

Tabulation of Bids

Contract ID: 0657500

Counties: Barnwell

Letting Date: January 13, 2026

District(s): District 7

Call Order: 030

Project(s): P030268

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) SITE-PREP, INC. OF NC		(3) CHEROKEE, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	271,200.00000	271,200.00	259,250.00000	259,250.00	313,425.27000	313,425.27
MOBILIZATION		LS						
0020	1032010	(1)	108,000.00000	108,000.00	55,000.00000	55,000.00	125,370.10000	125,370.10
BONDS AND INSURANCE		LS						
0030	1050800	1.000	49,000.00000	49,000.00	28,600.00000	28,600.00	50,000.00000	50,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1052001	(1)	10,000.00000	10,000.00	6,600.00000	6,600.00	10,000.00000	10,000.00
UTILITY STAKING		LS						
0050	1052100	1.000	484,550.00000	484,550.00	484,550.00000	484,550.00	550,000.00000	550,000.00
SMALL PUBLIC WATER RELOCATION NO. ____ 001		EA						

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0060	1080300 (1)	25,000.00000	25,000.00	10,000.00000	10,000.00	12,000.00000	12,000.00
CPM PROGRESS SCHEDULE LS							
0070	2011000 (1)	60,000.00000	60,000.00	16,850.00000	16,850.00	200,000.00000	200,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY LS							
0080	2022000 (1)	1.00000	1.00	500.00000	500.00	1,000.00000	1,000.00
REMOVAL & DISPOSAL ITEM NO. 11 LS							
0090	2023000 487.000	30.00000	14,610.00	11.92000	5,805.04	25.00000	12,175.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0100	2031000 1,019.000	20.00000	20,380.00	23.86000	24,313.34	100.00000	101,900.00
UNCLASSIFIED EXCAVATION CY							

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0110 2033000	7,586.000 CY	28.00000	212,408.00	34.35000	260,579.10	25.00000	189,650.00
BORROW EXCAVATION							
0120 2081001	7,078.000 SY	6.00000	42,468.00	5.45000	38,575.10	8.00000	56,624.00
FINE GRADING							
0130 2103000	35.000 CY	300.00000	10,500.00	265.00000	9,275.00	400.00000	14,000.00
FLOWABLE FILL							
0140 3059900	270.000 TON	77.50000	20,925.00	51.35000	13,864.50	65.00000	17,550.00
MAINTENANCE STONE							
0150 4011004	417.000 TON	700.00000	291,900.00	710.00000	296,070.00	737.00000	307,329.00
LIQUID ASPHALT BINDER PG64-22							
0160 4012120	100.000 SY	157.50000	15,750.00	159.00000	15,900.00	165.00000	16,500.00
FULL DEPTH ASPH. PAV. PATCHING 12"UNIF							

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0170 4013120	43,067.000	4.40000	189,494.80	4.35000	187,341.45	4.50000	193,801.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
	SY						
0180 4013990	2,375.000	9.75000	23,156.25	9.80000	23,275.00	10.20000	24,225.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
	SY						
0190 4020320	2,127.000	116.00000	246,732.00	116.60000	248,008.20	121.00000	257,367.00
ASPHALT BASE COURSE - TYPE B							
	TON						
0200 4030330	1,633.000	104.00000	169,832.00	104.57000	170,762.81	109.00000	177,997.00
ASPHALT INTERMEDIATE COURSE TYPE C							
	TON						
0210 4040340	3,930.000	103.00000	404,790.00	103.85000	408,130.50	108.00000	424,440.00
ASPHALT SURFACE COURSE TYPE C							
	TON						

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0220	4047220	94.000	215.00000	20,210.00	216.95000	20,393.30	226.00000	21,244.00
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0230	6011000	(1)	380,000.00000	380,000.00	473,325.00000	473,325.00	750,000.00000	750,000.00
TRAFFIC CONTROL		LS						
0240	6051120	432.000	7.50000	3,240.00	6.20000	2,678.40	10.00000	4,320.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0250	6251010	25,300.000	0.50000	12,650.00	0.52000	13,156.00	0.55000	13,915.00
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF						
0260	6251025	437.000	8.50000	3,714.50	11.00000	4,807.00	0.55000	240.35
24" WHITE SOLID LINES (STOP/DIAG LINES)- PERM.PVMT.MARKING		LF						

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0270 6251030	44.000	75.00000	3,300.00	66.00000	2,904.00	83.00000	3,652.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0280 6251064	12,280.000	0.50000	6,140.00	0.52000	6,385.60	0.55000	6,754.00
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							
0290 6271005	1,820.000	0.75000	1,365.00	0.52000	946.40	0.83000	1,510.60
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0300 6271007	839.000	0.75000	629.25	0.77000	646.03	0.83000	696.37
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							

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0310 6271074	30,687.000	0.50000	15,343.50	0.50000	15,343.50	0.55000	16,877.85
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL. LF							
0320 6271080	205.000	6.50000	1,332.50	11.00000	2,255.00	7.15000	1,465.75
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF							
0330 6280051	47.000	100.00000	4,700.00	165.00000	7,755.00	110.00000	5,170.00
WHITE BIKE SYMBOL - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS EA							
0340 6280052	47.000	75.00000	3,525.00	71.00000	3,337.00	83.00000	3,901.00
WHITE BIKE LANE ARROW - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS EA							

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0350	6300005	7.000	6.50000	45.50	6.60000	46.20	10.00000	70.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0360	6301005	188.000	6.50000	1,222.00	6.60000	1,240.80	8.00000	1,504.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0370	6301100	648.000	6.50000	4,212.00	6.60000	4,276.80	8.00000	5,184.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0380	6321000	0.417	3,500.00000	1,459.50	550.00000	229.35	5,000.00000	2,085.00
MILLED-IN RUMBLE STRIP		MI						
0390	6510105	354.000	13.00000	4,602.00	17.60000	6,230.40	15.00000	5,310.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						

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0400	6531210	788.000	8.50000	6,698.00	14.30000	11,268.40	10.00000	7,880.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0410	6750275	445.000	11.90000	5,295.50	12.54000	5,580.30	8.00000	3,560.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0420	6750278	505.000	13.00000	6,565.00	13.63000	6,883.15	10.00000	5,050.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0430	675027C	130.000	15.75000	2,047.50	16.35000	2,125.50	15.00000	1,950.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						

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SECTION: 1			Roadway Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0440	6760065	945.000	26.25000	24,806.25	27.25000	25,751.25	25.30000	23,908.50
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)								
0450	6770388	1,425.000	3.68000	5,244.00	3.82000	5,443.50	2.50000	3,562.50
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK								
0460	6770389	4,355.000	3.68000	16,026.40	3.82000	16,636.10	2.35000	10,234.25
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY								
0470	6770393	2,090.000	4.73000	9,885.70	4.91000	10,261.90	2.90000	6,061.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								

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SECTION: 1 Roadway Pay Items - P030268 Cat Alt Set: Cat Alt Member:								
0480	6770413	2,765.000	0.79000	2,184.35	0.82000	2,267.30	0.60000	1,659.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0490	6780495	950.000	8.14000	7,733.00	8.45000	8,027.50	7.00000	6,650.00
SAWCUT FOR LOOP DETECTOR		LF						
0500	6800499	2.000	2,100.00000	4,200.00	2,180.00000	4,360.00	1,300.00000	2,600.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						
0510	6800518	11.000	682.50000	7,507.50	708.50000	7,793.50	450.00000	4,950.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD		EA						

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0520	680052C	2.000	997.50000	1,995.00	1,035.50000	2,071.00	650.00000	1,300.00
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						
0530	682505D	8.000	17,500.00000	140,000.00	17,900.00000	143,200.00	8,200.00000	65,600.00
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION		EA						
0540	6825092	670.000	6.83000	4,576.10	7.09000	4,750.30	5.75000	3,852.50
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF						
0550	6825484	5.000	2,100.00000	10,500.00	2,180.00000	10,900.00	1,200.00000	6,000.00
FURNISH & INSTALL 10' BREAK- AWAY ALUM PEDESTAL POLE AND BASE		EA						

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0560	6845511	2.000	26,250.00000	52,500.00	27,125.00000	54,250.00	17,000.00000	34,000.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 01								
0570	6865723	16.000	1,260.00000	20,160.00	1,308.00000	20,928.00	900.00000	14,400.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 01								
0580	6865781	16.000	892.50000	14,280.00	923.00000	14,768.00	750.00000	12,000.00
F&I - COUNTDOWN PEDESTRIAN SIGNAL HEAD								
0590	6865797	16.000	525.00000	8,400.00	542.50000	8,680.00	550.00000	8,800.00
F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R- 10-3E or R10-4a)								

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0600	6865834	16.000	262.50000	4,200.00	272.50000	4,360.00	185.00000	2,960.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						
0610	6885990	(1)	15,000.00000	15,000.00	10,850.00000	10,850.00	9,500.00000	9,500.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						
0620	6885993	2.000	5,250.00000	10,500.00	10,850.00000	21,700.00	2,800.00000	5,600.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA						
0630	6887951	2.000	2,625.00000	5,250.00	2,750.00000	5,500.00	2,300.00000	4,600.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA						

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0640	7141142	56.000	395.15000	22,128.40	281.00000	15,736.00	225.00000	12,600.00
19"X 30" HORIZONTAL ELLIPTICAL(HE) RC PIPE CUL.- CLASS HE-III		LF						
0650	7143615	104.000	90.00000	9,360.00	101.50000	10,556.00	80.00000	8,320.00
15" SMOOTH WALL PIPE		LF						
0660	7143618	4,036.000	94.50000	381,402.00	106.00000	427,816.00	85.00000	343,060.00
18" SMOOTH WALL PIPE		LF						
0670	7143624	508.000	120.00000	60,960.00	142.00000	72,136.00	118.53000	60,213.24
24" SMOOTH WALL PIPE		LF						
0680	7143630	1,200.000	165.00000	198,000.00	167.50000	201,000.00	165.00000	198,000.00
30" SMOOTH WALL PIPE		LF						

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0690 7143636	236.000	255.00000	60,180.00	181.00000	42,716.00	175.00000	41,300.00
36" SMOOTH WALL PIPE	LF						
0700 7143642	196.000	400.00000	78,400.00	278.00000	54,488.00	250.00000	49,000.00
42" SMOOTH WALL PIPE	LF						
0710 7144157	1.000	2,500.00000	2,500.00	4,300.00000	4,300.00	1,500.00000	1,500.00
36" SMOOTH WALL PIPE 15 DEG BEND	EA						
0720 7145042	1.000	400.00000	400.00	2,125.00000	2,125.00	1,500.00000	1,500.00
15" CORRUGATED WALL PIPE 30 DEG BEND	EA						
0730 7191625	44.000	7,700.00000	338,800.00	9,494.00000	417,736.00	10,000.00000	440,000.00
CATCH BASIN -TYPE 17	EA						

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Contract ID: 0657500

Counties: Barnwell

Letting Date: January 13, 2026

District(s): District 7

Call Order: 030

Project(s): P030268

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) SITE-PREP, INC. OF NC		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0740	7191650	4.000	8,450.00000	33,800.00	11,100.00000	44,400.00	11,000.00000	44,000.00
CATCH BASIN -TYPE 18		EA						
0750	7192020	3.000	4,450.00000	13,350.00	4,950.00000	14,850.00	5,000.00000	15,000.00
DROP INLET (24" X 36")		EA						
0760	7192105	1.000	4,860.00000	4,860.00	5,775.00000	5,775.00	6,000.00000	6,000.00
MANHOLE		EA						
0770	7203210	4,912.000	24.50000	120,344.00	34.86000	171,232.32	35.00000	171,920.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0780	7204100	4,645.000	75.00000	348,375.00	65.16000	302,668.20	65.00000	301,925.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						

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Contract ID: 0657500

Counties: Barnwell

Letting Date: January 13, 2026

District(s): District 7

Call Order: 030

Project(s): P030268

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) SITE-PREP, INC. OF NC		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0790	7204900	400.000	38.00000	15,200.00	38.50000	15,400.00	45.00000	18,000.00
DETECTABLE WARNING MATERIAL			SF					
0800	7205000	240.000	77.00000	18,480.00	115.92000	27,820.80	100.00000	24,000.00
CONCRETE DRIVEWAY(6" UNIFORM)			SY					
0810	7209000	925.000	80.00000	74,000.00	125.80000	116,365.00	130.00000	120,250.00
PEDESTRIAN RAMP CONSTRUCTION			SY					
0820	7209100	130.000	38.00000	4,940.00	38.50000	5,005.00	45.00000	5,850.00
SURFACE APPLIED DETECTABLE WARNING			SF					
0830	8041020	51.000	84.00000	4,284.00	160.00000	8,160.00	125.00000	6,375.00
RIP-RAP (CLASS B)			TON					

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Counties: Barnwell

Letting Date: January 13, 2026

District(s): District 7

Call Order: 030

Project(s): P030268

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Min:

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) SITE-PREP, INC. OF NC		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0840	8041030	26.000	91.00000	2,366.00	203.00000	5,278.00	150.00000	3,900.00
RIP-RAP (CLASS C)		TON						
0850	8042800	87.000	3.00000	261.00	14.57000	1,267.59	6.00000	522.00
GEOTEXTILE FABRIC FOR EROSION CONTROL UNDER RIPRAP (CLASS 2)		SY						
0860	8068301	3,400.000	4.00000	13,600.00	2.25000	7,650.00	4.25000	14,450.00
TEMPORARY BARRIER FENCE (ORANGE)		LF						
0870	8081000	(1)	500.00000	500.00	100.00000	100.00	160.00000	160.00
MOVING ITEM NO. 01		LS						
0880	8081000	(1)	400.00000	400.00	200.00000	200.00	320.00000	320.00
MOVING ITEM NO. 02		LS						

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Contract ID: 0657500

Counties: Barnwell

Letting Date: January 13, 2026

District(s): District 7

Call Order: 030

Project(s): P030268

Contract Time: 06/30/27 COMPLETION DATE

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) SITE-PREP, INC. OF NC		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0890 8081000	(1)	1.00000	1.00	0.10000	0.10	320.00000	320.00
MOVING ITEM NO. 03	LS						
0900 8081000	(1)	1.00000	1.00	100.00000	100.00	320.00000	320.00
MOVING ITEM NO. 04	LS						
0910 8081000	(1)	3,000.00000	3,000.00	5,500.00000	5,500.00	6,000.00000	6,000.00
MOVING ITEM NO. 05	LS						
0920 8081000	(1)	2,000.00000	2,000.00	5,500.00000	5,500.00	9,300.00000	9,300.00
MOVING ITEM NO. 06	LS						
0930 8081000	(1)	1,600.00000	1,600.00	8,000.00000	8,000.00	6,500.00000	6,500.00
MOVING ITEM NO. 07	LS						
0940 8081000	(1)	500.00000	500.00	400.00000	400.00	500.00000	500.00
MOVING ITEM NO. 08	LS						

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Counties: Barnwell

Letting Date: January 13, 2026

District(s): District 7

Call Order: 030

Project(s): P030268

Contract Time: 06/30/27 COMPLETION DATE

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Max:

Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) SITE-PREP, INC. OF NC		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0950 8081000	(1)	1.00000	1.00	100.00000	100.00	3,200.00000	3,200.00
MOVING ITEM NO. 09	LS						
0960 8081000	(1)	1.00000	1.00	100.00000	100.00	160.00000	160.00
MOVING ITEM NO. 10	LS						
0970 8081000	(1)	1.00000	1.00	4,400.00000	4,400.00	9,500.00000	9,500.00
MOVING ITEM NO. 12	LS						
0980 8081000	(1)	1.00000	1.00	12,500.00000	12,500.00	11,500.00000	11,500.00
MOVING ITEM NO. 13	LS						
0990 8081000	(1)	1.00000	1.00	25.00000	25.00	320.00000	320.00
MOVING ITEM NO. 14	LS						
1000 8081000	(1)	1.00000	1.00	50.00000	50.00	160.00000	160.00
MOVING ITEM NO. 15	LS						

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Contract ID: 0657500

Counties: Barnwell

Letting Date: January 13, 2026

District(s): District 7

Call Order: 030

Project(s): P030268

Contract Time: 06/30/27 COMPLETION DATE

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) SITE-PREP, INC. OF NC		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
1010 8081000	(1)	1.00000	1.00	50.00000	50.00	320.00000	320.00
MOVING ITEM NO. 16	LS						
1020 8081000	(1)	1.00000	1.00	50.00000	50.00	450.00000	450.00
MOVING ITEM NO. 17	LS						
1030 8081000	(1)	1.00000	1.00	50.00000	50.00	320.00000	320.00
MOVING ITEM NO. 18	LS						
1040 8091010	41.000	160.00000	6,560.00	165.00000	6,765.00	200.00000	8,200.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
1050 8091050	(1)	6,300.00000	6,300.00	6,500.00000	6,500.00	8,500.00000	8,500.00
RIGHT OF WAY PLAT	LS						
1060 8100100	3.020	1,400.00000	4,228.00	1,640.00000	4,952.80	1,500.00000	4,530.00
PERMANENT COVER	ACRE						

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Counties: Barnwell

Letting Date: January 13, 2026

District(s): District 7

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) SITE-PREP, INC. OF NC		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
1070	8100200	1.510	1,250.00000	1,887.50	1,035.00000	1,562.85	1,400.00000	2,114.00
TEMPORARY COVER		ACRE						
1080	8104005	302.000	4.12000	1,244.24	1.79000	540.58	4.50000	1,359.00
FERTILIZER (NITROGEN)		LB						
1090	8104010	302.000	4.12000	1,244.24	1.79000	540.58	4.50000	1,359.00
FERTILIZER (PHOSPHORIC ACID)		LB						
1100	8104015	302.000	4.12000	1,244.24	1.79000	540.58	4.50000	1,359.00
FERTILIZER (POTASH)		LB						
1110	8105005	6,040.000	0.46000	2,778.40	1.06000	6,402.40	0.50000	3,020.00
AGRICULTURAL GRANULAR LIME		LB						
1120	8109050	54,300.000	0.01000	543.00	0.02000	1,086.00	0.09000	4,887.00
SELECTIVE WATERING		GAL						

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Counties: Barnwell

Letting Date: January 13, 2026

District(s): District 7

Call Order: 030

Project(s): P030268

Contract Time: 06/30/27 COMPLETION DATE

Min:

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) SITE-PREP, INC. OF NC		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
1130	8109901	10.640	425.00000	4,522.00	481.00000	5,117.84	425.00000	4,522.00
MOWING		ACRE						
1140	8151112	0.489	2,000.00000	978.00	2,750.00000	1,344.75	2,300.00000	1,124.70
TEMPORARY EROSION CONTROL BLANKET (CLASS B)		MSY						
1150	8151203	6.000	2,950.00000	17,700.00	3,963.00000	23,778.00	3,500.00000	21,000.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
1160	8152004	96.000	15.00000	1,440.00	11.73000	1,126.08	15.00000	1,440.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
1170	8152007	104.000	13.50000	1,404.00	12.50000	1,300.00	15.00000	1,560.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						

Tabulation of Bids

Contract ID: 0657500

Counties: Barnwell

Letting Date: January 13, 2026

District(s): District 7

Call Order: 030

Project(s): P030268

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) SITE-PREP, INC. OF NC		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
1180	8153000	15,702.000	3.30000	51,816.60	3.08000	48,362.16	4.50000	70,659.00
SILT FENCE		LF						
1190	8153090	1,570.000	4.25000	6,672.50	4.25000	6,672.50	5.00000	7,850.00
REPLACE/REPAIR SILT FENCE		LF						
1200	8154050	3,926.000	3.00000	11,778.00	1.80000	7,066.80	5.00000	19,630.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
1210	8154155	12.000	300.00000	3,600.00	308.00000	3,696.00	150.00000	1,800.00
INLET FILTER CLEANING		EA						
1220	8156490	825.000	20.00000	16,500.00	28.18000	23,248.50	25.00000	20,625.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:				\$5,480,384.22	\$5,699,770.95		\$6,268,505.48	



Tabulation of Bids

Contract ID: 0657500

Counties: Barnwell

Letting Date: January 13, 2026

District(s): District 7

Call Order: 030

Project(s): P030268

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Contract Totals

\$5,480,384.22

\$5,699,770.95

\$6,268,505.48

Cost Plus Time Totals

\$5,480,384.22

\$5,699,770.95

6,268,505.48

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: 0657500

Counties: Barnwell

Letting Date: January 13, 2026

District(s): District 7

Call Order: 030

Project(s): P030268

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	200,000.00000	200,000.00				
MOBILIZATION		LS					
0020	1032010 (1)	95,000.00000	95,000.00				
BONDS AND INSURANCE		LS					
0030	1050800 1.000	38,000.00000	38,000.00				
CONSTRUCTION STAKES, LINES & GRADES		EA					
0040	1052001 (1)	8,000.00000	8,000.00				
UTILITY STAKING		LS					
0050	1052100 1.000	335,000.00000	335,000.00				
SMALL PUBLIC WATER RELOCATION NO. ____ 001		EA					

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Counties: Barnwell

Letting Date: January 13, 2026

District(s): District 7

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Contract Time: 06/30/27 COMPLETION DATE

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Max:

Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0060	1080300 (1)	12,500.00000	12,500.00				
CPM PROGRESS SCHEDULE LS							
0070	2011000 (1)	50,000.00000	50,000.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY LS							
0080	2022000 (1)	1,125.00000	1,125.00				
REMOVAL & DISPOSAL ITEM NO. 11 LS							
0090	2023000 487.000	50.00000	24,350.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0100	2031000 1,019.000	45.00000	45,855.00				
UNCLASSIFIED EXCAVATION CY							

Tabulation of Bids

Contract ID: 0657500

Counties: Barnwell

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Contract Time: 06/30/27 COMPLETION DATE

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0110 2033000	7,586.000	42.00000	318,612.00				
BORROW EXCAVATION	CY						
0120 2081001	7,078.000	7.00000	49,546.00				
FINE GRADING	SY						
0130 2103000	35.000	430.00000	15,050.00				
FLOWABLE FILL	CY						
0140 3059900	270.000	70.00000	18,900.00				
MAINTENANCE STONE	TON						
0150 4011004	417.000	900.00000	375,300.00				
LIQUID ASPHALT BINDER PG64-22	TON						
0160 4012120	100.000	200.00000	20,000.00				
FULL DEPTH ASPH. PAV. PATCHING 12"UNIF	SY						

Tabulation of Bids

Contract ID: 0657500

Counties: Barnwell

Letting Date: January 13, 2026

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0170 4013120	43,067.000	2.50000	107,667.50				
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0180 4013990	2,375.000	9.75000	23,156.25				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0190 4020320	2,127.000	175.00000	372,225.00				
ASPHALT BASE COURSE - TYPE B							
0200 4030330	1,633.000	175.00000	285,775.00				
ASPHALT INTERMEDIATE COURSE TYPE C							
0210 4040340	3,930.000	175.00000	687,750.00				
ASPHALT SURFACE COURSE TYPE C							

Tabulation of Bids

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Counties: Barnwell

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0220	4047220	94.000	175.00000	16,450.00			
DRIVEWAY PAVING-SURFACE TYPE C		TON					
0230	6011000	(1)	395,000.00000	395,000.00			
TRAFFIC CONTROL		LS					
0240	6051120	432.000	9.50000	4,104.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0250	6251010	25,300.000	0.55000	13,915.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0260	6251025	437.000	9.50000	4,151.50			
24" WHITE SOLID LINES (STOP/DIAG LINES)- PERM.PVMT.MARKING		LF					

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0270 6251030	44.000	85.00000	3,740.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0280 6251064	12,280.000	0.55000	6,754.00				
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							
0290 6271005	1,820.000	0.85000	1,547.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0300 6271007	839.000	0.85000	713.15				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							

Tabulation of Bids

Contract ID: 0657500

Counties: Barnwell

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0310 6271074	30,687.000	0.55000	16,877.85				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.							
0320 6271080	205.000	7.25000	1,486.25				
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							
0330 6280051	47.000	110.00000	5,170.00				
WHITE BIKE SYMBOL - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS							
0340 6280052	47.000	85.00000	3,995.00				
WHITE BIKE LANE ARROW - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS							

Tabulation of Bids

Contract ID: 0657500

Counties: Barnwell

Letting Date: January 13, 2026

District(s): District 7

Call Order: 030

Project(s): P030268

Contract Time: 06/30/27 COMPLETION DATE

Min:

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0350	6300005	7.000	7.25000	50.75			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0360	6301005	188.000	7.25000	1,363.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0370	6301100	648.000	7.25000	4,698.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0380	6321000	0.417	8,500.00000	3,544.50			
MILLED-IN RUMBLE STRIP		MI					
0390	6510105	354.000	31.50000	11,151.00			
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					

Tabulation of Bids

Contract ID: 0657500

Counties: Barnwell

Letting Date: January 13, 2026

District(s): District 7

Call Order: 030

Project(s): P030268

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0400	6531210	788.000	21.00000	16,548.00			
	U-SECTION POST FOR SIGN SUPPORTS - 3P	LF					
0410	6750275	445.000	20.00000	8,900.00			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0420	6750278	505.000	20.50000	10,352.50			
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF					
0430	675027C	130.000	27.75000	3,607.50			
	FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF					

Tabulation of Bids

Contract ID: 0657500

Counties: Barnwell

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0440	6760065	945.000	33.25000	31,421.25			
	FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF					
0450	6770388	1,425.000	5.85000	8,336.25			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF					
0460	6770389	4,355.000	5.85000	25,476.75			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF					
0470	6770393	2,090.000	6.05000	12,644.50			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF					

Tabulation of Bids

Contract ID: 0657500

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0480	6770413	2,765.000	1.40000	3,871.00			
	FURNISH & INSTL NO. 14 COPPER WIRE, 1-CONDUCTOR FOR LOOP WIRE	LF					
0490	6780495	950.000	10.75000	10,212.50			
	SAWCUT FOR LOOP DETECTOR	LF					
0500	6800499	2.000	1,830.00000	3,660.00			
	FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA					
0510	6800518	11.000	935.00000	10,285.00			
	F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD	EA					

Tabulation of Bids

Contract ID: 0657500

Counties: Barnwell

Letting Date: January 13, 2026

District(s): District 7

Call Order: 030

Project(s): P030268

Contract Time: 06/30/27 COMPLETION DATE

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0520	680052C	2.000	1,180.00000	2,360.00			
	F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD	EA					
0530	682505D	8.000	18,280.00000	146,240.00			
	FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION	EA					
0540	6825092	670.000	10.15000	6,800.50			
	FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE	LF					
0550	6825484	5.000	2,160.00000	10,800.00			
	FURNISH & INSTALL 10' BREAK- AWAY ALUM PEDESTAL POLE AND BASE	EA					

Tabulation of Bids

Contract ID: 0657500

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0560 6845511	2.000	24,925.00000	49,850.00				
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 01	EA						
0570 6865723	16.000	970.00000	15,520.00				
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 01	EA						
0580 6865781	16.000	1,330.00000	21,280.00				
F&I - COUNTDOWN PEDESTRIAN SIGNAL HEAD	EA						
0590 6865797	16.000	720.00000	11,520.00				
F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R- 10-3E or R10-4a)	EA						

Tabulation of Bids

Contract ID: 0657500

Counties: Barnwell

Letting Date: January 13, 2026

District(s): District 7

Call Order: 030

Project(s): P030268

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0600 6865834	16.000	390.00000	6,240.00				
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA						
0610 6885990	(1)	8,865.00000	8,865.00				
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS						
0620 6885993	2.000	18,280.00000	36,560.00				
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA						
0630 6887951	2.000	1,350.00000	2,700.00				
FURNISH & INSTALL CONCRETE CABINET FOUNDATION	EA						

Tabulation of Bids

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Contract ID: 0657500

Counties: Barnwell

Letting Date: January 13, 2026

District(s): District 7

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Contract Time: 06/30/27 COMPLETION DATE

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0640	7141142	56.000	310.00000	17,360.00			
	19"X 30" HORIZONTAL ELLIPTICAL(HE) RC PIPE CUL.- CLASS HE-III	LF					
0650	7143615	104.000	130.00000	13,520.00			
	15" SMOOTH WALL PIPE	LF					
0660	7143618	4,036.000	125.00000	504,500.00			
	18" SMOOTH WALL PIPE	LF					
0670	7143624	508.000	132.00000	67,056.00			
	24" SMOOTH WALL PIPE	LF					
0680	7143630	1,200.000	140.00000	168,000.00			
	30" SMOOTH WALL PIPE	LF					

Tabulation of Bids

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Contract ID: 0657500

Counties: Barnwell

Letting Date: January 13, 2026

District(s): District 7

Call Order: 030

Project(s): P030268

Contract Time: 06/30/27 COMPLETION DATE

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0690	7143636	236.000	200.00000	47,200.00			
	36" SMOOTH WALL PIPE	LF					
0700	7143642	196.000	230.00000	45,080.00			
	42" SMOOTH WALL PIPE	LF					
0710	7144157	1.000	4,300.00000	4,300.00			
	36" SMOOTH WALL PIPE 15 DEG BEND	EA					
0720	7145042	1.000	3,250.00000	3,250.00			
	15" CORRUGATED WALL PIPE 30 DEG BEND	EA					
0730	7191625	44.000	10,150.00000	446,600.00			
	CATCH BASIN -TYPE 17	EA					

Tabulation of Bids

Contract ID: 0657500

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0740 7191650	4.000	12,700.00000	50,800.00				
CATCH BASIN -TYPE 18	EA						
0750 7192020	3.000	7,500.00000	22,500.00				
DROP INLET (24" X 36")	EA						
0760 7192105	1.000	7,200.00000	7,200.00				
MANHOLE	EA						
0770 7203210	4,912.000	30.00000	147,360.00				
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0780 7204100	4,645.000	62.50000	290,312.50				
CONCRETE SIDEWALK(4" UNIFORM)	SY						

Tabulation of Bids

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Contract ID: 0657500

Counties: Barnwell

Letting Date: January 13, 2026

District(s): District 7

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0790	7204900	400.000	50.00000	20,000.00			
	DETECTABLE WARNING MATERIAL	SF					
0800	7205000	240.000	105.00000	25,200.00			
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					
0810	7209000	925.000	125.00000	115,625.00			
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0820	7209100	130.000	50.00000	6,500.00			
	SURFACE APPLIED DETECTABLE WARNING	SF					
0830	8041020	51.000	125.00000	6,375.00			
	RIP-RAP (CLASS B)	TON					

Tabulation of Bids

Contract ID: 0657500

Counties: Barnwell

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0840	8041030	26.000	125.00000	3,250.00			
	RIP-RAP (CLASS C)	TON					
0850	8042800	87.000	12.00000	1,044.00			
	GEOTEXTILE FABRIC FOR EROSION CONTROL UNDER RIPRAP (CLASS 2)	SY					
0860	8068301	3,400.000	3.50000	11,900.00			
	TEMPORARY BARRIER FENCE (ORANGE)	LF					
0870	8081000	(1)	1,100.00000	1,100.00			
	MOVING ITEM NO. 01	LS					
0880	8081000	(1)	1,100.00000	1,100.00			
	MOVING ITEM NO. 02	LS					

Tabulation of Bids

Contract ID: 0657500

Counties: Barnwell

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Project(s): P030268

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0890 8081000	(1)	1,100.00000	1,100.00				
MOVING ITEM NO. 03	LS						
0900 8081000	(1)	1,100.00000	1,100.00				
MOVING ITEM NO. 04	LS						
0910 8081000	(1)	4,850.00000	4,850.00				
MOVING ITEM NO. 05	LS						
0920 8081000	(1)	11,650.00000	11,650.00				
MOVING ITEM NO. 06	LS						
0930 8081000	(1)	7,275.00000	7,275.00				
MOVING ITEM NO. 07	LS						
0940 8081000	(1)	1,100.00000	1,100.00				
MOVING ITEM NO. 08	LS						

Tabulation of Bids

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Contract ID: 0657500

Counties: Barnwell

Letting Date: January 13, 2026

District(s): District 7

Call Order: 030

Project(s): P030268

Contract Time: 06/30/27 COMPLETION DATE

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
0950 8081000	(1)	1,100.00000	1,100.00				
MOVING ITEM NO. 09	LS						
0960 8081000	(1)	1,100.00000	1,100.00				
MOVING ITEM NO. 10	LS						
0970 8081000	(1)	1,100.00000	1,100.00				
MOVING ITEM NO. 12	LS						
0980 8081000	(1)	1,100.00000	1,100.00				
MOVING ITEM NO. 13	LS						
0990 8081000	(1)	1,100.00000	1,100.00				
MOVING ITEM NO. 14	LS						
1000 8081000	(1)	1,100.00000	1,100.00				
MOVING ITEM NO. 15	LS						

Tabulation of Bids

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Counties: Barnwell

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Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
1010 8081000	(1)	1,100.00000	1,100.00				
MOVING ITEM NO. 16	LS						
1020 8081000	(1)	1,100.00000	1,100.00				
MOVING ITEM NO. 17	LS						
1030 8081000	(1)	1,100.00000	1,100.00				
MOVING ITEM NO. 18	LS						
1040 8091010	41.000	165.00000	6,765.00				
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
1050 8091050	(1)	6,650.00000	6,650.00				
RIGHT OF WAY PLAT	LS						
1060 8100100	3.020	2,105.00000	6,357.10				
PERMANENT COVER	ACRE						

Tabulation of Bids

Contract ID: 0657500

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
1070 8100200	1.510	1,885.00000	2,846.35				
TEMPORARY COVER	ACRE						
1080 8104005	302.000	1.50000	453.00				
FERTILIZER (NITROGEN)	LB						
1090 8104010	302.000	1.50000	453.00				
FERTILIZER (PHOSPHORIC ACID)	LB						
1100 8104015	302.000	1.50000	453.00				
FERTILIZER (POTASH)	LB						
1110 8105005	6,040.000	0.65000	3,926.00				
AGRICULTURAL GRANULAR LIME	LB						
1120 8109050	54,300.000	0.20000	10,860.00				
SELECTIVE WATERING	GAL						

Tabulation of Bids

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Line No / Item ID Item Description		(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
1130 8109901	10.640	600.00000	6,384.00				
MOWING	ACRE						
1140 8151112	0.489	3,000.00000	1,467.00				
TEMPORARY EROSION CONTROL BLANKET (CLASS B)	MSY						
1150 8151203	6.000	3,750.00000	22,500.00				
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						
1160 8152004	96.000	23.00000	2,208.00				
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	LF						
1170 8152007	104.000	19.00000	1,976.00				
SEDIMENT TUBES FOR DITCH CHECKS	LF						

Tabulation of Bids

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Contract ID: 0657500

Counties: Barnwell

Letting Date: January 13, 2026

District(s): District 7

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Project(s): P030268

Contract Time: 06/30/27 COMPLETION DATE

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Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Line No / Item ID Item Description			(4) 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 Pay Items - P030268		Cat Alt Set:		Cat Alt Member:	
1180	8153000	15,702.000	5.00000	78,510.00				
SILT FENCE		LF						
1190	8153090	1,570.000	7.20000	11,304.00				
REPLACE/REPAIR SILT FENCE		LF						
1200	8154050	3,926.000	6.00000	23,556.00				
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
1210	8154155	12.000	250.00000	3,000.00				
INLET FILTER CLEANING		EA						
1220	8156490	825.000	8.25000	6,806.25				
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:				\$6,303,155.70				



Tabulation of Bids

Contract ID: 0657500

Counties: Barnwell

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Call Order: 030

Project(s): P030268

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Min:

Max:

Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

Contract Totals

\$6,303,155.70

Cost Plus Time Totals

\$6,303,155.70

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/10/2026

Vendor Ranking

Page: 1

Call Order: 030

Contract ID: 0657500

Counties: Barnwell

Letting Date: January 13, 2026 2:00 pm

District(s): District 7

Contract Time: 06/30/27 COMPLETION DATE

Contract Description: Bike/Ped Enhancements along SC 3 (Marlboro Ave.)

PCN(s): P030268

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA085 PALMETTO SITEWORK SERVICES, LLC	\$5,480,384.22	100.00%
2	1SI007 SITE-PREP, INC. OF NC	\$5,699,770.95	104.00%
3	1CH005 CHEROKEE, INC.	\$6,268,505.48	114.38%
4	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$6,303,155.70	115.01%

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 _____

Travis Driggers