



Tabulation of Bids

Contract ID: 4047740

Counties: Richland

Letting Date: August 10, 2021

District(s): District 1

Call Order: 080

Project(s): P030001

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Enhancement - Richland Co (Sparkleberry)

Line No / Item ID Item Description			(1) EDISTO CONTRACTING, LLC		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO CORP. OF CONWAY	
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)	20,757.29000	20,757.29	53,000.00000	53,000.00	30,000.00000	30,000.00
MOBILIZATION		LS						
0020	1032010	(1)	5,000.00000	5,000.00	9,000.00000	9,000.00	12,000.00000	12,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	15,000.00000	15,000.00	13,000.00000	13,000.00	8,200.00000	8,200.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	50,000.00000	50,000.00	30,300.00000	30,300.00	102,200.00000	102,200.00
TRAFFIC CONTROL		LS						
0050	2012000	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00	42,500.00000	42,500.00
CLEARING & GRUBBING WITHIN ROADWAY		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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2023000	50.000	20.00000	1,000.00	27.50000	1,375.00	58.00000	2,900.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0070	2025000	745.000	15.00000	11,175.00	34.00000	25,330.00	19.68000	14,661.60
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0080	2031000	179.000	50.00000	8,950.00	60.00000	10,740.00	37.63000	6,735.77
UNCLASSIFIED EXCAVATION		CY						
0090	2103000	52.000	200.00000	10,400.00	200.00000	10,400.00	245.00000	12,740.00
FLOWABLE FILL		CY						
0100	3069900	50.000	50.00000	2,500.00	50.00000	2,500.00	51.00000	2,550.00
MAINTENANCE STONE		TON						



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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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	4011004	7.717	600.00000	4,630.20	745.00000	5,749.17	560.00000	4,321.52
LIQUID ASPHALT BINDER PG64-22								
	TON							
0120	4030320	140.312	135.00000	18,942.12	175.00000	24,554.60	119.00000	16,697.13
HOT MIX ASPHALT SURFACE								
COURSE TYPE B								
0130	6271015	1,232.000	2.75000	3,388.00	3.25000	4,004.00	2.50000	3,080.00
8" WHITE SOLID LINES								
THERMOPLASTIC - 125 MIL.								
0140	6271025	60.000	15.00000	900.00	17.00000	1,020.00	7.50000	450.00
24" WHITE SOLID LINES								
(STOP/DIAG LINES)-THERMO.-125								
MIL								
0150	7143618	792.000	65.00000	51,480.00	83.00000	65,736.00	89.00000	70,488.00
18" SMOOTH WALL PIPE								
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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	7143624	600.000	75.00000	45,000.00	105.00000	63,000.00	106.50000	63,900.00
24" SMOOTH WALL PIPE		LF						
0170	7191605	9.000	4,000.00000	36,000.00	6,900.00000	62,100.00	4,200.00000	37,800.00
CATCH BASIN -TYPE 16		EA						
0180	7191650	1.000	7,000.00000	7,000.00	8,875.00000	8,875.00	7,200.00000	7,200.00
CATCH BASIN -TYPE 18		EA						
0190	7192105	1.000	3,500.00000	3,500.00	6,500.00000	6,500.00	3,450.00000	3,450.00
MANHOLE		EA						
0200	7192260	1.000	3,500.00000	3,500.00	6,300.00000	6,300.00	3,300.00000	3,300.00
48" X 48" JUNCTION BOX		EA						
0210	7203210	1,673.000	16.00000	26,768.00	24.00000	40,152.00	31.30000	52,364.90
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0220	7204100	698.000	37.00000	25,826.00	54.00000	37,692.00	56.15000	39,192.70
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0230	7204600	259.000	46.50000	12,043.50	80.00000	20,720.00	68.00000	17,612.00
CONCRETE SIDEWALK(6" UNIFORM)		SY						
0240	7204900	162.500	30.00000	4,875.00	45.00000	7,312.50	34.15000	5,549.38
DETECTABLE WARNING MATERIAL		SF						
0250	7209000	325.000	100.00000	32,500.00	125.00000	40,625.00	100.00000	32,500.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0260	8041020	10.000	100.00000	1,000.00	85.00000	850.00	205.00000	2,050.00
RIP-RAP (CLASS B)		TON						



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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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0270 8042800	17.000	5.00000	85.00	7.00000	119.00	5.15000	87.55
GEOTEXTILE FABRIC FOR EROSION CONTROL UNDER RIPRAP (CLASS 2)							
0280 8109050	54,300.000	0.11000	5,973.00	0.06000	3,258.00	0.05000	2,715.00
SELECTIVE WATERING							
0290 8109901	0.393	3,310.00000	1,300.83	575.00000	225.98	1,150.00000	451.95
MOWING							
0300 8131000	0.635	10,400.00000	6,604.00	8,000.00000	5,080.00	7,500.00000	4,762.50
SODDING							
0310 8152004	152.000	10.00000	1,520.00	16.00000	2,432.00	16.25000	2,470.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)							



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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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0320	8152006 256.000	5.00000	1,280.00	11.50000	2,944.00	4.56000	1,167.36
INLET STRUCTURE FILTER- TYPE LF F (NON-WEIGHTED)							
0330	8153000 910.000	2.00000	1,820.00	4.25000	3,867.50	2.35000	2,138.50
SILT FENCE LF							
0340	8156490 550.000	5.00000	2,750.00	6.00000	3,300.00	12.00000	6,600.00
STABILIZED CONSTRUCTION SY ENTRANCE							
Section Totals:			\$428,467.94		\$592,061.75		\$614,835.86
Contract Totals			\$428,467.94		\$592,061.75		\$614,835.86
Cost Plus Time Totals			\$428,467.94		\$592,061.75		614,835.86

() indicates item is bid as Lump Sum



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Contract Description: Enhancement - Richland Co (Sparkleberry)

Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.					
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)	45,000.00000	45,000.00			
MOBILIZATION		LS					
0020	1032010	(1)	13,000.00000	13,000.00			
BONDS AND INSURANCE		LS					
0030	1050800	1.000	25,000.00000	25,000.00			
CONSTRUCTION STAKES, LINES & GRADES		EA					
0040	1071000	(1)	92,000.00000	92,000.00			
TRAFFIC CONTROL		LS					
0050	2012000	(1)	15,000.00000	15,000.00			
CLEARING & GRUBBING WITHIN ROADWAY		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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2023000	50.000	27.00000	1,350.00			
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0070	2025000	745.000	21.00000	15,645.00			
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0080	2031000	179.000	65.00000	11,635.00			
UNCLASSIFIED EXCAVATION		CY					
0090	2103000	52.000	195.00000	10,140.00			
FLOWABLE FILL		CY					
0100	3069900	50.000	48.00000	2,400.00			
MAINTENANCE STONE		TON					



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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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	4011004	7.717	650.00000	5,016.05			
	LIQUID ASPHALT BINDER PG64-22	TON					
0120	4030320	140.312	300.00000	42,093.60			
	HOT MIX ASPHALT SURFACE	TON					
	COURSE TYPE B						
0130	6271015	1,232.000	2.75000	3,388.00			
	8" WHITE SOLID LINES	LF					
	THERMOPLASTIC - 125 MIL.						
0140	6271025	60.000	8.25000	495.00			
	24" WHITE SOLID LINES	LF					
	(STOP/DIAG LINES)-THERMO.-125						
	MIL						
0150	7143618	792.000	80.00000	63,360.00			
	18" SMOOTH WALL PIPE	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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	7143624	600.000	105.00000	63,000.00			
	24" SMOOTH WALL PIPE	LF					
0170	7191605	9.000	4,100.00000	36,900.00			
	CATCH BASIN -TYPE 16	EA					
0180	7191650	1.000	7,000.00000	7,000.00			
	CATCH BASIN -TYPE 18	EA					
0190	7192105	1.000	4,000.00000	4,000.00			
	MANHOLE	EA					
0200	7192260	1.000	4,000.00000	4,000.00			
	48" X 48" JUNCTION BOX	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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0210	7203210	1,673.000	38.00000	63,574.00			
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0220	7204100	698.000	61.00000	42,578.00			
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0230	7204600	259.000	90.00000	23,310.00			
	CONCRETE SIDEWALK(6" UNIFORM)	SY					
0240	7204900	162.500	46.00000	7,475.00			
	DETECTABLE WARNING MATERIAL	SF					
0250	7209000	325.000	135.00000	43,875.00			
	PEDESTRIAN RAMP CONSTRUCTION	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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0260	8041020	10.000	125.00000	1,250.00			
	RIP-RAP (CLASS B)	TON					
0270	8042800	17.000	8.75000	148.75			
	GEOTEXTILE FABRIC FOR EROSION CONTROL UNDER RIPRAP (CLASS 2)	SY					
0280	8109050	54,300.000	0.03000	1,629.00			
	SELECTIVE WATERING	GAL					
0290	8109901	0.393	495.00000	194.54			
	MOWING	ACRE					
0300	8131000	0.635	8,745.00000	5,553.08			
	SODDING	MSY					



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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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0310	8152004 152.000	9.00000	1,368.00				
INLET STRUCTURE FILTER - TYPE LF F (WEIGHTED)							
0320	8152006 256.000	7.15000	1,830.40				
INLET STRUCTURE FILTER- TYPE LF F (NON-WEIGHTED)							
0330	8153000 910.000	3.00000	2,730.00				
SILT FENCE LF							
0340	8156490 550.000	15.00000	8,250.00				
STABILIZED CONSTRUCTION SY ENTRANCE							
Section Totals:			\$664,188.42				
Contract Totals			\$664,188.42				



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Cost Plus Time Totals

\$664,188.42

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South Carolina Department of Transportation

9/3/2021

Vendor Ranking

Page: 1

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Letting Date: August 10, 2021 2:00 P.M. **District(s):** District 1
Contract Time: 06/30/22 COMPLETION DATE

Contract Description: Enhancement - Richland Co (Sparkleberry) **PCN(s):** P030001

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1ED031 EDISTO CONTRACTING, LLC	\$428,467.94	100.00%
2	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$592,061.75	138.18%
3	1PA005 PALMETTO CORP. OF CONWAY	\$614,835.86	143.50%
4	1CR002 C. RAY MILES CONSTRUCTION COMPANY, INC.	\$664,188.42	155.01%

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