



Tabulation of Bids

Contract ID: 0260430

Counties: Aiken

Letting Date: November 09, 2021

District(s): District 7

Call Order: 020

Project(s): P039805

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Signage - Aiken Co (Bike Route)

Line No / Item ID Item Description		(1) LU, INCORPORATED		(2) J. MOORE ELECTRICAL CONTRACTORS, INC.		(3) AOS SPECIALTY CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	250.00000	250.00	1,500.00000	1,500.00	6,025.00000	6,025.00
MOBILIZATION LS							
0020	1032010 (1)	250.00000	250.00	1,250.20000	1,250.20	1,015.00000	1,015.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	400.00000	400.00	2,000.00000	2,000.00	14,555.00000	14,555.00
TRAFFIC CONTROL LS							
0040	6510105 436.000	22.93500	9,999.66	30.00000	13,080.00	30.00000	13,080.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF							
0050	6531210 702.000	3.56000	2,499.12	12.00000	8,424.00	13.50000	9,477.00
U-SECTION POST FOR SIGN SUPPORTS - 3P LF							
Section Totals:			\$13,398.78		\$26,254.20		\$44,152.00



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Contract Totals

\$13,398.78

\$26,254.20

\$44,152.00

Cost Plus Time Totals

\$13,398.78

\$26,254.20

44,152.00

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

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Letting Date: November 09, 2021 2:00 P.M. **District(s):** District 7
Contract Time: 06/30/22 COMPLETION DATE

Contract Description: Signage - Aiken Co (Bike Route) **PCN(s):** P039805

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LU014	LU, INCORPORATED	\$13,398.78	100.00%
2	1JM001	J. MOORE ELECTRICAL CONTRACTORS, INC.	\$26,254.20	195.94%
3	1AD003	AOS SPECIALTY CONTRACTORS, INC.	\$44,152.00	329.52%

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