

Tabulation of Bids

Page 1 of 28

Contract ID: 0469020

Counties: Anderson

Letting Date: May 13, 2025

District(s): District 2

Call Order: 030

Project(s): P041732

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: District 2,Package 6

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) CEKRA, INC.		(3) FREYSSINET, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Repairs		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	97,701.68000	97,701.68	90,000.00000	90,000.00	122,000.00000	122,000.00
MOBILIZATION		LS						
0020	1032010	(1)	58,621.01000	58,621.01	36,000.00000	36,000.00	49,000.00000	49,000.00
BONDS AND INSURANCE		LS						
0030	2028200	(1)	91,800.29000	91,800.29	40,000.00000	40,000.00	16,600.00000	16,600.00
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE		LS						
0040	2052000	7.900	572.25000	4,520.78	600.00000	4,740.00	265.00000	2,093.50
NO. 57 STONE FOR BACKFILL		TON						
0050	4011004	5.500	885.00000	4,867.50	900.00000	4,950.00	1,430.00000	7,865.00
LIQUID ASPHALT BINDER PG64-22		TON						

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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 Repairs		Cat Alt Set:		Cat Alt Member:	
0060	4013120	756.000	22.00000	16,632.00	22.00000	16,632.00	35.00000	26,460.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0070	4040320	92.000	360.00000	33,120.00	375.00000	34,500.00	580.00000	53,360.00
ASPHALT SURFACE COURSE TYPE B		TON						
0080	6011000	(1)	20,000.00000	20,000.00	35,000.00000	35,000.00	24,200.00000	24,200.00
TRAFFIC CONTROL		LS						
0090	6041200	54.000	45.00000	2,430.00	30.00000	1,620.00	40.00000	2,160.00
BARRICADE - TYPE III		LF						
0100	6051120	1,197.000	6.50000	7,780.50	14.00000	16,758.00	10.00000	11,970.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						

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Page 3 of 28

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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 Repairs			Cat Alt Set:		Cat Alt Member:			
0110	6051125	78.000	6.50000	507.00	14.00000	1,092.00	14.00000	1,092.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0120	6062000	2.000	1,900.00000	3,800.00	6,500.00000	13,000.00	8,700.00000	17,400.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0130	608100B	16.000	20.00000	320.00	100.00000	1,600.00	64.00000	1,024.00
TYPE B - FLASHING LIGHT		EA						
0140	6262010	680.000	5.00000	3,400.00	5.00000	3,400.00	8.00000	5,440.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT FAST CURE		LF						

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Page 4 of 28

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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 Repairs		Cat Alt Set:		Cat Alt Member:	
0150 6262110	680.000	5.00000	3,400.00	5.00000	3,400.00	8.00000	5,440.00
4"YELLOW SOLID LINES- PVT.EDGE&NO PASSING ZONE - EPOXY PAINT FAST CURE							
	LF						
0160 6271010	400.000	2.00000	800.00	2.00000	800.00	3.00000	1,200.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						
0170 6271074	400.000	2.00000	800.00	2.00000	800.00	3.00000	1,200.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.							
	LF						
0180 6301100	16.000	7.50000	120.00	7.50000	120.00	26.00000	416.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	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 Repairs		Cat Alt Set:		Cat Alt Member:	
0190	6321000	0.100	12,000.00000	1,200.00	100,000.00000	10,000.00	40,300.00000	4,030.00
MILLED-IN RUMBLE STRIP		MI						
0200	7013446	100.000	80.00000	8,000.00	85.00000	8,500.00	94.00000	9,400.00
EPOXY CRACK INJECTION		LF						
0210	7031200	500.000	0.50000	250.00	3.00000	1,500.00	7.50000	3,750.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0220	7091120	24,917.000	0.50000	12,458.50	6.00000	149,502.00	8.00000	199,336.00
STRUCTURAL STEEL		LB						
0230	7101000	(1)	215,600.00000	215,600.00	175,000.00000	175,000.00	578,000.00000	578,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS						

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Page 6 of 28

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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 Repairs		Cat Alt Set:		Cat Alt Member:	
0240	7243100 24.000	2,800.00000	67,200.00	6,000.00000	144,000.00	2,530.00000	60,720.00
ELASTOMERIC BEARING EA							
0250	7260200 1,663.000	17.51000	29,119.13	18.00000	29,934.00	39.00000	64,857.00
MACHINE PREPARATION OF EXISTING SURFACE SY							
0260	7260300 1,663.000	9.27000	15,416.01	7.00000	11,641.00	23.00000	38,249.00
BLAST CLEANING SY							
0270	7260800 10.000	1,800.00000	18,000.00	4,200.00000	42,000.00	2,130.00000	21,300.00
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING CY							
0280	7260850 40.000	150.00000	6,000.00	280.00000	11,200.00	1,780.00000	71,200.00
CONCRETE CLASS 4000 FOR PARTIAL DEPTH DECK PATCHING SY							

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Page 7 of 28

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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 Repairs		Cat Alt Set:		Cat Alt Member:	
0290	7262000 (1)	200,000.00000	200,000.00	160,000.00000	160,000.00	40,000.00000	40,000.00
JACKING BRIDGE LS							
0300	8041020 11.400	200.00000	2,280.00	600.00000	6,840.00	280.00000	3,192.00
RIP-RAP (CLASS B) TON							
0310	8048200 40.000	6.42000	256.80	10.00000	400.00	38.00000	1,520.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A SY							
0320	8990011 5.000	720.00000	3,600.00	2,500.00000	12,500.00	970.00000	4,850.00
BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A CF							
0330	8990017 80.000	800.00000	64,000.00	900.00000	72,000.00	1,110.00000	88,800.00
BRIDGE PILE WRAP 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 Repairs		Cat Alt Set:		Cat Alt Member:	
0340	8990018	5.000	400.00000	2,000.00	2,500.00000	12,500.00	795.00000	3,975.00
BR004 - REINFORCED CONCRETE REPAIR TYPE 1		CF						
0350	8990019	55.000	400.00000	22,000.00	2,500.00000	137,500.00	800.00000	44,000.00
BR005 - REINFORCED CONCRETE REPAIR TYPE 2		CF						
0360	8990020	378.000	34.25000	12,946.50	85.00000	32,130.00	40.00000	15,120.00
BR010 – DECK JOINT REPAIR TYPE 1		LF						
0370	8990022	192.000	2,500.00000	480,000.00	1,200.00000	230,400.00	870.00000	167,040.00
BR018 - BEAM END WEB AND FLANGE REPAIR		LF						
0380	8990023	325.000	20.00000	6,500.00	100.00000	32,500.00	24.00000	7,800.00
BR040 – CORROSION INHIBITING BONDING AGENT		SF						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Bridge Repairs		Cat Alt Set:		Cat Alt Member:	
0390	8990026	28.000	5,000.00000	140,000.00	1,800.00000	50,400.00	7,250.00000	203,000.00
CLEANING & PAINTING EXISTING STEEL PILING		EA						
0400	8990044	52.000	5,000.00000	260,000.00	3,800.00000	197,600.00	5,190.00000	269,880.00
POLYESTER POLYMER CONCRETE (PCC) OVERLAY		CY						
0410	8990045	1,663.000	22.00000	36,586.00	80.00000	133,040.00	130.00000	216,190.00
PLACE & FINISH POLYESTER POLYMER CONCRETE (PCC) MATERIAL		SY						
Section Totals:				\$1,954,033.70	\$1,965,499.00		\$2,465,129.50	
Contract Totals			\$1,954,033.70		\$1,965,499.00		\$2,465,129.50	
Cost Plus Time Totals			\$1,954,033.70		\$1,965,499.00		2,465,129.50	

() indicates item is bid as Lump Sum

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Page 10 of 28

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Line No / Item ID Item Description		(4) IPC PAVING LLC		(5) OMEGA COATINGS & CONSTRUCTION, LLC		(6) DANE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Repairs		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	132,000.00000	132,000.00	225,000.00000	225,000.00	185,000.00000	185,000.00
MOBILIZATION							
0020	1032010 (1)	52,000.00000	52,000.00	40,000.00000	40,000.00	75,000.00000	75,000.00
BONDS AND INSURANCE							
0030	2028200 (1)	67,000.00000	67,000.00	25,000.00000	25,000.00	150,000.00000	150,000.00
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE							
0040	2052000 7.900	182.00000	1,437.80	600.00000	4,740.00	105.00000	829.50
NO. 57 STONE FOR BACKFILL							
0050	4011004 5.500	800.00000	4,400.00	1,060.00000	5,830.00	885.00000	4,867.50
LIQUID ASPHALT BINDER PG64-22							

Tabulation of Bids

Page 11 of 28

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Line No / Item ID Item Description			(4) IPC PAVING LLC		(5) OMEGA COATINGS & CONSTRUCTION, LLC		(6) DANE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Repairs		Cat Alt Set:		Cat Alt Member:	
0060	4013120	756.000	35.00000	26,460.00	26.00000	19,656.00	22.00000	16,632.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0070	4040320	92.000	650.00000	59,800.00	432.00000	39,744.00	360.00000	33,120.00
ASPHALT SURFACE COURSE TYPE B		TON						
0080	6011000	(1)	48,000.00000	48,000.00	175,000.00000	175,000.00	150,000.00000	150,000.00
TRAFFIC CONTROL		LS						
0090	6041200	54.000	26.50000	1,431.00	135.00000	7,290.00	22.50000	1,215.00
BARRICADE - TYPE III		LF						
0100	6051120	1,197.000	6.25000	7,481.25	8.45000	10,114.65	6.50000	7,780.50
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						

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Page 12 of 28

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Line No / Item ID Item Description			(4) IPC PAVING LLC		(5) OMEGA COATINGS & CONSTRUCTION, LLC		(6) DANE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Repairs		Cat Alt Set:		Cat Alt Member:	
0110	6051125	78.000	6.00000	468.00	8.45000	659.10	6.50000	507.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0120	6062000	2.000	2,700.00000	5,400.00	570.00000	1,140.00	17,900.00000	35,800.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0130	608100B	16.000	85.00000	1,360.00	60.00000	960.00	45.00000	720.00
TYPE B - FLASHING LIGHT		EA						
0140	6262010	680.000	5.00000	3,400.00	10.00000	6,800.00	7.00000	4,760.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT FAST CURE		LF						

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Page 13 of 28

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Line No / Item ID Item Description			(4) IPC PAVING LLC		(5) OMEGA COATINGS & CONSTRUCTION, LLC		(6) DANE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Repairs			Cat Alt Set:		Cat Alt Member:			
0150	6262110	680.000	5.00000	3,400.00	10.00000	6,800.00	7.00000	4,760.00
4"YELLOW SOLID LINES- PVT.EDGE&NO PASSING ZONE - EPOXY PAINT FAST CURE		LF						
0160	6271010	400.000	2.00000	800.00	6.00000	2,400.00	2.50000	1,000.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0170	6271074	400.000	2.00000	800.00	6.00000	2,400.00	2.50000	1,000.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF						
0180	6301100	16.000	7.50000	120.00	10.00000	160.00	45.00000	720.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						

Tabulation of Bids

Page 14 of 28

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Line No / Item ID Item Description		(4) IPC PAVING LLC		(5) OMEGA COATINGS & CONSTRUCTION, LLC		(6) DANE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Repairs		Cat Alt Set:		Cat Alt Member:	
0190	6321000 0.100	500.00000	50.00	100,000.00000	10,000.00	500.00000	50.00
MILLED-IN RUMBLE STRIP MI							
0200	7013446 100.000	190.00000	19,000.00	125.00000	12,500.00	35.00000	3,500.00
EPOXY CRACK INJECTION LF							
0210	7031200 500.000	7.00000	3,500.00	10.00000	5,000.00	20.00000	10,000.00
REINF. STEEL FOR STRUCTURES (BRIDGE) LB							
0220	7091120 24,917.000	10.00000	249,170.00	38.00000	946,846.00	15.00000	373,755.00
STRUCTURAL STEEL LB							
0230	7101000 (1)	495,000.00000	495,000.00	360,000.00000	360,000.00	287,325.00000	287,325.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL LS							

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Page 15 of 28

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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 Repairs		Cat Alt Set:		Cat Alt Member:	
0240	7243100	24.000	4,500.00000	108,000.00	3,500.00000	84,000.00	600.00000	14,400.00
ELASTOMERIC BEARING		EA						
0250	7260200	1,663.000	26.00000	43,238.00	30.00000	49,890.00	40.00000	66,520.00
MACHINE PREPARATION OF EXISTING SURFACE		SY						
0260	7260300	1,663.000	12.00000	19,956.00	25.00000	41,575.00	14.00000	23,282.00
BLAST CLEANING		SY						
0270	7260800	10.000	7,100.00000	71,000.00	9,500.00000	95,000.00	8,000.00000	80,000.00
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING		CY						
0280	7260850	40.000	1,100.00000	44,000.00	1,600.00000	64,000.00	1,000.00000	40,000.00
CONCRETE CLASS 4000 FOR PARTIAL DEPTH DECK PATCHING		SY						

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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 Repairs		Cat Alt Set:		Cat Alt Member:	
0290	7262000	(1)	158,000.00000	158,000.00	81,000.00000	81,000.00	380,713.00000	380,713.00
JACKING BRIDGE		LS						
0300	8041020	11.400	165.00000	1,881.00	200.00000	2,280.00	200.00000	2,280.00
RIP-RAP (CLASS B)		TON						
0310	8048200	40.000	26.00000	1,040.00	10.00000	400.00	7.00000	280.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A		SY						
0320	8990011	5.000	2,250.00000	11,250.00	950.00000	4,750.00	5,000.00000	25,000.00
BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A		CF						
0330	8990017	80.000	735.00000	58,800.00	280.00000	22,400.00	2,000.00000	160,000.00
BRIDGE PILE WRAP		LF						

Tabulation of Bids

Page 17 of 28

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Contract Description: District 2,Package 6

Line No / Item ID Item Description			(4) IPC PAVING LLC		(5) OMEGA COATINGS & CONSTRUCTION, LLC		(6) DANE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Repairs		Cat Alt Set:		Cat Alt Member:	
0340	8990018	5.000	1,770.00000	8,850.00	850.00000	4,250.00	3,000.00000	15,000.00
BR004 - REINFORCED CONCRETE REPAIR TYPE 1		CF						
0350	8990019	55.000	2,000.00000	110,000.00	950.00000	52,250.00	3,000.00000	165,000.00
BR005 - REINFORCED CONCRETE REPAIR TYPE 2		CF						
0360	8990020	378.000	65.00000	24,570.00	85.00000	32,130.00	150.00000	56,700.00
BR010 – DECK JOINT REPAIR TYPE 1		LF						
0370	8990022	192.000	1,455.00000	279,360.00	300.00000	57,600.00	4,250.00000	816,000.00
BR018 - BEAM END WEB AND FLANGE REPAIR		LF						
0380	8990023	325.000	19.25000	6,256.25	25.00000	8,125.00	165.00000	53,625.00
BR040 – CORROSION INHIBITING BONDING AGENT		SF						

Tabulation of Bids

Page 18 of 28

Contract ID: 0469020

Counties: Anderson

Letting Date: May 13, 2025

District(s): District 2

Call Order: 030

Project(s): P041732

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: District 2,Package 6

Line No / Item ID Item Description			(4) IPC PAVING LLC		(5) OMEGA COATINGS & CONSTRUCTION, LLC		(6) DANE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Repairs		Cat Alt Set:		Cat Alt Member:	
0390	8990026	28.000	5,500.00000	154,000.00	2,500.00000	70,000.00	6,250.00000	175,000.00
CLEANING & PAINTING EXISTING STEEL PILING		EA						
0400	8990044	52.000	4,000.00000	208,000.00	4,200.00000	218,400.00	3,800.00000	197,600.00
POLYESTER POLYMER CONCRETE (PCC) OVERLAY		CY						
0410	8990045	1,663.000	95.00000	157,985.00	75.00000	124,725.00	80.00000	133,040.00
PLACE & FINISH POLYESTER POLYMER CONCRETE (PCC) MATERIAL		SY						
Section Totals:				\$2,648,664.30	\$2,920,814.75		\$3,752,781.50	
Contract Totals			\$2,648,664.30		\$2,920,814.75		\$3,752,781.50	
Cost Plus Time Totals			\$2,648,664.30		\$2,920,814.75		3,752,781.50	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: 0469020

Counties: Anderson

Letting Date: May 13, 2025

District(s): District 2

Call Order: 030

Project(s): P041732

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: District 2,Package 6

Line No / Item ID Item Description		(7) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Repairs		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	300,000.00000	300,000.00				
MOBILIZATION LS							
0020	1032010 (1)	24,216.00000	24,216.00				
BONDS AND INSURANCE LS							
0030	2028200 (1)	250,000.00000	250,000.00				
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE LS							
0040	2052000 7.900	600.00000	4,740.00				
NO. 57 STONE FOR BACKFILL TON							
0050	4011004 5.500	900.00000	4,950.00				
LIQUID ASPHALT BINDER PG64-22 TON							

Tabulation of Bids

Page 20 of 28

Contract ID: 0469020

Counties: Anderson

Letting Date: May 13, 2025

District(s): District 2

Call Order: 030

Project(s): P041732

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: District 2,Package 6

Line No / Item ID Item Description		(7) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Repairs		Cat Alt Set:		Cat Alt Member:	
0060	4013120	756.000	25.00000	18,900.00			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0070	4040320	92.000	375.00000	34,500.00			
ASPHALT SURFACE COURSE TYPE B		TON					
0080	6011000	(1)	70,000.00000	70,000.00			
TRAFFIC CONTROL		LS					
0090	6041200	54.000	25.00000	1,350.00			
BARRICADE - TYPE III		LF					
0100	6051120	1,197.000	7.00000	8,379.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					

Tabulation of Bids

Page 21 of 28

Contract ID: 0469020

Counties: Anderson

Letting Date: May 13, 2025

District(s): District 2

Call Order: 030

Project(s): P041732

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: District 2,Package 6

Line No / Item ID Item Description		(7) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Repairs		Cat Alt Set:		Cat Alt Member:	
0110	6051125	78.000	7.00000	546.00			
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF					
0120	6062000	2.000	5,000.00000	10,000.00			
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA					
0130	608100B	16.000	12.00000	192.00			
TYPE B - FLASHING LIGHT		EA					
0140	6262010	680.000	6.00000	4,080.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT FAST CURE		LF					

Tabulation of Bids

Page 22 of 28

Contract ID: 0469020

Counties: Anderson

Letting Date: May 13, 2025

District(s): District 2

Call Order: 030

Project(s): P041732

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: District 2,Package 6

Line No / Item ID Item Description		(7) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Repairs		Cat Alt Set:		Cat Alt Member:	
0150	6262110	680.000	6.00000	4,080.00			
4"YELLOW SOLID LINES- PVT.EDGE&NO PASSING ZONE - EPOXY PAINT FAST CURE		LF					
0160	6271010	400.000	2.50000	1,000.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0170	6271074	400.000	2.50000	1,000.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					
0180	6301100	16.000	9.00000	144.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					

Tabulation of Bids

Contract ID: 0469020

Counties: Anderson

Letting Date: May 13, 2025

District(s): District 2

Call Order: 030

Project(s): P041732

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: District 2,Package 6

Line No / Item ID Item Description		(7) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Repairs		Cat Alt Set:		Cat Alt Member:	
0190	6321000	0.100	100,000.00000	10,000.00			
MILLED-IN RUMBLE STRIP		MI					
0200	7013446	100.000	250.00000	25,000.00			
EPOXY CRACK INJECTION		LF					
0210	7031200	500.000	10.00000	5,000.00			
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					
0220	7091120	24,917.000	90.00000	2,242,530.00			
STRUCTURAL STEEL		LB					
0230	7101000	(1)	560,000.00000	560,000.00			
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS					

Tabulation of Bids

Contract ID: 0469020

Counties: Anderson

Letting Date: May 13, 2025

District(s): District 2

Call Order: 030

Project(s): P041732

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: District 2,Package 6

Line No / Item ID Item Description		(7) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Repairs		Cat Alt Set:		Cat Alt Member:	
0240	7243100 24.000	2,500.00000	60,000.00				
ELASTOMERIC BEARING EA							
0250	7260200 1,663.000	30.00000	49,890.00				
MACHINE PREPARATION OF EXISTING SURFACE SY							
0260	7260300 1,663.000	12.00000	19,956.00				
BLAST CLEANING SY							
0270	7260800 10.000	7,000.00000	70,000.00				
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING CY							
0280	7260850 40.000	1,000.00000	40,000.00				
CONCRETE CLASS 4000 FOR PARTIAL DEPTH DECK PATCHING SY							

Tabulation of Bids

Page 25 of 28

Contract ID: 0469020

Counties: Anderson

Letting Date: May 13, 2025

District(s): District 2

Call Order: 030

Project(s): P041732

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: District 2,Package 6

Line No / Item ID Item Description		(7) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Repairs		Cat Alt Set:		Cat Alt Member:	
0290	7262000 (1)	200,000.00000	200,000.00				
JACKING BRIDGE LS							
0300	8041020 11.400	600.00000	6,840.00				
RIP-RAP (CLASS B) TON							
0310	8048200 40.000	80.00000	3,200.00				
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A SY							
0320	8990011 5.000	1,150.00000	5,750.00				
BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A CF							
0330	8990017 80.000	500.00000	40,000.00				
BRIDGE PILE WRAP LF							

Tabulation of Bids

Contract ID: 0469020

Counties: Anderson

Letting Date: May 13, 2025

District(s): District 2

Call Order: 030

Project(s): P041732

Contract Time: 04/30/26 COMPLETION DATE

Min:

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Contract Description: District 2,Package 6

Line No / Item ID Item Description		(7) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Repairs		Cat Alt Set:		Cat Alt Member:	
0340	8990018	5.000	1,100.00000	5,500.00			
BR004 - REINFORCED CONCRETE REPAIR TYPE 1		CF					
0350	8990019	55.000	1,300.00000	71,500.00			
BR005 - REINFORCED CONCRETE REPAIR TYPE 2		CF					
0360	8990020	378.000	100.00000	37,800.00			
BR010 – DECK JOINT REPAIR TYPE 1		LF					
0370	8990022	192.000	750.00000	144,000.00			
BR018 - BEAM END WEB AND FLANGE REPAIR		LF					

Tabulation of Bids

Contract ID: 0469020

Counties: Anderson

Letting Date: May 13, 2025

District(s): District 2

Call Order: 030

Project(s): P041732

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: District 2,Package 6

Line No / Item ID Item Description		(7) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Repairs		Cat Alt Set:		Cat Alt Member:	
0380	8990023	325.000	65.00000	21,125.00			
BR040 – CORROSION INHIBITING BONDING AGENT		SF					
0390	8990026	28.000	6,000.00000	168,000.00			
CLEANING & PAINTING EXISTING STEEL PILING		EA					
0400	8990044	52.000	3,200.00000	166,400.00			
POLYESTER POLYMER CONCRETE (PCC) OVERLAY		CY					
0410	8990045	1,663.000	64.00000	106,432.00			
PLACE & FINISH POLYESTER POLYMER CONCRETE (PCC) MATERIAL		SY					
Section Totals:			\$4,797,000.00				



Tabulation of Bids

Contract ID: 0469020

Counties: Anderson

Letting Date: May 13, 2025

District(s): District 2

Call Order: 030

Project(s): P041732

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: District 2,Package 6

Contract Totals

\$4,797,000.00

Cost Plus Time Totals

\$4,797,000.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/4/2025

Vendor Ranking

Page: 1

Call Order: 030

Contract ID: 0469020

Counties: Anderson

Letting Date: May 13, 2025 2:00 pm

District(s): District 2

Contract Time: 04/30/26 COMPLETION DATE

Contract Description: District 2,Package 6

PCN(s): P041732

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$1,954,033.70	100.00%
2	1CE014 CEKRA, INC.	\$1,965,499.00	100.59%
3	1FR016 FREYSSINET, INC.	\$2,465,129.50	126.16%
4	1IP003 IPC PAVING LLC	\$2,648,664.30	135.55%
5	1OM007 OMEGA COATINGS & CONSTRUCTION, LLC	\$2,920,814.75	149.48%
6	1DA002 DANE CONSTRUCTION, LLC	\$3,752,781.50	192.05%
7	1AM036 AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC	\$4,797,000.00	245.49%

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