

Tabulation of Bids

Page 1 of 34

Contract ID: 0251970

Counties: Aiken

Letting Date: October 14, 2025

District(s): District 7

Call Order: 010

Project(s): P038297

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: S-22 over South Edisto River #1

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) DANE CONSTRUCTION, LLC		(3) LOWCOUNTRY SITEWORK, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P038297 Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	24,000.00000	24,000.00	269,000.00000	269,000.00	491,251.25000	491,251.25
MOBILIZATION		LS						
0020	1031100	(1)	230,000.00000	230,000.00	269,000.00000	269,000.00	50,000.00000	50,000.00
MOBILIZATION - SUBCONTRACTOR		LS						
0030	1031200	(1)	200,000.00000	200,000.00	200,000.00000	200,000.00	20,000.00000	20,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0040	1032010	(1)	25,500.00000	25,500.00	161,000.00000	161,000.00	275,000.00000	275,000.00
BONDS AND INSURANCE		LS						
0050	1050800	1.000	51,000.00000	51,000.00	42,500.00000	42,500.00	80,000.00000	80,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						

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0060	1080300	(1)	6,000.00000	6,000.00	24,000.00000	24,000.00	15,000.00000	15,000.00
CPM PROGRESS SCHEDULE		LS						
0070	2012000	(1)	88,500.00000	88,500.00	372,805.00000	372,805.00	70,000.00000	70,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0075	2016005	1.700	41,000.00000	69,700.00	5,000.00000	8,500.00	25,000.00000	42,500.00
SELECTED CLEARING (NO GRUBBING)		ACRE						
0080	2021000	(1)	6,000.00000	6,000.00	5,000.00000	5,000.00	35,000.00000	35,000.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS		LS						
0090	2025000	1,880.000	10.00000	18,800.00	25.00000	47,000.00	12.00000	22,560.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						

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Page 3 of 34

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0100	2027801	444.000	3.00000	1,332.00	1.00000	444.00	6.00000	2,664.00
REMOVAL OF EXIST. GUARDRAIL		LF						
0110	2028100	(1)	250,000.00000	250,000.00	300,000.00000	300,000.00	330,000.00000	330,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0120	2031000	362.000	75.00000	27,150.00	30.00000	10,860.00	275.00000	99,550.00
UNCLASSIFIED EXCAVATION		CY						
0130	2033000	10,631.000	55.75000	592,678.25	42.00000	446,502.00	55.00000	584,705.00
BORROW EXCAVATION		CY						
0140	2034000	500.000	40.00000	20,000.00	75.00000	37,500.00	55.00000	27,500.00
MUCK EXCAVATION		CY						
0150	2036020	750.000	8.00000	6,000.00	9.25000	6,937.50	6.00000	4,500.00
GEOTEXTILE, SEPARATION		SY						

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Page 4 of 34

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0160 2037030	750.000	12.00000	9,000.00	10.50000	7,875.00	6.00000	4,500.00
GEOGRID STABILIZATION SY							
0170 2042000	339.000	40.00000	13,560.00	50.00000	16,950.00	55.00000	18,645.00
DRY EXCAVATION FOR BRIDGES CY							
0180 2052010	500.000	72.50000	36,250.00	85.00000	42,500.00	150.00000	75,000.00
STONE BRIDGE LIFT MATERIAL TON							
0190 2052020	500.000	90.75000	45,375.00	95.00000	47,500.00	110.00000	55,000.00
GRANULAR BRIDGE LIFT MATERIAL CY							
0200 2081001	3,830.000	2.00000	7,660.00	21.00000	80,430.00	15.00000	57,450.00
FINE GRADING SY							
0210 3059900	20.000	65.00000	1,300.00	95.00000	1,900.00	100.00000	2,000.00
MAINTENANCE STONE TON							

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0220 4011004	83.000	825.00000	68,475.00	715.00000	59,345.00	630.00000	52,290.00
LIQUID ASPHALT BINDER PG64-22 TON							
0230 4013990	260.000	60.00000	15,600.00	50.00000	13,000.00	20.00000	5,200.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0240 4020320	862.000	152.00000	131,024.00	140.00000	120,680.00	100.00000	86,200.00
ASPHALT BASE COURSE - TYPE B TON							
0250 4030330	389.000	145.00000	56,405.00	130.00000	50,570.00	105.00000	40,845.00
ASPHALT INTERMEDIATE COURSE TYPE C TON							
0260 4040350	375.000	148.00000	55,500.00	132.00000	49,500.00	135.00000	50,625.00
ASPHALT SURFACE COURSE TYPE D TON							

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0270 4047230	10.000	400.00000	4,000.00	250.00000	2,500.00	300.00000	3,000.00
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0280 6011000	(1)	42,000.00000	42,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL	LS						
0290 6041200	84.000	60.00000	5,040.00	25.00000	2,100.00	65.00000	5,460.00
BARRICADE - TYPE III	LF						
0300 6051120	128.000	12.00000	1,536.00	7.15000	915.20	35.00000	4,480.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0310 6051125	70.000	16.00000	1,120.00	8.95000	626.50	35.00000	2,450.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF						

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0320 608100B	16.000	185.00000	2,960.00	190.00000	3,040.00	65.00000	1,040.00
TYPE B - FLASHING LIGHT	EA						
0330 6271010	3,460.000	1.25000	4,325.00	1.00000	3,460.00	4.00000	13,840.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0340 6271074	3,460.000	1.25000	4,325.00	1.00000	3,460.00	4.00000	13,840.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.	LF						
0350 6301100	22.000	9.50000	209.00	7.50000	165.00	65.00000	1,430.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0360 6321000	0.650	12,000.00000	7,800.00	3,500.00000	2,275.00	1,250.00000	812.50
MILLED-IN RUMBLE STRIP	MI						

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0365	6510105	24.000	75.00000	1,800.00	26.00000	624.00	35.00000	840.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN			SF					
0370	6750278	1,448.000	35.00000	50,680.00	20.00000	28,960.00	12.50000	18,100.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT			LF					
0380	7011400	225.400	1,100.00000	247,940.00	1,756.47000	395,908.34	1,750.00000	394,450.00
CONC. FOR STRUCTURES - CLASS 4000			CY					
0390	7031200	67,655.000	2.25000	152,223.75	3.00000	202,965.00	1.25000	84,568.75
REINF. STEEL FOR STRUCTURES (BRIDGE)			LB					
0400	7046020	698.800	330.00000	230,604.00	325.00000	227,110.00	250.00000	174,700.00
3'-0" x 2'-0" CORED SLABS			LF					

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0410 7046120	2,305.900	330.00000	760,947.00	325.00000	749,417.50	290.00000	668,711.00
3'-0" X 2'-0" SLABS	LF						
0420 7051050	719.800	155.00000	111,569.00	115.00000	82,777.00	250.00000	179,950.00
42" MASH CONCRETE BARRIER PARAPET/RAILING WALL	LF						
0430 7110001	6.000	4,500.00000	27,000.00	400.00000	2,400.00	2,000.00000	12,000.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP	EA						
0440 7110010	30.000	5,500.00000	165,000.00	5,500.00000	165,000.00	20,000.00000	600,000.00
PILE DRIVING SET-UP	EA						
0450 7110240	288.000	410.00000	118,080.00	250.00000	72,000.00	300.00000	86,400.00
PREST. CONC. PILING (24"SQ.)	LF						

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Page 10 of 34

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0460	7110241	10.000	630.00000	6,300.00	1,000.00000	10,000.00	3,000.00000	30,000.00
PILE BUILD-UP PREPARATION (24"SQ)		EA						
0470	7110244	250.000	630.00000	157,500.00	650.00000	162,500.00	75.00000	18,750.00
PREDRILLING FOR PREST. CONC. PILING (24"SQ.)		LF						
0480	7110245	72.000	410.00000	29,520.00	400.00000	28,800.00	300.00000	21,600.00
PRESTRESSED INDEX PILING (24" SQUARE)		LF						
0490	7111130	545.000	210.00000	114,450.00	25.00000	13,625.00	60.00000	32,700.00
PRESTRESSED PILE POINT (HP12X74)		LF						
0510	7112220	1,418.000	90.00000	127,620.00	60.00000	85,080.00	85.00000	120,530.00
STEEL H BEARING PILING (HP14 X 73)		LF						

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0520	7112222	152.000	90.00000	13,680.00	60.00000	9,120.00	125.00000	19,000.00
STEEL H BEARING INDEX PILING (HP 14 X 73)			LF					
0530	7199200	63.000	340.00000	21,420.00	350.00000	22,050.00	125.00000	7,875.00
4' SLOPE FLUME (6" CURB STYLE WITH CUTOFFS)			LF					
0540	7203210	299.000	70.00000	20,930.00	95.00000	28,405.00	45.00000	13,455.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE			LF					
0550	7243100	86.000	380.00000	32,680.00	249.19000	21,430.34	150.00000	12,900.00
ELASTOMERIC BEARING			EA					
0560	7293000	936.500	55.00000	51,507.50	34.00000	31,841.00	65.00000	60,872.50
WATERPROOFING (BRIDGE DECK)			SY					

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0565 8034120	280.000	60.00000	16,800.00	50.00000	14,000.00	30.00000	8,400.00
12" TEMPORARY PIPE SLOPE DRAIN	LF						
0570 8041020	574.000	96.75000	55,534.50	75.00000	43,050.00	110.00000	63,140.00
RIP-RAP (CLASS B)	TON						
0580 8048210	732.000	4.00000	2,928.00	6.75000	4,941.00	5.00000	3,660.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						
0590 8051151	4.000	4,100.00000	16,400.00	3,485.00000	13,940.00	4,500.00000	18,000.00
MT3 LEADING END TREATMENT TL3	EA						
0595 8052100	1,050.000	28.50000	29,925.00	24.00000	25,200.00	30.00000	31,500.00
MGS3 GR STANDARD SHOULDER	LF						

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0600 8053253	8.000	2,700.00000	21,600.00	2,300.00000	18,400.00	3,000.00000	24,000.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3							
0610 8053257	4.000	7,150.00000	28,600.00	300.00000	1,200.00	2,000.00000	8,000.00
FLUME INLET AT GUARDRAIL (HANDWORK)							
0620 8055250	788.000	195.00000	153,660.00	92.00000	72,496.00	100.00000	78,800.00
NON-MOW STRIP UNDER GUARDRAIL							
0630 8068301	1,600.000	3.50000	5,600.00	4.00000	6,400.00	6.00000	9,600.00
TEMPORARY BARRIER FENCE (ORANGE)							
0640 8081000	(1)	24,000.00000	24,000.00	8,500.00000	8,500.00	5,000.00000	5,000.00
MOVING ITEM NO. 001							

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Page 14 of 34

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0650	8081000	(1)	1,000.00000	1,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
MOVING ITEM NO. 002		LS						
0660	8091010	24.000	190.00000	4,560.00	300.00000	7,200.00	250.00000	6,000.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0670	8091050	(1)	4,500.00000	4,500.00	3,200.00000	3,200.00	10,000.00000	10,000.00
RIGHT OF WAY PLAT		LS						
0680	8100100	1.500	1,700.00000	2,550.00	1,500.00000	2,250.00	3,500.00000	5,250.00
PERMANENT COVER		ACRE						
0690	8100200	0.750	1,400.00000	1,050.00	1,450.00000	1,087.50	3,500.00000	2,625.00
TEMPORARY COVER		ACRE						
0700	8101105	40.000	60.00000	2,400.00	90.00000	3,600.00	100.00000	4,000.00
COMPOST		CY						

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0710	8104005	150.000	4.00000	600.00	8.00000	1,200.00	5.00000	750.00
FERTILIZER (NITROGEN)		LB						
0720	8104010	150.000	4.00000	600.00	8.00000	1,200.00	5.00000	750.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0730	8104015	150.000	4.00000	600.00	8.00000	1,200.00	5.00000	750.00
FERTILIZER (POTASH)		LB						
0740	8105005	3,000.000	0.75000	2,250.00	0.45000	1,350.00	1.00000	3,000.00
AGRICULTURAL GRANULAR LIME		LB						
0750	8109050	54,300.000	0.05000	2,715.00	0.09000	4,887.00	0.10000	5,430.00
SELECTIVE WATERING		GAL						
0760	8109901	4.500	950.00000	4,275.00	460.00000	2,070.00	500.00000	2,250.00
MOWING		ACRE						

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Page 16 of 34

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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			P038297 Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0770	8151110	4.904	2,000.00000	9,808.00	1,998.37000	9,800.01	2,500.00000	12,260.00
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0780	8151201	1.355	1,600.00000	2,168.00	1,631.00000	2,210.01	3,500.00000	4,742.50
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
0790	8151203	1.355	3,500.00000	4,742.50	3,188.19000	4,320.00	3,500.00000	4,742.50
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0791	8153000	4,700.000	5.00000	23,500.00	4.00000	18,800.00	5.00000	23,500.00
SILT FENCE		LF						
0792	8153090	470.000	9.00000	4,230.00	4.00000	1,880.00	5.00000	2,350.00
REPLACE/REPAIR SILT FENCE		LF						

Tabulation of Bids

Page 17 of 34

Contract ID: 0251970

Counties: Aiken

Letting Date: October 14, 2025

District(s): District 7

Call Order: 010

Project(s): P038297

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: S-22 over South Edisto River #1

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) DANE CONSTRUCTION, LLC		(3) LOWCOUNTRY SITEWORK, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038297 Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0793	8153106 900.000 FLOATING TURBIDITY BARRIER- LIGHT DUTY(6'DEPTH) LF	70.00000	63,000.00	35.00000	31,500.00	10.00000	9,000.00
0794	8154050 940.000 REMOVAL OF SILT RETAINED BY SILT FENCE LF	6.00000	5,640.00	20.00000	18,800.00	4.00000	3,760.00
Section Totals:			\$5,066,811.50		\$5,388,534.90		\$5,588,000.00
Contract Totals			\$5,066,811.50		\$5,388,534.90		\$5,588,000.00
Cost Plus Time Totals			\$5,066,811.50		\$5,388,534.90		5,588,000.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: 0251970

Counties: Aiken

Letting Date: October 14, 2025

District(s): District 7

Call Order: 010

Project(s): P038297

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: S-22 over South Edisto River #1

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038297 Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	310,000.00000	310,000.00				
MOBILIZATION	LS						
0020 1031100	(1)	310,000.00000	310,000.00				
MOBILIZATION - SUBCONTRACTOR	LS						
0030 1031200	(1)	440,000.00000	440,000.00				
BRIDGE CONSTRUCTION ACCESS	LS						
0040 1032010	(1)	185,000.00000	185,000.00				
BONDS AND INSURANCE	LS						
0050 1050800	1.000	35,000.00000	35,000.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						

Tabulation of Bids

Contract ID: 0251970

Counties: Aiken

Letting Date: October 14, 2025

District(s): District 7

Call Order: 010

Project(s): P038297

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: S-22 over South Edisto River #1

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038297 Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	1080300 (1)	2,500.00000	2,500.00				
CPM PROGRESS SCHEDULE LS							
0070	2012000 (1)	172,000.00000	172,000.00				
CLEARING & GRUBBING WITHIN ROADWAY LS							
0075	2016005 1.700	15,000.00000	25,500.00				
SELECTED CLEARING (NO GRUBBING) ACRE							
0080	2021000 (1)	35,000.00000	35,000.00				
REMOVAL OF STRUCTURES & OBSTRUCTIONS LS							
0090	2025000 1,880.000	11.85000	22,278.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							

Tabulation of Bids

Contract ID: 0251970

Counties: Aiken

Letting Date: October 14, 2025

District(s): District 7

Call Order: 010

Project(s): P038297

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: S-22 over South Edisto River #1

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038297 Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0100	2027801	444.000	2.00000	888.00			
REMOVAL OF EXIST. GUARDRAIL		LF					
0110	2028100	(1)	225,000.00000	225,000.00			
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS					
0120	2031000	362.000	27.45000	9,936.90			
UNCLASSIFIED EXCAVATION		CY					
0130	2033000	10,631.000	51.00000	542,181.00			
BORROW EXCAVATION		CY					
0140	2034000	500.000	79.00000	39,500.00			
MUCK EXCAVATION		CY					
0150	2036020	750.000	7.40000	5,550.00			
GEOTEXTILE, SEPARATION		SY					

Tabulation of Bids

Contract ID: 0251970

Counties: Aiken

Letting Date: October 14, 2025

District(s): District 7

Call Order: 010

Project(s): P038297

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: S-22 over South Edisto River #1

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038297 Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	2037030	750.000	16.50000	12,375.00			
	GEOGRID STABILIZATION	SY					
0170	2042000	339.000	130.00000	44,070.00			
	DRY EXCAVATION FOR BRIDGES	CY					
0180	2052010	500.000	68.30000	34,150.00			
	STONE BRIDGE LIFT MATERIAL	TON					
0190	2052020	500.000	60.00000	30,000.00			
	GRANULAR BRIDGE LIFT MATERIAL	CY					
0200	2081001	3,830.000	5.50000	21,065.00			
	FINE GRADING	SY					
0210	3059900	20.000	175.00000	3,500.00			
	MAINTENANCE STONE	TON					

Tabulation of Bids

Page 22 of 34

Contract ID: 0251970

Counties: Aiken

Letting Date: October 14, 2025

District(s): District 7

Call Order: 010

Project(s): P038297

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: S-22 over South Edisto River #1

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038297 Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0220	4011004	83.000	690.00000	57,270.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0230	4013990	260.000	8.65000	2,249.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0240	4020320	862.000	128.00000	110,336.00			
ASPHALT BASE COURSE - TYPE B		TON					
0250	4030330	389.000	157.00000	61,073.00			
ASPHALT INTERMEDIATE COURSE TYPE C		TON					
0260	4040350	375.000	170.00000	63,750.00			
ASPHALT SURFACE COURSE TYPE D		TON					

Tabulation of Bids

Contract ID: 0251970

Counties: Aiken

Letting Date: October 14, 2025

District(s): District 7

Call Order: 010

Project(s): P038297

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: S-22 over South Edisto River #1

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038297 Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0270 4047230	10.000	730.00000	7,300.00				
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0280 6011000	(1)	30,000.00000	30,000.00				
TRAFFIC CONTROL	LS						
0290 6041200	84.000	25.00000	2,100.00				
BARRICADE - TYPE III	LF						
0300 6051120	128.000	7.15000	915.20				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0310 6051125	70.000	8.95000	626.50				
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF						

Tabulation of Bids

Contract ID: 0251970

Counties: Aiken

Letting Date: October 14, 2025

District(s): District 7

Call Order: 010

Project(s): P038297

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: S-22 over South Edisto River #1

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038297 Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0320 608100B	16.000	225.00000	3,600.00				
TYPE B - FLASHING LIGHT	EA						
0330 6271010	3,460.000	1.00000	3,460.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0340 6271074	3,460.000	1.00000	3,460.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.	LF						
0350 6301100	22.000	7.50000	165.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0360 6321000	0.650	3,500.00000	2,275.00				
MILLED-IN RUMBLE STRIP	MI						

Tabulation of Bids

Contract ID: 0251970

Counties: Aiken

Letting Date: October 14, 2025

District(s): District 7

Call Order: 010

Project(s): P038297

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: S-22 over South Edisto River #1

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038297 Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0365 6510105	24.000	26.00000	624.00				
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							
0370 6750278	1,448.000	20.00000	28,960.00				
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							
0380 7011400	225.400	2,200.00000	495,880.00				
CONC. FOR STRUCTURES - CLASS 4000							
0390 7031200	67,655.000	1.85000	125,161.75				
REINF. STEEL FOR STRUCTURES (BRIDGE)							
0400 7046020	698.800	410.00000	286,508.00				
3'-0" x 2'-0" CORED SLABS							

Tabulation of Bids

Page 26 of 34

Contract ID: 0251970

Counties: Aiken

Letting Date: October 14, 2025

District(s): District 7

Call Order: 010

Project(s): P038297

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: S-22 over South Edisto River #1

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038297 Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0410	7046120	2,305.900	410.00000	945,419.00			
	3'-0" X 2'-0" SLABS	LF					
0420	7051050	719.800	115.00000	82,777.00			
	42" MASH CONCRETE BARRIER PARAPET/RAILING WALL	LF					
0430	7110001	6.000	2,500.00000	15,000.00			
	DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP	EA					
0440	7110010	30.000	10,500.00000	315,000.00			
	PILE DRIVING SET-UP	EA					
0450	7110240	288.000	275.00000	79,200.00			
	PREST. CONC. PILING (24"SQ.)	LF					

Tabulation of Bids

Page 27 of 34

Contract ID: 0251970

Counties: Aiken

Letting Date: October 14, 2025

District(s): District 7

Call Order: 010

Project(s): P038297

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: S-22 over South Edisto River #1

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038297 Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0460 7110241	10.000	2,000.00000	20,000.00				
PILE BUILD-UP PREPARATION (24"SQ)							
0470 7110244	250.000	500.00000	125,000.00				
PREDRILLING FOR PREST. CONC. PILING (24"SQ.)							
0480 7110245	72.000	400.00000	28,800.00				
PRESTRESSED INDEX PILING (24" SQUARE)							
0490 7111130	545.000	85.00000	46,325.00				
PRESTRESSED PILE POINT (HP12X74)							
0510 7112220	1,418.000	110.00000	155,980.00				
STEEL H BEARING PILING (HP14 X 73)							

Tabulation of Bids

Contract ID: 0251970

Counties: Aiken

Letting Date: October 14, 2025

District(s): District 7

Call Order: 010

Project(s): P038297

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: S-22 over South Edisto River #1

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038297 Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0520 7112222	152.000	120.00000	18,240.00				
STEEL H BEARING INDEX PILING (HP 14 X 73) LF							
0530 7199200	63.000	325.00000	20,475.00				
4' SLOPE FLUME (6" CURB STYLE WITH CUTOFFS) LF							
0540 7203210	299.000	75.00000	22,425.00				
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE LF							
0550 7243100	86.000	235.00000	20,210.00				
ELASTOMERIC BEARING EA							
0560 7293000	936.500	100.00000	93,650.00				
WATERPROOFING (BRIDGE DECK) SY							

Tabulation of Bids

Contract ID: 0251970

Counties: Aiken

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District(s): District 7

Call Order: 010

Project(s): P038297

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: S-22 over South Edisto River #1

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038297 Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0565 8034120	280.000	22.00000	6,160.00				
12" TEMPORARY PIPE SLOPE DRAIN LF							
0570 8041020	574.000	130.00000	74,620.00				
RIP-RAP (CLASS B) TON							
0580 8048210	732.000	7.50000	5,490.00				
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C SY							
0590 8051151	4.000	3,400.00000	13,600.00				
MT3 LEADING END TREATMENT TL3 EA							
0595 8052100	1,050.000	24.00000	25,200.00				
MGS3 GR STANDARD SHOULDER LF							

Tabulation of Bids

Contract ID: 0251970

Counties: Aiken

Letting Date: October 14, 2025

District(s): District 7

Call Order: 010

Project(s): P038297

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: S-22 over South Edisto River #1

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038297 Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0600 8053253	8.000	2,850.00000	22,800.00				
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA					
0610 8053257	4.000	6,000.00000	24,000.00				
FLUME INLET AT GUARDRAIL (HANDWORK)		EA					
0620 8055250	788.000	110.00000	86,680.00				
NON-MOW STRIP UNDER GUARDRAIL		SY					
0630 8068301	1,600.000	4.00000	6,400.00				
TEMPORARY BARRIER FENCE (ORANGE)		LF					
0640 8081000	(1)	9,000.00000	9,000.00				
MOVING ITEM NO. 001		LS					

Tabulation of Bids

Contract ID: 0251970

Counties: Aiken

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District(s): District 7

Call Order: 010

Project(s): P038297

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: S-22 over South Edisto River #1

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038297 Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0650 8081000	(1)	5,000.00000	5,000.00				
MOVING ITEM NO. 002	LS						
0660 8091010	24.000	175.00000	4,200.00				
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0670 8091050	(1)	7,500.00000	7,500.00				
RIGHT OF WAY PLAT	LS						
0680 8100100	1.500	1,700.00000	2,550.00				
PERMANENT COVER	ACRE						
0690 8100200	0.750	2,500.00000	1,875.00				
TEMPORARY COVER	ACRE						
0700 8101105	40.000	80.00000	3,200.00				
COMPOST	CY						

Tabulation of Bids

Page 32 of 34

Contract ID: 0251970

Counties: Aiken

Letting Date: October 14, 2025

District(s): District 7

Call Order: 010

Project(s): P038297

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: S-22 over South Edisto River #1

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038297 Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0710 8104005	150.000	2.00000	300.00				
FERTILIZER (NITROGEN)	LB						
0720 8104010	150.000	2.00000	300.00				
FERTILIZER (PHOSPHORIC ACID)	LB						
0730 8104015	150.000	2.00000	300.00				
FERTILIZER (POTASH)	LB						
0740 8105005	3,000.000	0.60000	1,800.00				
AGRICULTURAL GRANULAR LIME	LB						
0750 8109050	54,300.000	0.03000	1,629.00				
SELECTIVE WATERING	GAL						
0760 8109901	4.500	85.00000	382.50				
MOWING	ACRE						

Tabulation of Bids

Contract ID: 0251970

Counties: Aiken

Letting Date: October 14, 2025

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Call Order: 010

Project(s): P038297

Contract Time: 07/31/27 COMPLETION DATE

Min:

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Contract Description: S-22 over South Edisto River #1

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038297 Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0770 8151110	4.904	2,903.55000	14,239.01				
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						
0780 8151201	1.355	3,512.92000	4,760.01				
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1	ACRE						
0790 8151203	1.355	4,516.61000	6,120.01				
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						
0791 8153000	4,700.000	9.00000	42,300.00				
SILT FENCE	LF						
0792 8153090	470.000	6.00000	2,820.00				
REPLACE/REPAIR SILT FENCE	LF						

Tabulation of Bids

Page 34 of 34

Contract ID: 0251970

Counties: Aiken

Letting Date: October 14, 2025

District(s): District 7

Call Order: 010

Project(s): P038297

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: S-22 over South Edisto River #1

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038297 Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0793	8153106 900.000	76.00000	68,400.00				
FLOATING TURBIDITY BARRIER- LIGHT DUTY(6'DEPTH) LF							
0794	8154050 940.000	7.00000	6,580.00				
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
Section Totals:			\$6,227,913.88				
Contract Totals			\$6,227,913.88				
Cost Plus Time Totals			\$6,227,913.88				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/6/2025

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0251970 **Counties:** Aiken
Letting Date: October 14, 2025 2:00 pm **District(s):** District 7
Contract Time: 07/31/27 COMPLETION DATE

Contract Description: S-22 over South Edisto River #1 **PCN(s):** P038297

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1EA001	EAGLE CONSTRUCTION COMPANY	\$5,066,811.50	100.00%
2	1DA002	DANE CONSTRUCTION, LLC	\$5,388,534.90	106.35%
3	1LO032	LOWCOUNTRY SITEWORK, LLC	\$5,588,000.00	110.29%
4	1RE005	REEVES CONSTRUCTION COMPANY	\$6,227,913.88	122.92%

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