Contract ID: 2858000 **Counties:** Kershaw

Letting Date: June 11, 2024 **District(s):** District 1

Call Order: 030 **Project(s):** P038462

Contract Time: 04/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - S-349 (Kershaw Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) AOS SPECIALTY CONTRACTORS, INC.		(2) PALMETTO CORP. OF CONWAY		(3) FIRST CONSTRUCTION MANAGEMENT, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items - P038462		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	45,395.00000	45,395.00	16,500.00000	16,500.00	38,000.00000	38,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	5,700.00000	5,700.00	6,500.00000	6,500.00	7,450.00000	7,450.00
0030 1050800 CONSTRUCTION STAKES, LINES & GRADES	1.000 EA	9,725.00000	9,725.00	5,000.00000	5,000.00	6,500.00000	6,500.00
0040 1052001 UTILITY STAKING	(1) LS	1,888.00000	1,888.00	1,250.00000	1,250.00	7,500.00000	7,500.00
0050 1071000 TRAFFIC CONTROL	(1) LS	71,926.00000	71,926.00	61,000.00000	61,000.00	48,000.00000	48,000.00

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Contract Description: Enhancement - S-349 (Kershaw Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) AOS SPECIALTY CONTRACTORS, INC.		(2) PALMETTO CORP. OF CONWAY		(3) FIRST CONSTRUCTION MANAGEMENT, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items - P038462		**Cat Alt Set:**		**Cat Alt Member:**			
0060 2011000	(1) LS	4,890.00000	4,890.00	13,900.00000	13,900.00	37,500.00000	37,500.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY							
0070 2022000	(1) LS	689.00000	689.00	1,000.00000	1,000.00	1,000.00000	1,000.00
REMOVAL & DISPOSAL ITEM NO. 001							
0080 2022000	(1) LS	356.00000	356.00	3,000.00000	3,000.00	1,000.00000	1,000.00
REMOVAL & DISPOSAL ITEM NO. 002							
0090 2022000	(1) LS	356.00000	356.00	3,000.00000	3,000.00	1,000.00000	1,000.00
REMOVAL & DISPOSAL ITEM NO. 003							
0100 2022000	(1) LS	356.00000	356.00	3,000.00000	3,000.00	2,200.00000	2,200.00
REMOVAL & DISPOSAL ITEM NO. 004							

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Call Order: 030 **Project(s):** P038462

Contract Time: 04/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - S-349 (Kershaw Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) AOS SPECIALTY CONTRACTORS, INC.		(2) PALMETTO CORP. OF CONWAY		(3) FIRST CONSTRUCTION MANAGEMENT, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items - P038462		**Cat Alt Set:**		**Cat Alt Member:**			
0110 2022000	(1)	4,290.00000	4,290.00	3,500.00000	3,500.00	4,800.00000	4,800.00
REMOVAL & DISPOSAL ITEM NO. 005	LS						
0120 2022000	(1)	4,290.00000	4,290.00	3,500.00000	3,500.00	4,800.00000	4,800.00
REMOVAL & DISPOSAL ITEM NO. 006	LS						
0130 2022000	(1)	1,151.00000	1,151.00	3,500.00000	3,500.00	4,800.00000	4,800.00
REMOVAL & DISPOSAL ITEM NO. 007	LS						
0140 2022000	(1)	1,151.00000	1,151.00	3,500.00000	3,500.00	4,800.00000	4,800.00
REMOVAL & DISPOSAL ITEM NO. 008	LS						
0150 2022000	(1)	1,124.00000	1,124.00	1,500.00000	1,500.00	2,200.00000	2,200.00
REMOVAL & DISPOSAL ITEM NO. 009	LS						

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Letting Date: June 11, 2024 **District(s):** District 1

Call Order: 030 **Project(s):** P038462

Contract Time: 04/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - S-349 (Kershaw Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) AOS SPECIALTY CONTRACTORS, INC.		(2) PALMETTO CORP. OF CONWAY		(3) FIRST CONSTRUCTION MANAGEMENT, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items - P038462		**Cat Alt Set:**		**Cat Alt Member:**			
0160 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	175.000 SY	51.80000	9,065.00	70.00000	12,250.00	49.00000	8,575.00
0170 2031000 UNCLASSIFIED EXCAVATION	111.000 CY	46.50000	5,161.50	150.00000	16,650.00	70.00000	7,770.00
0180 2103000 FLOWABLE FILL	25.000 CY	394.25000	9,856.25	300.00000	7,500.00	250.00000	6,250.00
0190 3069900 MAINTENANCE STONE	80.000 TON	65.00000	5,200.00	169.00000	13,520.00	90.00000	7,200.00
0200 4011004 LIQUID ASPHALT BINDER PG64-22	3.000 TON	1,544.00000	4,632.00	755.00000	2,265.00	600.00000	1,800.00

Contract ID: 2858000 **Counties:** Kershaw

Letting Date: June 11, 2024 **District(s):** District 1

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Contract Description: Enhancement - S-349 (Kershaw Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AOS SPECIALTY CONTRACTORS, INC.		(2) PALMETTO CORP. OF CONWAY		(3) FIRST CONSTRUCTION MANAGEMENT, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items - P038462		**Cat Alt Set:**		**Cat Alt Member:**			
0210 4030350	37.000	446.00000	16,502.00	307.00000	11,359.00	325.00000	12,025.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0220 6021120	206.000	8.90000	1,833.40	5.90000	1,215.40	28.00000	5,768.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0230 7143618	24.000	203.00000	4,872.00	241.00000	5,784.00	250.00000	6,000.00
18" SMOOTH WALL PIPE	LF						
0240 7204100	935.000	62.45000	58,390.75	60.00000	56,100.00	62.00000	57,970.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0250 7204900	50.000	41.75000	2,087.50	35.00000	1,750.00	75.00000	3,750.00
DETECTABLE WARNING MATERIAL	SF						

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Contract Time: 04/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - S-349 (Kershaw Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AOS SPECIALTY CONTRACTORS, INC.		(2) PALMETTO CORP. OF CONWAY		(3) FIRST CONSTRUCTION MANAGEMENT, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items - P038462		**Cat Alt Set:**				**Cat Alt Member:**	
0260 7205000	160.000	100.45000	16,072.00	113.00000	18,080.00	79.00000	12,640.00
CONCRETE DRIVEWAY(6" UNIFORM)	SY						
0270 7209000	100.000	114.75000	11,475.00	115.00000	11,500.00	165.00000	16,500.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0280 8041020	14.000	116.00000	1,624.00	260.00000	3,640.00	300.00000	4,200.00
RIP-RAP (CLASS B)	TON						
0290 8048210	18.000	6.00000	108.00	60.00000	1,080.00	30.00000	540.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						
0300 8071000	141.500	17.75000	2,511.63	57.50000	8,136.25	95.85000	13,562.78
RESET FENCE	LF						

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Contract Description: Enhancement - S-349 (Kershaw Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) AOS SPECIALTY CONTRACTORS, INC.		(2) PALMETTO CORP. OF CONWAY		(3) FIRST CONSTRUCTION MANAGEMENT, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items - P038462		**Cat Alt Set:**		**Cat Alt Member:**			
0310 8081000 MOVING ITEM NO. 001	(1) LS	244.50000	244.50	2,500.00000	2,500.00	1,000.00000	1,000.00
0320 8081000 MOVING ITEM NO. 002	(1) LS	244.50000	244.50	2,500.00000	2,500.00	1,000.00000	1,000.00
0330 8091010 RIGHT OF WAY MARKER(REBAR AND CAP)	8.000 EA	178.00000	1,424.00	130.00000	1,040.00	350.00000	2,800.00
0340 8091050 RIGHT OF WAY PLAT	(1) LS	2,965.00000	2,965.00	2,000.00000	2,000.00	3,500.00000	3,500.00
0350 8100100 PERMANENT COVER	0.048 ACRE	18,739.00000	899.47	15,000.00000	720.00	40,000.00000	1,920.00
0360 8100200 TEMPORARY COVER	0.096 ACRE	18,739.00000	1,798.94	10,000.00000	960.00	40,000.00000	3,840.00

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Contract Description: Enhancement - S-349 (Kershaw Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) AOS SPECIALTY CONTRACTORS, INC.		(2) PALMETTO CORP. OF CONWAY		(3) FIRST CONSTRUCTION MANAGEMENT, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items - P038462		**Cat Alt Set:**				**Cat Alt Member:**	
0370 8101105 COMPOST	6.000 CY	65.25000	391.50	13.00000	78.00	100.00000	600.00
0380 8104005 FERTILIZER (NITROGEN)	4.800 LB	29.75000	142.80	2.00000	9.60	5.00000	24.00
0390 8104010 FERTILIZER (PHOSPHORIC ACID)	4.800 LB	29.75000	142.80	2.00000	9.60	5.00000	24.00
0400 8104015 FERTILIZER (POTASH)	4.800 LB	29.75000	142.80	2.00000	9.60	5.00000	24.00
0410 8105005 AGRICULTURAL GRANULAR LIME	96.000 LB	1.20000	115.20	1.00000	96.00	5.00000	480.00
0420 8109901 MOWING	0.288 ACRE	2,075.00000	597.60	2,500.00000	720.00	3,000.00000	864.00

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Contract Description: Enhancement - S-349 (Kershaw Co)

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items - P038462		**Cat Alt Set:**				**Cat Alt Member:**	
0430 8151203 HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	0.576 ACRE	7,234.00000	4,166.78	4,500.00000	2,592.00	5,500.00000	3,168.00
0440 8152007 SEDIMENT TUBES FOR DITCH CHECKS	640.000 LF	12.45000	7,968.00	10.00000	6,400.00	14.00000	8,960.00
0450 8153000 SILT FENCE	800.000 LF	4.80000	3,840.00	3.50000	2,800.00	6.00000	4,800.00
0460 8154010 CLEANING SILT BASINS	4.000 CY	148.00000	592.00	130.00000	520.00	1.00000	4.00
0470 8156490 STABILIZED CONSTRUCTION ENTRANCE	550.000 SY	4.90000	2,695.00	28.00000	15,400.00	0.01000	5.50

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Contract Description: Enhancement - S-349 (Kershaw Co)

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) PALMETTO CORP. OF CONWAY		(3) FIRST CONSTRUCTION MANAGEMENT, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$331,048.92		$338,834.45		$369,114.28
	Contract Totals		**$331,048.92**		**$338,834.45**		**$369,114.28**
	Cost Plus Time Totals		**$331,048.92**		**$338,834.45**		**369,114.28**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

7/3/2024

Vendor Ranking

Call Order: 030
Contract ID: 2858000
Counties: Kershaw
Letting Date: June 11, 2024 2:00 PM
District(s): District 1
Contract Time: 04/30/25 COMPLETION DATE

Contract Description: Enhancement - S-349 (Kershaw Co)
PCN(s): P038462

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AD003	AOS SPECIALTY CONTRACTORS, INC.	$331,048.92	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$338,834.45	102.35%
3	1FI016	FIRST CONSTRUCTION MANAGEMENT, LLC	$369,114.28	111.50%

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