

Tabulation of Bids

Contract ID: 4556560

Counties: Williamsburg

Letting Date: July 12, 2022

District(s): District 5

Call Order: 080

Project(s): P039807

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - Williamsburg Co

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) PALMETTO CORP. OF CONWAY		(3) COASTAL ASPHALT, LLC	
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)	26,500.00000	26,500.00	13,000.00000	13,000.00	7,000.00000	7,000.00
MOBILIZATION		LS						
0020	1032010	(1)	5,000.00000	5,000.00	2,700.00000	2,700.00	2,850.00000	2,850.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	2,800.00000	2,800.00	6,000.00000	6,000.00	7,000.00000	7,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1052001	(1)	4,500.00000	4,500.00	3,000.00000	3,000.00	1,500.00000	1,500.00
UTILITY STAKING		LS						
0050	1071000	(1)	30,000.00000	30,000.00	29,530.00000	29,530.00	54,000.00000	54,000.00
TRAFFIC CONTROL		LS						

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0060	2011000 (1)	2,500.00000	2,500.00	5,500.00000	5,500.00	2,000.00000	2,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY							
0070	2023000 216.000	50.00000	10,800.00	40.00000	8,640.00	50.00000	10,800.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT							
0080	2081001 53.000	20.00000	1,060.00	45.00000	2,385.00	50.00000	2,650.00
FINE GRADING							
0090	3100310 25.180	350.00000	8,813.00	455.00000	11,456.90	255.00000	6,420.90
HOT MIX ASPHALT BASE COURSE - TYPE A							
0100	4011004 1.680	1,200.00000	2,016.00	950.00000	1,596.00	889.00000	1,493.52
LIQUID ASPHALT BINDER PG64-22							

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SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0110 4020320	5.300	350.00000	1,855.00	2,000.00000	10,600.00	644.00000	3,413.20
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B							
0120 4030320	5.300	350.00000	1,855.00	2,000.00000	10,600.00	646.00000	3,423.80
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0130 6021120	228.000	15.00000	3,420.00	6.50000	1,482.00	8.00000	1,824.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0140 6271015	200.000	3.50000	700.00	25.00000	5,000.00	4.00000	800.00
8" WHITE SOLID LINES THERMOPLASTIC - 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 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0150	6271025	38.000	15.00000	570.00	50.00000	1,900.00	12.00000	456.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0160	6825484	1.000	2,000.00000	2,000.00	1,845.00000	1,845.00	16,000.00000	16,000.00
FURNISH & INSTALL 10' BREAK- AWAY ALUM PEDESTAL POLE AND BASE		EA						
0170	6888320	1.000	1,500.00000	1,500.00	1,138.60000	1,138.60	1,000.00000	1,000.00
INSTALL PEDESTRIAN SIGNAL HEAD		EA						
0180	7203110	90.000	35.00000	3,150.00	53.00000	4,770.00	60.00000	5,400.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						

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SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0190	7204100	38.000	75.00000	2,850.00	130.00000	4,940.00	160.00000	6,080.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0200	7204900	12.500	50.00000	625.00	45.00000	562.50	50.00000	625.00
DETECTABLE WARNING MATERIAL		SF						
0210	7209000	25.000	200.00000	5,000.00	196.00000	4,900.00	200.00000	5,000.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0220	8091010	2.000	300.00000	600.00	500.00000	1,000.00	500.00000	1,000.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0230	8091050	(1)	4,500.00000	4,500.00	900.00000	900.00	3,500.00000	3,500.00
RIGHT OF WAY PLAT		LS						

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SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0240	8156490 550.000	4.00000	2,200.00	5.00000	2,750.00	5.00000	2,750.00
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$124,814.00		\$136,196.00		\$146,986.42
Contract Totals			\$124,814.00		\$136,196.00		\$146,986.42
Cost Plus Time Totals			\$124,814.00		\$136,196.00		146,986.42

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/11/2022

Vendor Ranking

Page: 1

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PCN(s): P039807

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$124,814.00	100.00%
2	1PA005 PALMETTO CORP. OF CONWAY	\$136,196.00	109.12%
3	1C0103 COASTAL ASPHALT, LLC	\$146,986.42	117.76%

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 _____

Jennifer Taylor