

Tabulation of Bids

Contract ID: 3674710

Counties: Newberry

Letting Date: October 14, 2025

District(s): District 2

Call Order: 130

Project(s): P041962

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: S-244 (Counts Sausage Rd.) BRO Bush River, Newberry Co.

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) DANE CONSTRUCTION, 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)	265,000.00000	265,000.00	387,450.00000	387,450.00	303,000.00000	303,000.00
MOBILIZATION LS							
0020	1031200 (1)	115,000.00000	115,000.00	258,210.00000	258,210.00	100,000.00000	100,000.00
BRIDGE CONSTRUCTION ACCESS LS							
0030	1032010 (1)	162,000.00000	162,000.00	97,194.00000	97,194.00	181,000.00000	181,000.00
BONDS AND INSURANCE LS							
0040	1050800 1.000	55,000.00000	55,000.00	54,220.00000	54,220.00	50,000.00000	50,000.00
CONSTRUCTION STAKES, LINES & GRADES EA							
0050	1080300 (1)	2,500.00000	2,500.00	39,536.00000	39,536.00	25,000.00000	25,000.00
CPM PROGRESS SCHEDULE LS							

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SECTION: 1 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0060	2011000	(1)	145,000.00000	145,000.00	73,425.00000	73,425.00	85,000.00000	85,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0070	2028100	(1)	250,000.00000	250,000.00	569,408.00000	569,408.00	316,481.00000	316,481.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0080	2031000	1,658.000	17.35000	28,766.30	47.00000	77,926.00	17.35000	28,766.30
UNCLASSIFIED EXCAVATION		CY						
0090	2033000	4,860.000	33.50000	162,810.00	50.00000	243,000.00	33.50000	162,810.00
BORROW EXCAVATION		CY						
0100	2043500	75.000	30.00000	2,250.00	154.00000	11,550.00	250.00000	18,750.00
WET & DRY EXCAVATION FOR BRIDGES		CY						

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0110 2081001	2,176.000	1.00000	2,176.00	20.00000	43,520.00	1.00000	2,176.00
FINE GRADING SY							
0120 3059900	60.000	52.00000	3,120.00	103.00000	6,180.00	52.00000	3,120.00
MAINTENANCE STONE TON							
0130 4011004	78.000	750.00000	58,500.00	960.00000	74,880.00	750.00000	58,500.00
LIQUID ASPHALT BINDER PG64-22 TON							
0140 4012120	200.000	180.00000	36,000.00	157.00000	31,400.00	180.00000	36,000.00
FULL DEPTH ASPH. PAV. PATCHING 12"UNIF SY							
0150 4013990	141.000	95.00000	13,395.00	63.00000	8,883.00	95.00000	13,395.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							

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SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	4020320	685.000	136.00000	93,160.00	116.00000	79,460.00	136.00000	93,160.00
ASPHALT BASE COURSE - TYPE B TON								
0170	4030330	551.000	128.00000	70,528.00	113.00000	62,263.00	128.00000	70,528.00
ASPHALT INTERMEDIATE COURSE TON TYPE C								
0180	4040350	248.000	138.00000	34,224.00	113.00000	28,024.00	138.00000	34,224.00
ASPHALT SURFACE COURSE TON TYPE D								
0190	4040360	12.000	200.00000	2,400.00	113.00000	1,356.00	200.00000	2,400.00
ASPHALT SURFACE COURSE TON TYPE E								
0200	6011000	(1)	45,000.00000	45,000.00	45,750.00000	45,750.00	35,000.00000	35,000.00
TRAFFIC CONTROL LS								

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SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0210 6041200	126.000	50.00000	6,300.00	27.00000	3,402.00	50.00000	6,300.00
BARRICADE - TYPE III	LF						
0220 6051120	438.000	9.00000	3,942.00	8.00000	3,504.00	9.00000	3,942.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0230 6051125	105.000	10.00000	1,050.00	8.00000	840.00	10.00000	1,050.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF						
0240 608100B	24.000	178.40000	4,281.60	107.00000	2,568.00	198.13000	4,755.12
TYPE B - FLASHING LIGHT	EA						
0250 6240005	43.000	0.16000	6.88	0.17000	7.31	0.16000	6.88
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

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SECTION: 1 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0260	6240010	1,563.000	0.16000	250.08	0.17000	265.71	0.16000	250.08
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0270	6240025	33.000	1.60000	52.80	1.70000	56.10	1.60000	52.80
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0280	6240110	1,470.000	0.16000	235.20	0.17000	249.90	0.16000	235.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0290	6262010	646.000	5.25000	3,391.50	6.00000	3,876.00	5.25000	3,391.50
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT FAST CURE								

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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:			
0300	6262110	646.000	5.25000	3,391.50	6.00000	3,876.00	5.25000	3,391.50
4"YELLOW SOLID LINES- PVT.EDGE&NO PASSING ZONE - EPOXY PAINT FAST CURE		LF						
0310	6271005	43.000	2.10000	90.30	2.00000	86.00	2.10000	90.30
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0320	6271010	1,563.000	2.10000	3,282.30	2.00000	3,126.00	2.10000	3,282.30
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0330	6271025	33.000	16.00000	528.00	17.00000	561.00	16.00000	528.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						

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SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0340	6271074	1,470.000	2.10000	3,087.00	2.00000	2,940.00	2.10000	3,087.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF						
0350	6301100	18.000	8.00000	144.00	8.50000	153.00	8.00000	144.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0360	6321000	0.298	20,134.23000	6,000.00	5,686.00000	1,694.43	20,134.23000	6,000.00
MILLED-IN RUMBLE STRIP		MI						
0370	6510105	53.500	40.00000	2,140.00	15.00000	802.50	40.00000	2,140.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0380	6531205	44.000	19.00000	836.00	8.00000	352.00	19.00000	836.00
U-SECTION POST FOR SIGN SUPPORTS - 2P		LF						

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SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0390	6531210	63.000	25.00000	1,575.00	8.50000	535.50	25.00000	1,575.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0400	6750278	1,296.000	30.00000	38,880.00	16.00000	20,736.00	29.32000	37,998.72
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0410	7011400	555.000	1,990.00000	1,104,450.00	1,424.00000	790,320.00	1,850.00000	1,026,750.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0420	7023200	1,068.000	9.00000	9,612.00	7.00000	7,476.00	3.40000	3,631.20
GROOVED SURFACE FINISH		SY						
0430	7031200	164,262.000	1.60000	262,819.20	2.09000	343,307.58	3.00000	492,786.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						

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SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0440	7031220	3,312.000	3.50000	11,592.00	8.00000	26,496.00	3.00000	9,936.00
HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE)		LB						
0450	7051050	646.000	105.00000	67,830.00	140.00000	90,440.00	105.00000	67,830.00
42" MASH CONCRETE BARRIER PARAPET/RAILING WALL		LF						
0460	7091100	(1)	1,400,000.00000	1,400,000.00	1,697,426.00000	1,697,426.00	2,000,000.00000	2,000,000.00
STRUCTURAL STEEL		LS						
0470	7110010	5.000	7,000.00000	35,000.00	8,648.00000	43,240.00	4,000.00000	20,000.00
PILE DRIVING SET-UP		EA						
0480	7111565	5.000	300.00000	1,500.00	868.00000	4,340.00	500.00000	2,500.00
REINF. PILE TIPS (HP14 X 89)		EA						

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SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0490	7112230	125.000	130.00000	16,250.00	107.00000	13,375.00	100.00000	12,500.00
STEEL H BEARING PILING (HP14 X 89)		LF						
0500	7120006	4.000	35,000.00000	140,000.00	4,518.00000	18,072.00	4,000.00000	16,000.00
DRILLED SHAFT SET-UP		EA						
0510	7120010	4.000	1,500.00000	6,000.00	3,163.00000	12,652.00	1,500.00000	6,000.00
CROSSHOLE SONIC LOGGING SETUP		EA						
0520	7120152	30.000	7,355.00000	220,650.00	2,932.00000	87,960.00	8,600.00000	258,000.00
DRILLED SHAFT WITH ROCK EXCAVATION - 42" DIAMETER		LF						
0530	7120161	54.800	2,402.00000	131,629.60	1,328.00000	72,774.40	3,300.00000	180,840.00
DRILLED SHAFT WITH WET & DRY EXCAVATION - 48" DIAMETER		LF						

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SECTION: 1 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0540	7120165	62.800	610.00000	38,308.00	396.00000	24,868.80	500.00000	31,400.00
CONSTRUCTION CASING - 48" DIAMETER		LF						
0550	7141123	144.000	95.00000	13,680.00	235.00000	33,840.00	95.00000	13,680.00
18" RC PIPE CUL.-CLASS IV		LF						
0560	7149999	134.000	35.00000	4,690.00	85.00000	11,390.00	35.00000	4,690.00
CLEANING EXISTING PIPE		LF						
0570	7199100	6.000	600.00000	3,600.00	1,530.00000	9,180.00	600.00000	3,600.00
BEVELING OF PIPE END		EA						
0580	7199200	73.000	325.00000	23,725.00	313.00000	22,849.00	325.00000	23,725.00
4' SLOPE FLUME (6" CURB STYLE WITH CUTOFFS)		LF						

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0590	7203210	70.000	78.00000	5,460.00	128.00000	8,960.00	78.00000	5,460.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0600	7232320	77.400	400.00000	30,960.00	185.00000	14,319.00	133.00000	10,294.20
COMPRESSION SEAL JOINT		LF						
0610	7243100	20.000	600.00000	12,000.00	699.00000	13,980.00	500.00000	10,000.00
ELASTOMERIC BEARING		EA						
0620	7282000	28.700	250.00000	7,175.00	111.00000	3,185.70	105.00000	3,013.50
WATERPROOFING		SY						
0630	8011210	165.000	140.00000	23,100.00	128.00000	21,120.00	90.00000	14,850.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC		TON						

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0640	8041020	334.000	87.00000	29,058.00	111.00000	37,074.00	87.00000	29,058.00
RIP-RAP (CLASS B)		TON						
0650	8048210	617.000	3.00000	1,851.00	8.00000	4,936.00	3.00000	1,851.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
0660	8051155	4.000	2,500.00000	10,000.00	2,541.00000	10,164.00	2,500.00000	10,000.00
MT2 LEADING END TREATMENT TL2		EA						
0670	8052100	125.000	30.00000	3,750.00	33.00000	4,125.00	30.00000	3,750.00
MGS3 GR STANDARD SHOULDER		LF						
0680	8053255	4.000	1,800.00000	7,200.00	1,920.00000	7,680.00	1,800.00000	7,200.00
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2		EA						

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0690 8053257	4.000	5,400.00000	21,600.00	4,732.00000	18,928.00	5,400.00000	21,600.00
FLUME INLET AT GUARDRAIL (HANDWORK)							
0700 8055250	80.000	200.00000	16,000.00	187.00000	14,960.00	130.00000	10,400.00
NON-MOW STRIP UNDER GUARDRAIL							
0710 8068301	600.000	4.00000	2,400.00	2.00000	1,200.00	4.00000	2,400.00
TEMPORARY BARRIER FENCE (ORANGE)							
0720 8091010	23.000	225.00000	5,175.00	225.00000	5,175.00	300.00000	6,900.00
RIGHT OF WAY MARKER(REBAR AND CAP)							
0730 8091050	(1)	2,250.00000	2,250.00	8,472.00000	8,472.00	3,200.00000	3,200.00
RIGHT OF WAY PLAT							

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0740 8100100	0.770		2,000.00000	1,540.00	1,977.00000	1,522.29	2,000.00000	1,540.00
PERMANENT COVER	ACRE							
0750 8100200	0.385		3,545.00000	1,364.83	3,519.00000	1,354.82	3,454.55000	1,330.00
TEMPORARY COVER	ACRE							
0760 8104005	77.000		3.50000	269.50	3.40000	261.80	3.50000	269.50
FERTILIZER (NITROGEN)	LB							
0770 8104010	77.000		3.50000	269.50	3.40000	261.80	3.50000	269.50
FERTILIZER (PHOSPHORIC ACID)	LB							
0780 8104015	77.000		3.50000	269.50	3.40000	261.80	3.50000	269.50
FERTILIZER (POTASH)	LB							
0790 8105005	1,540.000		0.65000	1,001.00	0.40000	616.00	0.65000	1,001.00
AGRICULTURAL GRANULAR LIME	LB							

Tabulation of Bids

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Contract ID: 3674710

Counties: Newberry

Letting Date: October 14, 2025

District(s): District 2

Call Order: 130

Project(s): P041962

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: S-244 (Counts Sausage Rd.) BRO Bush River, Newberry Co.

Line No / Item ID Item Description			(1) REEVES CONSTRUCTION COMPANY		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) DANE CONSTRUCTION, 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:	
0800	8109050	54,300.000	0.05000	2,715.00	0.03000	1,629.00	0.05000	2,715.00
SELECTIVE WATERING		GAL						
0810	8109901	2.310	730.00000	1,686.30	734.00000	1,695.54	730.00000	1,686.30
MOWING		ACRE						
0820	8151101	0.258	5,038.76000	1,300.00	5,026.00000	1,296.71	4,844.96000	1,250.00
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
0830	8151102	0.282	6,067.38000	1,711.00	5,930.00000	1,672.26	5,858.16000	1,652.00
TURF REINFORCEMENT MATTING (TRM) TYPE 2		MSY						
0840	8151203	2.310	3,200.00000	7,392.00	3,219.00000	7,435.89	3,200.00000	7,392.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						

Tabulation of Bids

Contract ID: 3674710

Counties: Newberry

Letting Date: October 14, 2025

District(s): District 2

Call Order: 130

Project(s): P041962

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: S-244 (Counts Sausage Rd.) BRO Bush River, Newberry Co.

Line No / Item ID Item Description			(1) REEVES CONSTRUCTION COMPANY		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) DANE CONSTRUCTION, 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:			
0850	8152004	60.000	18.50000	1,110.00	19.00000	1,140.00	18.50000	1,110.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0860	8152007	420.000	13.50000	5,670.00	14.00000	5,880.00	13.50000	5,670.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0870	8153000	1,800.000	4.00000	7,200.00	3.50000	6,300.00	4.00000	7,200.00
SILT FENCE		LF						
0880	8153090	180.000	6.50000	1,170.00	4.00000	720.00	6.50000	1,170.00
REPLACE/REPAIR SILT FENCE		LF						
0890	8154050	450.000	5.00000	2,250.00	12.00000	5,400.00	5.00000	2,250.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						

Tabulation of Bids

Page 19 of 19

Contract ID: 3674710

Counties: Newberry

Letting Date: October 14, 2025

District(s): District 2

Call Order: 130

Project(s): P041962

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: S-244 (Counts Sausage Rd.) BRO Bush River, Newberry Co.

Line No / Item ID Item Description			(1) REEVES CONSTRUCTION COMPANY		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) DANE CONSTRUCTION, 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:	
0900	8156200	4.000	100.00000	400.00	568.00000	2,272.00	100.00000	400.00
CLEANING INLET STRUCTURE FILTERS		EA						
0910	8156490	550.000	26.00000	14,300.00	22.00000	12,100.00	26.00000	14,300.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:			\$5,347,226.89		\$5,779,371.84		\$6,063,686.40	
Contract Totals			\$5,347,226.89		\$5,779,371.84		\$6,063,686.40	
Cost Plus Time Totals			\$5,347,226.89		\$5,779,371.84		6,063,686.40	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/6/2025

Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 3674710 **Counties:** Newberry
Letting Date: October 14, 2025 2:00 pm **District(s):** District 2
Contract Time: 10/31/27 COMPLETION DATE

Contract Description: S-244 (Counts Sausage Rd.) BRO Bush River, Newberry Co. **PCN(s):** P041962

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RE005	REEVES CONSTRUCTION COMPANY	\$5,347,226.89	100.00%
2	1AD003	AOS SPECIALTY CONTRACTORS, INC.	\$5,779,371.84	108.08%
3	1DA002	DANE CONSTRUCTION, LLC	\$6,063,686.40	113.40%

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