

Tabulation of Bids

Page 1 of 24

Contract ID: 0287611

Counties: Aiken

Letting Date: June 10, 2025

District(s): District 7

Call Order: 220

Project(s): P028062

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SC 28 SAVANNAH RIVER BRIDGE REHAB

Line No / Item ID Item Description			(1) CEKRA, INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) MASSANA CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items - P028062		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	290,000.00000	290,000.00	351,210.72000	351,210.72	444,958.00000	444,958.00
MOBILIZATION		LS						
0020	1031200	(1)	350,000.00000	350,000.00	175,605.36000	175,605.36	644,957.00000	644,957.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	116,000.00000	116,000.00	210,726.43000	210,726.43	175,000.00000	175,000.00
BONDS AND INSURANCE		LS						
0040	6011000	(1)	85,000.00000	85,000.00	150,000.00000	150,000.00	262,635.00000	262,635.00
TRAFFIC CONTROL		LS						
0050	6041200	72.000	45.00000	3,240.00	25.00000	1,800.00	75.00000	5,400.00
BARRICADE - TYPE III		LF						
0060	6051120	64.000	18.00000	1,152.00	7.15000	457.60	45.00000	2,880.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						

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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			Bridge Pay Items - P028062		Cat Alt Set:		Cat Alt Member:	
0070	6051125	45.000	14.00000	630.00	8.95000	402.75	40.00000	1,800.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0080	6052122	1.000	14,000.00000	14,000.00	1.00000	1.00	7,500.00000	7,500.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3-60 MPH		EA						
0090	6053110	2,250.000	52.00000	117,000.00	1.00000	2,250.00	65.00000	146,250.00
TEMPORARY CONCRETE BARRIER - UNANCHORED		LF						
0100	608100B	12.000	105.00000	1,260.00	165.00000	1,980.00	250.00000	3,000.00
TYPE B - FLASHING LIGHT		EA						
0110	6240005	34.000	0.25000	8.50	0.25000	8.50	2.00000	68.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						

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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			Bridge Pay Items - P028062		Cat Alt Set:		Cat Alt Member:	
0120	6240010	2,985.000	0.25000	746.25	0.25000	746.25	2.00000	5,970.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0130	6271005	298.000	2.00000	596.00	2.00000	596.00	2.00000	596.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0140	6271010	447.000	2.00000	894.00	2.00000	894.00	2.00000	894.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0150	6319505	2,270.000	1.50000	3,405.00	1.50000	3,405.00	2.00000	4,540.00
REMOVAL OF PAVEMENT MARKINGS								
0160	6351053	245.000	6.00000	1,470.00	6.00000	1,470.00	1.00000	245.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM. 60MIL 3" BLACK SOLID								

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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		Bridge Pay Items - P028062		Cat Alt Set:		Cat Alt Member:	
0170 6351100	490.000	6.00000	2,940.00	6.00000	2,940.00	14.00000	6,860.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.60MIL4"WH.BROKEN LF							
0180 6351150	1,940.000	6.00000	11,640.00	6.00000	11,640.00	14.00000	27,160.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID LF							
0190 6351450	1,950.000	6.00000	11,700.00	6.00000	11,700.00	14.00000	27,300.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL. LF							
0200 7013400	500.000	400.00000	200,000.00	550.00000	275,000.00	450.00000	225,000.00
SPALL REPAIR SF							
0210 7013446	500.000	125.00000	62,500.00	100.00000	50,000.00	140.00000	70,000.00
EPOXY CRACK INJECTION LF							

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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			Bridge Pay Items - P028062		Cat Alt Set:		Cat Alt Member:	
0220	7023200	6,259.000	6.00000	37,554.00	6.00000	37,554.00	20.00000	125,180.00
GROOVED SURFACE FINISH		SY						
0230	7031200	1,000.000	6.00000	6,000.00	0.64000	640.00	2.00000	2,000.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0240	7091120	25,000.000	16.00000	400,000.00	13.50000	337,500.00	15.00000	375,000.00
STRUCTURAL STEEL		LB						
0250	7101000	(1)	685,000.00000	685,000.00	817,075.00000	817,075.00	780,000.00000	780,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS						
0260	7243100	204.000	1,800.00000	367,200.00	5,000.00000	1,020,000.00	4,200.00000	856,800.00
ELASTOMERIC BEARING		EA						

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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			Bridge Pay Items - P028062		Cat Alt Set:		Cat Alt Member:	
0270	7260201	6,280.000	65.00000	408,200.00	75.00000	471,000.00	60.00000	376,800.00
HYDRO-DEMOLITION OF EXISTING SURFACE		SY						
0280	7260500	484.700	2,200.00000	1,066,340.00	880.00000	426,536.00	1,500.00000	727,050.00
CONCRETE OVERLAY (LATEX)		CY						
0290	7261127	510.000	85.00000	43,350.00	70.00000	35,700.00	90.00000	45,900.00
RESEAL DECK EXPANSION JOINT		LF						
0300	7262000	(1)	350,000.00000	350,000.00	2,039,875.70000	2,039,875.70	1,042,367.00000	1,042,367.00
JACKING BRIDGE		LS						
0310	8041030	350.000	300.00000	105,000.00	150.00000	52,500.00	105.00000	36,750.00
RIP-RAP (CLASS C)		TON						
0320	8990047	424.000	1,800.00000	763,200.00	400.00000	169,600.00	185.00000	78,440.00
ANCHOR BOLT REPLACEMENT		EA						

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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		Bridge Pay Items - P028062		Cat Alt Set:		Cat Alt Member:	
0330	8990049 CONCRETE BUILDUP REPAIR EA	4.000	7,500.00000 30,000.00	2,000.00000	8,000.00	1,900.00000	7,600.00
0340	8990050 SURFACE MILLING 01 SY	6,280.000	8.50000 53,380.00	15.00000	94,200.00	15.00000	94,200.00
0350	8990061 REPAIR EXISTING DECK DRAIN EA	5.000	5,000.00000 25,000.00	2,000.00000	10,000.00	3,500.00000	17,500.00
0360	8990063 PREP FOR FULL DEPTH DECK PATCHING SY	1,256.000	200.00000 251,200.00	200.00000	251,200.00	550.00000	690,800.00
Section Totals:			\$5,865,605.75		\$7,024,214.31		\$7,319,400.00
Contract Totals			\$5,865,605.75		\$7,024,214.31		\$7,319,400.00
Cost Plus Time Totals			\$5,865,605.75		\$7,024,214.31		7,319,400.00



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() indicates item is bid as Lump Sum

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Line No / Item ID Item Description			(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) KIEWIT INFRASTRUCTURE SOUTH CO.		(6) GEMSTONE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items - P028062		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	391,866.19000	391,866.19	530,000.00000	530,000.00	525,000.00000	525,000.00
MOBILIZATION		LS						
0020	1031200	(1)	350,000.00000	350,000.00	530,000.00000	530,000.00	65,000.00000	65,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	235,119.71000	235,119.71	300,000.00000	300,000.00	125,000.00000	125,000.00
BONDS AND INSURANCE		LS						
0040	6011000	(1)	225,000.00000	225,000.00	800,000.00000	800,000.00	380,000.00000	380,000.00
TRAFFIC CONTROL		LS						
0050	6041200	72.000	50.00000	3,600.00	30.00000	2,160.00	160.00000	11,520.00
BARRICADE - TYPE III		LF						
0060	6051120	64.000	10.00000	640.00	8.00000	512.00	20.00000	1,280.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						

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Line No / Item ID Item Description			(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) KIEWIT INFRASTRUCTURE SOUTH CO.		(6) GEMSTONE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items - P028062		Cat Alt Set:		Cat Alt Member:	
0070	6051125	45.000	10.00000	450.00	10.00000	450.00	20.00000	900.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0080	6052122	1.000	13,000.00000	13,000.00	20,000.00000	20,000.00	60,000.00000	60,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3-60 MPH		EA						
0090	6053110	2,250.000	50.00000	112,500.00	75.00000	168,750.00	135.00000	303,750.00
TEMPORARY CONCRETE BARRIER - UNANCHORED		LF						
0100	608100B	12.000	200.00000	2,400.00	200.00000	2,400.00	180.00000	2,160.00
TYPE B - FLASHING LIGHT		EA						
0110	6240005	34.000	0.25000	8.50	0.30000	10.20	0.30000	10.20
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						

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Line No / Item ID Item Description			(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) KIEWIT INFRASTRUCTURE SOUTH CO.		(6) GEMSTONE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items - P028062		Cat Alt Set:		Cat Alt Member:	
0120	6240010	2,985.000	0.25000	746.25	0.30000	895.50	0.30000	895.50
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0130	6271005	298.000	2.00000	596.00	2.25000	670.50	2.40000	715.20
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0140	6271010	447.000	2.00000	894.00	2.25000	1,005.75	2.40000	1,072.80
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0150	6319505	2,270.000	1.50000	3,405.00	1.70000	3,859.00	1.80000	4,086.00
REMOVAL OF PAVEMENT MARKINGS								
0160	6351053	245.000	6.00000	1,470.00	7.00000	1,715.00	7.20000	1,764.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM. 60MIL 3" BLACK SOLID								

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Line No / Item ID Item Description			(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) KIEWIT INFRASTRUCTURE SOUTH CO.		(6) GEMSTONE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items - P028062		Cat Alt Set:		Cat Alt Member:	
0170	6351100	490.000	6.00000	2,940.00	7.00000	3,430.00	7.20000	3,528.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.60MIL4"WH.BROKEN								
0180	6351150	1,940.000	6.00000	11,640.00	7.00000	13,580.00	7.20000	13,968.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID								
0190	6351450	1,950.000	6.00000	11,700.00	7.00000	13,650.00	7.20000	14,040.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.								
0200	7013400	500.000	285.00000	142,500.00	400.00000	200,000.00	270.00000	135,000.00
SPALL REPAIR								
0210	7013446	500.000	160.00000	80,000.00	135.00000	67,500.00	90.00000	45,000.00
EPOXY CRACK INJECTION								

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Line No / Item ID Item Description			(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) KIEWIT INFRASTRUCTURE SOUTH CO.		(6) GEMSTONE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items - P028062		Cat Alt Set:		Cat Alt Member:	
0220	7023200	6,259.000	6.75000	42,248.25	8.00000	50,072.00	12.00000	75,108.00
GROOVED SURFACE FINISH		SY						
0230	7031200	1,000.000	4.00000	4,000.00	4.00000	4,000.00	5.00000	5,000.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0240	7091120	25,000.000	37.00000	925,000.00	15.00000	375,000.00	60.00000	1,500,000.00
STRUCTURAL STEEL		LB						
0250	7101000	(1)	875,000.00000	875,000.00	1,500,000.00000	1,500,000.00	1,780,000.00000	1,780,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS						
0260	7243100	204.000	4,900.00000	999,600.00	4,000.00000	816,000.00	5,650.00000	1,152,600.00
ELASTOMERIC BEARING		EA						

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Line No / Item ID Item Description			(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) KIEWIT INFRASTRUCTURE SOUTH CO.		(6) GEMSTONE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items - P028062		Cat Alt Set:		Cat Alt Member:	
0270	7260201	6,280.000	160.00000	1,004,800.00	210.00000	1,318,800.00	140.00000	879,200.00
HYDRO-DEMOLITION OF EXISTING SURFACE		SY						
0280	7260500	484.700	2,000.00000	969,400.00	2,250.00000	1,090,575.00	2,350.00000	1,139,045.00
CONCRETE OVERLAY (LATEX)		CY						
0290	7261127	510.000	90.00000	45,900.00	130.00000	66,300.00	100.00000	51,000.00
RESEAL DECK EXPANSION JOINT		LF						
0300	7262000	(1)	600,000.00000	600,000.00	1,004,000.00000	1,004,000.00	260,000.00000	260,000.00
JACKING BRIDGE		LS						
0310	8041030	350.000	200.00000	70,000.00	140.00000	49,000.00	180.00000	63,000.00
RIP-RAP (CLASS C)		TON						
0320	8990047	424.000	300.00000	127,200.00	200.00000	84,800.00	390.00000	165,360.00
ANCHOR BOLT REPLACEMENT		EA						

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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			Bridge Pay Items - P028062		Cat Alt Set:		Cat Alt Member:	
0330	8990049	4.000	1,500.00000	6,000.00	4,000.00000	16,000.00	3,500.00000	14,000.00
CONCRETE BUILDUP REPAIR		EA						
0340	8990050	6,280.000	30.00000	188,400.00	60.00000	376,800.00	32.00000	200,960.00
SURFACE MILLING 01		SY						
0350	8990061	5.000	2,500.00000	12,500.00	1,000.00000	5,000.00	40,000.00000	200,000.00
REPAIR EXISTING DECK DRAIN		EA						
0360	8990063	1,256.000	300.00000	376,800.00	1,000.00000	1,256,000.00	1,500.00000	1,884,000.00
PREP FOR FULL DEPTH DECK PATCHING		SY						
Section Totals:				\$7,837,323.90	\$10,672,934.95		\$11,063,962.70	
Contract Totals			\$7,837,323.90		\$10,672,934.95		\$11,063,962.70	
Cost Plus Time Totals			\$7,837,323.90		\$10,672,934.95		11,063,962.70	



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Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) SOUTHERN ROAD & BRIDGE, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items - P028062		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	592,214.45000	592,214.45	1,189,000.00000	1,189,000.00	
MOBILIZATION		LS					
0020	1031200	(1)	592,214.45000	592,214.45	55,000.00000	55,000.00	
BRIDGE CONSTRUCTION ACCESS		LS					
0030	1032010	(1)	37,933.02000	37,933.02	75,000.00000	75,000.00	
BONDS AND INSURANCE		LS					
0040	6011000	(1)	120,300.00000	120,300.00	385,000.00000	385,000.00	
TRAFFIC CONTROL		LS					
0050	6041200	72.000	22.00000	1,584.00	40.00000	2,880.00	
BARRICADE - TYPE III		LF					
0060	6051120	64.000	6.00000	384.00	9.00000	576.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					

Tabulation of Bids

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Contract ID: 0287611

Counties: Aiken

Letting Date: June 10, 2025

District(s): District 7

Call Order: 220

Project(s): P028062

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SC 28 SAVANNAH RIVER BRIDGE REHAB

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) SOUTHERN ROAD & BRIDGE, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items - P028062		Cat Alt Set:		Cat Alt Member:	
0070	6051125	45.000	6.00000	270.00	11.00000	495.00	
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF					
0080	6052122	1.000	9,500.00000	9,500.00	155,000.00000	155,000.00	
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3-60 MPH		EA					
0090	6053110	2,250.000	52.00000	117,000.00	77.00000	173,250.00	
TEMPORARY CONCRETE BARRIER - UNANCHORED		LF					
0100	608100B	12.000	85.00000	1,020.00	205.00000	2,460.00	
TYPE B - FLASHING LIGHT		EA					
0110	6240005	34.000	0.25000	8.50	10.00000	340.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					

Tabulation of Bids

Contract ID: 0287611

Counties: Aiken

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Contract Description: SC 28 SAVANNAH RIVER BRIDGE REHAB

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) SOUTHERN ROAD & BRIDGE, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items - P028062		Cat Alt Set:		Cat Alt Member:	
0120	6240010	2,985.000	0.25000	746.25	4.00000	11,940.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0130	6271005	298.000	2.00000	596.00	8.00000	2,384.00	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0140	6271010	447.000	2.00000	894.00	8.00000	3,576.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0150	6319505	2,270.000	1.50000	3,405.00	5.00000	11,350.00	
	REMOVAL OF PAVEMENT MARKINGS	LF					
0160	6351053	245.000	6.00000	1,470.00	6.00000	1,470.00	
	PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM. 60MIL 3" BLACK SOLID	LF					

Tabulation of Bids

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Contract Description: SC 28 SAVANNAH RIVER BRIDGE REHAB

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) SOUTHERN ROAD & BRIDGE, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items - P028062		Cat Alt Set:		Cat Alt Member:	
0170	6351100	490.000	6.00000	2,940.00	6.00000	2,940.00	
	PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.60MIL4"WH.BROKEN	LF					
0180	6351150	1,940.000	6.00000	11,640.00	6.00000	11,640.00	
	PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID	LF					
0190	6351450	1,950.000	6.00000	11,700.00	6.00000	11,700.00	
	PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.	LF					
0200	7013400	500.000	600.00000	300,000.00	425.00000	212,500.00	
	SPALL REPAIR	SF					
0210	7013446	500.000	800.00000	400,000.00	115.00000	57,500.00	
	EPOXY CRACK INJECTION	LF					

Tabulation of Bids

Contract ID: 0287611

Counties: Aiken

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District(s): District 7

Call Order: 220

Project(s): P028062

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Contract Description: SC 28 SAVANNAH RIVER BRIDGE REHAB

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) SOUTHERN ROAD & BRIDGE, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items - P028062		Cat Alt Set:		Cat Alt Member:	
0220	7023200	6,259.000	31.85000	199,349.15	6.00000	37,554.00	
GROOVED SURFACE FINISH		SY					
0230	7031200	1,000.000	4.04000	4,040.00	5.00000	5,000.00	
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					
0240	7091120	25,000.000	69.97000	1,749,250.00	52.25000	1,306,250.00	
STRUCTURAL STEEL		LB					
0250	7101000	(1)	991,902.83000	991,902.83	1,895,000.00000	1,895,000.00	
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS					
0260	7243100	204.000	9,357.50000	1,908,930.00	4,825.00000	984,300.00	
ELASTOMERIC BEARING		EA					

Tabulation of Bids

Contract ID: 0287611

Counties: Aiken

Letting Date: June 10, 2025

District(s): District 7

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Project(s): P028062

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Contract Description: SC 28 SAVANNAH RIVER BRIDGE REHAB

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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		Bridge Pay Items - P028062		Cat Alt Set:		Cat Alt Member:	
0270	7260201	6,280.000	148.92000	935,217.60	215.00000	1,350,200.00	
	HYDRO-DEMOLITION OF EXISTING SURFACE	SY					
0280	7260500	484.700	2,720.44000	1,318,597.27	3,400.00000	1,647,980.00	
	CONCRETE OVERLAY (LATEX)	CY					
0290	7261127	510.000	85.86000	43,788.60	85.00000	43,350.00	
	RESEAL DECK EXPANSION JOINT	LF					
0300	7262000	(1)	712,000.00000	712,000.00	198,500.00000	198,500.00	
	JACKING BRIDGE	LS					
0310	8041030	350.000	172.45000	60,357.50	375.00000	131,250.00	
	RIP-RAP (CLASS C)	TON					
0320	8990047	424.000	982.88000	416,741.12	400.00000	169,600.00	
	ANCHOR BOLT REPLACEMENT	EA					

Tabulation of Bids

Contract ID: 0287611

Counties: Aiken

Letting Date: June 10, 2025

District(s): District 7

Call Order: 220

Project(s): P028062

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Contract Description: SC 28 SAVANNAH RIVER BRIDGE REHAB

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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		Bridge Pay Items - P028062		Cat Alt Set:		Cat Alt Member:	
0330	8990049 CONCRETE BUILDUP REPAIR EA	4.000	8,201.21000 32,804.84	12,500.00000	50,000.00		
0340	8990050 SURFACE MILLING 01 SY	6,280.000	28.62000 179,733.60	49.00000	307,720.00		
0350	8990061 REPAIR EXISTING DECK DRAIN EA	5.000	7,592.82000 37,964.10	1,500.00000	7,500.00		
0360	8990063 PREP FOR FULL DEPTH DECK PATCHING SY	1,256.000	834.23000 1,047,792.88	1,180.00000	1,482,080.00		
Section Totals:			\$11,844,289.16		\$11,982,285.00		
Contract Totals			\$11,844,289.16		\$11,982,285.00		
Cost Plus Time Totals			\$11,844,289.16		\$11,982,285.00		



Tabulation of Bids

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Contract ID: 0287611

Counties: Aiken

Letting Date: June 10, 2025

District(s): District 7

Call Order: 220

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Contract Description: SC 28 SAVANNAH RIVER BRIDGE REHAB

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/2/2025

Vendor Ranking

Page: 1

Call Order: 220 **Contract ID:** 0287611 **Counties:** Aiken
Letting Date: June 10, 2025 2:00 pm **District(s):** District 7
Contract Time: 12/31/26 COMPLETION DATE

Contract Description: SC 28 SAVANNAH RIVER BRIDGE REHAB **PCN(s):** P028062

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CE014 CEKRA, INC.	\$5,865,605.75	100.00%
2	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$7,024,214.31	119.75%
3	1MA080 MASSANA CONSTRUCTION, INC.	\$7,319,400.00	124.79%
4	1AM022 AMERICAN CONTRACTING & SERVICES, INC.	\$7,837,323.90	133.61%
5	1GI002 KIEWIT INFRASTRUCTURE SOUTH CO.	\$10,672,934.95	181.96%
6	1GE010 GEMSTONE, LLC	\$11,063,962.70	188.62%
7	1CR007 CROWDER CONSTRUCTION COMPANY	\$11,844,289.16	201.93%
8	1SO073 SOUTHERN ROAD & BRIDGE, LLC	\$11,982,285.00	204.28%

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