

Tabulation of Bids

Page 1 of 15

Contract ID: 4666550

Counties: York

Letting Date: August 13, 2024

District(s): District 4

Call Order: 110

Project(s): P041200

Contract Time: 04/30/25 COMPLETION DATE

Min:

Max:

Contract Description: Whites Road sidewalks

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) KING ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041200 - PayItems		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	104,540.00000	104,540.00	40,000.00000	40,000.00	62,200.00000	62,200.00
MOBILIZATION		LS						
0020	1032010	(1)	14,824.00000	14,824.00	16,000.00000	16,000.00	12,000.00000	12,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	16,875.00000	16,875.00	32,500.00000	32,500.00	37,500.00000	37,500.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	104,620.00000	104,620.00	118,500.00000	118,500.00	325,000.00000	325,000.00
TRAFFIC CONTROL		LS						
0050	2012000	(1)	37,640.00000	37,640.00	79,000.00000	79,000.00	235,000.00000	235,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						

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0060	2025000	213.000	25.55000	5,442.15	15.00000	3,195.00	33.50000	7,135.50
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0070	2027000	23.000	197.00000	4,531.00	150.00000	3,450.00	503.00000	11,569.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY						
0080	2031000	1,254.000	58.35000	73,170.90	67.65000	84,833.10	50.50000	63,327.00
UNCLASSIFIED EXCAVATION		CY						
0090	3069900	55.000	66.00000	3,630.00	57.00000	3,135.00	116.50000	6,407.50
MAINTENANCE STONE		TON						
0100	4011004	2.000	1,508.00000	3,016.00	2,000.00000	4,000.00	750.00000	1,500.00
LIQUID ASPHALT BINDER PG64-22		TON						

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SECTION: 1		P041200 - PayItems		Cat Alt Set:		Cat Alt Member:	
0110 4037221	28.000 TON	408.00000	11,424.00	500.00000	14,000.00	290.00000	8,120.00
DRIVEWAY PAVING-SURFACE TYPE C NON-RESURFACING PROJECT							
0120 6271015	250.000 LF	3.50000	875.00	3.75000	937.50	2.90000	725.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0130 6513016	3.000 EA	281.00000	843.00	315.00000	945.00	265.00000	795.00
RELOCATION OF MOUNT.ASSEMBLY FOR FS.SIGN ON SPAN WIRE							
0140 6750275	40.000 LF	15.75000	630.00	17.50000	700.00	14.75000	590.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							

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SECTION: 1			P041200 - PayItems		Cat Alt Set:		Cat Alt Member:	
0150	6750278	80.000	18.00000	1,440.00	20.00000	1,600.00	16.85000	1,348.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0160	675027C	20.000	22.50000	450.00	25.00000	500.00	21.05000	421.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						
0170	6770388	225.000	4.50000	1,012.50	5.00000	1,125.00	4.20000	945.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF						
0180	6770389	675.000	4.50000	3,037.50	5.00000	3,375.00	4.20000	2,835.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF						

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SECTION: 1			P041200 - PayItems		Cat Alt Set:		Cat Alt Member:	
0190	6770393	780.000	5.00000	3,900.00	5.75000	4,485.00	4.75000	3,705.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF						
0200	6770413	570.000	1.70000	969.00	2.00000	1,140.00	1.50000	855.00
FURNISH & INSTL NO. 14 COPPER WIRE, 1-CONDUCTOR FOR LOOP WIRE		LF						
0210	6780495	230.000	9.00000	2,070.00	10.00000	2,300.00	8.40000	1,932.00
SAWCUT FOR LOOP DETECTOR		LF						
0220	6800499	1.000	2,025.00000	2,025.00	2,250.00000	2,250.00	1,895.00000	1,895.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						

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SECTION: 1		P041200 - PayItems		Cat Alt Set:		Cat Alt Member:	
0230 6800518	1.000	844.00000	844.00	950.00000	950.00	790.00000	790.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD							
0240 680052C	1.000	956.00000	956.00	1,100.00000	1,100.00	895.00000	895.00
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD							
0250 682505D	1.000	16,312.00000	16,312.00	18,000.00000	18,000.00	15,250.00000	15,250.00
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION							
0260 6825092	360.000	9.00000	3,240.00	10.00000	3,600.00	8.40000	3,024.00
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE							

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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		P041200 - PayItems		Cat Alt Set:		Cat Alt Member:	
0270 6825484	1.000	2,081.00000	2,081.00	2,350.00000	2,350.00	1,950.00000	1,950.00
FURNISH & INSTALL 10' BREAK- AWAY ALUM PEDESTAL POLE AND BASE	EA						
0280 6845511	1.000	25,312.00000	25,312.00	28,000.00000	28,000.00	23,700.00000	23,700.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 1	EA						
0290 6865710	2.000	1,463.00000	2,926.00	1,625.00000	3,250.00	1,370.00000	2,740.00
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD	EA						
0300 6865720	1.000	1,294.00000	1,294.00	1,450.00000	1,450.00	1,210.00000	1,210.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA						

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SECTION: 1			P041200 - PayItems		Cat Alt Set:		Cat Alt Member:	
0310	6865723	4.000	900.00000	3,600.00	1,000.00000	4,000.00	842.00000	3,368.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 1		EA						
0320	6865781	2.000	900.00000	1,800.00	1,000.00000	2,000.00	842.00000	1,684.00
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA						
0330	6865797	2.000	422.00000	844.00	475.00000	950.00	395.00000	790.00
F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R- 10-3E or R10-4a)		EA						
0340	6865834	7.000	310.00000	2,170.00	350.00000	2,450.00	290.00000	2,030.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						

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0350	6885990	(1)	5,062.00000	5,062.00	5,600.00000	5,600.00	4,735.00000	4,735.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						
0360	6885993	1.000	2,812.00000	2,812.00	3,150.00000	3,150.00	2,630.00000	2,630.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA						
0370	7143618	448.000	139.75000	62,608.00	90.00000	40,320.00	175.00000	78,400.00
18" SMOOTH WALL PIPE		LF						
0380	7143624	100.000	198.25000	19,825.00	125.00000	12,500.00	190.00000	19,000.00
24" SMOOTH WALL PIPE		LF						
0390	7192020	1.000	6,965.00000	6,965.00	7,400.00000	7,400.00	6,315.00000	6,315.00
DROP INLET (24" X 36")		EA						

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0400	7192105	4.000	6,030.00000	24,120.00	8,800.00000	35,200.00	7,790.00000	31,160.00
MANHOLE		EA						
0410	7204100	1,505.000	55.00000	82,775.00	84.00000	126,420.00	85.00000	127,925.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0420	7204600	62.000	88.75000	5,502.50	91.00000	5,642.00	90.00000	5,580.00
CONCRETE SIDEWALK(6" UNIFORM)		SY						
0430	7204900	67.500	39.00000	2,632.50	48.00000	3,240.00	45.00000	3,037.50
DETECTABLE WARNING MATERIAL		SF						
0440	7205000	83.000	99.50000	8,258.50	97.00000	8,051.00	95.00000	7,885.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						

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SECTION: 1			P041200 - PayItems		Cat Alt Set:		Cat Alt Member:	
0450	7209000	105.000	105.75000	11,103.75	150.00000	15,750.00	135.00000	14,175.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0460	8041010	9.000	139.00000	1,251.00	93.00000	837.00	210.00000	1,890.00
RIP-RAP (CLASS A)		TON						
0470	8041020	94.000	107.00000	10,058.00	79.50000	7,473.00	140.00000	13,160.00
RIP-RAP (CLASS B)		TON						
0480	8048210	161.000	13.00000	2,093.00	6.00000	966.00	12.75000	2,052.75
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
0490	8091010	8.000	169.00000	1,352.00	200.00000	1,600.00	265.00000	2,120.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						

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SECTION: 1 P041200 - PayItems Cat Alt Set: Cat Alt Member:								
0500	8091050	(1)	3,125.00000	3,125.00	3,000.00000	3,000.00	1,580.00000	1,580.00
RIGHT OF WAY PLAT		LS						
0510	8100100	1.104	1,912.00000	2,110.85	2,500.00000	2,760.00	1,940.00000	2,141.76
PERMANENT COVER		ACRE						
0520	8100200	0.552	2,812.00000	1,552.22	1,700.00000	938.40	1,050.00000	579.60
TEMPORARY COVER		ACRE						
0530	8101105	30.000	45.00000	1,350.00	75.00000	2,250.00	1.05000	31.50
COMPOST		CY						
0540	8104005	110.000	2.80000	308.00	3.00000	330.00	2.10000	231.00
FERTILIZER (NITROGEN)		LB						
0550	8104010	110.000	2.80000	308.00	3.00000	330.00	2.10000	231.00
FERTILIZER (PHOSPHORIC ACID)		LB						

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0560	8104015	110.000	2.80000	308.00	3.00000	330.00	2.10000	231.00
FERTILIZER (POTASH)		LB						
0570	8105005	2,208.000	0.28000	618.24	1.60000	3,532.80	2.10000	4,636.80
AGRICULTURAL GRANULAR LIME		LB						
0580	8109050	54,300.000	0.08000	4,344.00	0.02000	1,086.00	0.01000	543.00
SELECTIVE WATERING		GAL						
0590	8109901	3.312	647.00000	2,142.86	600.00000	1,987.20	525.00000	1,738.80
MOWING		ACRE						
0600	8151110	1.307	1,856.00000	2,425.79	2,600.00000	3,398.20	2,615.00000	3,417.81
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						

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0610	8151203	3.312	3,769.00000	12,482.93	4,000.00000	13,248.00	3,155.00000	10,449.36
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0620	8153000	1,614.000	5.00000	8,070.00	5.00000	8,070.00	3.40000	5,487.60
SILT FENCE		LF						
0630	8154010	20.000	45.00000	900.00	50.00000	1,000.00	155.00000	3,100.00
CLEANING SILT BASINS		CY						
0640	8156215	1.000	1,227.00000	1,227.00	900.00000	900.00	945.00000	945.00
INLET STRUCTURE FILTER - TYPE D2		EA						
0650	8156410	7.000	99.00000	693.00	90.00000	630.00	225.00000	1,575.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON						

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0660	8156490	550.000	5.40000	2,970.00	30.00000	16,500.00	30.75000	16,912.50
STABILIZED CONSTRUCTION ENTRANCE								
Section Totals:				\$749,698.19		\$820,510.20		\$1,217,132.98
Contract Totals			\$749,698.19		\$820,510.20		\$1,217,132.98	
Cost Plus Time Totals			\$749,698.19		\$820,510.20		1,217,132.98	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

9/11/2024

Vendor Ranking

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PCN(s): P041200

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AD003	AOS SPECIALTY CONTRACTORS, INC.	\$749,698.19	100.00%
2	1EA001	EAGLE CONSTRUCTION COMPANY	\$820,510.20	109.45%
3	1KI001	KING ASPHALT, INC.	\$1,217,132.98	162.35%

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