Contract ID: 5448940 **Counties:** Chester, Fairfield

Letting Date: March 12, 2019 **District(s):** 4

Call Order: 210 **Project(s):** P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CMRB and Overlay

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) GRANITE CONTRACTING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037250		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	165,000.00000	165,000.00	210,000.00000	210,000.00	211,800.00000	211,800.00
MOBILIZATION	LS						
0020 1032010	(1)	50,000.00000	50,000.00	84,000.00000	84,000.00	84,700.00000	84,700.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	23,700.00000	23,700.00	185,600.00000	185,600.00	80,000.00000	80,000.00
TRAFFIC CONTROL	LS						
0040 2023000	150.000	26.00000	3,900.00	11.72000	1,758.00	61.75000	9,262.50
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2027801	50.000	5.25000	262.50	5.25000	262.50	5.25000	262.50
REMOVAL OF EXIST. GUARDRAIL	LF						
0060 2031000	965.000	17.50000	16,887.50	25.35000	24,462.75	31.50000	30,397.50
UNCLASSIFIED EXCAVATION	CY						

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Letting Date: March 12, 2019 **District(s):** 4

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Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CMRB and Overlay

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) GRANITE CONTRACTING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037250	**Cat Alt Set:**				**Cat Alt Member:**	
0070 2033000	965.000	28.50000	27,502.50	37.00000	35,705.00	42.75000	41,253.75
BORROW EXCAVATION	CY						
0080 3063222	59,014.000	5.50000	324,577.00	6.45000	380,640.30	6.30000	371,788.20
CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD B	SY						
0090 3063232	31,827.000	5.50000	175,048.50	6.50000	206,875.50	7.15000	227,563.05
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY						
0100 3063242	44,575.000	9.00000	401,175.00	7.55000	336,541.25	6.90000	307,567.50
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						

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Letting Date: March 12, 2019 **District(s):** 4

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Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CMRB and Overlay

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) GRANITE CONTRACTING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037250		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3064000	4,347.116	160.00000	695,538.56	155.00000	673,802.98	156.75000	681,410.43
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0120 3069900	360.000	95.00000	34,200.00	30.00000	10,800.00	56.00000	20,160.00
MAINTENANCE STONE	TON						
0130 4011004	847.764	525.00000	445,076.10	600.00000	508,658.40	558.00000	473,052.31
LIQUID ASPHALT BINDER PG64-22	TON						
0140 4013200	36,889.000	2.25000	83,000.25	1.38000	50,906.82	3.85000	142,022.65
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0150 4013990	4,005.000	10.00000	40,050.00	6.73000	26,953.65	12.75000	51,063.75
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						

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Letting Date: March 12, 2019 **District(s):** 4

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Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CMRB and Overlay

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) GRANITE CONTRACTING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037250 **Cat Alt Set:** **Cat Alt Member:**							
0160 4019000	9.580	720.00000	6,897.60	550.00000	5,269.00	550.00000	5,269.00
MILLED-IN RUMBLE STRIP	MI						
0170 4030320	7,531.626	78.00000	587,466.83	62.72000	472,383.58	61.00000	459,429.19
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0180 4030340	6,756.720	65.00000	439,186.80	57.24000	386,754.65	59.50000	402,024.84
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0190 4037220	719.750	120.00000	86,370.00	138.29000	99,534.23	161.00000	115,879.75
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0200 4060010	135,416.000	2.00000	270,832.00	1.40000	189,582.40	1.55000	209,894.80
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)	SY						

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Letting Date: March 12, 2019 **District(s):** 4

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Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CMRB and Overlay

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) GRANITE CONTRACTING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037250	**Cat Alt Set:**		**Cat Alt Member:**			
0210 6021120	1,016.000	5.00000	5,080.00	5.00000	5,080.00	5.00000	5,080.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0220 6250005	1,592.000	0.12000	191.04	0.12000	191.04	0.12000	191.04
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0230 6250010	328,326.000	0.09000	29,549.34	0.09000	29,549.34	0.09000	29,549.34
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0240 6250025	1,245.000	2.50000	3,112.50	2.50000	3,112.50	2.50000	3,112.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						

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Letting Date: March 12, 2019 **District(s):** 4

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Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CMRB and Overlay

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) GRANITE CONTRACTING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037250	**Cat Alt Set:**		**Cat Alt Member:**			
0250 6250105	4,650.000	0.12000	558.00	0.12000	558.00	0.12000	558.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0260 6250110	318,118.000	0.10000	31,811.80	0.10000	31,811.80	0.10000	31,811.80
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0270 6271005	260.000	0.40000	104.00	0.40000	104.00	0.40000	104.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0280 6271010	27,732.000	0.38000	10,538.16	0.38000	10,538.16	0.38000	10,538.16
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

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Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CMRB and Overlay

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) GRANITE CONTRACTING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037250	**Cat Alt Set:**		**Cat Alt Member:**			
0290 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	220.000 LF	9.00000	1,980.00	9.00000	1,980.00	9.00000	1,980.00
0300 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	450.000 LF	0.40000	180.00	0.40000	180.00	0.40000	180.00
0310 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	25,180.000 LF	0.38000	9,568.40	0.38000	9,568.40	0.38000	9,568.40
0320 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	157.000 EA	3.00000	471.00	3.00000	471.00	3.00000	471.00

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Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CMRB and Overlay

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) GRANITE CONTRACTING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037250	**Cat Alt Set:**		**Cat Alt Member:**			
0330 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	499.000 EA	3.00000	1,497.00	3.00000	1,497.00	3.00000	1,497.00
0340 6331005 4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER– 20 MILS	184.000 LF	0.25000	46.00	0.25000	46.00	0.25000	46.00
0350 6331010 4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	72,466.000 LF	0.20000	14,493.20	0.20000	14,493.20	0.20000	14,493.20
0360 6331025 24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	194.000 LF	4.00000	776.00	4.00000	776.00	4.00000	776.00

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Contract Description: CMRB and Overlay

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) GRANITE CONTRACTING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037250		**Cat Alt Set:**				**Cat Alt Member:**	
0370 6331105	950.000	0.25000	237.50	0.25000	237.50	0.25000	237.50
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	LF						
0380 6331110	72,466.000	0.20000	14,493.20	0.20000	14,493.20	0.20000	14,493.20
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	LF						
0390 7204900	75.000	40.00000	3,000.00	30.00000	2,250.00	30.00000	2,250.00
DETECTABLE WARNING MATERIAL	SF						
0400 7209000	150.000	160.00000	24,000.00	83.00000	12,450.00	92.00000	13,800.00
PEDESTRIAN RAMP CONSTRUCTION	SY						

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Contract Description: CMRB and Overlay

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) GRANITE CONTRACTING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037250		**Cat Alt Set:**				**Cat Alt Member:**	
0410 8051151	26.000	3,000.00000	78,000.00	3,000.00000	78,000.00	3,000.00000	78,000.00
MT3 LEADING END TREATMENT TL3	EA						
0420 8052150	2,987.500	20.82000	62,199.75	20.82000	62,199.75	20.82000	62,199.75
MGS3CS GR COMPRESSED SHOULDER	LF						
0430 8057100	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00
MO350 LEADING TYPE T TL3 (50')	EA						
0440 8100102	8.236	3,050.00000	25,119.80	2,990.00000	24,625.64	2,500.00000	20,590.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$4,203,677.83		$4,204,703.54		$4,236,328.61
Contract Totals			**$4,203,677.83**		**$4,204,703.54**		**$4,236,328.61**

Contract ID: 5448940 **Counties:** Chester, Fairfield

Letting Date: March 12, 2019 **District(s):** 4

Call Order: 210 **Project(s):** P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CMRB and Overlay

Cost Plus Time Totals	**$4,203,677.83**	**$4,204,703.54**	**4,236,328.61**

( ) indicates item is bid as Lump Sum

Contract ID: 5448940 **Counties:** Chester, Fairfield

Letting Date: March 12, 2019 **District(s):** 4

Call Order: 210 **Project(s):** P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CMRB and Overlay

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P037250	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	232,000.00000	232,000.00				
0020 1032010 BONDS AND INSURANCE	(1) LS	33,000.00000	33,000.00				
0030 1071000 TRAFFIC CONTROL	(1) LS	210,300.00000	210,300.00				
0040 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	150.000 SY	25.00000	3,750.00				
0050 2027801 REMOVAL OF EXIST. GUARDRAIL	50.000 LF	3.00000	150.00				
0060 2031000 UNCLASSIFIED EXCAVATION	965.000 CY	11.00000	10,615.00				

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Contract Description: CMRB and Overlay

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P037250	**Cat Alt Set:**			**Cat Alt Member:**		
0070 2033000 BORROW EXCAVATION	965.000 CY	52.00000	50,180.00				
0080 3063222 CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD B	59,014.000 SY	5.50000	324,577.00				
0090 3063232 CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	31,827.000 SY	5.50000	175,048.50				
0100 3063242 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	44,575.000 SY	5.50000	245,162.50				

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Contract Description: CMRB and Overlay

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P037250	**Cat Alt Set:**				**Cat Alt Member:**	
0110 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	4,347.116 TON	155.00000	673,802.98				
0120 3069900 MAINTENANCE STONE	360.000 TON	50.00000	18,000.00				
0130 4011004 LIQUID ASPHALT BINDER PG64-22	847.764 TON	520.00000	440,837.28				
0140 4013200 MILLING EXISTING ASPHALT PAVEMENT 2.0"	36,889.000 SY	2.93000	108,084.77				
0150 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	4,005.000 SY	5.00000	20,025.00				

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P037250	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4019000 MILLED-IN RUMBLE STRIP	9.580 MI	1,005.00000	9,627.90				
0170 4030320 HOT MIX ASPHALT SURFACE COURSE TYPE B	7,531.626 TON	73.50000	553,574.51				
0180 4030340 HOT MIX ASPHALT SURFACE COURSE TYPE C	6,756.720 TON	78.18000	528,240.37				
0190 4037220 DRIVEWAY PAVING-SURFACE TYPE C	719.750 TON	150.00000	107,962.50				
0200 4060010 ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)	135,416.000 SY	1.50000	203,124.00				

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Contract Description: CMRB and Overlay

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P037250	**Cat Alt Set:**				**Cat Alt Member:**	
0210 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	1,016.000 SF	5.00000	5,080.00				
0220 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	1,592.000 LF	0.12000	191.04				
0230 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	328,326.000 LF	0.09000	29,549.34				
0240 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	1,245.000 LF	2.50000	3,112.50				

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P037250	**Cat Alt Set:**			**Cat Alt Member:**		
0250 6250105	4,650.000	0.12000	558.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0260 6250110	318,118.000	0.10000	31,811.80				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0270 6271005	260.000	0.40000	104.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0280 6271010	27,732.000	0.38000	10,538.16				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P037250	**Cat Alt Set:**			**Cat Alt Member:**		
0290 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	220.000 LF	9.00000	1,980.00				
0300 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	450.000 LF	0.40000	180.00				
0310 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	25,180.000 LF	0.38000	9,568.40				
0320 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	157.000 EA	3.00000	471.00				

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P037250	**Cat Alt Set:**				**Cat Alt Member:**	
0330 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	499.000 EA	3.00000	1,497.00				
0340 6331005 4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER– 20 MILS	184.000 LF	0.25000	46.00				
0350 6331010 4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	72,466.000 LF	0.20000	14,493.20				
0360 6331025 24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	194.000 LF	4.00000	776.00				

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Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CMRB and Overlay

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P037250	**Cat Alt Set:**			**Cat Alt Member:**		
0370 6331105 4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	950.000 LF	0.25000	237.50				
0380 6331110 4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	72,466.000 LF	0.20000	14,493.20				
0390 7204900 DETECTABLE WARNING MATERIAL	75.000 SF	50.00000	3,750.00				
0400 7209000 PEDESTRIAN RAMP CONSTRUCTION	150.000 SY	160.00000	24,000.00				

Contract ID: 5448940 **Counties:** Chester, Fairfield

Letting Date: March 12, 2019 **District(s):** 4

Call Order: 210 **Project(s):** P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CMRB and Overlay

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P037250	**Cat Alt Set:**				**Cat Alt Member:**	
0410 8051151 MT3 LEADING END TREATMENT TL3	26.000 EA	3,300.00000	85,800.00				
0420 8052150 MGS3CS GR COMPRESSED SHOULDER	2,987.500 LF	22.00000	65,725.00				
0430 8057100 MO350 LEADING TYPE T TL3 (50')	4.000 EA	2,500.00000	10,000.00				
0440 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	8.236 ACRE	3,051.48000	25,131.99				
Section Totals:			$4,287,156.44				
Contract Totals			**$4,287,156.44**				

Contract ID: 5448940 **Counties:** Chester, Fairfield

Letting Date: March 12, 2019 **District(s):** 4

Call Order: 210 **Project(s):** P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CMRB and Overlay

Cost Plus Time Totals	**$4,287,156.44**		

( ) indicates item is bid as Lump Sum

Call Order: 210

Letting Date: March 12, 2019 2:00 P.M.

Contract ID: 5448940

District(s): 4

Contract Time: 06/30/20 COMPLETION DATE

Counties: Chester, Fairfield

Contract Description: CMRB and Overlay

PCN(s): P037250, P037257, P037262

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	$4,203,677.83	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$4,204,703.54	100.02%
3	1GR028	GRANITE CONTRACTING, LLC	$4,236,328.61	100.78%
4	1EU003	EUROVIA ATLANTIC COAST LLC	$4,287,156.44	101.99%

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_____

Brian Parnell