



South Carolina Department of Transportation

9/29/2025

Tabulation of Bids

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Contract ID: 4068720

Counties: Richland

Letting Date: September 09, 2025

District(s): District 1

Call Order: 210

Project(s): P039240

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: N. Main St Sidewalk

Line No / Item ID Item Description			(1) SITE-PREP, INC. OF NC		(2) AOS SPECIALTY CONTRACTORS, INC.		(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: 1			P039240 - Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	7,915.00000	7,915.00	24,870.00000	24,870.00	25,000.00000	25,000.00
MOBILIZATION		LS						
0020	1032010	(1)	4,200.00000	4,200.00	3,080.00000	3,080.00	3,040.00000	3,040.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	4,290.00000	4,290.00	5,740.00000	5,740.00	8,500.00000	8,500.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	2012000	(1)	3,300.00000	3,300.00	3,465.00000	3,465.00	21,000.00000	21,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0050	2027801	203.000	12.00000	2,436.00	10.75000	2,182.25	55.00000	11,165.00
REMOVAL OF EXIST. GUARDRAIL		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			P039240 - Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2031000	97.000	49.00000	4,753.00	80.75000	7,832.75	105.00000	10,185.00
UNCLASSIFIED EXCAVATION		CY						
0070	3059900	60.000	89.50000	5,370.00	76.50000	4,590.00	120.00000	7,200.00
MAINTENANCE STONE		TON						
0080	6011000	(1)	25,905.00000	25,905.00	32,387.00000	32,387.00	33,600.00000	33,600.00
TRAFFIC CONTROL		LS						
0090	7204100	561.000	90.00000	50,490.00	72.25000	40,532.25	69.00000	38,709.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0100	7204600	171.000	118.29000	20,227.59	115.25000	19,707.75	82.00000	14,022.00
CONCRETE SIDEWALK(6" 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		P039240 - Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0110 7205000	212.000	113.50000	24,062.00	118.75000	25,175.00	82.00000	17,384.00
CONCRETE DRIVEWAY(6" UNIFORM)							
0120 8100102	0.047	4,000.00000	188.00	5,000.00000	235.00	10,000.00000	470.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS							
0130 8151203	0.118	4,000.00000	472.00	4,500.00000	531.00	10,000.00000	1,180.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3							
0140 8152004	160.000	15.00000	2,400.00	21.50000	3,440.00	30.00000	4,800.00
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		P039240 - Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0150	8152007 SEDIMENT TUBES FOR DITCH CHECKS LF	200.000	10.00000 2,000.00	14.25000	2,850.00	30.00000	6,000.00
0160	8153000 SILT FENCE LF	522.000	4.00000 2,088.00	5.95000	3,105.90	7.00000	3,654.00
0170	8156490 STABILIZED CONSTRUCTION ENTRANCE SY	550.000	14.00000 7,700.00	10.00000	5,500.00	0.01000	5.50
Section Totals:			\$167,796.59		\$185,223.90		\$205,914.50
Contract Totals			\$167,796.59		\$185,223.90		\$205,914.50
Cost Plus Time Totals			\$167,796.59		\$185,223.90		205,914.50

() indicates item is bid as Lump Sum

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Contract Description: N. Main St Sidewalk

Line No / Item ID Item Description			(4) L-J, INC.		(5) PALMETTO CORP. OF CONWAY		(6) J.D. GASKINS CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P039240 - Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	10,500.00000	10,500.00	12,000.00000	12,000.00	25,000.00000	25,000.00
MOBILIZATION		LS						
0020	1032010	(1)	6,490.00000	6,490.00	5,100.00000	5,100.00	10,357.29000	10,357.29
BONDS AND INSURANCE		LS						
0030	1050800	1.000	16,280.00000	16,280.00	5,250.00000	5,250.00	25,000.00000	25,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	2012000	(1)	26,425.00000	26,425.00	13,600.00000	13,600.00	30,000.00000	30,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0050	2027801	203.000	32.85000	6,668.55	8.86000	1,798.58	35.00000	7,105.00
REMOVAL OF EXIST. GUARDRAIL		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			P039240 - Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2031000	97.000	40.65000	3,943.05	141.00000	13,677.00	80.00000	7,760.00
UNCLASSIFIED EXCAVATION		CY						
0070	3059900	60.000	85.00000	5,100.00	195.00000	11,700.00	705.00000	42,300.00
MAINTENANCE STONE		TON						
0080	6011000	(1)	23,273.00000	23,273.00	39,280.00000	39,280.00	80,000.00000	80,000.00
TRAFFIC CONTROL		LS						
0090	7204100	561.000	86.65000	48,610.65	142.65000	80,026.65	84.00000	47,124.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0100	7204600	171.000	104.00000	17,784.00	140.25000	23,982.75	130.00000	22,230.00
CONCRETE SIDEWALK(6" 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			P039240 - Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	7205000	212.000	107.50000	22,790.00	122.20000	25,906.40	130.00000	27,560.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0120	8100102	0.047	54,063.81000	2,541.00	3,099.00000	145.65	32,000.00000	1,504.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
0130	8151203	0.118	14,144.50000	1,669.05	3,019.19000	356.26	30,000.00000	3,540.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0140	8152004	160.000	22.90000	3,664.00	10.61000	1,697.60	100.00000	16,000.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		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		P039240 - Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0150	8152007 SEDIMENT TUBES FOR DITCH CHECKS LF	200.000	16.50000	3,300.00	11.30000	2,260.00	8.00000 1,600.00
0160	8153000 SILT FENCE LF	522.000	11.35000	5,924.70	4.55000	2,375.10	8.00000 4,176.00
0170	8156490 STABILIZED CONSTRUCTION ENTRANCE SY	550.000	10.80000	5,940.00	29.00000	15,950.00	20.00000 11,000.00
Section Totals:			\$210,903.00		\$255,105.99		\$362,256.29
Contract Totals			\$210,903.00		\$255,105.99		\$362,256.29
Cost Plus Time Totals			\$210,903.00		\$255,105.99		362,256.29

() indicates item is bid as Lump Sum



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9/29/2025

Vendor Ranking

Page: 1

Call Order: 210 **Contract ID:** 4068720 **Counties:** Richland
Letting Date: September 09, 2025 2:00 pm **District(s):** District 1
Contract Time: 06/30/26 COMPLETION DATE

Contract Description: N. Main St Sidewalk **PCN(s):** P039240

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SI007 SITE-PREP, INC. OF NC	\$167,796.59	100.00%
2	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$185,223.90	110.39%
3	1FI016 FIRST CONSTRUCTION MANAGEMENT, LLC	\$205,914.50	122.72%
4	1LJ001 L-J, INC.	\$210,903.00	125.69%
5	1PA005 PALMETTO CORP. OF CONWAY	\$255,105.99	152.03%
6	1JR010 J.D. GASKINS CONSTRUCTION INC.	\$362,256.29	215.89%

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