Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DELLINGER, INC.		(2) DANE CONSTRUCTION, LLC		(3) AOS SPECIALTY CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P041960 - Road PayItems	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000 MOBILIZATION	(1) LS	143,750.00000	143,750.00	173,715.00000	173,715.00	250,000.00000	250,000.00
0020 1031200 BRIDGE CONSTRUCTION ACCESS	(1) LS	143,750.00000	143,750.00	173,715.00000	173,715.00	230,000.00000	230,000.00
0030 1032010 BONDS AND INSURANCE	(1) LS	57,000.00000	57,000.00	69,485.00000	69,485.00	37,000.00000	37,000.00
0040 1050800 CONSTRUCTION STAKES, LINES & GRADES	1.000 EA	35,000.00000	35,000.00	35,000.00000	35,000.00	33,900.00000	33,900.00
0050 1071000 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	12,250.00000	12,250.00	17,725.00000	17,725.00
0060 1080300 CPM PROGRESS SCHEDULE	(1) LS	15,000.00000	15,000.00	15,020.00000	15,020.00	12,025.00000	12,025.00

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DELLINGER, INC.		(2) DANE CONSTRUCTION, LLC		(3) AOS SPECIALTY CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P041960 - Road PayItems	**Cat Alt Set:**		**Cat Alt Member:**			
0070 2011000	(1)	90,000.00000	90,000.00	100,000.00000	100,000.00	56,000.00000	56,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS						
0080 2025000	1,500.000	10.00000	15,000.00	10.00000	15,000.00	25.00000	37,500.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0090 2028101	(1)	1.00000	1.00	12,000.00000	12,000.00	30,500.00000	30,500.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE	LS						
0100 2031000	2,468.000	35.00000	86,380.00	35.00000	86,380.00	60.00000	148,080.00
UNCLASSIFIED EXCAVATION	CY						
0110 2033000	4,765.000	40.00000	190,600.00	40.00000	190,600.00	36.00000	171,540.00
BORROW EXCAVATION	CY						

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DELLINGER, INC. Unit Price	(1) DELLINGER, INC. Ext Amount	(2) DANE CONSTRUCTION, LLC Unit Price	(2) DANE CONSTRUCTION, LLC Ext Amount	(3) AOS SPECIALTY CONTRACTORS, INC. Unit Price	(3) AOS SPECIALTY CONTRACTORS, INC. Ext Amount
SECTION: 1 P041960 - Road PayItems		**Cat Alt Set:**				**Cat Alt Member:**	
0120 2037000	840.000	7.65000	6,426.00	10.00000	8,400.00	12.50000	10,500.00
GEOGRID REINFORCEMENT (UNIAXIAL)	SY						
0130 2081001	535.000	10.00000	5,350.00	10.00000	5,350.00	7.50000	4,012.50
FINE GRADING	SY						
0140 3069900	350.000	30.00000	10,500.00	30.00000	10,500.00	50.00000	17,500.00
MAINTENANCE STONE	TON						
0150 3100320	240.000	159.00000	38,160.00	174.90000	41,976.00	190.00000	45,600.00
HOT MIX ASPHALT BASE COURSE - TYPE B	TON						
0160 4011004	27.000	700.00000	18,900.00	770.00000	20,790.00	790.00000	21,330.00
LIQUID ASPHALT BINDER PG64-22	TON						

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DELLINGER, INC. Unit Price	(1) DELLINGER, INC. Ext Amount	(2) DANE CONSTRUCTION, LLC Unit Price	(2) DANE CONSTRUCTION, LLC Ext Amount	(3) AOS SPECIALTY CONTRACTORS, INC. Unit Price	(3) AOS SPECIALTY CONTRACTORS, INC. Ext Amount
SECTION: 1 P041960 - Road PayItems		**Cat Alt Set:**				**Cat Alt Member:**	
0170 4020330	160.000	157.40000	25,184.00	173.14000	27,702.40	200.00000	32,000.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C	TON						
0180 4030350	100.000	145.10000	14,510.00	159.61000	15,961.00	200.00000	20,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0190 6041200	108.000	25.00000	2,700.00	20.00000	2,160.00	25.00000	2,700.00
BARRICADE - TYPE 3	LF						
0200 6271010	1,389.000	1.00000	1,389.00	1.00000	1,389.00	1.00000	1,389.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0210 6271074	1,389.000	1.00000	1,389.00	1.00000	1,389.00	1.00000	1,389.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DELLINGER, INC. Unit Price	(1) DELLINGER, INC. Ext Amount	(2) DANE CONSTRUCTION, LLC Unit Price	(2) DANE CONSTRUCTION, LLC Ext Amount	(3) AOS SPECIALTY CONTRACTORS, INC. Unit Price	(3) AOS SPECIALTY CONTRACTORS, INC. Ext Amount
SECTION: 1 P041960 - Road PayItems		**Cat Alt Set:**		**Cat Alt Member:**			
0220 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	10.000 EA	7.50000	75.00	7.50000	75.00	8.50000	85.00
0230 6510105 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	12.000 SF	26.00000	312.00	20.00000	240.00	11.50000	138.00
0240 6531210 U-SECTION POST FOR SIGN SUPPORTS - 3P	60.000 LF	7.75000	465.00	15.00000	900.00	11.00000	660.00
0250 6750278 FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	928.000 LF	15.18000	14,087.04	15.00000	13,920.00	19.00000	17,632.00
0260 7011100 CONC. FOR STRUCTURES - CLASS 3000(ROADWAY)	62.800 CY	1,310.00000	82,268.00	1,310.00000	82,268.00	817.00000	51,307.60

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DELLINGER, INC.		(2) DANE CONSTRUCTION, LLC		(3) AOS SPECIALTY CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P041960 - Road PayItems		**Cat Alt Set:**		**Cat Alt Member:**			
0270 7011400 CONC. FOR STRUCTURES - CLASS 4000	457.200 CY	1,181.45000	540,158.94	1,715.00000	784,098.00	1,090.00000	498,348.00
0280 7023200 GROOVED SURFACE FINISH	636.000 SY	9.00000	5,724.00	6.30000	4,006.80	13.50000	8,586.00
0290 7031100 REINF. STEEL FOR STRUCTURES (ROADWAY)	2,020.000 LB	2.00000	4,040.00	2.50000	5,050.00	2.25000	4,545.00
0300 7031200 REINF. STEEL FOR STRUCTURES (BRIDGE)	129,150.000 LB	1.50000	193,725.00	1.65000	213,097.50	2.25000	290,587.50
0305 7031220 HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE)	6,250.000 LB	2.50000	15,625.00	4.00000	25,000.00	3.75000	23,437.50

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DELLINGER, INC. Unit Price	(1) DELLINGER, INC. Ext Amount	(2) DANE CONSTRUCTION, LLC Unit Price	(2) DANE CONSTRUCTION, LLC Ext Amount	(3) AOS SPECIALTY CONTRACTORS, INC. Unit Price	(3) AOS SPECIALTY CONTRACTORS, INC. Ext Amount
SECTION: 1 P041960 - Road PayItems		**Cat Alt Set:**		**Cat Alt Member:**			
0310 7045445	939.400	360.00000	338,184.00	600.00000	563,640.00	545.00000	511,973.00
PRESTRESSED CONCRETE FLORIDA I-BEAM(45")	LF						
0320 7051050	462.000	110.00000	50,820.00	130.00000	60,060.00	223.00000	103,026.00
42" MASH CONCRETE BARRIER PARAPET/RAILING WALL	LF						
0330 7110010	10.000	1,000.00000	10,000.00	2,750.00000	27,500.00	2,825.00000	28,250.00
PILE DRIVING SET-UP	EA						
0340 7111565	10.000	250.00000	2,500.00	575.00000	5,750.00	395.00000	3,950.00
REINF. PILE TIPS (HP14 X 89)	EA						
0350 7112230	295.000	65.42000	19,298.90	65.15000	19,219.25	225.00000	66,375.00
STEEL H BEARING PILING (HP14 X 89)	LF						

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DELLINGER, INC.		(2) DANE CONSTRUCTION, LLC		(3) AOS SPECIALTY CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P041960 - Road PayItems		**Cat Alt Set:**				**Cat Alt Member:**	
0360 7120006	4.000	20,000.00000	80,000.00	6,500.00000	26,000.00	10,790.00000	43,160.00
DRILLED SHAFT SET-UP	EA						
0370 7120162	32.000	2,076.25000	66,440.00	1,950.00000	62,400.00	2,550.00000	81,600.00
DRILLED SHAFT WITH ROCK EXCAVATION - 48" DIAMETER	LF						
0380 7120171	143.000	1,293.83000	185,017.69	1,350.00000	193,050.00	1,040.00000	148,720.00
DRILLED SHAFT WITH WET & DRY EXCAVATION - 54" DIAMETER	LF						
0390 7120175	142.400	457.76000	65,185.02	475.00000	67,640.00	485.00000	69,064.00
CONSTRUCTION CASING - 54" DIAMETER	LF						
0400 7199200	60.000	250.00000	15,000.00	250.00000	15,000.00	185.00000	11,100.00
4' SLOPE FLUME (6" CURB STYLE WITH CUTOFFS)	LF						

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DELLINGER, INC.		(2) DANE CONSTRUCTION, LLC		(3) AOS SPECIALTY CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P041960 - Road PayItems	**Cat Alt Set:**		**Cat Alt Member:**			
0410 7243100 ELASTOMERIC BEARING	30.000 EA	405.00000	12,150.00	750.00000	22,500.00	1,900.00000	57,000.00
0420 7270010 CROSSHOLE SONIC LOGGING SETUP	4.000 EA	4,587.51000	18,350.04	4,250.00000	17,000.00	2,825.00000	11,300.00
0430 8011210 AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC	112.000 TON	116.00000	12,992.00	95.00000	10,640.00	65.00000	7,280.00
0440 8041010 RIP-RAP (CLASS A)	10.000 TON	84.00000	840.00	84.00000	840.00	83.00000	830.00
0450 8041020 RIP-RAP (CLASS B)	50.000 TON	84.00000	4,200.00	84.00000	4,200.00	83.00000	4,150.00

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DELLINGER, INC. Unit Price	(1) DELLINGER, INC. Ext Amount	(2) DANE CONSTRUCTION, LLC Unit Price	(2) DANE CONSTRUCTION, LLC Ext Amount	(3) AOS SPECIALTY CONTRACTORS, INC. Unit Price	(3) AOS SPECIALTY CONTRACTORS, INC. Ext Amount
SECTION: 1 P041960 - Road PayItems		**Cat Alt Set:**		**Cat Alt Member:**			
0460 8041030	1,600.000	80.00000	128,000.00	80.00000	128,000.00	95.00000	152,000.00
RIP-RAP (CLASS C)	TON						
0470 8048210	1,330.000	3.50000	4,655.00	3.50000	4,655.00	7.00000	9,310.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						
0480 8051151	4.000	2,785.00000	11,140.00	2,785.00000	11,140.00	3,100.00000	12,400.00
MT3 LEADING END TREATMENT TL3	EA						
0490 8052100	200.000	22.00000	4,400.00	22.00000	4,400.00	25.00000	5,000.00
MGS3 GR STANDARD SHOULDER	LF						
0500 8053253	4.000	2,785.00000	11,140.00	2,785.00000	11,140.00	3,100.00000	12,400.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	EA						

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DELLINGER, INC.		(2) DANE CONSTRUCTION, LLC		(3) AOS SPECIALTY CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P041960 - Road PayItems	**Cat Alt Set:**		**Cat Alt Member:**			
0510 8053257 FLUME INLET AT GUARDRAIL (HANDWORK)	2.000 EA	3,500.00000	7,000.00	3,500.00000	7,000.00	2,000.00000	4,000.00
0520 8068301 TEMPORARY BARRIER FENCE (ORANGE)	350.000 LF	4.75000	1,662.50	4.75000	1,662.50	6.00000	2,100.00
0530 8091010 RIGHT OF WAY MARKER(REBAR AND CAP)	18.000 EA	150.00000	2,700.00	150.00000	2,700.00	150.00000	2,700.00
0540 8091050 RIGHT OF WAY PLAT	(1) LS	2,975.00000	2,975.00	2,975.00000	2,975.00	3,300.00000	3,300.00
0550 8100100 PERMANENT COVER	1.300 ACRE	1,600.00000	2,080.00	1,600.00000	2,080.00	2,750.00000	3,575.00

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DELLINGER, INC. Unit Price	(1) DELLINGER, INC. Ext Amount	(2) DANE CONSTRUCTION, LLC Unit Price	(2) DANE CONSTRUCTION, LLC Ext Amount	(3) AOS SPECIALTY CONTRACTORS, INC. Unit Price	(3) AOS SPECIALTY CONTRACTORS, INC. Ext Amount
SECTION: 1 P041960 - Road PayItems		**Cat Alt Set:**		**Cat Alt Member:**			
0560 8100200 TEMPORARY COVER	2.600 ACRE	1,300.00000	3,380.00	1,300.00000	3,380.00	1,800.00000	4,680.00
0570 8104005 FERTILIZER (NITROGEN)	130.000 LB	3.35000	435.50	3.35000	435.50	5.00000	650.00
0580 8104010 FERTILIZER (PHOSPHORIC ACID)	130.000 LB	3.35000	435.50	3.35000	435.50	5.00000	650.00
0590 8104015 FERTILIZER (POTASH)	130.000 LB	3.35000	435.50	3.35000	435.50	5.00000	650.00
0600 8105005 AGRICULTURAL GRANULAR LIME	2,600.000 LB	0.85000	2,210.00	0.85000	2,210.00	0.50000	1,300.00
0610 8109050 SELECTIVE WATERING	54,300.000 GAL	0.05000	2,715.00	0.05000	2,715.00	0.10000	5,430.00

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DELLINGER, INC.		(2) DANE CONSTRUCTION, LLC		(3) AOS SPECIALTY CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P041960 - Road PayItems		**Cat Alt Set:**		**Cat Alt Member:**			
0620 8109901 MOWING	5.200 ACRE	1,250.00000	6,500.00	1,250.00000	6,500.00	550.00000	2,860.00
0630 8142100 WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)	26.400 SY	63.08000	1,665.31	75.00000	1,980.00	165.00000	4,356.00
0640 8151101 TURF REINFORCEMENT MATTING (TRM) TYPE 1	0.747 MSY	3,600.00000	2,689.20	3,600.00000	2,689.20	5,000.00000	3,735.00
0650 8151110 TEMPORARY EROSION CONTROL BLANKET (ECB)	1.319 MSY	2,000.00000	2,638.00	2,000.00000	2,638.00	1,900.00000	2,506.10
0660 8151203 HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	1.300 ACRE	5,800.00000	7,540.00	5,800.00000	7,540.00	3,390.00000	4,407.00

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DELLINGER, INC.		(2) DANE CONSTRUCTION, LLC		(3) AOS SPECIALTY CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P041960 - Road PayItems	**Cat Alt Set:**		**Cat Alt Member:**			
0670 8153000 SILT FENCE	830.000 LF	5.00000	4,150.00	5.00000	4,150.00	6.00000	4,980.00
0680 8153090 REPLACE/REPAIR SILT FENCE	415.000 LF	5.00000	2,075.00	5.00000	2,075.00	6.00000	2,490.00
0690 8154010 CLEANING SILT BASINS	5.000 CY	100.00000	500.00	100.00000	500.00	90.00000	450.00
0700 8154050 REMOVAL OF SILT RETAINED BY SILT FENCE	830.000 LF	5.00000	4,150.00	5.00000	4,150.00	7.00000	5,810.00
0710 8156410 AGGREGATE NO.5 OR 57 FOR EROSION CONTROL	1.500 TON	300.00000	450.00	300.00000	450.00	75.00000	112.50

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DELLINGER, INC.		(2) DANE CONSTRUCTION, LLC		(3) AOS SPECIALTY CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P041960 - Road PayItems		**Cat Alt Set:**		**Cat Alt Member:**		
0720 8156490	275.000	18.00000	4,950.00	18.00000	4,950.00	18.00000	4,950.00
STABILIZED CONSTRUCTION ENTRANCE	SY						
0725 8990862	(1)	8,500.00000	8,500.00	8,500.00000	8,500.00	15,000.00000	15,000.00
SALVAGE OF RIP RAP	LS						
Section Totals:			$2,879,618.14		$3,474,363.15		$3,495,596.70
Contract Totals			**$2,879,618.14**		**$3,474,363.15**		**$3,495,596.70**
Cost Plus Time Totals			**$2,879,618.14**		**$3,474,363.15**		**3,495,596.70**

( ) indicates item is bid as Lump Sum

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

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	P041960 - Road PayItems		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	188,000.00000	188,000.00				
MOBILIZATION	LS						
0020 1031200	(1)	180,000.00000	180,000.00				
BRIDGE CONSTRUCTION ACCESS	LS						
0030 1032010	(1)	75,000.00000	75,000.00				
BONDS AND INSURANCE	LS						
0040 1050800	1.000	40,000.00000	40,000.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0050 1071000	(1)	40,000.00000	40,000.00				
TRAFFIC CONTROL	LS						
0060 1080300	(1)	1,500.00000	1,500.00				
CPM PROGRESS SCHEDULE	LS						

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	P041960 - Road PayItems	**Cat Alt Set:**			**Cat Alt Member:**		
0070 2011000	(1)	104,000.00000	104,000.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS						
0080 2025000	1,500.000	10.00000	15,000.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0090 2028101	(1)	5,000.00000	5,000.00				
REMOVAL & DISPOSAL OF EXISTING BRIDGE	LS						
0100 2031000	2,468.000	30.00000	74,040.00				
UNCLASSIFIED EXCAVATION	CY						
0110 2033000	4,765.000	48.50000	231,102.50				
BORROW EXCAVATION	CY						

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REEVES CONSTRUCTION COMPANY Unit Price	(4) REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P041960 - Road PayItems			**Cat Alt Set:**			**Cat Alt Member:**	
0120 2037000	840.000	10.00000	8,400.00				
GEOGRID REINFORCEMENT (UNIAXIAL)	SY						
0130 2081001	535.000	6.00000	3,210.00				
FINE GRADING	SY						
0140 3069900	350.000	51.00000	17,850.00				
MAINTENANCE STONE	TON						
0150 3100320	240.000	180.00000	43,200.00				
HOT MIX ASPHALT BASE COURSE - TYPE B	TON						
0160 4011004	27.000	800.00000	21,600.00				
LIQUID ASPHALT BINDER PG64-22	TON						

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

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	P041960 - Road PayItems		**Cat Alt Set:**				**Cat Alt Member:**	
0170	4020330	160.000	180.00000	28,800.00				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						
0180	4030350	100.000	170.00000	17,000.00				
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0190	6041200	108.000	50.00000	5,400.00				
BARRICADE - TYPE 3		LF						
0200	6271010	1,389.000	1.50000	2,083.50				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0210	6271074	1,389.000	1.50000	2,083.50				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

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	P041960 - Road PayItems			**Cat Alt Set:**		**Cat Alt Member:**		
0220	6301100	10.000	10.00000	100.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0230	6510105	12.000	50.00000	600.00				
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0240	6531210	60.000	15.00000	900.00				
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0250	6750278	928.000	18.00000	16,704.00				
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0260	7011100	62.800	1,150.00000	72,220.00				
CONC. FOR STRUCTURES - CLASS 3000(ROADWAY)		CY						

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

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	P041960 - Road PayItems		**Cat Alt Set:**				**Cat Alt Member:**	
0270	7011400	457.200	1,525.00000	697,230.00				
CONC. FOR STRUCTURES - CLASS 4000		CY						
0280	7023200	636.000	17.00000	10,812.00				
GROOVED SURFACE FINISH		SY						
0290	7031100	2,020.000	3.36000	6,787.20				
REINF. STEEL FOR STRUCTURES (ROADWAY)		LB						
0300	7031200	129,150.000	1.50000	193,725.00				
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0305	7031220	6,250.000	3.00000	18,750.00				
HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE)		LB						

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

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	P041960 - Road PayItems		**Cat Alt Set:**				**Cat Alt Member:**	
0310	7045445	939.400	680.00000	638,792.00				
PRESTRESSED CONCRETE FLORIDA I-BEAM(45")		LF						
0320	7051050	462.000	110.00000	50,820.00				
42" MASH CONCRETE BARRIER PARAPET/RAILING WALL		LF						
0330	7110010	10.000	3,500.00000	35,000.00				
PILE DRIVING SET-UP		EA						
0340	7111565	10.000	250.00000	2,500.00				
REINF. PILE TIPS (HP14 X 89)		EA						
0350	7112230	295.000	70.00000	20,650.00				
STEEL H BEARING PILING (HP14 X 89)		LF						

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

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	P041960 - Road PayItems		**Cat Alt Set:**				**Cat Alt Member:**	
0360	7120006	4.000	40,000.00000	160,000.00				
DRILLED SHAFT SET-UP		EA						
0370	7120162	32.000	7,500.00000	240,000.00				
DRILLED SHAFT WITH ROCK EXCAVATION - 48" DIAMETER		LF						
0380	7120171	143.000	750.00000	107,250.00				
DRILLED SHAFT WITH WET & DRY EXCAVATION - 54" DIAMETER		LF						
0390	7120175	142.400	440.00000	62,656.00				
CONSTRUCTION CASING - 54" DIAMETER		LF						
0400	7199200	60.000	350.00000	21,000.00				
4' SLOPE FLUME (6" CURB STYLE WITH CUTOFFS)		LF						

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

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	P041960 - Road PayItems	**Cat Alt Set:**		**Cat Alt Member:**			
0410 7243100	30.000	525.00000	15,750.00				
ELASTOMERIC BEARING	EA						
0420 7270010	4.000	500.00000	2,000.00				
CROSSHOLE SONIC LOGGING SETUP	EA						
0430 8011210	112.000	108.00000	12,096.00				
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC	TON						
0440 8041010	10.000	90.00000	900.00				
RIP-RAP (CLASS A)	TON						
0450 8041020	50.000	75.50000	3,775.00				
RIP-RAP (CLASS B)	TON						

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

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	P041960 - Road PayItems		**Cat Alt Set:**				**Cat Alt Member:**	
0460	8041030	1,600.000	78.75000	126,000.00				
RIP-RAP (CLASS C)		TON						
0470	8048210	1,330.000	4.50000	5,985.00				
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
0480	8051151	4.000	3,500.00000	14,000.00				
MT3 LEADING END TREATMENT TL3		EA						
0490	8052100	200.000	26.00000	5,200.00				
MGS3 GR STANDARD SHOULDER		LF						
0500	8053253	4.000	3,500.00000	14,000.00				
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

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	P041960 - Road PayItems		**Cat Alt Set:**				**Cat Alt Member:**	
0510	8053257	2.000	4,200.00000	8,400.00				
FLUME INLET AT GUARDRAIL (HANDWORK)		EA						
0520	8068301	350.000	5.00000	1,750.00				
TEMPORARY BARRIER FENCE (ORANGE)		LF						
0530	8091010	18.000	234.98000	4,229.64				
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0540	8091050	(1)	2,610.87000	2,610.87				
RIGHT OF WAY PLAT		LS						
0550	8100100	1.300	2,300.00000	2,990.00				
PERMANENT COVER		ACRE						

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

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	P041960 - Road PayItems			**Cat Alt Set:**		**Cat Alt Member:**		
0560	8100200	2.600	1,250.00000	3,250.00				
TEMPORARY COVER		ACRE						
0570	8104005	130.000	2.50000	325.00				
FERTILIZER (NITROGEN)		LB						
0580	8104010	130.000	2.50000	325.00				
FERTILIZER (PHOSPHORIC ACID)		LB						
0590	8104015	130.000	2.50000	325.00				
FERTILIZER (POTASH)		LB						
0600	8105005	2,600.000	1.25000	3,250.00				
AGRICULTURAL GRANULAR LIME		LB						
0610	8109050	54,300.000	0.02000	1,086.00				
SELECTIVE WATERING		GAL						

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

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	P041960 - Road PayItems		**Cat Alt Set:**				**Cat Alt Member:**	
0620	8109901	5.200	500.00000	2,600.00				
MOWING		ACRE						
0630	8142100	26.400	175.00000	4,620.00				
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY						
0640	8151101	0.747	4,718.88000	3,525.00				
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
0650	8151110	1.319	4,703.56000	6,204.00				
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0660	8151203	1.300	3,800.00000	4,940.00				
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

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	P041960 - Road PayItems		**Cat Alt Set:**				**Cat Alt Member:**	
0670	8153000	830.000	6.00000	4,980.00				
SILT FENCE		LF						
0680	8153090	415.000	9.00000	3,735.00				
REPLACE/REPAIR SILT FENCE		LF						
0690	8154010	5.000	200.00000	1,000.00				
CLEANING SILT BASINS		CY						
0700	8154050	830.000	8.00000	6,640.00				
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
0710	8156410	1.500	150.00000	225.00				
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON						

Contract ID: 1964140 **Counties:** Edgefield

Letting Date: November 13, 2024 **District(s):** District 2

Call Order: 090 **Project(s):** P041960

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)

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	P041960 - Road PayItems			**Cat Alt Set:**			**Cat Alt Member:**	
0720 8156490	275.000	SY	26.50000	7,287.50				
STABILIZED CONSTRUCTION ENTRANCE								
0725 8990862	(1)		4,000.00000	4,000.00				
SALVAGE OF RIP RAP		LS						
Section Totals:				$3,737,769.71				
Contract Totals				**$3,737,769.71**				
Cost Plus Time Totals				**$3,737,769.71**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/9/2024

Vendor Ranking

Call Order: 090
Contract ID: 1964140
Counties: Edgefield
Letting Date: November 13, 2024 2:00 PM
District(s): District 2
Contract Time: 04/30/26 COMPLETION DATE

Contract Description: Bridge Replacement - S-19-52 Lanham over Horn Creek (Closed)
PCN(s): P041960

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1DE003	DELLINGER, INC.	$2,879,618.14	100.00%
2	1DA002	DANE CONSTRUCTION, LLC	$3,474,363.15	120.65%
3	1AD003	AOS SPECIALTY CONTRACTORS, INC.	$3,495,596.70	121.39%
4	1RE005	REEVES CONSTRUCTION COMPANY	$3,737,769.71	129.80%

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