Tabulation of Bids

Contract ID: 0725560 **Counties:** Beaufort

Letting Date: July 09, 2019 **District(s):** 6

Call Order: 020 **Project(s):** P030220

Contract Time: 03/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Waddell Road Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FIRST CONSTRUCTION MANAGEMENT, LLC Unit Price	 Ext Amount	(2) AOS SPECIALTY CONTRACTORS, INC. Unit Price	 Ext Amount	(3) SOUTHERN CONCRETE & CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	20,000.00000	20,000.00	21,000.00000	21,000.00	15,000.00000	15,000.00
MOBILIZATION	LS						
0020 1032010	(1)	2,750.00000	2,750.00	10,000.00000	10,000.00	8,081.00000	8,081.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	6,500.00000	6,500.00	6,000.00000	6,000.00	6,000.00000	6,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	19,500.00000	19,500.00	14,750.00000	14,750.00	38,000.00000	38,000.00
TRAFFIC CONTROL	LS						
0060 2012001	0.031	80,000.00000	2,480.00	225,000.00000	6,975.00	250,000.00000	7,750.00
CLEARING & GRUBBING WITHIN ROADWAY	ACRE						

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Contract Description: Waddell Road Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FIRST CONSTRUCTION MANAGEMENT, LLC Unit Price	 Ext Amount	(2) AOS SPECIALTY CONTRACTORS, INC. Unit Price	 Ext Amount	(3) SOUTHERN CONCRETE & CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1 Road Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0070 2016000	(1)	5,500.00000	5,500.00	5,000.00000	5,000.00	60,000.00000	60,000.00
SELECTED REMOVAL OF MARKED TREES	LS						
0080 2030011	5.000	450.00000	2,250.00	250.00000	1,250.00	100.00000	500.00
RELOCATE MAILBOX	EA						
0090 2031200	(1)	19,500.00000	19,500.00	8,000.00000	8,000.00	40,000.00000	40,000.00
SITE EXCAVATION	LS						
0100 3069900	150.000	42.00000	6,300.00	65.00000	9,750.00	65.00000	9,750.00
MAINTENANCE STONE	TON						
0110 6020005	184.000	14.00000	2,576.00	14.00000	2,576.00	15.00000	2,760.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

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Contract Description: Waddell Road Sidewalk

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0120 7204600	652.000	72.00000	46,944.00	80.00000	52,160.00	105.00000	68,460.00
CONCRETE SIDEWALK(6" UNIFORM)	SY						
0130 7204900	60.000	47.00000	2,820.00	58.00000	3,480.00	50.00000	3,000.00
DETECTABLE WARNING MATERIAL	SF						
0140 8100101	0.031	64,515.00000	1,999.97	22,000.00000	682.00	50,000.00000	1,550.00
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0150 8110002	40.000	125.00000	5,000.00	150.00000	6,000.00	200.00000	8,000.00
ARBORIST	HR						
0160 8110225	200.000	24.00000	4,800.00	19.00000	3,800.00	25.00000	5,000.00
ROOT BARRIER	LF						

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Letting Date: July 09, 2019 **District(s):** 6

Call Order: 020 **Project(s):** P030220

Contract Time: 03/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Waddell Road Sidewalk

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0165 8114010	3.000	450.00000	1,350.00	500.00000	1,500.00	450.00000	1,350.00
TREE PROTECTION	EA						
0170 8153000	500.000	4.25000	2,125.00	5.00000	2,500.00	4.50000	2,250.00
SILT FENCE	LF						
Section Totals:			$152,394.97		$155,423.00		$277,451.00
Contract Totals			**$152,394.97**		**$155,423.00**		**$277,451.00**
Cost Plus Time Totals			**$152,394.97**		**$155,423.00**		**277,451.00**

( ) indicates item is bid as Lump Sum

Contract ID: 0725560 **Counties:** Beaufort

Letting Date: July 09, 2019 **District(s):** 6

Call Order: 020 **Project(s):** P030220

Contract Time: 03/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Waddell Road Sidewalk

Line No / Item ID Item Description			(4) PREFERRED MATERIALS, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000		(1)	17,000.00000	17,000.00				
MOBILIZATION		LS						
0020 1032010		(1)	7,000.00000	7,000.00				
BONDS AND INSURANCE		LS						
0030 1050800		1.000	9,000.00000	9,000.00				
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040 1071000		(1)	70,000.00000	70,000.00				
TRAFFIC CONTROL		LS						
0060 2012001		0.031	300,000.00000	9,300.00				
CLEARING & GRUBBING WITHIN ROADWAY		ACRE						

Contract ID: 0725560 **Counties:** Beaufort

Letting Date: July 09, 2019 **District(s):** 6

Call Order: 020 **Project(s):** P030220

Contract Time: 03/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Waddell Road Sidewalk

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS, INC. Unit Price	(4) PREFERRED MATERIALS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items				**Cat Alt Set:**		**Cat Alt Member:**	
0070 2016000	(1)	50,000.00000	50,000.00				
SELECTED REMOVAL OF MARKED TREES	LS						
0080 2030011	5.000	483.00000	2,415.00				
RELOCATE MAILBOX	EA						
0090 2031200	(1)	90,000.00000	90,000.00				
SITE EXCAVATION	LS						
0100 3069900	150.000	123.00000	18,450.00				
MAINTENANCE STONE	TON						
0110 6020005	184.000	16.00000	2,944.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

Contract ID: 0725560 **Counties:** Beaufort

Letting Date: July 09, 2019 **District(s):** 6

Call Order: 020 **Project(s):** P030220

Contract Time: 03/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Waddell Road Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Road Pay Items				**Cat Alt Set:**		**Cat Alt Member:**	
0120 7204600	652.000	92.00000	59,984.00				
CONCRETE SIDEWALK(6" UNIFORM)	SY						
0130 7204900	60.000	59.00000	3,540.00				
DETECTABLE WARNING MATERIAL	SF						
0140 8100101	0.031	9,580.00000	296.98				
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0150 8110002	40.000	165.00000	6,600.00				
ARBORIST	HR						
0160 8110225	200.000	82.00000	16,400.00				
ROOT BARRIER	LF						

Contract ID: 0725560 **Counties:** Beaufort

Letting Date: July 09, 2019 **District(s):** 6

Call Order: 020 **Project(s):** P030220

Contract Time: 03/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Waddell Road Sidewalk

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS, INC. Unit Price	(4) PREFERRED MATERIALS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items				**Cat Alt Set:**		**Cat Alt Member:**	
0165 8114010	3.000	1,027.00000	3,081.00				
TREE PROTECTION	EA						
0170 8153000	500.000	4.40000	2,200.00				
SILT FENCE	LF						
Section Totals:			$368,210.98				
Contract Totals			**$368,210.98**				
Cost Plus Time Totals			**$368,210.98**				

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 020 **Contract ID:** 0725560 **Counties:** Beaufort

Letting Date: July 09, 2019 2:00 P.M. **District(s):** 6

Contract Time: 03/31/20 COMPLETION DATE

Contract Description: Waddell Road Sidewalk **PCN(s):** P030220

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1FI016	FIRST CONSTRUCTION MANAGEMENT, LLC	$152,394.97	100.00%
2	1AD003	AOS SPECIALTY CONTRACTORS, INC.	$155,423.00	101.99%
3	1SO039	SOUTHERN CONCRETE & CONSTRUCTION, INC.	$277,451.00	182.06%
4	1AP003	PREFERRED MATERIALS, INC.	$368,210.98	241.62%

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