Contract ID: 1951820 **Counties:** Edgefield

Letting Date: March 08, 2022 **District(s):** District 2

Call Order: 070 **Project(s):** P028531

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - US 25 (Edgefield Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) L-J, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) AOS SPECIALTY CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway 001			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000 MOBILIZATION	(1) LS	17,250.00000	17,250.00	22,000.00000	22,000.00	35,000.00000	35,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	5,060.00000	5,060.00	8,500.00000	8,500.00	14,050.00000	14,050.00
0030 1050800 CONSTRUCTION STAKES, LINES & GRADES	1.000 EA	5,750.00000	5,750.00	19,000.00000	19,000.00	13,750.00000	13,750.00
0040 1071000 TRAFFIC CONTROL	(1) LS	51,750.00000	51,750.00	39,000.00000	39,000.00	50,000.00000	50,000.00
0060 2011000 CLEARING & GRUBBING WITHIN RIGHT OF WAY	(1) LS	17,250.00000	17,250.00	67,300.00000	67,300.00	45,000.00000	45,000.00

Contract ID: 1951820 **Counties:** Edgefield

Letting Date: March 08, 2022 **District(s):** District 2

Call Order: 070 **Project(s):** P028531

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - US 25 (Edgefield Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) L-J, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) AOS SPECIALTY CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway 001			**Cat Alt Set:**		**Cat Alt Member:**		
0070 2031200	(1)	115,000.00000	115,000.00	50,000.00000	50,000.00	47,000.00000	47,000.00
SITE EXCAVATION	LS						
0080 2103000	26.000	345.00000	8,970.00	325.00000	8,450.00	300.00000	7,800.00
FLOWABLE FILL	CY						
0090 3069900	50.000	86.25000	4,312.50	38.00000	1,900.00	75.00000	3,750.00
MAINTENANCE STONE	TON						
0100 6020005	232.000	11.50000	2,668.00	11.50000	2,668.00	10.25000	2,378.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0140 7143618	428.000	63.25000	27,071.00	56.50000	24,182.00	124.00000	53,072.00
18" SMOOTH WALL PIPE	LF						
0150 7143624	300.000	103.50000	31,050.00	85.50000	25,650.00	147.00000	44,100.00
24" SMOOTH WALL PIPE	LF						

Contract ID: 1951820 **Counties:** Edgefield

Letting Date: March 08, 2022 **District(s):** District 2

Call Order: 070 **Project(s):** P028531

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - US 25 (Edgefield Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) L-J, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) AOS SPECIALTY CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway 001		**Cat Alt Set:**		**Cat Alt Member:**		
0160 7143636	60.000	172.50000	10,350.00	150.00000	9,000.00	222.00000	13,320.00
36" SMOOTH WALL PIPE	LF						
0170 7192010	3.000	3,100.00000	9,300.00	4,200.00000	12,600.00	6,860.00000	20,580.00
DROP INLET (24" X 24")	EA						
0180 7192020	1.000	3,450.00000	3,450.00	4,400.00000	4,400.00	6,890.00000	6,890.00
DROP INLET (24" X 36")	EA						
0190 7192105	2.000	3,450.00000	6,900.00	4,450.00000	8,900.00	6,605.00000	13,210.00
MANHOLE	EA						
0195 7199100	11.000	345.00000	3,795.00	800.00000	8,800.00	400.00000	4,400.00
BEVELING OF PIPE END	EA						
0200 7204100	683.000	73.00000	49,859.00	85.00000	58,055.00	59.00000	40,297.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						

Contract ID: 1951820 **Counties:** Edgefield

Letting Date: March 08, 2022 **District(s):** District 2

Call Order: 070 **Project(s):** P028531

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - US 25 (Edgefield Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) L-J, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) AOS SPECIALTY CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway 001			**Cat Alt Set:**		**Cat Alt Member:**		
0210 7204900 DETECTABLE WARNING MATERIAL	25.000 SF	86.25000	2,156.25	150.00000	3,750.00	46.00000	1,150.00
0220 7205000 CONCRETE DRIVEWAY(6" UNIFORM)	138.000 SY	83.00000	11,454.00	123.00000	16,974.00	94.75000	13,075.50
0230 7209000 PEDESTRIAN RAMP CONSTRUCTION	50.000 SY	177.00000	8,850.00	350.00000	17,500.00	150.00000	7,500.00
0240 8041020 RIP-RAP (CLASS B)	111.000 TON	86.25000	9,573.75	59.00000	6,549.00	130.00000	14,430.00
0250 8048210 GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	141.000 SY	17.25000	2,432.25	7.00000	987.00	9.00000	1,269.00

Contract ID: 1951820 **Counties:** Edgefield

Letting Date: March 08, 2022 **District(s):** District 2

Call Order: 070 **Project(s):** P028531

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - US 25 (Edgefield Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) L-J, INC. Unit Price	(1) L-J, INC. Ext Amount	(2) EAGLE CONSTRUCTION COMPANY Unit Price	(2) EAGLE CONSTRUCTION COMPANY Ext Amount	(3) AOS SPECIALTY CONTRACTORS, INC. Unit Price	(3) AOS SPECIALTY CONTRACTORS, INC. Ext Amount
SECTION: 1 Roadway 001			**Cat Alt Set:**		**Cat Alt Member:**		
0260 8091010 RIGHT OF WAY MARKER(REBAR AND CAP)	14.000 EA	172.50000	2,415.00	145.00000	2,030.00	250.00000	3,500.00
0270 8091050 RIGHT OF WAY PLAT	(1) LS	690.00000	690.00	2,000.00000	2,000.00	3,500.00000	3,500.00
0280 8100100 PERMANENT COVER	0.520 ACRE	7,000.00000	3,640.00	2,800.00000	1,456.00	3,500.00000	1,820.00
0290 8100200 TEMPORARY COVER	0.260 ACRE	8,000.00000	2,080.00	2,100.00000	546.00	3,000.00000	780.00
0300 8104005 FERTILIZER (NITROGEN)	52.000 LB	5.70000	296.40	1.75000	91.00	1.00000	52.00
0310 8104010 FERTILIZER (PHOSPHORIC ACID)	52.000 LB	5.70000	296.40	1.75000	91.00	1.00000	52.00

Contract ID: 1951820 **Counties:** Edgefield

Letting Date: March 08, 2022 **District(s):** District 2

Call Order: 070 **Project(s):** P028531

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - US 25 (Edgefield Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) L-J, INC. Unit Price	(1) L-J, INC. Ext Amount	(2) EAGLE CONSTRUCTION COMPANY Unit Price	(2) EAGLE CONSTRUCTION COMPANY Ext Amount	(3) AOS SPECIALTY CONTRACTORS, INC. Unit Price	(3) AOS SPECIALTY CONTRACTORS, INC. Ext Amount
SECTION: 1 Roadway 001			**Cat Alt Set:**		**Cat Alt Member:**		
0320 8104015	52.000	5.70000	296.40	1.75000	91.00	1.00000	52.00
FERTILIZER (POTASH)	LB						
0330 8105005	1,040.000	0.60000	624.00	0.50000	520.00	0.25000	260.00
AGRICULTURAL GRANULAR LIME	LB						
0340 8109050	54,300.000	0.10000	5,430.00	0.02000	1,086.00	0.05000	2,715.00
SELECTIVE WATERING	GAL						
0350 8109901	1.600	1,050.00000	1,680.00	575.00000	920.00	600.00000	960.00
MOWING	ACRE						
0360 8151110	0.889	2,530.00000	2,249.17	2,200.00000	1,955.80	1,775.00000	1,577.98
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						

Contract ID: 1951820 **Counties:** Edgefield

Letting Date: March 08, 2022 **District(s):** District 2

Call Order: 070 **Project(s):** P028531

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - US 25 (Edgefield Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) L-J, INC. Unit Price	(1) L-J, INC. Ext Amount	(2) EAGLE CONSTRUCTION COMPANY Unit Price	(2) EAGLE CONSTRUCTION COMPANY Ext Amount	(3) AOS SPECIALTY CONTRACTORS, INC. Unit Price	(3) AOS SPECIALTY CONTRACTORS, INC. Ext Amount
SECTION: 1 Roadway 001			**Cat Alt Set:**		**Cat Alt Member:**		
0370 8152007	100.000	11.50000	1,150.00	18.00000	1,800.00	11.00000	1,100.00
SEDIMENT TUBES FOR DITCH CHECKS	LF						
0380 8153000	156.000	10.05000	1,567.80	10.00000	1,560.00	5.50000	858.00
SILT FENCE	LF						
0382 8154155	15.000	230.00000	3,450.00	275.00000	4,125.00	120.00000	1,800.00
INLET FILTER CLEANING	EA						
0383 8156210	3.000	402.00000	1,206.00	550.00000	1,650.00	550.00000	1,650.00
INLET STRUCTURE FILTER - TYPE B	EA						
0384 8156219	50.000	58.00000	2,900.00	50.00000	2,500.00	35.00000	1,750.00
INLET STRUCTURE FILTER - TYPE A	LF						

Contract ID: 1951820 **Counties:** Edgefield

Letting Date: March 08, 2022 **District(s):** District 2

Call Order: 070 **Project(s):** P028531

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - US 25 (Edgefield Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) L-J, INC. Unit Price	(1) L-J, INC. Ext Amount	(2) EAGLE CONSTRUCTION COMPANY Unit Price	(2) EAGLE CONSTRUCTION COMPANY Ext Amount	(3) AOS SPECIALTY CONTRACTORS, INC. Unit Price	(3) AOS SPECIALTY CONTRACTORS, INC. Ext Amount
SECTION: 1 Roadway 001			**Cat Alt Set:**		**Cat Alt Member:**		
0390 8156490 STABILIZED CONSTRUCTION ENTRANCE	550.000 SY	17.25000	9,487.50	20.00000	11,000.00	5.50000	3,025.00
Section Totals:			$443,710.42		$449,586.80		$477,473.48
Contract Totals			**$443,710.42**		**$449,586.80**		**$477,473.48**
Cost Plus Time Totals			**$443,710.42**		**$449,586.80**		**477,473.48**

( ) indicates item is bid as Lump Sum

Contract ID: 1951820 **Counties:** Edgefield

Letting Date: March 08, 2022 **District(s):** District 2

Call Order: 070 **Project(s):** P028531

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - US 25 (Edgefield Co)

Line No / Item ID Item Description		(4) EDISTO CONTRACTING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway 001		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	30,000.00000	30,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	12,000.00000	12,000.00				
BONDS AND INSURANCE	LS						
0030 1050800	1.000	17,599.00000	17,599.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	113,300.00000	113,300.00				
TRAFFIC CONTROL	LS						
0060 2011000	(1)	30,000.00000	30,000.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS						

Contract ID: 1951820 **Counties:** Edgefield

Letting Date: March 08, 2022 **District(s):** District 2

Call Order: 070 **Project(s):** P028531

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - US 25 (Edgefield Co)

Line No / Item ID Item Description		(4) EDISTO CONTRACTING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway 001		**Cat Alt Set:**		**Cat Alt Member:**		
0070 2031200	(1)	85,500.00000	85,500.00				
SITE EXCAVATION	LS						
0080 2103000	26.000	194.00000	5,044.00				
FLOWABLE FILL	CY						
0090 3069900	50.000	79.00000	3,950.00				
MAINTENANCE STONE	TON						
0100 6020005	232.000	6.95000	1,612.40				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0140 7143618	428.000	152.00000	65,056.00				
18" SMOOTH WALL PIPE	LF						
0150 7143624	300.000	203.10000	60,930.00				
24" SMOOTH WALL PIPE	LF						

Contract ID: 1951820 **Counties:** Edgefield

Letting Date: March 08, 2022 **District(s):** District 2

Call Order: 070 **Project(s):** P028531

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - US 25 (Edgefield Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EDISTO CONTRACTING, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	Roadway 001		**Cat Alt Set:**			**Cat Alt Member:**	
0160 7143636	60.000	282.00000	16,920.00				
36" SMOOTH WALL PIPE	LF						
0170 7192010	3.000	5,125.00000	15,375.00				
DROP INLET (24" X 24")	EA						
0180 7192020	1.000	5,200.00000	5,200.00				
DROP INLET (24" X 36")	EA						
0190 7192105	2.000	5,150.00000	10,300.00				
MANHOLE	EA						
0195 7199100	11.000	199.00000	2,189.00				
BEVELING OF PIPE END	EA						
0200 7204100	683.000	75.00000	51,225.00				
CONCRETE SIDEWALK(4" UNIFORM)	SY						

Contract ID: 1951820 **Counties:** Edgefield

Letting Date: March 08, 2022 **District(s):** District 2

Call Order: 070 **Project(s):** P028531

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - US 25 (Edgefield Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EDISTO CONTRACTING, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Roadway 001				**Cat Alt Set:**		**Cat Alt Member:**	
0210 7204900	25.000	100.00000	2,500.00				
DETECTABLE WARNING MATERIAL	SF						
0220 7205000	138.000	125.00000	17,250.00				
CONCRETE DRIVEWAY(6" UNIFORM)	SY						
0230 7209000	50.000	300.00000	15,000.00				
PEDESTRIAN RAMP CONSTRUCTION	SY						
0240 8041020	111.000	104.00000	11,544.00				
RIP-RAP (CLASS B)	TON						
0250 8048210	141.000	17.00000	2,397.00				
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						

Contract ID: 1951820 **Counties:** Edgefield

Letting Date: March 08, 2022 **District(s):** District 2

Call Order: 070 **Project(s):** P028531

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - US 25 (Edgefield Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) EDISTO CONTRACTING, LLC Unit Price	(4) EDISTO CONTRACTING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway 001				**Cat Alt Set:**		**Cat Alt Member:**	
0260 8091010	14.000	115.00000	1,610.00				
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0270 8091050	(1)	2,500.00000	2,500.00				
RIGHT OF WAY PLAT	LS						
0280 8100100	0.520	2,000.00000	1,040.00				
PERMANENT COVER	ACRE						
0290 8100200	0.260	1,000.00000	260.00				
TEMPORARY COVER	ACRE						
0300 8104005	52.000	3.00000	156.00				
FERTILIZER (NITROGEN)	LB						
0310 8104010	52.000	3.00000	156.00				
FERTILIZER (PHOSPHORIC ACID)	LB						

Contract ID: 1951820 **Counties:** Edgefield

Letting Date: March 08, 2022 **District(s):** District 2

Call Order: 070 **Project(s):** P028531

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - US 25 (Edgefield Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) EDISTO CONTRACTING, LLC Unit Price	(4) EDISTO CONTRACTING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway 001			**Cat Alt Set:**		**Cat Alt Member:**		
0320 8104015	52.000	3.00000	156.00				
FERTILIZER (POTASH)	LB						
0330 8105005	1,040.000	1.00000	1,040.00				
AGRICULTURAL GRANULAR LIME	LB						
0340 8109050	54,300.000	0.01000	543.00				
SELECTIVE WATERING	GAL						
0350 8109901	1.600	750.00000	1,200.00				
MOWING	ACRE						
0360 8151110	0.889	3,000.00000	2,667.00				
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						

Contract ID: 1951820 **Counties:** Edgefield

Letting Date: March 08, 2022 **District(s):** District 2

Call Order: 070 **Project(s):** P028531

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - US 25 (Edgefield Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EDISTO CONTRACTING, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Roadway 001				**Cat Alt Set:**		**Cat Alt Member:**	
0370 8152007	100.000	10.00000	1,000.00				
SEDIMENT TUBES FOR DITCH CHECKS	LF						
0380 8153000	156.000	5.00000	780.00				
SILT FENCE	LF						
0382 8154155	15.000	125.00000	1,875.00				
INLET FILTER CLEANING	EA						
0383 8156210	3.000	425.00000	1,275.00				
INLET STRUCTURE FILTER - TYPE B	EA						
0384 8156219	50.000	9.00000	450.00				
INLET STRUCTURE FILTER - TYPE A	LF						

Contract ID: 1951820 **Counties:** Edgefield

Letting Date: March 08, 2022 **District(s):** District 2

Call Order: 070 **Project(s):** P028531

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - US 25 (Edgefield Co)

Line No / Item ID Item Description			(4) EDISTO CONTRACTING, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway 001			**Cat Alt Set:**		**Cat Alt Member:**		
0390 8156490	550.000		10.16000	5,588.00				
STABILIZED CONSTRUCTION ENTRANCE	SY							
Section Totals:				$597,187.40				
Contract Totals				**$597,187.40**				
Cost Plus Time Totals				**$597,187.40**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

4/5/2022

Vendor Ranking

Call Order: 070
Contract ID: 1951820
Counties: Edgefield
Letting Date: March 08, 2022 2:00 PM
District(s): District 2
Contract Time: 11/30/22 COMPLETION DATE

Contract Description: Enhancement - US 25 (Edgefield Co)
PCN(s): P028531

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LJ001	L-J, INC.	$443,710.42	100.00%
2	1EA001	EAGLE CONSTRUCTION COMPANY	$449,586.80	101.32%
3	1AD003	AOS SPECIALTY CONTRACTORS, INC.	$477,473.48	107.61%
4	1ED031	EDISTO CONTRACTING, LLC	$597,187.40	134.59%

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