Contract ID: 3866040 **Counties:** Orangeburg

Letting Date: August 12, 2025 **District(s):** District 7

Call Order: 140 **Project(s):** P042497

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, LLC		(2) DELLINGER, INC.		(3) EAGLE CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P042491 - Road Pay Items		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000		(1)	66,000.00000	66,000.00	76,950.00000	76,950.00	88,700.00000	88,700.00
MOBILIZATION		LS						
0020 1032010		(1)	25,867.00000	25,867.00	30,000.00000	30,000.00	35,300.00000	35,300.00
BONDS AND INSURANCE		LS						
0030 1050800		1.000	17,000.00000	17,000.00	20,000.00000	20,000.00	50,500.00000	50,500.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040 1052001		(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	6,500.00000	6,500.00
UTILITY STAKING		LS						
0050 1080300		(1)	7,500.00000	7,500.00	11,000.00000	11,000.00	4,000.00000	4,000.00
CPM PROGRESS SCHEDULE		LS						

Contract ID: 3866040 **Counties:** Orangeburg

Letting Date: August 12, 2025 **District(s):** District 7

Call Order: 140 **Project(s):** P042497

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, LLC		(2) DELLINGER, INC.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042491 - Road Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0060 2012000 CLEARING & GRUBBING WITHIN ROADWAY	(1) LS	15,000.00000	15,000.00	75,000.00000	75,000.00	52,200.00000	52,200.00
0070 2025000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	1,258.000 SY	12.50000	15,725.00	17.00000	21,386.00	11.00000	13,838.00
0080 2028100 REMOVAL & DISPOSAL OF EXISTING BRIDGE	(1) LS	75,000.00000	75,000.00	15,000.00000	15,000.00	47,000.00000	47,000.00
0090 2031000 UNCLASSIFIED EXCAVATION	622.000 CY	26.00000	16,172.00	35.00000	21,770.00	80.00000	49,760.00
0100 2033000 BORROW EXCAVATION	3,091.000 CY	28.00000	86,548.00	37.00000	114,367.00	50.00000	154,550.00

Contract ID: 3866040 **Counties:** Orangeburg

Letting Date: August 12, 2025 **District(s):** District 7

Call Order: 140 **Project(s):** P042497

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) DELLINGER, INC. Unit Price	 Ext Amount	(3) EAGLE CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	P042491 - Road Pay Items	**Cat Alt Set:**		**Cat Alt Member:**			
0110 2037000 GEOGRID REINFORCEMENT (UNIAXIAL)	1,074.000 SY	7.50000	8,055.00	13.00000	13,962.00	12.00000	12,888.00
0120 2081001 FINE GRADING	1,578.000 SY	4.50000	7,101.00	12.00000	18,936.00	4.00000	6,312.00
0130 3059900 MAINTENANCE STONE	150.000 TON	72.00000	10,800.00	65.00000	9,750.00	68.00000	10,200.00
0140 4011004 LIQUID ASPHALT BINDER PG64-22	53.000 TON	812.30000	43,051.90	730.00000	38,690.00	800.00000	42,400.00
0150 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	408.000 SY	23.80000	9,710.40	48.00000	19,584.00	60.00000	24,480.00

Contract ID: 3866040 **Counties:** Orangeburg

Letting Date: August 12, 2025 **District(s):** District 7

Call Order: 140 **Project(s):** P042497

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, LLC		(2) DELLINGER, INC.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042491 - Road Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0160 4020320	297.000	142.64000	42,364.08	310.05000	92,084.85	350.00000	103,950.00
ASPHALT BASE COURSE - TYPE B	TON						
0170 4030330	404.000	139.65000	56,418.60	277.00000	111,908.00	315.00000	127,260.00
ASPHALT INTERMEDIATE COURSE TYPE C	TON						
0180 4040350	286.000	155.91000	44,590.26	285.25000	81,581.50	325.00000	92,950.00
ASPHALT SURFACE COURSE TYPE D	TON						
0190 6011000	(1)	7,000.00000	7,000.00	20,000.00000	20,000.00	47,000.00000	47,000.00
TRAFFIC CONTROL	LS						
0200 6041200	84.000	25.00000	2,100.00	19.00000	1,596.00	45.00000	3,780.00
BARRICADE - TYPE III	LF						

Contract ID: 3866040 **Counties:** Orangeburg

Letting Date: August 12, 2025 **District(s):** District 7

Call Order: 140 **Project(s):** P042497

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, LLC		(2) DELLINGER, INC.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042491 - Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0210 6051120	128.000	7.35000	940.80	7.50000	960.00	14.00000	1,792.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0220 6051125	70.000	8.75000	612.50	22.50000	1,575.00	20.00000	1,400.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF						
0230 608100B	16.000	207.42000	3,318.72	58.50000	936.00	225.00000	3,600.00
TYPE B - FLASHING LIGHT	EA						
0240 6240110	1,650.000	0.25000	412.50	0.25000	412.50	0.35000	577.50
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0250 6271010	1,650.000	1.00000	1,650.00	1.00000	1,650.00	1.30000	2,145.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

Contract ID: 3866040 **Counties:** Orangeburg

Letting Date: August 12, 2025 **District(s):** District 7

Call Order: 140 **Project(s):** P042497

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) DELLINGER, INC. Unit Price	 Ext Amount	(3) EAGLE CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	P042491 - Road Pay Items	**Cat Alt Set:**		**Cat Alt Member:**			
0260 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	1,650.000 LF	1.00000	1,650.00	1.00000	1,650.00	1.30000	2,145.00
0270 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	11.000 EA	7.50000	82.50	7.50000	82.50	10.00000	110.00
0280 6321000 MILLED-IN RUMBLE STRIP	0.500 MI	1,200.00000	600.00	3,500.00000	1,750.00	15,000.00000	7,500.00
0290 6750278 FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	164.000 LF	55.00000	9,020.00	50.00000	8,200.00	25.00000	4,100.00
0300 7011400 CONC. FOR STRUCTURES - CLASS 4000	81.000 CY	2,000.00000	162,000.00	2,500.00000	202,500.00	1,450.00000	117,450.00

Contract ID: 3866040 **Counties:** Orangeburg

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Call Order: 140 **Project(s):** P042497

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) DELLINGER, INC. Unit Price	 Ext Amount	(3) EAGLE CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	P042491 - Road Pay Items	**Cat Alt Set:**		**Cat Alt Member:**			
0310 7031200	24,110.000	4.00000	96,440.00	1.04000	25,074.40	3.00000	72,330.00
REINF. STEEL FOR STRUCTURES (BRIDGE)	LB						
0320 7046010	478.500	385.00000	184,222.50	295.00000	141,157.50	350.00000	167,475.00
3'-0" x 1'-9" CORED SLABS	LF						
0330 7051050	79.800	200.00000	15,960.00	370.00000	29,526.00	85.00000	6,783.00
42" MASH CONCRETE BARRIER PARAPET/RAILING WALL	LF						
0340 7110010	12.000	3,500.00000	42,000.00	5,000.00000	60,000.00	3,000.00000	36,000.00
PILE DRIVING SET-UP	EA						
0350 7112220	618.000	57.00000	35,226.00	54.88000	33,915.84	115.00000	71,070.00
STEEL H BEARING PILING (HP14 X 73)	LF						

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Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, LLC		(2) DELLINGER, INC.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042491 - Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0360 7143624	168.000	132.00000	22,176.00	140.00000	23,520.00	135.00000	22,680.00
24" SMOOTH WALL PIPE	LF						
0370 7199100	5.000	125.00000	625.00	500.00000	2,500.00	900.00000	4,500.00
BEVELING OF PIPE END	EA						
0380 7199200	68.000	250.00000	17,000.00	250.00000	17,000.00	350.00000	23,800.00
4' SLOPE FLUME (6" CURB STYLE WITH CUTOFFS)	LF						
0390 7203210	44.000	56.00000	2,464.00	56.00000	2,464.00	75.00000	3,300.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0400 7243100	24.000	600.00000	14,400.00	225.00000	5,400.00	300.00000	7,200.00
ELASTOMERIC BEARING	EA						

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Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, LLC		(2) DELLINGER, INC.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042491 - Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0410 7293000	150.400	100.00000	15,040.00	60.00000	9,024.00	265.00000	39,856.00
WATERPROOFING (BRIDGE DECK)	SY						
0420 8041010	14.000	73.00000	1,022.00	115.00000	1,610.00	113.50000	1,589.00
RIP-RAP (CLASS A)	TON						
0430 8041020	465.000	73.00000	33,945.00	115.00000	53,475.00	113.50000	52,777.50
RIP-RAP (CLASS B)	TON						
0440 8048205	554.000	10.00000	5,540.00	7.00000	3,878.00	5.00000	2,770.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY						
0450 8051155	3.000	3,200.00000	9,600.00	3,200.00000	9,600.00	4,400.00000	13,200.00
MT2 LEADING END TREATMENT TL2	EA						

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Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, LLC		(2) DELLINGER, INC.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042491 - Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0460 8053255	3.000	1,600.00000	4,800.00	1,600.00000	4,800.00	1,900.00000	5,700.00
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2	EA						
0470 8053257	4.000	5,000.00000	20,000.00	5,000.00000	20,000.00	6,500.00000	26,000.00
FLUME INLET AT GUARDRAIL (HANDWORK)	EA						
0480 8055250	80.000	130.00000	10,400.00	130.00000	10,400.00	175.00000	14,000.00
NON-MOW STRIP UNDER GUARDRAIL	SY						
0490 8055800	13.900	36.00000	500.40	36.00000	500.40	40.00000	556.00
PREMASH W-BEAM TIGHT CURVED SYSTEM	LF						
0500 8056900	1.000	1,600.00000	1,600.00	1,600.00000	1,600.00	1,800.00000	1,800.00
PREMASH SHORT TRIEBEAM BRIDGE CON TBBC2	EA						

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Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, LLC		(2) DELLINGER, INC.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042491 - Road Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0510 8057050	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00	4,300.00000	4,300.00
PREMASH TYPE T TL2 LEADING 25FT	EA						
0520 8068301	500.000	5.00000	2,500.00	4.25000	2,125.00	6.00000	3,000.00
TEMPORARY BARRIER FENCE (ORANGE)	LF						
0530 8081000	(1)	650.00000	650.00	2,570.97000	2,570.97	1,000.00000	1,000.00
MOVING ITEM NO. 01	LS						
0540 8091010	16.000	150.00000	2,400.00	150.00000	2,400.00	225.00000	3,600.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0550 8091050	(1)	3,400.00000	3,400.00	3,400.00000	3,400.00	3,500.00000	3,500.00
RIGHT OF WAY PLAT	LS						

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Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) DELLINGER, INC. Unit Price	 Ext Amount	(3) EAGLE CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	P042491 - Road Pay Items	**Cat Alt Set:**		**Cat Alt Member:**			
0560 8100100 PERMANENT COVER	0.904 ACRE	2,209.90000	1,997.75	2,200.00000	1,988.80	2,850.00000	2,576.40
0570 8100200 TEMPORARY COVER	0.452 ACRE	1,162.74000	525.56	3,850.00000	1,740.20	5,000.00000	2,260.00
0580 8101105 COMPOST	243.000 CY	5.00000	1,215.00	38.00000	9,234.00	50.00000	12,150.00
0590 8104005 FERTILIZER (NITROGEN)	91.000 LB	1.96000	178.36	5.50000	500.50	7.00000	637.00
0600 8104010 FERTILIZER (PHOSPHORIC ACID)	91.000 LB	1.96000	178.36	5.50000	500.50	7.00000	637.00
0610 8104015 FERTILIZER (POTASH)	91.000 LB	1.96000	178.36	5.50000	500.50	7.00000	637.00

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Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) DELLINGER, INC. Unit Price	 Ext Amount	(3) EAGLE CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 P042491 - Road Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0620 8105005 AGRICULTURAL GRANULAR LIME	1,808.000 LB	0.96000	1,735.68	0.45000	813.60	1.00000	1,808.00
0630 8109050 SELECTIVE WATERING	54,300.000 GAL	0.01000	543.00	0.09000	4,887.00	0.10000	5,430.00
0640 8109901 MOWING	2.712 ACRE	1,498.57000	4,064.12	850.00000	2,305.20	1,100.00000	2,983.20
0650 8151110 TEMPORARY EROSION CONTROL BLANKET (ECB)	1.385 MSY	2,424.08000	3,357.35	1,700.00000	2,354.50	2,400.00000	3,324.00
0660 8151201 HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1	1.392 ACRE	1,302.59000	1,813.21	1,425.00000	1,983.60	1,850.00000	2,575.20

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Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) DELLINGER, INC. Unit Price	 Ext Amount	(3) EAGLE CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	P042491 - Road Pay Items	**Cat Alt Set:**		**Cat Alt Member:**			
0670 8151203	1.320	3,744.25000	4,942.41	2,850.00000	3,762.00	3,700.00000	4,884.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						
0680 8153000	992.000	4.44000	4,404.48	3.50000	3,472.00	5.00000	4,960.00
SILT FENCE	LF						
0690 8154010	132.000	21.00000	2,772.00	30.00000	3,960.00	30.00000	3,960.00
CLEANING SILT BASINS	CY						
0700 8156410	8.000	72.00000	576.00	100.00000	800.00	150.00000	1,200.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL	TON						
0710 8156490	550.000	23.00000	12,650.00	25.00000	13,750.00	38.00000	20,900.00
STABILIZED CONSTRUCTION ENTRANCE	SY						

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Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID Item Description		(1) DANE CONSTRUCTION, LLC		(2) DELLINGER, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,325,032.80		$1,539,974.86		$1,774,095.80
Contract Totals			**$1,325,032.80**		**$1,539,974.86**		**$1,774,095.80**
Cost Plus Time Totals			**$1,325,032.80**		**$1,539,974.86**		**1,774,095.80**

( ) indicates item is bid as Lump Sum

Contract ID: 3866040 **Counties:** Orangeburg

Letting Date: August 12, 2025 **District(s):** District 7

Call Order: 140 **Project(s):** P042497

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) AOS SPECIALTY CONTRACTORS, INC.		(6) CEKRA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P042491 - Road Pay Items		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)		136,000.00000	136,000.00	294,425.00000	294,425.00	110,000.00000	110,000.00
MOBILIZATION	LS							
0020 1032010	(1)		25,000.00000	25,000.00	47,815.00000	47,815.00	46,000.00000	46,000.00
BONDS AND INSURANCE	LS							
0030 1050800	1.000		45,000.00000	45,000.00	39,679.00000	39,679.00	24,000.00000	24,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA							
0040 1052001	(1)		30,000.00000	30,000.00	16,800.00000	16,800.00	5,000.00000	5,000.00
UTILITY STAKING	LS							
0050 1080300	(1)		18,500.00000	18,500.00	21,022.00000	21,022.00	25,000.00000	25,000.00
CPM PROGRESS SCHEDULE	LS							

Contract ID: 3866040 **Counties:** Orangeburg

Letting Date: August 12, 2025 **District(s):** District 7

Call Order: 140 **Project(s):** P042497

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REPUBLIC CONTRACTING CORPORATION Unit Price	 Ext Amount	(5) AOS SPECIALTY CONTRACTORS, INC. Unit Price	 Ext Amount	(6) CEKRA, INC. Unit Price	 Ext Amount
SECTION: 1	P042491 - Road Pay Items	**Cat Alt Set:**		**Cat Alt Member:**			
0060 2012000	(1)	85,000.00000	85,000.00	36,499.00000	36,499.00	21,000.00000	21,000.00
CLEARING & GRUBBING WITHIN ROADWAY	LS						
0070 2025000	1,258.000	20.00000	25,160.00	47.00000	59,126.00	15.00000	18,870.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0080 2028100	(1)	45,000.00000	45,000.00	174,213.00000	174,213.00	8,500.00000	8,500.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE	LS						
0090 2031000	622.000	39.00000	24,258.00	81.00000	50,382.00	200.00000	124,400.00
UNCLASSIFIED EXCAVATION	CY						
0100 2033000	3,091.000	40.00000	123,640.00	76.00000	234,916.00	90.00000	278,190.00
BORROW EXCAVATION	CY						

Contract ID: 3866040 **Counties:** Orangeburg

Letting Date: August 12, 2025 **District(s):** District 7

Call Order: 140 **Project(s):** P042497

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) REPUBLIC CONTRACTING CORPORATION Unit Price	 Ext Amount	(5) AOS SPECIALTY CONTRACTORS, INC. Unit Price	 Ext Amount	(6) CEKRA, INC. Unit Price	 Ext Amount
SECTION: 1	P042491 - Road Pay Items		**Cat Alt Set:**				**Cat Alt Member:**	
0110 2037000		1,074.000	15.00000	16,110.00	13.00000	13,962.00	8.00000	8,592.00
GEOGRID REINFORCEMENT (UNIAXIAL)		SY						
0120 2081001		1,578.000	13.50000	21,303.00	19.00000	29,982.00	10.00000	15,780.00
FINE GRADING		SY						
0130 3059900		150.000	70.00000	10,500.00	69.00000	10,350.00	75.00000	11,250.00
MAINTENANCE STONE		TON						
0140 4011004		53.000	738.00000	39,114.00	952.00000	50,456.00	750.00000	39,750.00
LIQUID ASPHALT BINDER PG64-22		TON						
0150 4013990		408.000	53.00000	21,624.00	17.00000	6,936.00	52.00000	21,216.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						

Contract ID: 3866040 **Counties:** Orangeburg

Letting Date: August 12, 2025 **District(s):** District 7

Call Order: 140 **Project(s):** P042497

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REPUBLIC CONTRACTING CORPORATION		(5) AOS SPECIALTY CONTRACTORS, INC.		(6) CEKRA, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042491 - Road Pay Items		**Cat Alt Set:**				**Cat Alt Member:**	
0160 4020320	297.000	340.05000	100,994.85	129.00000	38,313.00	315.00000	93,555.00
ASPHALT BASE COURSE - TYPE B	TON						
0170 4030330	404.000	307.00000	124,028.00	129.00000	52,116.00	280.00000	113,120.00
ASPHALT INTERMEDIATE COURSE TYPE C	TON						
0180 4040350	286.000	315.25000	90,161.50	129.00000	36,894.00	290.00000	82,940.00
ASPHALT SURFACE COURSE TYPE D	TON						
0190 6011000	(1)	60,000.00000	60,000.00	36,723.00000	36,723.00	45,000.00000	45,000.00
TRAFFIC CONTROL	LS						
0200 6041200	84.000	30.00000	2,520.00	28.00000	2,352.00	40.00000	3,360.00
BARRICADE - TYPE III	LF						

Contract ID: 3866040 **Counties:** Orangeburg

Letting Date: August 12, 2025 **District(s):** District 7

Call Order: 140 **Project(s):** P042497

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REPUBLIC CONTRACTING CORPORATION		(5) AOS SPECIALTY CONTRACTORS, INC.		(6) CEKRA, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042491 - Road Pay Items				**Cat Alt Set:**		**Cat Alt Member:**	
0210 6051120	128.000	8.75000	1,120.00	11.00000	1,408.00	14.00000	1,792.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0220 6051125	70.000	9.00000	630.00	11.00000	770.00	14.00000	980.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF						
0230 608100B	16.000	100.00000	1,600.00	190.00000	3,040.00	125.00000	2,000.00
TYPE B - FLASHING LIGHT	EA						
0240 6240110	1,650.000	0.50000	825.00	0.30000	495.00	0.25000	412.50
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0250 6271010	1,650.000	1.10000	1,815.00	1.12000	1,848.00	1.00000	1,650.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

Contract ID: 3866040 **Counties:** Orangeburg

Letting Date: August 12, 2025 **District(s):** District 7

Call Order: 140 **Project(s):** P042497

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REPUBLIC CONTRACTING CORPORATION Unit Price	 Ext Amount	(5) AOS SPECIALTY CONTRACTORS, INC. Unit Price	 Ext Amount	(6) CEKRA, INC. Unit Price	 Ext Amount
SECTION: 1	P042491 - Road Pay Items	**Cat Alt Set:**				**Cat Alt Member:**	
0260 6271074	1,650.000	1.10000	1,815.00	1.12000	1,848.00	1.00000	1,650.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0270 6301100	11.000	8.00000	88.00	9.00000	99.00	7.00000	77.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0280 6321000	0.500	25,000.00000	12,500.00	3,920.00000	1,960.00	20,000.00000	10,000.00
MILLED-IN RUMBLE STRIP	MI						
0290 6750278	164.000	25.00000	4,100.00	37.00000	6,068.00	28.00000	4,592.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0300 7011400	81.000	1,100.00000	89,100.00	1,496.00000	121,176.00	1,000.00000	81,000.00
CONC. FOR STRUCTURES - CLASS 4000	CY						

Contract ID: 3866040 **Counties:** Orangeburg

Letting Date: August 12, 2025 **District(s):** District 7

Call Order: 140 **Project(s):** P042497

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REPUBLIC CONTRACTING CORPORATION		(5) AOS SPECIALTY CONTRACTORS, INC.		(6) CEKRA, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042491 - Road Pay Items				**Cat Alt Set:**		**Cat Alt Member:**	
0310 7031200	24,110.000	1.33000	32,066.30	2.90000	69,919.00	4.00000	96,440.00
REINF. STEEL FOR STRUCTURES (BRIDGE)	LB						
0320 7046010	478.500	704.00000	336,864.00	392.00000	187,572.00	650.00000	311,025.00
3'-0" x 1'-9" CORED SLABS	LF						
0330 7051050	79.800	255.00000	20,349.00	342.00000	27,291.60	250.00000	19,950.00
42" MASH CONCRETE BARRIER PARAPET/RAILING WALL	LF						
0340 7110010	12.000	1,500.00000	18,000.00	2,433.00000	29,196.00	8,750.00000	105,000.00
PILE DRIVING SET-UP	EA						
0350 7112220	618.000	95.00000	58,710.00	208.00000	128,544.00	200.00000	123,600.00
STEEL H BEARING PILING (HP14 X 73)	LF						

Contract ID: 3866040 **Counties:** Orangeburg

Letting Date: August 12, 2025 **District(s):** District 7

Call Order: 140 **Project(s):** P042497

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REPUBLIC CONTRACTING CORPORATION Unit Price	 Ext Amount	(5) AOS SPECIALTY CONTRACTORS, INC. Unit Price	 Ext Amount	(6) CEKRA, INC. Unit Price	 Ext Amount
SECTION: 1	P042491 - Road Pay Items	**Cat Alt Set:**		**Cat Alt Member:**			
0360 7143624	168.000	290.00000	48,720.00	224.00000	37,632.00	400.00000	67,200.00
24" SMOOTH WALL PIPE	LF						
0370 7199100	5.000	540.00000	2,700.00	1,461.00000	7,305.00	600.00000	3,000.00
BEVELING OF PIPE END	EA						
0380 7199200	68.000	275.00000	18,700.00	290.00000	19,720.00	285.00000	19,380.00
4' SLOPE FLUME (6" CURB STYLE WITH CUTOFFS)	LF						
0390 7203210	44.000	60.00000	2,640.00	164.00000	7,216.00	65.00000	2,860.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0400 7243100	24.000	355.00000	8,520.00	334.00000	8,016.00	675.00000	16,200.00
ELASTOMERIC BEARING	EA						

Contract ID: 3866040 **Counties:** Orangeburg

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Call Order: 140 **Project(s):** P042497

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REPUBLIC CONTRACTING CORPORATION Unit Price	 Ext Amount	(5) AOS SPECIALTY CONTRACTORS, INC. Unit Price	 Ext Amount	(6) CEKRA, INC. Unit Price	 Ext Amount
SECTION: 1	P042491 - Road Pay Items	**Cat Alt Set:**		**Cat Alt Member:**			
0410 7293000	150.400	65.00000	9,776.00	93.00000	13,987.20	100.00000	15,040.00
WATERPROOFING (BRIDGE DECK)	SY						
0420 8041010	14.000	120.00000	1,680.00	126.00000	1,764.00	75.00000	1,050.00
RIP-RAP (CLASS A)	TON						
0430 8041020	465.000	119.00000	55,335.00	110.00000	51,150.00	75.00000	34,875.00
RIP-RAP (CLASS B)	TON						
0440 8048205	554.000	7.70000	4,265.80	2.75000	1,523.50	15.00000	8,310.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY						
0450 8051155	3.000	3,595.00000	10,785.00	3,920.00000	11,760.00	3,800.00000	11,400.00
MT2 LEADING END TREATMENT TL2	EA						

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Letting Date: August 12, 2025 **District(s):** District 7

Call Order: 140 **Project(s):** P042497

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REPUBLIC CONTRACTING CORPORATION Unit Price	 Ext Amount	(5) AOS SPECIALTY CONTRACTORS, INC. Unit Price	 Ext Amount	(6) CEKRA, INC. Unit Price	 Ext Amount
SECTION: 1	P042491 - Road Pay Items	**Cat Alt Set:**		**Cat Alt Member:**			
0460 8053255	3.000	1,500.00000	4,500.00	3,024.00000	9,072.00	1,600.00000	4,800.00
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2	EA						
0470 8053257	4.000	5,500.00000	22,000.00	3,374.00000	13,496.00	6,000.00000	24,000.00
FLUME INLET AT GUARDRAIL (HANDWORK)	EA						
0480 8055250	80.000	142.00000	11,360.00	45.00000	3,600.00	140.00000	11,200.00
NON-MOW STRIP UNDER GUARDRAIL	SY						
0490 8055800	13.900	31.00000	430.90	49.00000	681.10	31.00000	430.90
PREMASH W-BEAM TIGHT CURVED SYSTEM	LF						
0500 8056900	1.000	1,450.00000	1,450.00	2,800.00000	2,800.00	1,400.00000	1,400.00
PREMASH SHORT TRIEBEAM BRIDGE CON TBBC2	EA						

Contract ID: 3866040 **Counties:** Orangeburg

Letting Date: August 12, 2025 **District(s):** District 7

Call Order: 140 **Project(s):** P042497

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REPUBLIC CONTRACTING CORPORATION		(5) AOS SPECIALTY CONTRACTORS, INC.		(6) CEKRA, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042491 - Road Pay Items		**Cat Alt Set:**				**Cat Alt Member:**	
0510 8057050	1.000	3,700.00000	3,700.00	3,584.00000	3,584.00	3,600.00000	3,600.00
PREMASH TYPE T TL2 LEADING 25FT	EA						
0520 8068301	500.000	8.00000	4,000.00	14.00000	7,000.00	2.00000	1,000.00
TEMPORARY BARRIER FENCE (ORANGE)	LF						
0530 8081000	(1)	4,000.00000	4,000.00	2,719.00000	2,719.00	7,500.00000	7,500.00
MOVING ITEM NO. 01	LS						
0540 8091010	16.000	400.00000	6,400.00	168.00000	2,688.00	3,000.00000	48,000.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0550 8091050	(1)	10,000.00000	10,000.00	3,920.00000	3,920.00	7,000.00000	7,000.00
RIGHT OF WAY PLAT	LS						

Contract ID: 3866040 **Counties:** Orangeburg

Letting Date: August 12, 2025 **District(s):** District 7

Call Order: 140 **Project(s):** P042497

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REPUBLIC CONTRACTING CORPORATION Unit Price	 Ext Amount	(5) AOS SPECIALTY CONTRACTORS, INC. Unit Price	 Ext Amount	(6) CEKRA, INC. Unit Price	 Ext Amount
SECTION: 1	P042491 - Road Pay Items	**Cat Alt Set:**		**Cat Alt Member:**			
0560 8100100	0.904	2,420.00000	2,187.68	2,184.00000	1,974.34	2,300.00000	2,079.20
PERMANENT COVER	ACRE						
0570 8100200	0.452	1,350.00000	610.20	4,089.00000	1,848.23	1,200.00000	542.40
TEMPORARY COVER	ACRE						
0580 8101105	243.000	10.00000	2,430.00	51.00000	12,393.00	6.00000	1,458.00
COMPOST	CY						
0590 8104005	91.000	4.00000	364.00	4.00000	364.00	2.00000	182.00
FERTILIZER (NITROGEN)	LB						
0600 8104010	91.000	4.00000	364.00	4.00000	364.00	2.00000	182.00
FERTILIZER (PHOSPHORIC ACID)	LB						
0610 8104015	91.000	4.00000	364.00	4.00000	364.00	2.00000	182.00
FERTILIZER (POTASH)	LB						

Contract ID: 3866040 **Counties:** Orangeburg

Letting Date: August 12, 2025 **District(s):** District 7

Call Order: 140 **Project(s):** P042497

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) AOS SPECIALTY CONTRACTORS, INC.		(6) CEKRA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P042491 - Road Pay Items		**Cat Alt Set:**				**Cat Alt Member:**	
0620 8105005	1,808.000		2.00000	3,616.00	0.75000	1,356.00	1.00000	1,808.00
AGRICULTURAL GRANULAR LIME	LB							
0630 8109050	54,300.000		0.02000	1,086.00	0.20000	10,860.00	0.02000	1,086.00
SELECTIVE WATERING	GAL							
0640 8109901	2.712		1,650.00000	4,474.80	839.00000	2,275.37	1,550.00000	4,203.60
MOWING	ACRE							
0650 8151110	1.385		2,700.00000	3,739.50	2,072.00000	2,869.72	2,500.00000	3,462.50
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY							
0660 8151201	1.392		1,405.00000	1,955.76	2,360.00000	3,285.12	1,350.00000	1,879.20
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1	ACRE							

Contract ID: 3866040 **Counties:** Orangeburg

Letting Date: August 12, 2025 **District(s):** District 7

Call Order: 140 **Project(s):** P042497

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) AOS SPECIALTY CONTRACTORS, INC.		(6) CEKRA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P042491 - Road Pay Items		**Cat Alt Set:**				**Cat Alt Member:**	
0670	8151203	1.320	4,050.00000	5,346.00	4,702.00000	6,206.64	3,750.00000	4,950.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0680	8153000	992.000	4.94000	4,900.48	3.35000	3,323.20	5.00000	4,960.00
SILT FENCE		LF						
0690	8154010	132.000	33.00000	4,356.00	94.00000	12,408.00	1.00000	132.00
CLEANING SILT BASINS		CY						
0700	8156410	8.000	105.00000	840.00	100.00000	800.00	75.00000	600.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON						
0710	8156490	550.000	27.00000	14,850.00	22.00000	12,100.00	30.00000	16,500.00
STABILIZED CONSTRUCTION ENTRANCE		SY						

Contract ID: 3866040 **Counties:** Orangeburg

Letting Date: August 12, 2025 **District(s):** District 7

Call Order: 140 **Project(s):** P042497

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) AOS SPECIALTY CONTRACTORS, INC.		(6) CEKRA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,905,942.77		$2,116,621.02		$2,188,144.30
	Contract Totals		**$1,905,942.77**		**$2,116,621.02**		**$2,188,144.30**
	Cost Plus Time Totals		**$1,905,942.77**		**$2,116,621.02**		**2,188,144.30**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

9/9/2025

Vendor Ranking

Call Order: 140
Contract ID: 3866040
Counties: Orangeburg
Letting Date: August 12, 2025 2:00 pm
District(s): District 7
Contract Time: 04/30/27 COMPLETION DATE

Contract Description: Bridge Replacement. Closed FA/Non-NHS Secondary bridge.
PCN(s): P042497

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1DA002	DANE CONSTRUCTION, LLC	$1,325,032.80	100.00%
2	1DE003	DELLINGER, INC.	$1,539,974.86	116.22%
3	1EA001	EAGLE CONSTRUCTION COMPANY	$1,774,095.80	133.89%
4	1RE006	REPUBLIC CONTRACTING CORPORATION	$1,905,942.77	143.84%
5	1AD003	AOS SPECIALTY CONTRACTORS, INC.	$2,116,621.02	159.74%
6	1CE014	CEKRA, INC.	$2,188,144.30	165.14%

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