

Tabulation of Bids

Page 1 of 7

Contract ID: 0859040

Counties: Berkeley

Letting Date: May 12, 2022

District(s): District 6

Call Order: 020

Project(s): P032505

Contract Time: 11/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Enhancement - S-546 Boulder Bluff

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) EDISTO CONTRACTING, LLC			
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)	71,700.00000	71,700.00	30,000.00000	30,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	7,210.00000	7,210.00	13,000.00000	13,000.00	
BONDS AND INSURANCE		LS					
0030	1050800	1.000	7,580.00000	7,580.00	25,000.00000	25,000.00	
CONSTRUCTION STAKES, LINES & GRADES		EA					
0040	1071000	(1)	58,550.00000	58,550.00	161,500.00000	161,500.00	
TRAFFIC CONTROL		LS					
0050	2012000	(1)	350.00000	350.00	10,000.00000	10,000.00	
CLEARING & GRUBBING WITHIN ROADWAY		LS					

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0060	2031000	189.000	84.00000	15,876.00	50.00000	9,450.00	
UNCLASSIFIED EXCAVATION		CY					
0070	2033000	500.000	66.25000	33,125.00	50.00000	25,000.00	
BORROW EXCAVATION		CY					
0080	2034518	42.000	57.50000	2,415.00	50.00000	2,100.00	
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF					
0090	3069900	115.000	50.00000	5,750.00	100.00000	11,500.00	
MAINTENANCE STONE		TON					
0100	3104000	47.000	590.00000	27,730.00	400.00000	18,800.00	
HMA SHOULDER WIDENING COURSE		TON					

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0110	4011004	4.000	1,060.00000	4,240.00	900.00000	3,600.00		
	LIQUID ASPHALT BINDER PG64-22	TON						
0120	4019000	0.500	12,910.00000	6,455.00	17,500.00000	8,750.00		
	MILLED-IN RUMBLE STRIP	MI						
0130	4030350	14.000	595.00000	8,330.00	400.00000	5,600.00		
	HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0140	6020005	52.000	17.50000	910.00	20.00000	1,040.00		
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0150	7143615	472.000	95.00000	44,840.00	200.00000	94,400.00		
	15" SMOOTH WALL PIPE	LF						

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0160	7143618	44.000	168.00000	7,392.00	200.00000	8,800.00	
	18" SMOOTH WALL PIPE	LF					
0170	7170150	42.000	126.00000	5,292.00	200.00000	8,400.00	
	15" RE-LAID PIPE CULVERT	LF					
0180	7204600	744.000	81.75000	60,822.00	125.00000	93,000.00	
	CONCRETE SIDEWALK(6" UNIFORM)	SY					
0190	7204900	15.000	47.00000	705.00	125.00000	1,875.00	
	DETECTABLE WARNING MATERIAL	SF					
0200	7209000	25.000	107.00000	2,675.00	250.00000	6,250.00	
	PEDESTRIAN RAMP CONSTRUCTION	SY					

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0210	8041020	240.000	147.50000	35,400.00	125.00000	30,000.00	
	RIP-RAP (CLASS B)	TON					
0220	8048205	326.000	2.50000	815.00	10.00000	3,260.00	
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY					
0230	8100100	0.400	3,700.00000	1,480.00	6,500.00000	2,600.00	
	PERMANENT COVER	ACRE					
0240	8100200	0.600	3,700.00000	2,220.00	3,490.00000	2,094.00	
	TEMPORARY COVER	ACRE					
0250	8104005	40.000	2.00000	80.00	6.00000	240.00	
	FERTILIZER (NITROGEN)	LB					

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0260	8104010	40.000	2.00000	80.00	6.00000	240.00	
	FERTILIZER (PHOSPHORIC ACID)	LB					
0270	8104015	40.000	2.00000	80.00	6.00000	240.00	
	FERTILIZER (POTASH)	LB					
0280	8105005	800.000	1.25000	1,000.00	0.65000	520.00	
	AGRICULTURAL GRANULAR LIME	LB					
0290	8109901	2.000	770.00000	1,540.00	695.00000	1,390.00	
	MOWING	ACRE					
0300	8151203	1.371	4,145.00000	5,682.80	2,900.00000	3,975.90	
	HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE					

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SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0310	8152007	200.000	12.00000	2,400.00	20.00000	4,000.00	
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0320	8153000	500.000	4.00000	2,000.00	4.00000	2,000.00	
SILT FENCE		LF					
0330	8156490	550.000	6.00000	3,300.00	20.00000	11,000.00	
STABILIZED CONSTRUCTION ENTRANCE		SY					
Section Totals:			\$428,024.80		\$599,624.90		
Contract Totals			\$428,024.80		\$599,624.90		
Cost Plus Time Totals			\$428,024.80		\$599,624.90		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/20/2022

Vendor Ranking

Page: 1

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Contract ID: 0859040

Counties: Berkeley

Letting Date: May 12, 2022 2:00 PM

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Contract Time: 11/30/22 COMPLETION DATE

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PCN(s): P032505

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$428,024.80	100.00%
2	1ED031 EDISTO CONTRACTING, LLC	\$599,624.90	140.09%

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