

Tabulation of Bids

Contract ID: 1470210

Counties: Clarendon

Letting Date: February 11, 2025

District(s): District 7

Call Order: 060

Project(s): P042201

Contract Time: 08/08/25 COMPLETION DATE

Min:

Max:

Contract Description: Improvements on S-14-23 Old Georgetown Rd. and S-14-516

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SITE-PREP, INC. OF NC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items - P042201 Pay Items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	44,000.00000	44,000.00	51,000.00000	51,000.00	49,000.00000	49,000.00
MOBILIZATION	LS						
0020 1032010	(1)	17,305.00000	17,305.00	20,000.00000	20,000.00	16,500.00000	16,500.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	25,000.00000	25,000.00	23,000.00000	23,000.00	8,250.00000	8,250.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1052100	1.000	180,000.00000	180,000.00	157,810.00000	157,810.00	160,000.00000	160,000.00
SMALL PUBLIC WATER RELOCATION NO. ____ 01	EA						
0050 2011000	(1)	50,000.00000	50,000.00	110,000.00000	110,000.00	16,500.00000	16,500.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS						

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Contract Description: Improvements on S-14-23 Old Georgetown Rd. and S-14-516

Line No / Item ID Item Description			(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SITE-PREP, INC. OF NC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items - P042201 Pay Items Cat Alt Set: Cat Alt Member:								
0060	2023000	43.000	35.00000	1,505.00	91.75000	3,945.25	88.61000	3,810.23
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0070	2024100	687.000	15.00000	10,305.00	23.00000	15,801.00	15.87000	10,902.69
REMOVAL & DISPOSAL OF EXISTING CURB		LF						
0080	2031000	514.000	85.00000	43,690.00	80.50000	41,377.00	45.13000	23,196.82
UNCLASSIFIED EXCAVATION		CY						
0090	2033000	90.000	50.00000	4,500.00	123.50000	11,115.00	51.00000	4,590.00
BORROW EXCAVATION		CY						
0100	2081001	1,248.000	15.00000	18,720.00	5.30000	6,614.40	62.50000	78,000.00
FINE GRADING		SY						

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Contract Description: Improvements on S-14-23 Old Georgetown Rd. and S-14-516

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SITE-PREP, INC. OF NC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items - P042201 Pay Items		Cat Alt Set:		Cat Alt Member:	
0110 3059900	100.000	70.00000	7,000.00	196.30000	19,630.00	85.00000	8,500.00
MAINTENANCE STONE TON							
0120 4011004	44.000	635.00000	27,940.00	715.00000	31,460.00	803.00000	35,332.00
LIQUID ASPHALT BINDER PG64-22 TON							
0130 4013110	2,069.000	7.70000	15,931.30	5.20000	10,758.80	7.70000	15,931.30
MILLING EXISTING ASPHALT PAVEMENT 1.0" SY							
0140 4020320	279.000	135.00000	37,665.00	181.55000	50,652.45	214.50000	59,845.50
ASPHALT BASE COURSE - TYPE B TON							
0150 4030330	127.000	137.00000	17,399.00	184.50000	23,431.50	214.50000	27,241.50
ASPHALT INTERMEDIATE COURSE TYPE C TON							

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Contract Description: Improvements on S-14-23 Old Georgetown Rd. and S-14-516

Line No / Item ID Item Description			(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SITE-PREP, INC. OF NC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items - P042201 Pay Items Cat Alt Set: Cat Alt Member:								
0160	4040340	217.000	135.00000	29,295.00	149.60000	32,463.20	203.50000	44,159.50
ASPHALT SURFACE COURSE TYPE C		TON						
0170	4040350	152.000	148.00000	22,496.00	170.45000	25,908.40	203.50000	30,932.00
ASPHALT SURFACE COURSE TYPE D		TON						
0180	6011000	(1)	60,000.00000	60,000.00	23,835.00000	23,835.00	69,000.00000	69,000.00
TRAFFIC CONTROL		LS						
0190	6051120	176.000	9.00000	1,584.00	6.50000	1,144.00	6.00000	1,056.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0200	609105A	350.000	0.19000	66.50	0.15000	52.50	0.17000	59.50
PAVEMENT MARKINGS(TEMP- PAINT) 4" WHITE BROKEN LINES		LF						

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Contract Description: Improvements on S-14-23 Old Georgetown Rd. and S-14-516

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SITE-PREP, INC. OF NC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items - P042201 Pay Items		Cat Alt Set:		Cat Alt Member:	
0210 609115A	1,300.000	0.19000	247.00	0.15000	195.00	0.17000	221.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES							
0220 609115B	2,100.000	0.19000	399.00	0.15000	315.00	0.17000	357.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES							
0230 609125A	150.000	0.19000	28.50	0.15000	22.50	0.17000	25.50
PAVEMENT MARKINGS(TEMPORARY-PAINT)-8" WHITE SOLID LINES							
0240 609160K	6.000	0.19000	1.14	15.00000	90.00	16.50000	99.00
REMOVABLE PAINT WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT)							

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Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SITE-PREP, INC. OF NC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items - P042201 Pay Items Cat Alt Set: Cat Alt Member:							
0250 609180A	6.000	0.19000	1.14	15.00000	90.00	16.50000	99.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY							
	EA						
0260 6240015	150.000	0.19000	28.50	0.15000	22.50	0.17000	25.50
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
	LF						
0270 6240025	200.000	1.90000	380.00	1.50000	300.00	1.65000	330.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						

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Line No / Item ID Item Description			(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SITE-PREP, INC. OF NC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items - P042201 Pay Items Cat Alt Set: Cat Alt Member:								
0280	6251025	200.000	16.50000	3,300.00	15.00000	3,000.00	16.50000	3,300.00
24" WHITE SOLID LINES (STOP/DIAG LINES)- PERM.PVMT.MARKING								
0290	6271005	350.000	1.75000	612.50	1.50000	525.00	1.65000	577.50
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0300	6271010	1,300.000	1.75000	2,275.00	1.50000	1,950.00	1.65000	2,145.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0310	6271030	6.000	110.00000	660.00	100.00000	600.00	110.00000	660.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.								

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items - P042201 Pay Items Cat Alt Set: Cat Alt Member:								
0320	6271035	6.000	110.00000	660.00	100.00000	600.00	110.00000	660.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0330	6271074	2,100.000	1.75000	3,675.00	1.50000	3,150.00	1.65000	3,465.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0340	6300005	20.000	9.00000	180.00	7.50000	150.00	8.25000	165.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0350	6301100	20.000	9.00000	180.00	7.50000	150.00	8.25000	165.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0360	7141113	1,089.000	85.00000	92,565.00	160.85000	175,165.65	202.50000	220,522.50
18" RC PIPE CUL.-CLASS III		LF						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items - P042201 Pay Items		Cat Alt Set:		Cat Alt Member:	
0370 7191605	4.000	6,500.00000	26,000.00	9,525.00000	38,100.00	5,250.00000	21,000.00
CATCH BASIN -TYPE 16	EA						
0380 7192020	4.000	4,500.00000	18,000.00	5,950.00000	23,800.00	2,750.00000	11,000.00
DROP INLET (24" X 36")	EA						
0390 7192105	2.000	4,000.00000	8,000.00	7,600.00000	15,200.00	2,750.00000	5,500.00
MANHOLE	EA						
0400 7203210	684.000	40.00000	27,360.00	43.00000	29,412.00	78.83000	53,919.72
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0410 7204100	20.000	75.00000	1,500.00	174.90000	3,498.00	258.50000	5,170.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items - P042201 Pay Items Cat Alt Set: Cat Alt Member:								
0420	7204900	25.000	65.00000	1,625.00	45.00000	1,125.00	66.00000	1,650.00
DETECTABLE WARNING MATERIAL		SF						
0430	7209000	50.000	195.00000	9,750.00	169.60000	8,480.00	258.50000	12,925.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0440	8041010	10.000	200.00000	2,000.00	416.20000	4,162.00	150.00000	1,500.00
RIP-RAP (CLASS A)		TON						
0450	8048205	13.000	20.00000	260.00	54.80000	712.40	65.00000	845.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						
0460	8091010	8.000	210.00000	1,680.00	126.00000	1,008.00	660.00000	5,280.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items - P042201 Pay Items		Cat Alt Set:		Cat Alt Member:	
0470 8091050	(1)	3,500.00000	3,500.00	5,880.00000	5,880.00	1,320.00000	1,320.00
RIGHT OF WAY PLAT	LS						
0480 8100100	0.645	3,500.00000	2,257.50	4,250.00000	2,741.25	2,145.00000	1,383.53
PERMANENT COVER	ACRE						
0490 8100200	0.968	3,000.00000	2,904.00	1,000.00000	968.00	1,100.00000	1,064.80
TEMPORARY COVER	ACRE						
0500 8101105	260.000	15.00000	3,900.00	5.00000	1,300.00	5.50000	1,430.00
COMPOST	CY						
0510 8104005	65.530	7.00000	458.71	5.00000	327.65	5.50000	360.42
FERTILIZER (NITROGEN)	LB						
0520 8104010	65.530	7.00000	458.71	5.00000	327.65	5.50000	360.42
FERTILIZER (PHOSPHORIC ACID)	LB						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items - P042201 Pay Items		Cat Alt Set:		Cat Alt Member:	
0530 8104015	65.530	7.00000	458.71	5.00000	327.65	5.50000	360.42
FERTILIZER (POTASH)	LB						
0540 8105005	12.600	1.00000	12.60	5.00000	63.00	5.50000	69.30
AGRICULTURAL GRANULAR LIME	LB						
0550 8109050	54,300.000	0.05000	2,715.00	0.01000	543.00	0.02000	1,086.00
SELECTIVE WATERING	GAL						
0560 8109901	3.227	400.00000	1,290.80	500.00000	1,613.50	550.00000	1,774.85
MOWING	ACRE						
0570 8151203	3.227	3,200.00000	10,326.40	3,500.00000	11,294.50	3,850.00000	12,423.95
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items - P042201 Pay Items Cat Alt Set: Cat Alt Member:								
0580	8152004	42.000	15.00000	630.00	15.00000	630.00	16.50000	693.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0590	8152006	42.000	15.00000	630.00	15.00000	630.00	16.50000	693.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
0600	8152007	48.000	15.00000	720.00	15.00000	720.00	16.50000	792.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0610	8153000	1,250.000	5.00000	6,250.00	3.43000	4,287.50	3.77000	4,712.50
SILT FENCE		LF						
0620	8153090	125.000	5.00000	625.00	5.00000	625.00	4.40000	550.00
REPLACE/REPAIR SILT FENCE		LF						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items - P042201 Pay Items		Cat Alt Set:		Cat Alt Member:	
0630	8154050 313.000 REMOVAL OF SILT RETAINED BY SILT FENCE LF	4.00000	1,252.00	5.00000	1,565.00	4.40000	1,377.20
0640	8156200 7.000 CLEANING INLET STRUCTURE FILTERS EA	75.00000	525.00	369.00000	2,583.00	100.00000	700.00
0650	8156210 1.000 INLET STRUCTURE FILTER - TYPE B EA	550.00000	550.00	500.00000	500.00	300.00000	300.00
0660	8156490 550.000 STABILIZED CONSTRUCTION ENTRANCE SY	20.00000	11,000.00	37.00000	20,350.00	20.00000	11,000.00
Section Totals:		\$866,234.01		\$1,029,098.25		\$1,056,865.15	
Contract Totals		\$866,234.01		\$1,029,098.25		\$1,056,865.15	



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Cost Plus Time Totals

\$866,234.01

\$1,029,098.25

1,056,865.15

() indicates item is bid as Lump Sum

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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 Items - P042201 Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	137,720.00000	137,720.00				
MOBILIZATION LS							
0020	1032010 (1)	13,725.00000	13,725.00				
BONDS AND INSURANCE LS							
0030	1050800 1.000	19,700.00000	19,700.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1052100 1.000	193,570.00000	193,570.00				
SMALL PUBLIC WATER RELOCATION NO. ____ 01 EA							
0050	2011000 (1)	29,775.00000	29,775.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY LS							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items - P042201 Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2023000	43.000	26.25000	1,128.75			
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0070	2024100	687.000	15.75000	10,820.25			
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0080	2031000	514.000	48.50000	24,929.00			
UNCLASSIFIED EXCAVATION		CY					
0090	2033000	90.000	79.00000	7,110.00			
BORROW EXCAVATION		CY					
0100	2081001	1,248.000	5.75000	7,176.00			
FINE GRADING		SY					

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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 Items - P042201 Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	3059900 100.000	77.25000	7,725.00				
MAINTENANCE STONE TON							
0120	4011004 44.000	1,015.00000	44,660.00				
LIQUID ASPHALT BINDER PG64-22 TON							
0130	4013110 2,069.000	8.00000	16,552.00				
MILLING EXISTING ASPHALT PAVEMENT 1.0" SY							
0140	4020320 279.000	133.00000	37,107.00				
ASPHALT BASE COURSE - TYPE B TON							
0150	4030330 127.000	133.00000	16,891.00				
ASPHALT INTERMEDIATE COURSE TYPE C TON							

Tabulation of Bids

Contract ID: 1470210

Counties: Clarendon

Letting Date: February 11, 2025

District(s): District 7

Call Order: 060

Project(s): P042201

Contract Time: 08/08/25 COMPLETION DATE

Min:

Max:

Contract Description: Improvements on S-14-23 Old Georgetown Rd. and S-14-516

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 Items - P042201 Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	4040340	217.000	133.00000	28,861.00			
ASPHALT SURFACE COURSE TYPE C		TON					
0170	4040350	152.000	133.00000	20,216.00			
ASPHALT SURFACE COURSE TYPE D		TON					
0180	6011000	(1)	65,440.00000	65,440.00			
TRAFFIC CONTROL		LS					
0190	6051120	176.000	15.75000	2,772.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0200	609105A	350.000	0.20000	70.00			
PAVEMENT MARKINGS(TEMP- PAINT) 4" WHITE BROKEN LINES		LF					

Tabulation of Bids

Contract ID: 1470210

Counties: Clarendon

Letting Date: February 11, 2025

District(s): District 7

Call Order: 060

Project(s): P042201

Contract Time: 08/08/25 COMPLETION DATE

Min:

Max:

Contract Description: Improvements on S-14-23 Old Georgetown Rd. and S-14-516

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 Items - P042201 Pay Items		Cat Alt Set:		Cat Alt Member:	
0210 609115A	1,300.000	0.20000	260.00				
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES							
0220 609115B	2,100.000	0.20000	420.00				
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES							
0230 609125A	150.000	0.20000	30.00				
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)-8" WHITE SOLID LINES							
0240 609160K	6.000	18.00000	108.00				
REMOVABLE PAINT WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT)							

Tabulation of Bids

Contract ID: 1470210

Counties: Clarendon

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District(s): District 7

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Project(s): P042201

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Contract Description: Improvements on S-14-23 Old Georgetown Rd. and S-14-516

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 Items - P042201 Pay Items		Cat Alt Set:		Cat Alt Member:	
0250 609180A	6.000	18.00000	108.00				
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY	EA						
0260 6240015	150.000	0.20000	30.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0270 6240025	200.000	1.75000	350.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						

Tabulation of Bids

Contract ID: 1470210

Counties: Clarendon

Letting Date: February 11, 2025

District(s): District 7

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Project(s): P042201

Contract Time: 08/08/25 COMPLETION DATE

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Max:

Contract Description: Improvements on S-14-23 Old Georgetown Rd. and S-14-516

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 Items - P042201 Pay Items		Cat Alt Set:		Cat Alt Member:	
0280	6251025	200.000	18.00000	3,600.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)- PERM.PVMT.MARKING		LF					
0290	6271005	350.000	1.75000	612.50			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0300	6271010	1,300.000	1.75000	2,275.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0310	6271030	6.000	119.00000	714.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					

Tabulation of Bids

Contract ID: 1470210

Counties: Clarendon

Letting Date: February 11, 2025

District(s): District 7

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Project(s): P042201

Contract Time: 08/08/25 COMPLETION DATE

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Contract Description: Improvements on S-14-23 Old Georgetown Rd. and S-14-516

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 Items - P042201 Pay Items		Cat Alt Set:		Cat Alt Member:	
0320 6271035	6.000	119.00000	714.00				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.							
0330 6271074	2,100.000	1.75000	3,675.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.							
0340 6300005	20.000	9.00000	180.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0350 6301100	20.000	9.00000	180.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0360 7141113	1,089.000	198.00000	215,622.00				
18" RC PIPE CUL.-CLASS III							

Tabulation of Bids

Contract ID: 1470210

Counties: Clarendon

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Contract Description: Improvements on S-14-23 Old Georgetown Rd. and S-14-516

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 Items - P042201 Pay Items		Cat Alt Set:		Cat Alt Member:	
0370 7191605	4.000	9,335.00000	37,340.00				
CATCH BASIN -TYPE 16	EA						
0380 7192020	4.000	6,885.00000	27,540.00				
DROP INLET (24" X 36")	EA						
0390 7192105	2.000	6,645.00000	13,290.00				
MANHOLE	EA						
0400 7203210	684.000	50.50000	34,542.00				
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0410 7204100	20.000	111.00000	2,220.00				
CONCRETE SIDEWALK(4" UNIFORM)	SY						

Tabulation of Bids

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Contract Description: Improvements on S-14-23 Old Georgetown Rd. and S-14-516

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 Items - P042201 Pay Items		Cat Alt Set:		Cat Alt Member:	
0420	7204900	25.000	48.00000	1,200.00			
	DETECTABLE WARNING MATERIAL	SF					
0430	7209000	50.000	178.00000	8,900.00			
	PEDESTRIAN RAMP	SY					
	CONSTRUCTION						
0440	8041010	10.000	279.00000	2,790.00			
	RIP-RAP (CLASS A)	TON					
0450	8048205	13.000	17.00000	221.00			
	GEOTEXTILE FOR EROSION	SY					
	CONTROL UNDER RIPRAP(CLASS						
	2)TYPE B						
0460	8091010	8.000	727.00000	5,816.00			
	RIGHT OF WAY MARKER(REBAR	EA					
	AND CAP)						

Tabulation of Bids

Contract ID: 1470210

Counties: Clarendon

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District(s): District 7

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Project(s): P042201

Contract Time: 08/08/25 COMPLETION DATE

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Max:

Contract Description: Improvements on S-14-23 Old Georgetown Rd. and S-14-516

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 Items - P042201 Pay Items		Cat Alt Set:		Cat Alt Member:	
0470	8091050 (1)	5,350.00000	5,350.00				
	RIGHT OF WAY PLAT LS						
0480	8100100 0.645	3,325.00000	2,144.63				
	PERMANENT COVER ACRE						
0490	8100200 0.968	2,850.00000	2,758.80				
	TEMPORARY COVER ACRE						
0500	8101105 260.000	45.00000	11,700.00				
	COMPOST CY						
0510	8104005 65.530	7.15000	468.54				
	FERTILIZER (NITROGEN) LB						
0520	8104010 65.530	7.15000	468.54				
	FERTILIZER (PHOSPHORIC ACID) LB						

Tabulation of Bids

Contract ID: 1470210

Counties: Clarendon

Letting Date: February 11, 2025

District(s): District 7

Call Order: 060

Project(s): P042201

Contract Time: 08/08/25 COMPLETION DATE

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Contract Description: Improvements on S-14-23 Old Georgetown Rd. and S-14-516

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 Items - P042201 Pay Items		Cat Alt Set:		Cat Alt Member:	
0530	8104015	65.530	7.15000	468.54			
	FERTILIZER (POTASH)	LB					
0540	8105005	12.600	0.50000	6.30			
	AGRICULTURAL GRANULAR LIME	LB					
0550	8109050	54,300.000	0.10000	5,430.00			
	SELECTIVE WATERING	GAL					
0560	8109901	3.227	890.00000	2,872.03			
	MOWING	ACRE					
0570	8151203	3.227	3,385.00000	10,923.40			
	HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE					

Tabulation of Bids

Contract ID: 1470210

Counties: Clarendon

Letting Date: February 11, 2025

District(s): District 7

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Contract Time: 08/08/25 COMPLETION DATE

Min:

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Contract Description: Improvements on S-14-23 Old Georgetown Rd. and S-14-516

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 Items - P042201 Pay Items		Cat Alt Set:		Cat Alt Member:	
0580	8152004	42.000	21.00000	882.00			
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					
0590	8152006	42.000	15.00000	630.00			
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF					
0600	8152007	48.000	15.00000	720.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0610	8153000	1,250.000	5.85000	7,312.50			
SILT FENCE		LF					
0620	8153090	125.000	6.00000	750.00			
REPLACE/REPAIR SILT FENCE		LF					

Tabulation of Bids

Contract ID: 1470210

Counties: Clarendon

Letting Date: February 11, 2025

District(s): District 7

Call Order: 060

Project(s): P042201

Contract Time: 08/08/25 COMPLETION DATE

Min:

Max:

Contract Description: Improvements on S-14-23 Old Georgetown Rd. and S-14-516

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 Items - P042201 Pay Items		Cat Alt Set:		Cat Alt Member:	
0630	8154050 313.000	4.75000	1,486.75				
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
0640	8156200 7.000	120.00000	840.00				
CLEANING INLET STRUCTURE FILTERS EA							
0650	8156210 1.000	240.00000	240.00				
INLET STRUCTURE FILTER - TYPE B EA							
0660	8156490 550.000	10.50000	5,775.00				
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$1,109,912.53				
Contract Totals			\$1,109,912.53				



Tabulation of Bids

Contract ID: 1470210

Counties: Clarendon

Letting Date: February 11, 2025

District(s): District 7

Call Order: 060

Project(s): P042201

Contract Time: 08/08/25 COMPLETION DATE

Min: **Max:**

Contract Description: Improvements on S-14-23 Old Georgetown Rd. and S-14-516

Cost Plus Time Totals

\$1,109,912.53

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/17/2025

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 1470210 **Counties:** Clarendon
Letting Date: February 11, 2025 2:00pm **District(s):** District 7
Contract Time: 08/08/25 COMPLETION DATE

Contract Description: Improvements on S-14-23 Old Georgetown Rd. and S-14-516 **PCN(s):** P042201

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CH005	CHEROKEE, INC.	\$866,234.01	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$1,029,098.25	118.80%
3	1SI007	SITE-PREP, INC. OF NC	\$1,056,865.15	122.01%
4	1AD003	AOS SPECIALTY CONTRACTORS, INC.	\$1,109,912.53	128.13%
	1C0103	COASTAL ASPHALT, LLC	\$799,722.21	

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