Contract ID: 3658010 **Counties:** Newberry

Letting Date: May 14, 2024 **District(s):** District 2

Call Order: 110 **Project(s):** P038593

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Brown Chapel Rd. Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) AOS SPECIALTY CONTRACTORS, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) WILSON CONSTRUCTION MANAGEMENT, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway PayItems - P038593		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	56,525.00000	56,525.00	28,000.00000	28,000.00	16,250.00000	16,250.00
0020 1032010 BONDS AND INSURANCE	(1) LS	8,700.00000	8,700.00	11,500.00000	11,500.00	10,600.00000	10,600.00
0030 1050800 CONSTRUCTION STAKES, LINES & GRADES	1.000 EA	10,000.00000	10,000.00	20,000.00000	20,000.00	40,000.00000	40,000.00
0040 1071000 TRAFFIC CONTROL	(1) LS	108,000.00000	108,000.00	63,000.00000	63,000.00	214,131.00000	214,131.00
0050 2011000 CLEARING & GRUBBING WITHIN RIGHT OF WAY	(1) LS	5,565.00000	5,565.00	46,000.00000	46,000.00	5,000.00000	5,000.00

Contract ID: 3658010 **Counties:** Newberry

Letting Date: May 14, 2024 **District(s):** District 2

Call Order: 110 **Project(s):** P038593

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Brown Chapel Rd. Sidewalk

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AOS SPECIALTY CONTRACTORS, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) WILSON CONSTRUCTION MANAGEMENT, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway PayItems - P038593		**Cat Alt Set:**		**Cat Alt Member:**			
0060 2031000	405.000	54.00000	21,870.00	50.00000	20,250.00	162.00000	65,610.00
UNCLASSIFIED EXCAVATION	CY						
0070 2033000	254.000	40.00000	10,160.00	35.00000	8,890.00	60.00000	15,240.00
BORROW EXCAVATION	CY						
0080 3069900	50.000	58.00000	2,900.00	52.00000	2,600.00	90.00000	4,500.00
MAINTENANCE STONE	TON						
0090 4011004	7.000	1,000.00000	7,000.00	1,000.00000	7,000.00	145.00000	1,015.00
LIQUID ASPHALT BINDER PG64-22	TON						
0100 4030350	110.000	415.00000	45,650.00	300.00000	33,000.00	250.00000	27,500.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						

Contract ID: 3658010 **Counties:** Newberry

Letting Date: May 14, 2024 **District(s):** District 2

Call Order: 110 **Project(s):** P038593

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Brown Chapel Rd. Sidewalk

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AOS SPECIALTY CONTRACTORS, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) WILSON CONSTRUCTION MANAGEMENT, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway PayItems - P038593		**Cat Alt Set:**		**Cat Alt Member:**			
0110 6510109	25.500	26.00000	663.00	48.00000	1,224.00	18.00000	459.00
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.	SF						
0120 6531210	28.000	17.75000	497.00	29.50000	826.00	14.00000	392.00
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						
0130 6531500	10.000	14.25000	142.50	17.75000	177.50	8.00000	80.00
REFLECTIVE SIGN POST PANELS	LF						
0140 7143615	96.000	173.00000	16,608.00	79.00000	7,584.00	110.00000	10,560.00
15" SMOOTH WALL PIPE	LF						
0150 7143618	152.000	140.00000	21,280.00	87.00000	13,224.00	155.00000	23,560.00
18" SMOOTH WALL PIPE	LF						

Contract ID: 3658010 **Counties:** Newberry

Letting Date: May 14, 2024 **District(s):** District 2

Call Order: 110 **Project(s):** P038593

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Brown Chapel Rd. Sidewalk

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AOS SPECIALTY CONTRACTORS, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) WILSON CONSTRUCTION MANAGEMENT, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway PayItems - P038593		**Cat Alt Set:**		**Cat Alt Member:**			
0160 7143636	12.000	650.00000	7,800.00	260.00000	3,120.00	320.00000	3,840.00
36" SMOOTH WALL PIPE	LF						
0170 7192010	1.000	8,100.00000	8,100.00	7,000.00000	7,000.00	5,250.00000	5,250.00
DROP INLET (24" X 24")	EA						
0180 7197053	1.000	1,165.00000	1,165.00	18,500.00000	18,500.00	5,250.00000	5,250.00
CONCRETE COLLAR FOR UP TO 36" PIPE	EA						
0190 7204100	871.000	70.00000	60,970.00	100.00000	87,100.00	78.00000	67,938.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0200 7204900	60.000	50.00000	3,000.00	60.00000	3,600.00	42.00000	2,520.00
DETECTABLE WARNING MATERIAL	SF						

Contract ID: 3658010 **Counties:** Newberry

Letting Date: May 14, 2024 **District(s):** District 2

Call Order: 110 **Project(s):** P038593

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Brown Chapel Rd. Sidewalk

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AOS SPECIALTY CONTRACTORS, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) WILSON CONSTRUCTION MANAGEMENT, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway PayItems - P038593		**Cat Alt Set:**		**Cat Alt Member:**			
0210 7205000	716.000	107.00000	76,612.00	110.00000	78,760.00	86.00000	61,576.00
CONCRETE DRIVEWAY(6" UNIFORM)	SY						
0220 7209000	150.000	126.00000	18,900.00	165.00000	24,750.00	125.00000	18,750.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0230 8041020	132.000	115.00000	15,180.00	80.00000	10,560.00	115.00000	15,180.00
RIP-RAP (CLASS B)	TON						
0240 8042800	169.000	7.00000	1,183.00	5.00000	845.00	9.00000	1,521.00
GEOTEXTILE FABRIC FOR EROSION CONTROL UNDER RIPRAP (CLASS 2)	SY						
0250 8068301	200.000	2.50000	500.00	5.00000	1,000.00	4.00000	800.00
TEMPORARY BARRIER FENCE (ORANGE)	LF						

Contract ID: 3658010 **Counties:** Newberry

Letting Date: May 14, 2024 **District(s):** District 2

Call Order: 110 **Project(s):** P038593

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Brown Chapel Rd. Sidewalk

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AOS SPECIALTY CONTRACTORS, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) WILSON CONSTRUCTION MANAGEMENT, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway PayItems - P038593		**Cat Alt Set:**		**Cat Alt Member:**			
0260 8100100 PERMANENT COVER	0.491 ACRE	4,000.00000	1,964.00	3,900.00000	1,914.90	1,400.00000	687.40
0270 8100200 TEMPORARY COVER	0.737 ACRE	2,200.00000	1,621.40	2,200.00000	1,621.40	800.00000	589.60
0280 8101105 COMPOST	198.000 CY	45.00000	8,910.00	45.00000	8,910.00	60.00000	11,880.00
0290 8104005 FERTILIZER (NITROGEN)	49.100 LB	2.00000	98.20	3.00000	147.30	7.00000	343.70
0300 8104010 FERTILIZER (PHOSPHORIC ACID)	49.100 LB	2.00000	98.20	3.00000	147.30	7.00000	343.70
0310 8104015 FERTILIZER (POTASH)	49.100 LB	2.00000	98.20	3.00000	147.30	7.00000	343.70

Contract ID: 3658010 **Counties:** Newberry

Letting Date: May 14, 2024 **District(s):** District 2

Call Order: 110 **Project(s):** P038593

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Brown Chapel Rd. Sidewalk

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AOS SPECIALTY CONTRACTORS, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) WILSON CONSTRUCTION MANAGEMENT, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway PayItems - P038593		**Cat Alt Set:**		**Cat Alt Member:**			
0320 8105005	982.000	0.40000	392.80	1.00000	982.00	0.50000	491.00
AGRICULTURAL GRANULAR LIME	LB						
0330 8109050	54,300.000	0.15000	8,145.00	0.12000	6,516.00	0.01000	543.00
SELECTIVE WATERING	GAL						
0340 8109901	2.455	535.00000	1,313.43	600.00000	1,473.00	600.00000	1,473.00
MOWING	ACRE						
0350 8151203	5.070	4,500.00000	22,815.00	5,000.00000	25,350.00	6,200.00000	31,434.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						
0360 8152007	320.000	13.50000	4,320.00	16.00000	5,120.00	15.00000	4,800.00
SEDIMENT TUBES FOR DITCH CHECKS	LF						

Contract ID: 3658010 **Counties:** Newberry

Letting Date: May 14, 2024 **District(s):** District 2

Call Order: 110 **Project(s):** P038593

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Brown Chapel Rd. Sidewalk

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AOS SPECIALTY CONTRACTORS, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) WILSON CONSTRUCTION MANAGEMENT, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway PayItems - P038593		**Cat Alt Set:**		**Cat Alt Member:**			
0370 8153000	1,415.000	4.75000	6,721.25	4.00000	5,660.00	5.00000	7,075.00
SILT FENCE	LF						
0380 8154010	2.000	300.00000	600.00	200.00000	400.00	50.00000	100.00
CLEANING SILT BASINS	CY						
0390 8156219	25.000	23.75000	593.75	60.00000	1,500.00	18.00000	450.00
INLET STRUCTURE FILTER - TYPE A	LF						
0400 8156490	550.000	5.00000	2,750.00	27.00000	14,850.00	14.00000	7,700.00
STABILIZED CONSTRUCTION ENTRANCE	SY						
0410 8990079	20.000	290.00000	5,800.00	300.00000	6,000.00	250.00000	5,000.00
ABANDONED TRACK TO BE REMOVED	TF						

Contract ID: 3658010 **Counties:** Newberry

Letting Date: May 14, 2024 **District(s):** District 2

Call Order: 110 **Project(s):** P038593

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Brown Chapel Rd. Sidewalk

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) WILSON CONSTRUCTION MANAGEMENT, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$575,211.73		$579,249.70		$690,776.10
	Contract Totals		**$575,211.73**		**$579,249.70**		**$690,776.10**
	Cost Plus Time Totals		**$575,211.73**		**$579,249.70**		**690,776.10**

( ) indicates item is bid as Lump Sum

Contract ID: 3658010 **Counties:** Newberry

Letting Date: May 14, 2024 **District(s):** District 2

Call Order: 110 **Project(s):** P038593

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Brown Chapel Rd. Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) L-J, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway PayItems - P038593			**Cat Alt Set:**		**Cat Alt Member:**	
0010 1031000	(1)	42,000.00000	42,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	19,995.00000	19,995.00				
BONDS AND INSURANCE	LS						
0030 1050800	1.000	19,500.00000	19,500.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	203,275.00000	203,275.00				
TRAFFIC CONTROL	LS						
0050 2011000	(1)	131,000.00000	131,000.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS						
0060 2031000	405.000	127.50000	51,637.50				
UNCLASSIFIED EXCAVATION	CY						

Contract ID: 3658010 **Counties:** Newberry

Letting Date: May 14, 2024 **District(s):** District 2

Call Order: 110 **Project(s):** P038593

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Brown Chapel Rd. Sidewalk

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) L-J, INC. Unit Price	(4) L-J, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway PayItems - P038593				**Cat Alt Set:**		**Cat Alt Member:**	
0070 2033000	254.000	137.50000	34,925.00				
BORROW EXCAVATION	CY						
0080 3069900	50.000	32.40000	1,620.00				
MAINTENANCE STONE	TON						
0090 4011004	7.000	595.00000	4,165.00				
LIQUID ASPHALT BINDER PG64-22	TON						
0100 4030350	110.000	285.00000	31,350.00				
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0110 6510109	25.500	35.75000	911.63				
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.	SF						

Contract ID: 3658010 **Counties:** Newberry

Letting Date: May 14, 2024 **District(s):** District 2

Call Order: 110 **Project(s):** P038593

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Brown Chapel Rd. Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) L-J, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway PayItems - P038593		**Cat Alt Set:**		**Cat Alt Member:**		
0120 6531210	28.000	26.25000	735.00				
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						
0130 6531500	10.000	12.00000	120.00				
REFLECTIVE SIGN POST PANELS	LF						
0140 7143615	96.000	167.25000	16,056.00				
15" SMOOTH WALL PIPE	LF						
0150 7143618	152.000	186.65000	28,370.80				
18" SMOOTH WALL PIPE	LF						
0160 7143636	12.000	495.00000	5,940.00				
36" SMOOTH WALL PIPE	LF						
0170 7192010	1.000	4,715.00000	4,715.00				
DROP INLET (24" X 24")	EA						

Contract ID: 3658010 **Counties:** Newberry

Letting Date: May 14, 2024 **District(s):** District 2

Call Order: 110 **Project(s):** P038593

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Brown Chapel Rd. Sidewalk

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) L-J, INC. Unit Price	(4) L-J, INC. Ext Amount				
SECTION: 1 Roadway PayItems - P038593		**Cat Alt Set:**				**Cat Alt Member:**	
0180 7197053	1.000	5,540.00000	5,540.00				
CONCRETE COLLAR FOR UP TO 36" PIPE	EA						
0190 7204100	871.000	87.80000	76,473.80				
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0200 7204900	60.000	46.20000	2,772.00				
DETECTABLE WARNING MATERIAL	SF						
0210 7205000	716.000	97.00000	69,452.00				
CONCRETE DRIVEWAY(6" UNIFORM)	SY						
0220 7209000	150.000	142.75000	21,412.50				
PEDESTRIAN RAMP CONSTRUCTION	SY						

Contract ID: 3658010 **Counties:** Newberry

Letting Date: May 14, 2024 **District(s):** District 2

Call Order: 110 **Project(s):** P038593

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Brown Chapel Rd. Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) L-J, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway PayItems - P038593		**Cat Alt Set:**		**Cat Alt Member:**		
0230 8041020	132.000	131.00000	17,292.00				
RIP-RAP (CLASS B)	TON						
0240 8042800	169.000	9.50000	1,605.50				
GEOTEXTILE FABRIC FOR EROSION CONTROL UNDER RIPRAP (CLASS 2)	SY						
0250 8068301	200.000	2.90000	580.00				
TEMPORARY BARRIER FENCE (ORANGE)	LF						
0260 8100100	0.491	3,900.00000	1,914.90				
PERMANENT COVER	ACRE						
0270 8100200	0.737	2,115.00000	1,558.76				
TEMPORARY COVER	ACRE						

Contract ID: 3658010 **Counties:** Newberry

Letting Date: May 14, 2024 **District(s):** District 2

Call Order: 110 **Project(s):** P038593

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Brown Chapel Rd. Sidewalk

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) L-J, INC. Unit Price	(4) L-J, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway PayItems - P038593				**Cat Alt Set:**		**Cat Alt Member:**	
0280 8101105	198.000	40.45000	8,009.10				
COMPOST	CY						
0290 8104005	49.100	2.75000	135.03				
FERTILIZER (NITROGEN)	LB						
0300 8104010	49.100	2.75000	135.03				
FERTILIZER (PHOSPHORIC ACID)	LB						
0310 8104015	49.100	2.75000	135.03				
FERTILIZER (POTASH)	LB						
0320 8105005	982.000	0.45000	441.90				
AGRICULTURAL GRANULAR LIME	LB						
0330 8109050	54,300.000	0.20000	10,860.00				
SELECTIVE WATERING	GAL						

Contract ID: 3658010 **Counties:** Newberry

Letting Date: May 14, 2024 **District(s):** District 2

Call Order: 110 **Project(s):** P038593

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Brown Chapel Rd. Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) L-J, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway PayItems - P038593				**Cat Alt Set:**		**Cat Alt Member:**	
0340 8109901	2.455	638.00000	1,566.29				
MOWING	ACRE						
0350 8151203	5.070	4,450.00000	22,561.50				
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						
0360 8152007	320.000	13.30000	4,256.00				
SEDIMENT TUBES FOR DITCH CHECKS	LF						
0370 8153000	1,415.000	3.20000	4,528.00				
SILT FENCE	LF						
0380 8154010	2.000	1,315.00000	2,630.00				
CLEANING SILT BASINS	CY						

Contract ID: 3658010 **Counties:** Newberry

Letting Date: May 14, 2024 **District(s):** District 2

Call Order: 110 **Project(s):** P038593

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Brown Chapel Rd. Sidewalk

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) L-J, INC. Unit Price	(4) L-J, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway PayItems - P038593			**Cat Alt Set:**			**Cat Alt Member:**	
0390 8156219	25.000	25.00000	625.00				
INLET STRUCTURE FILTER - TYPE A	LF						
0400 8156490	550.000	5.00000	2,750.00				
STABILIZED CONSTRUCTION ENTRANCE	SY						
0410 8990079	20.000	265.00000	5,300.00				
ABANDONED TRACK TO BE REMOVED	TF						
Section Totals:			$858,850.27				
Contract Totals			**$858,850.27**				
Cost Plus Time Totals			**$858,850.27**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

6/12/2024

Vendor Ranking

Call Order: 110
Contract ID: 3658010
Counties: Newberry
Letting Date: May 14, 2024 2:00 PM
District(s): District 2
Contract Time: 06/30/25 COMPLETION DATE

Contract Description: Brown Chapel Rd. Sidewalk
PCN(s): P038593

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AD003	AOS SPECIALTY CONTRACTORS, INC.	$575,211.73	100.00%
2	1EA001	EAGLE CONSTRUCTION COMPANY	$579,249.70	100.70%
3	1WI044	WILSON CONSTRUCTION MANAGEMENT, LLC	$690,776.10	120.09%
4	1LJ001	L-J, INC.	$858,850.27	149.31%

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