.00	100.00000	3,800.00	108.00000	4,104.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0540	6271040	14.000	150.00000	2,100.00	150.00000	2,100.00	162.00000	2,268.00
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA						
0550	6271045	4.000	500.00000	2,000.00	500.00000	2,000.00	540.00000	2,160.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						

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SECTION: 1			PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0560	6271064	13,420.000	0.60000	8,052.00	0.60000	8,052.00	0.65000	8,723.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0570	6271074	227,590.000	0.60000	136,554.00	0.60000	136,554.00	0.65000	147,933.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.								
0580	6271080	250.000	6.00000	1,500.00	6.00000	1,500.00	6.48000	1,620.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.								
0590	6280051	66.000	225.00000	14,850.00	225.00000	14,850.00	243.00000	16,038.00
WHITE BIKE SYMBOL - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS								

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SECTION: 1			PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0600	6280052	97.000	100.00000	9,700.00	100.00000	9,700.00	108.00000	10,476.00
WHITE BIKE LANE ARROW - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS		EA						
0610	6300005	1,064.000	7.50000	7,980.00	7.50000	7,980.00	8.10000	8,618.40
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0620	6301005	1,540.000	7.50000	11,550.00	7.50000	11,550.00	8.10000	12,474.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0630	6301100	3,048.000	7.50000	22,860.00	7.50000	22,860.00	8.10000	24,688.80
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						

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0640	6750275	1,135.000	12.80000	14,528.00	12.80000	14,528.00	21.60000	24,516.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT			LF					
0650	6750278	6,765.000	13.80000	93,357.00	13.80000	93,357.00	18.23000	123,325.95
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT			LF					
0660	6760065	275.000	28.00000	7,700.00	28.00000	7,700.00	37.80000	10,395.00
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)			LF					
0670	6770389	7,040.000	3.60000	25,344.00	3.60000	25,344.00	3.19000	22,457.60
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY			LF					

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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) EUROVIA ATLANTIC COAST LLC		(3) 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: P041455		Cat Alt Set:		Cat Alt Member:	
0680	6770394	275.000	4.00000	1,100.00	4.00000	1,100.00	3.51000	965.25
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)								
0690	6770413	33,710.000	0.85000	28,653.50	0.85000	28,653.50	0.56000	18,877.60
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								
0700	6780495	11,000.000	7.30000	80,300.00	7.30000	80,300.00	8.10000	89,100.00
SAWCUT FOR LOOP DETECTOR								
0710	6800508	55.000	350.00000	19,250.00	350.00000	19,250.00	432.00000	23,760.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD								

Tabulation of Bids

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Contract ID: 5164550

Counties: Lexington, Richland

Letting Date: March 14, 2023

District(s): District 1

Call Order: 170

Project(s): P041455, P041456, P041475, P042064, P042065

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation - Richland/Lexington Co

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) EUROVIA ATLANTIC COAST LLC		(3) 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: P041455 Cat Alt Set: Cat Alt Member:								
0720	6800518	11.000	490.00000	5,390.00	490.00000	5,390.00	772.20000	8,494.20
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						
0730	7197110	10.000	1,350.00000	13,500.00	1,200.00000	12,000.00	2,052.00000	20,520.00
ADJUST CATCH BASIN		EA						
0740	7197130	39.000	1,390.00000	54,210.00	1,100.00000	42,900.00	1,944.00000	75,816.00
ADJUST DROP INLET ADJUST D. I.		EA						
0750	7204100	8.250	450.00000	3,712.50	100.00000	825.00	114.48000	944.46
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0760	7204900	2,125.000	33.00000	70,125.00	50.00000	106,250.00	46.94000	99,747.50
DETECTABLE WARNING MATERIAL		SF						

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Contract ID: 5164550

Counties: Lexington, Richland

Letting Date: March 14, 2023

District(s): District 1

Call Order: 170

Project(s): P041455, P041456, P041475, P042064, P042065

Contract Time: 07/31/24 COMPLETION DATE

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Contract Description: Rehabilitation - Richland/Lexington Co

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) EUROVIA ATLANTIC COAST LLC		(3) 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: P041455		Cat Alt Set:		Cat Alt Member:	
0770 7209000	4,250.000	150.00000	637,500.00	150.00000	637,500.00	126.00000	535,500.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0780 7209100	80.000	33.00000	2,640.00	50.00000	4,000.00	67.54000	5,403.20
SURFACE APPLIED DETECTABLE WARNING	SF						
0790 8051050	100.000	35.00000	3,500.00	35.00000	3,500.00	32.40000	3,240.00
PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF						
0800 8057100	4.000	3,073.00000	12,292.00	3,073.00000	12,292.00	3,456.00000	13,824.00
PREMASH TYPE T TL3 LEADING 50'	EA						

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Contract Time: 07/31/24 COMPLETION DATE

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Contract Description: Rehabilitation - Richland/Lexington Co

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) EUROVIA ATLANTIC COAST LLC		(3) 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: P041455		Cat Alt Set:		Cat Alt Member:	
0810	8100102	13.797	3,050.00000	42,080.85	3,748.10000	51,712.54	2,700.00000	37,251.90
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS								
Section Totals:			\$12,838,471.85		\$13,343,110.32		\$13,940,952.92	
Contract Totals			\$12,838,471.85		\$13,343,110.32		\$13,940,952.92	
Cost Plus Time Totals			\$12,838,471.85		\$13,343,110.32		13,940,952.92	

() indicates item is bid as Lump Sum

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Counties: Lexington, Richland

Letting Date: March 14, 2023

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Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation - Richland/Lexington Co

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	600,000.00000	600,000.00	722,000.00000	722,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	240,000.00000	240,000.00	288,000.00000	288,000.00	
BONDS AND INSURANCE		LS					
0030	1071000	(1)	298,500.00000	298,500.00	1,112,500.00000	1,112,500.00	
TRAFFIC CONTROL		LS					
0040	1071403	(1)	19,000.00000	19,000.00	35,000.00000	35,000.00	
RAILROAD INSURANCE AND FLAGGING 001		LS					
0050	2023000	4,402.000	40.00000	176,080.00	18.00000	79,236.00	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					

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Contract ID: 5164550

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Project(s): P041455, P041456, P041475, P042064, P042065

Contract Time: 07/31/24 COMPLETION DATE

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Contract Description: Rehabilitation - Richland/Lexington Co

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0060	2031000	14.000	350.00000	4,900.00	100.00000	1,400.00	
UNCLASSIFIED EXCAVATION		CY					
0070	2033000	2,695.000	30.00000	80,850.00	72.00000	194,040.00	
BORROW EXCAVATION		CY					
0080	2035100	660.110	85.00000	56,109.35	80.00000	52,808.80	
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	660.110	50.00000	33,005.50	50.00000	33,005.50	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3069900	232.800	130.00000	30,264.00	100.00000	23,280.00	
MAINTENANCE STONE		TON					

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Counties: Lexington, Richland

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District(s): District 1

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Contract Description: Rehabilitation - Richland/Lexington Co

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0110	3104000	3,238.400	90.00000	291,456.00	80.00000	259,072.00	
HMA SHOULDER WIDENING COURSE		TON					
0120	4011004	3,392.940	715.00000	2,425,952.10	700.00000	2,375,058.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0130	4012060	11,630.000	70.00000	814,100.00	56.00000	651,280.00	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0140	4012080	11,650.000	95.00000	1,106,750.00	76.00000	885,400.00	
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0150	4013150	16,840.000	4.25000	71,570.00	4.25000	71,570.00	
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY					

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Contract ID: 5164550

Counties: Lexington, Richland

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Contract Description: Rehabilitation - Richland/Lexington Co

Line No / Item ID Item Description			(4) LYNCHES RIVER CONTRACTING, INC.		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0160	4013175	17,565.000	4.00000	70,260.00	4.50000	79,042.50		
	MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						
0170	4013200	308,575.000	3.25000	1,002,868.75	3.10000	956,582.50		
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0180	4013990	13,300.000	4.25000	56,525.00	6.50000	86,450.00		
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0190	4019000	1.000	7,900.00000	7,900.00	1,500.00000	1,500.00		
	MILLED-IN RUMBLE STRIP	MI						
0200	4020320	533.867	90.00000	48,048.03	90.00000	48,048.03		
	HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						

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Contract ID: 5164550

Counties: Lexington, Richland

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Contract Description: Rehabilitation - Richland/Lexington Co

Line No / Item ID Item Description			(4) LYNCHES RIVER CONTRACTING, INC.		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0210	4030320	28,533.800	80.00000	2,282,704.00	82.00000	2,339,771.60		
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0220	4030340	15,154.855	80.00000	1,212,388.40	82.00000	1,242,698.11		
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0230	4030350	7,413.400	85.00000	630,139.00	88.00000	652,379.20		
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0240	4037220	1,747.625	185.00000	323,310.63	195.00000	340,786.88		
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0250	4037230	1,324.500	185.00000	245,032.50	210.00000	278,145.00		
DRIVEWAY PAVING-SURFACE TYPE D		TON						

Tabulation of Bids

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Counties: Lexington, Richland

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Contract Description: Rehabilitation - Richland/Lexington Co

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0260	6021120	8,252.000	5.50000	45,386.00	5.50000	45,386.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0270	6250005	63,960.000	0.25000	15,990.00	0.25000	15,990.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0280	6250007	3,900.000	0.25000	975.00	0.25000	975.00	
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0290	6250010	243,375.000	0.15000	36,506.25	0.15000	36,506.25	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0300	6250012	163,500.000	0.20000	32,700.00	0.20000	32,700.00	
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					

Tabulation of Bids

Contract ID: 5164550

Counties: Lexington, Richland

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Contract Description: Rehabilitation - Richland/Lexington Co

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0310	6250015	27,005.000	0.25000	6,751.25	0.25000	6,751.25	
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0320	6250020	840.000	0.25000	210.00	0.25000	210.00	
12" WHITE SOLID LINES - FAST DRY PAINT		LF					
0330	6250025	17,155.000	1.00000	17,155.00	1.00000	17,155.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0340	6250030	242.000	15.00000	3,630.00	15.08000	3,649.36	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					

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Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0350	6250031	97.000	15.00000	1,455.00	15.08000	1,462.76	
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT		EA					
0360	6250035	112.000	15.00000	1,680.00	15.08000	1,688.96	
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT		EA					
0370	6250040	41.000	15.00000	615.00	15.08000	618.28	
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0380	6250045	12.000	50.00000	600.00	50.25000	603.00	
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					

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Contract ID: 5164550

Counties: Lexington, Richland

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District(s): District 1

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Contract Description: Rehabilitation - Richland/Lexington Co

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0390	6250055 66.000	15.00000	990.00	15.08000	995.28		
BIKE LANE SYMBOL - FAST DRY PAINT EA							
0400	6250105 40,560.000	0.15000	6,084.00	0.15000	6,084.00		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0410	6250110 566,840.000	0.15000	85,026.00	0.15000	85,026.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0420	6250112 6,300.000	1.00000	6,300.00	1.00000	6,300.00		
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF							

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Counties: Lexington, Richland

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Contract Description: Rehabilitation - Richland/Lexington Co

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0430	6250115 750.000	1.00000	750.00	1.00000	750.00		
	24" YELLOW DIAGONAL LINES - LF FAST DRY PAINT						
0440	6271005 21,920.000	0.75000	16,440.00	0.75000	16,440.00		
	4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.						
0450	6271007 1,300.000	1.25000	1,625.00	1.26000	1,638.00		
	6" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.						
0460	6271010 105,695.000	0.60000	63,417.00	0.60000	63,417.00		
	4" WHITE SOLID LINES (PVT. EDGE LF LINES) THERMO.- 90 MIL.						
0470	6271012 54,500.000	0.85000	46,325.00	0.85000	46,325.00		
	6" WHITE SOLID LINES (PVT. EDGE LF LINES) THERMO.- 90 MIL.						

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Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0480	6271015	9,425.000	2.75000	25,918.75	2.76000	26,013.00	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0490	6271020	280.000	3.75000	1,050.00	3.77000	1,055.60	
	12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF					
0500	6271023	90.000	30.00000	2,700.00	30.15000	2,713.50	
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					
0510	6271025	6,355.000	9.00000	57,195.00	9.05000	57,512.75	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					

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Contract Description: Rehabilitation - Richland/Lexington Co

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0520	6271030	83.000	75.00000	6,225.00	75.38000	6,256.54	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0530	6271035	38.000	100.00000	3,800.00	100.50000	3,819.00	
	WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA					
0540	6271040	14.000	150.00000	2,100.00	150.75000	2,110.50	
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					
0550	6271045	4.000	500.00000	2,000.00	502.50000	2,010.00	
	RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA					

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0560	6271064	13,420.000	0.60000	8,052.00	0.60000	8,052.00	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0570	6271074	227,590.000	0.60000	136,554.00	0.60000	136,554.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0580	6271080	250.000	6.00000	1,500.00	6.03000	1,507.50	
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF					
0590	6280051	66.000	225.00000	14,850.00	226.13000	14,924.58	
WHITE BIKE SYMBOL - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS		EA					

Tabulation of Bids

Contract ID: 5164550

Counties: Lexington, Richland

Letting Date: March 14, 2023

District(s): District 1

Call Order: 170

Project(s): P041455, P041456, P041475, P042064, P042065

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation - Richland/Lexington Co

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0600	6280052	97.000	100.00000	9,700.00	100.50000	9,748.50	
WHITE BIKE LANE ARROW - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS		EA					
0610	6300005	1,064.000	7.50000	7,980.00	7.54000	8,022.56	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0620	6301005	1,540.000	7.50000	11,550.00	7.54000	11,611.60	
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0630	6301100	3,048.000	7.50000	22,860.00	7.54000	22,981.92	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					

Tabulation of Bids

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Contract ID: 5164550

Counties: Lexington, Richland

Letting Date: March 14, 2023

District(s): District 1

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Project(s): P041455, P041456, P041475, P042064, P042065

Contract Time: 07/31/24 COMPLETION DATE

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Contract Description: Rehabilitation - Richland/Lexington Co

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0640	6750275	1,135.000	12.32000	13,983.20	12.63000	14,335.05	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0650	6750278	6,765.000	19.96000	135,029.40	17.17000	116,155.05	
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0660	6760065	275.000	28.00000	7,700.00	30.30000	8,332.50	
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF					
0670	6770389	7,040.000	3.00000	21,120.00	6.06000	42,662.40	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					

Tabulation of Bids

Contract ID: 5164550

Counties: Lexington, Richland

Letting Date: March 14, 2023

District(s): District 1

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Contract Description: Rehabilitation - Richland/Lexington Co

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0680	6770394	275.000	5.64000	1,551.00	6.57000	1,806.75	
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF					
0690	6770413	33,710.000	0.86000	28,990.60	2.02000	68,094.20	
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0700	6780495	11,000.000	7.50000	82,500.00	8.08000	88,880.00	
SAWCUT FOR LOOP DETECTOR		LF					
0710	6800508	55.000	268.00000	14,740.00	707.00000	38,885.00	
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					

Tabulation of Bids

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Contract ID: 5164550

Counties: Lexington, Richland

Letting Date: March 14, 2023

District(s): District 1

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Contract Time: 07/31/24 COMPLETION DATE

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Contract Description: Rehabilitation - Richland/Lexington Co

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0720	6800518	11.000	644.00000	7,084.00	1,010.00000	11,110.00	
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					
0730	7197110	10.000	4,000.00000	40,000.00	1,838.70000	18,387.00	
ADJUST CATCH BASIN		EA					
0740	7197130	39.000	1,600.00000	62,400.00	1,838.70000	71,709.30	
ADJUST DROP INLET ADJUST D. I.		EA					
0750	7204100	8.250	80.00000	660.00	57.20000	471.90	
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0760	7204900	2,125.000	45.00000	95,625.00	45.97000	97,686.25	
DETECTABLE WARNING MATERIAL		SF					

Tabulation of Bids

Page 37 of 38

Contract ID: 5164550

Counties: Lexington, Richland

Letting Date: March 14, 2023

District(s): District 1

Call Order: 170

Project(s): P041455, P041456, P041475, P042064, P042065

Contract Time: 07/31/24 COMPLETION DATE

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Contract Description: Rehabilitation - Richland/Lexington Co

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0770	7209000	4,250.000	140.00000	595,000.00	69.46000	295,205.00	
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0780	7209100	80.000	50.00000	4,000.00	45.97000	3,677.60	
	SURFACE APPLIED DETECTABLE WARNING	SF					
0790	8051050	100.000	35.00000	3,500.00	35.00000	3,500.00	
	PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF					
0800	8057100	4.000	3,073.00000	12,292.00	3,073.00000	12,292.00	
	PREMASH TYPE T TL3 LEADING 50'	EA					

Tabulation of Bids

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Contract ID: 5164550

Counties: Lexington, Richland

Letting Date: March 14, 2023

District(s): District 1

Call Order: 170

Project(s): P041455, P041456, P041475, P042064, P042065

Contract Time: 07/31/24 COMPLETION DATE

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Contract Description: Rehabilitation - Richland/Lexington Co

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) C.R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041455		Cat Alt Set:		Cat Alt Member:	
0810	8100102	13.797	3,050.00000	42,080.85	3,200.00000	44,150.40	
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$14,000,614.56		\$14,451,959.21		
Contract Totals			\$14,000,614.56		\$14,451,959.21		
Cost Plus Time Totals			\$14,000,614.56		\$14,451,959.21		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/31/2023

Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 5164550 **Counties:** Lexington, Richland
Letting Date: March 14, 2023 2:00 P.M. **District(s):** District 1
Contract Time: 07/31/24 COMPLETION DATE

Contract Description: Rehabilitation - Richland/Lexington Co

PCN(s): P041455,
P041456,
P041475,
P042064, P042065

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$12,838,471.85	100.00%
2	1EU003 EUROVIA ATLANTIC COAST LLC	\$13,343,110.32	103.93%
3	1RE005 REEVES CONSTRUCTION COMPANY	\$13,940,952.92	108.59%
4	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$14,000,614.56	109.05%
5	1CR001 C.R. JACKSON, INC.	\$14,451,959.21	112.57%

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