

Tabulation of Bids

Contract ID: 4347690

Counties: Sumter

Letting Date: November 12, 2025

District(s): District 1

Call Order: 210

Project(s): P032341, P032383

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: N. Main Street and Manning Ave Revitalization Project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	205,000.00000	205,000.00	420,000.00000	420,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	85,000.00000	85,000.00	50,000.00000	50,000.00	
BONDS AND INSURANCE		LS					
0030	1050800	2.000	12,500.00000	25,000.00	20,000.00000	40,000.00	
CONSTRUCTION STAKES, LINES & GRADES		EA					
0040	1080300	(1)	6,000.00000	6,000.00	21,150.00000	21,150.00	
CPM PROGRESS SCHEDULE		LS					
0050	2011000	(1)	167,650.00000	167,650.00	95,000.00000	95,000.00	
CLEARING & GRUBBING WITHIN RIGHT OF WAY		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 Roadway			Cat Alt Set:		Cat Alt Member:			
0051	2022000	(1)	2,000.00000	2,000.00	6,325.00000	6,325.00		
REMOVAL & DISPOSAL ITEM NO. P032341 - 01		LS						
0052	2022000	(1)	2,000.00000	2,000.00	1,935.00000	1,935.00		
REMOVAL & DISPOSAL ITEM NO. P032341 - 02		LS						
0053	2022000	(1)	1,050.00000	1,050.00	1,850.00000	1,850.00		
REMOVAL & DISPOSAL ITEM NO. P032341 - 03		LS						
0054	2022000	(1)	17,500.00000	17,500.00	11,850.00000	11,850.00		
REMOVAL & DISPOSAL ITEM NO. P032341 - 04		LS						
0055	2023000	11,038.000	24.70000	272,638.60	33.50000	369,773.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		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	Roadway		Cat Alt Set:		Cat Alt Member:			
0056	2022000	(1)	1,050.00000	1,050.00	225.00000	225.00		
REMOVAL & DISPOSAL ITEM NO. P032341 - 05								
0057	2022000	(1)	1,050.00000	1,050.00	550.00000	550.00		
REMOVAL & DISPOSAL ITEM NO. P032341 - 06								
0058	2022000	(1)	500.00000	500.00	175.00000	175.00		
REMOVAL & DISPOSAL ITEM NO. P032383 - 01								
0059	2022000	(1)	500.00000	500.00	1,675.00000	1,675.00		
REMOVAL & DISPOSAL ITEM NO. P032383 - 02								
0060	2031000	432.000	61.50000	26,568.00	50.00000	21,600.00		
UNCLASSIFIED EXCAVATION								
		CY						

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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 Roadway			Cat Alt Set:		Cat Alt Member:			
0061	2022000	(1)	1,000.00000	1,000.00	500.00000	500.00		
REMOVAL & DISPOSAL ITEM NO. P032383 - 03		LS						
0062	2022000	(1)	2,000.00000	2,000.00	1,900.00000	1,900.00		
REMOVAL & DISPOSAL ITEM NO. P032383 - 04		LS						
0063	2022000	(1)	500.00000	500.00	200.00000	200.00		
REMOVAL & DISPOSAL ITEM NO. P032383 - 05		LS						
0064	2022000	(1)	2,000.00000	2,000.00	1,245.00000	1,245.00		
REMOVAL & DISPOSAL ITEM NO. P032383 - 06		LS						
0065	2022000	(1)	500.00000	500.00	200.00000	200.00		
REMOVAL & DISPOSAL ITEM NO. P032383 - 07		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		Roadway		Cat Alt Set:		Cat Alt Member:	
0066	2022000 (1)	500.00000	500.00	315.00000	315.00		
REMOVAL & DISPOSAL ITEM NO. P032383 -08							
0067	2022000 (1)	1,000.00000	1,000.00	775.00000	775.00		
REMOVAL & DISPOSAL ITEM NO. P032383 - 09							
0068	2022000 (1)	3,000.00000	3,000.00	8,855.00000	8,855.00		
REMOVAL & DISPOSAL ITEM NO. P032383 - 10							
0069	2022000 (1)	500.00000	500.00	275.00000	275.00		
REMOVAL & DISPOSAL ITEM NO. P032383 - 11							
0070	3059900 40.000	105.00000	4,200.00	75.00000	3,000.00		
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 Roadway			Cat Alt Set:		Cat Alt Member:			
0071	2022000	(1)	500.00000	500.00	150.00000	150.00		
REMOVAL & DISPOSAL ITEM NO. P032383 - 12		LS						
0072	2022000	(1)	500.00000	500.00	75.00000	75.00		
REMOVAL & DISPOSAL ITEM NO. P032383 - 13		LS						
0073	2022000	(1)	500.00000	500.00	75.00000	75.00		
REMOVAL & DISPOSAL ITEM NO. P032383 - 14		LS						
0074	2022000	(1)	500.00000	500.00	125.00000	125.00		
REMOVAL & DISPOSAL ITEM NO. P032383 - 15		LS						
0075	2022000	(1)	500.00000	500.00	650.00000	650.00		
REMOVAL & DISPOSAL ITEM NO. P032383 - 16		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		Roadway		Cat Alt Set:		Cat Alt Member:	
0076	2022000 (1)	500.00000	500.00	175.00000	175.00		
REMOVAL & DISPOSAL ITEM NO. P032383 - 17							
0080	4011004 218.000	695.00000	151,510.00	945.00000	206,010.00		
LIQUID ASPHALT BINDER PG64-22 TON							
0090	4012080 52.000	257.00000	13,364.00	155.00000	8,060.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0100	4013120 46,595.000	3.75000	174,731.25	2.75000	128,136.25		
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0110	4013990 43.000	80.25000	3,450.75	60.00000	2,580.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							

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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		Roadway		Cat Alt Set:		Cat Alt Member:	
0120	4040320	4,172.000	114.00000	475,608.00	119.00000	496,468.00	
ASPHALT SURFACE COURSE TYPE B		TON					
0130	5013990	12.000	285.00000	3,420.00	119.00000	1,428.00	
MILLING EXISTING CONCRETE PAV.(VARIABLE)		SY					
0140	6011000	(1)	530,000.00000	530,000.00	387,000.00000	387,000.00	
TRAFFIC CONTROL		LS					
0150	6051120	736.000	5.50000	4,048.00	11.00000	8,096.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0160	609105A	1,850.000	0.01000	18.50	0.20000	370.00	
PAVEMENT MARKINGS(TEMP- PAINT) 4" WHITE BROKEN LINES		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	Roadway		Cat Alt Set:		Cat Alt Member:			
0170 609105B	11,822.000		0.15000	1,773.30	0.20000	2,364.40		
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES LF								
0180 609115A	26,344.000		0.15000	3,951.60	0.20000	5,268.80		
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES LF								
0190 609115B	47,190.000		0.15000	7,078.50	0.20000	9,438.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES LF								
0200 609125A	6,762.000		0.10000	676.20	0.25000	1,690.50		
PAVEMENT MARKINGS(TEMPORARY-PAINT)-8" WHITE SOLID LINES 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0210 609135A	800.000	0.25000	200.00	0.30000	240.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							
	LF						
0220 609160A	38.000	10.00000	380.00	12.00000	456.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW							
	EA						
0230 609165C	2.000	50.00000	100.00	60.00000	120.00		
PAVEMENT MARKINGS(TEMP- THERMOPLASTIC)WHITE COMBINATION ARRWS							
	EA						
0240 6092155	452.000	7.50000	3,390.00	9.00000	4,068.00		
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	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		Roadway		Cat Alt Set:		Cat Alt Member:	
0250	6271005 925.000	0.75000	693.75	0.90000	832.50		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0260	6271010 13,172.000	0.50000	6,586.00	0.60000	7,903.20		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0270	6271015 3,381.000	2.50000	8,452.50	3.00000	10,143.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0280	6271025 400.000	8.50000	3,400.00	10.00000	4,000.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							

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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		Roadway		Cat Alt Set:		Cat Alt Member:	
0290 6271030	19.000	150.00000	2,850.00	180.00000	3,420.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0300 6271040	1.000	150.00000	150.00	180.00000	180.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL							
0310 6271064	5,911.000	0.50000	2,955.50	0.60000	3,546.60		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0320 6271074	23,595.000	0.50000	11,797.50	0.60000	14,157.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							

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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		Roadway		Cat Alt Set:		Cat Alt Member:	
0330	6280055	33.000	150.00000	4,950.00	180.00000	5,940.00	
BIKE LANE SYMBOL -PREFORMED THERMO - 60MIL		EA					
0340	6301100	226.000	7.50000	1,695.00	9.00000	2,034.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0350	6510105	44.000	18.00000	792.00	33.00000	1,452.00	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0360	6510108	23.000	47.85000	1,100.55	52.00000	1,196.00	
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD		SF					

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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		Roadway		Cat Alt Set:		Cat Alt Member:	
0370 6513020	3.000	500.00000	1,500.00	715.00000	2,145.00		
F&I MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON MAST ARM							
0380 6531210	40.000	14.00000	560.00	19.00000	760.00		
U-SECTION POST FOR SIGN SUPPORTS - 3P							
0390 6750275	1,320.000	17.50000	23,100.00	17.25000	22,770.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
0400 6750278	1,620.000	18.00000	29,160.00	18.00000	29,160.00		
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							
0410 675027C	423.000	78.00000	32,994.00	23.75000	10,046.25		
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT							

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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		Roadway		Cat Alt Set:		Cat Alt Member:	
0420	675027S	300.000	35.00000	10,500.00	43.00000	12,900.00	
	FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)	LF					
0430	675027Z	893.000	6.48000	5,786.64	12.00000	10,716.00	
	FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE	LF					
0440	6760065	183.000	35.00000	6,405.00	43.00000	7,869.00	
	FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF					
0450	6770388	910.000	5.11000	4,650.10	6.00000	5,460.00	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	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 Roadway			Cat Alt Set:		Cat Alt Member:			
0460	6770389	2,402.000	5.21000	12,514.42	6.25000	15,012.50		
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0470	6770393	3,797.000	5.40000	20,503.80	6.25000	23,731.25		
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF						
0480	6770394	1,304.000	5.70000	7,432.80	6.35000	8,280.40		
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
0490	6770413	3,492.000	1.15000	4,015.80	1.50000	5,238.00		
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						

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SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0500	6780495	1,338.000	9.61000	12,858.18	11.25000	15,052.50	
SAWCUT FOR LOOP DETECTOR		LF					
0510	6800499	2.000	3,000.00000	6,000.00	1,425.00000	2,850.00	
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA					
0520	6800518	7.000	831.17000	5,818.19	830.00000	5,810.00	
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					
0530	680052C	9.000	1,051.00000	9,459.00	1,185.00000	10,665.00	
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					

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SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0540	6825484	7.000	1,884.50000	13,191.50	1,425.00000	9,975.00	
	FURNISH & INSTALL 10' BREAK- AWAY ALUM PEDESTAL POLE AND BASE	EA					
0550	6845511	2.000	23,800.00000	47,600.00	26,685.00000	53,370.00	
	F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 1	EA					
0560	6865720	4.000	1,500.00000	6,000.00	1,425.00000	5,700.00	
	FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA					
0570	6865723	14.000	1,300.00000	18,200.00	1,125.00000	15,750.00	
	FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 1	EA					

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Call Order: 210

Project(s): P032341, P032383

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: N. Main Street and Manning Ave Revitalization Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0580	6865781	8.000	948.30000	7,586.40	890.00000	7,120.00		
F&I - COUNTDOWN PEDESTRIAN SIGNAL HEAD		EA						
0590	6865783	8.000	948.30000	7,586.40	1,125.00000	9,000.00		
F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD		EA						
0600	6865797	16.000	622.20000	9,955.20	625.00000	10,000.00		
F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R- 10-3E or R10-4a)		EA						
0610	6865823	10.000	8,600.00000	86,000.00	5,930.00000	59,300.00		
FURNISH & INSTALL INTERNALLY ILLUMINATED STREET NAME SIGN, INCLUDING MAST ARM MOUNTING		EACH						

Tabulation of Bids

Contract ID: 4347690

Counties: Sumter

Letting Date: November 12, 2025

District(s): District 1

Call Order: 210

Project(s): P032341, P032383

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: N. Main Street and Manning Ave Revitalization Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0620	6865831	8.000	621.08000	4,968.64	705.00000	5,640.00		
F&I VEHICLE TRAFFIC SINGAL HEAD MOUNTING ASSEMBLY FOR MAST ARM		EA						
0630	6865834	18.000	330.60000	5,950.80	355.00000	6,390.00		
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						
0640	6885990	(1)	2,590.02000	2,590.02	11,265.00000	11,265.00		
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						
0650	6885993	2.000	10,500.00000	21,000.00	17,785.00000	35,570.00		
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA						

Tabulation of Bids

Contract ID: 4347690

Counties: Sumter

Letting Date: November 12, 2025

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Contract Description: N. Main Street and Manning Ave Revitalization Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0660	6887951	2.000	1,479.00000	2,958.00	1,425.00000	2,850.00		
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA						
0670	6888163	4.000	3,000.00000	12,000.00	17,800.00000	71,200.00		
DESIGN MAST ARM FOUNDATION		EA						
0680	6888166	4.000	2,600.00000	10,400.00	4,750.00000	19,000.00		
POWDERCOATING PER MAST ARM OVER BASE		EA						
0690	6888167	2.000	2,600.00000	5,200.00	4,150.00000	8,300.00		
POWDERCOATING PER MAST ARM OVER GALVANIZED		EA						
0700	6888168	6.000	2,600.00000	15,600.00	5,335.00000	32,010.00		
DECORATIVE OPTION PER MAST ARM		EA						

Tabulation of Bids

Contract ID: 4347690

Counties: Sumter

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Project(s): P032341, P032383

Contract Time: 06/30/27 COMPLETION DATE

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Contract Description: N. Main Street and Manning Ave Revitalization Project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0710 6888172	4.000	25,000.00000	100,000.00	77,000.00000	308,000.00		
DESIGN,FURNISH,INSTALL STEEL POLE W/ MAST ARM W/O FOUNDATION							
0720 6888174	50.000	1,750.00000	87,500.00	300.00000	15,000.00		
INSTALL FOUNDATION FOR MAST ARM INCLUDING CONCRETE AND REBAR							
0730 6888177	2.000	45,000.00000	90,000.00	95,000.00000	190,000.00		
DESIGN, FURNISH & INSTALL STEEL POLE WITH TWIN MAST ARMS INCLUDING FOUNDATION 1							
0740 6888194	7.000	440.00000	3,080.00	890.00000	6,230.00		
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE							

Tabulation of Bids

Contract ID: 4347690

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Contract Description: N. Main Street and Manning Ave Revitalization Project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0750	7204100	9,717.000	74.05000	719,543.85	75.00000	728,775.00	
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0760	7204600	1,468.000	176.25000	258,735.00	110.00000	161,480.00	
CONCRETE SIDEWALK(6" UNIFORM)		SY					
0770	7204900	994.000	43.50000	43,239.00	45.00000	44,730.00	
DETECTABLE WARNING MATERIAL		SF					
0780	7206000	20.000	311.75000	6,235.00	110.00000	2,200.00	
CONCRETE MEDIAN		SY					
0790	7209000	658.000	167.35000	110,116.30	125.00000	82,250.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					

Tabulation of Bids

Contract ID: 4347690

Counties: Sumter

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Contract Description: N. Main Street and Manning Ave Revitalization Project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0791	8072000	321.000	50.00000	16,050.00	40.00000	12,840.00	
RESET CHAIN-LINK FENCE		LF					
0792	8081000	(1)	6,000.00000	6,000.00	6,050.00000	6,050.00	
MOVING ITEM NO. P032341 - 01		LS					
0793	8081000	(1)	1,000.00000	1,000.00	325.00000	325.00	
MOVING ITEM NO. P032341 - 02		LS					
0794	8081000	(1)	2,500.00000	2,500.00	890.00000	890.00	
MOVING ITEM NO. P032341 - 03		LS					
0795	8081000	(1)	2,500.00000	2,500.00	4,625.00000	4,625.00	
MOVING ITEM NO. P032341 - 04		LS					
0796	8081000	(1)	2,500.00000	2,500.00	890.00000	890.00	
MOVING ITEM NO. P032341 - 05		LS					

Tabulation of Bids

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Contract ID: 4347690

Counties: Sumter

Letting Date: November 12, 2025

District(s): District 1

Call Order: 210

Project(s): P032341, P032383

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: N. Main Street and Manning Ave Revitalization Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0797	8081000	(1)	2,500.00000	2,500.00	665.00000	665.00		
MOVING ITEM NO. P032341 - 06		LS						
0798	8081000	(1)	2,500.00000	2,500.00	2,450.00000	2,450.00		
MOVING ITEM NO. P032341 - 07		LS						
0799	8081000	(1)	1,500.00000	1,500.00	1,185.00000	1,185.00		
MOVING ITEM NO. P032341 - 08		LS						
0800	8091010	173.000	40.00000	6,920.00	300.00000	51,900.00		
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0801	8081000	(1)	500.00000	500.00	400.00000	400.00		
MOVING ITEM NO. P032341 - 09		LS						
0802	8081000	(1)	1,000.00000	1,000.00	1,150.00000	1,150.00		
MOVING ITEM NO. P032341 - 10		LS						

Tabulation of Bids

Contract ID: 4347690

Counties: Sumter

Letting Date: November 12, 2025

District(s): District 1

Call Order: 210

Project(s): P032341, P032383

Contract Time: 06/30/27 COMPLETION DATE

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Contract Description: N. Main Street and Manning Ave Revitalization Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0803	8081000	(1)	1,000.00000	1,000.00	1,190.00000	1,190.00		
MOVING ITEM NO. P032341 - 11		LS						
0804	8081000	(1)	9,000.00000	9,000.00	3,500.00000	3,500.00		
MOVING ITEM NO. P032341 - 12		LS						
0805	8081000	(1)	3,000.00000	3,000.00	1,275.00000	1,275.00		
MOVING ITEM NO. P032341 - 13		LS						
0806	8081000	(1)	5,000.00000	5,000.00	7,425.00000	7,425.00		
MOVING ITEM NO. P032341 - 14		LS						
0807	8081000	(1)	500.00000	500.00	300.00000	300.00		
MOVING ITEM NO. P032341 - 15		LS						
0808	8081000	(1)	500.00000	500.00	275.00000	275.00		
MOVING ITEM NO. P032341 - 16		LS						

Tabulation of Bids

Contract ID: 4347690

Counties: Sumter

Letting Date: November 12, 2025

District(s): District 1

Call Order: 210

Project(s): P032341, P032383

Contract Time: 06/30/27 COMPLETION DATE

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Contract Description: N. Main Street and Manning Ave Revitalization Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway		Cat Alt Set:		Cat Alt Member:			
0809	8081000	(1)	2,500.00000	2,500.00	550.00000	550.00		
MOVING ITEM NO. P032341 - 17								
0810	8091050	(1)	7,500.00000	7,500.00	4,750.00000	4,750.00		
RIGHT OF WAY PLAT								
0811	8081000	(1)	25,000.00000	25,000.00	3,000.00000	3,000.00		
MOVING ITEM NO. P032341 - 18								
0812	8081000	(1)	500.00000	500.00	550.00000	550.00		
MOVING ITEM NO. P032341 - 19								
0813	8081000	(1)	4,000.00000	4,000.00	1,350.00000	1,350.00		
MOVING ITEM NO. P032341 - 20								
0814	8081000	(1)	1,000.00000	1,000.00	550.00000	550.00		
MOVING ITEM NO. P032341 - 21								

Tabulation of Bids

Contract ID: 4347690

Counties: Sumter

Letting Date: November 12, 2025

District(s): District 1

Call Order: 210

Project(s): P032341, P032383

Contract Time: 06/30/27 COMPLETION DATE

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Contract Description: N. Main Street and Manning Ave Revitalization Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway		Cat Alt Set:		Cat Alt Member:			
0815	8081000	(1)	2,500.00000	2,500.00	850.00000	850.00		
MOVING ITEM NO. P032341 - 22		LS						
0816	8081000	(1)	500.00000	500.00	525.00000	525.00		
MOVING ITEM NO. P032341 - 23		LS						
0817	8081000	(1)	500.00000	500.00	250.00000	250.00		
MOVING ITEM NO. P032341 - 24		LS						
0818	8081000	(1)	6,000.00000	6,000.00	890.00000	890.00		
MOVING ITEM NO. P032341 - 25		LS						
0819	8081000	(1)	1,050.00000	1,050.00	350.00000	350.00		
MOVING ITEM NO. P032383 - 01		LS						
0820	8100100	1.560	1,476.76000	2,303.75	2,850.00000	4,446.00		
PERMANENT COVER		ACRE						

Tabulation of Bids

Contract ID: 4347690

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District(s): District 1

Call Order: 210

Project(s): P032341, P032383

Contract Time: 06/30/27 COMPLETION DATE

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Contract Description: N. Main Street and Manning Ave Revitalization Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0821	8081000	(1)	1,050.00000	1,050.00	750.00000	750.00		
MOVING ITEM NO. P032383 - 02								
0830	8100200	0.780	932.25000	727.16	2,600.00000	2,028.00		
TEMPORARY COVER								
0840	8101105	42.000	65.95000	2,769.90	100.00000	4,200.00		
COMPOST								
0850	8104005	156.000	1.94000	302.64	2.50000	390.00		
FERTILIZER (NITROGEN)								
0860	8104010	156.000	1.94000	302.64	2.50000	390.00		
FERTILIZER (PHOSPHORIC ACID)								
0870	8104015	156.000	1.94000	302.64	2.50000	390.00		
FERTILIZER (POTASH)								

Tabulation of Bids

Contract ID: 4347690

Counties: Sumter

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District(s): District 1

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Contract Description: N. Main Street and Manning Ave Revitalization Project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0880	8105005 3,120.000 AGRICULTURAL GRANULAR LIME LB	0.94000	2,932.80	0.40000	1,248.00		
0890	8109050 108,600.000 SELECTIVE WATERING GAL	0.10000	10,860.00	0.15000	16,290.00		
0900	8109901 4.680 MOWING ACRE	433.00000	2,026.44	650.00000	3,042.00		
0910	8152004 560.000 INLET STRUCTURE FILTER - TYPE LF F (WEIGHTED)	10.50000	5,880.00	15.00000	8,400.00		
0920	8153000 3,000.000 SILT FENCE LF	3.44000	10,320.00	5.50000	16,500.00		

Tabulation of Bids

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Contract ID: 4347690

Counties: Sumter

Letting Date: November 12, 2025

District(s): District 1

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Project(s): P032341, P032383

Contract Time: 06/30/27 COMPLETION DATE

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Contract Description: N. Main Street and Manning Ave Revitalization Project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0930	8156490	1,100.000	29.00000	31,900.00	8.00000	8,800.00	
STABILIZED CONSTRUCTION ENTRANCE		SY					
0940	8990053	3.000	29,500.00000	88,500.00	42,000.00000	126,000.00	
BUS SHELTER (5'X16')		EA					
0950	8990064	959.000	198.00000	189,882.00	239.00000	229,201.00	
IMPRINTED ASPHALT		SY					
Section Totals:			\$4,604,903.51		\$4,999,817.15		
Contract Totals			\$4,604,903.51		\$4,999,817.15		
Cost Plus Time Totals			\$4,604,903.51		\$4,999,817.15		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/3/2025

Vendor Ranking

Page: 1

Call Order: 210 **Contract ID:** 4347690 **Counties:** Sumter
Letting Date: November 12, 2025 2:00 pm **District(s):** District 1
Contract Time: 06/30/27 COMPLETION DATE

Contract Description: N. Main Street and Manning Ave Revitalization Project **PCN(s):** P032341, P032383

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$4,604,903.51	100.00%
2	1AD003	AOS SPECIALTY CONTRACTORS, INC.	\$4,999,817.15	108.58%

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