

Tabulation of Bids

Page 1 of 15

Contract ID: 0563800

Counties: Bamberg

Letting Date: November 08, 2022

District(s): District 7

Call Order: 050

Project(s): P041425

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Bridge Maintenance - District 7

Line No / Item ID Item Description			(1) CEKRA, INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) SAFFO CONTRACTORS, 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		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	140,000.00000	140,000.00	148,822.00000	148,822.00	170,000.00000	170,000.00
MOBILIZATION		LS						
0020	1032010	(1)	56,000.00000	56,000.00	59,528.80000	59,528.80	40,000.00000	40,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	75,000.00000	75,000.00	31,800.00000	31,800.00	100,000.00000	100,000.00
TRAFFIC CONTROL		LS						
0040	2103000	1.500	5,000.00000	7,500.00	1,436.00000	2,154.00	1,000.00000	1,500.00
FLOWABLE FILL		CY						
0050	5051000	15.000	200.00000	3,000.00	100.00000	1,500.00	150.00000	2,250.00
ROUT, CLEAN, AND SEAL CRACKS		LF						
0060	6021120	256.000	7.50000	1,920.00	10.00000	2,560.00	19.00000	4,864.00
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		Cat Alt Set:		Cat Alt Member:	
0070	6021125	140.000	7.50000	1,050.00	10.00000	1,400.00	17.00000	2,380.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0080	6041200	168.000	250.00000	42,000.00	30.00000	5,040.00	150.00000	25,200.00
BARRICADE - TYPE 3		LF						
0090	6062000	4.000	8,500.00000	34,000.00	10,000.00000	40,000.00	2,000.00000	8,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0100	608100B	32.000	150.00000	4,800.00	125.00000	4,000.00	500.00000	16,000.00
TYPE B - FLASHING LIGHT		EA						
0110	7091120	6,255.000	40.00000	250,200.00	44.00000	275,220.00	90.00000	562,950.00
STRUCTURAL STEEL		LB						

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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		Cat Alt Set:		Cat Alt Member:	
0120	7101100	1,262.000	48.00000	60,576.00	50.30000	63,478.60	100.00000	126,200.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		SF						
0130	8041025	8.000	1,000.00000	8,000.00	785.50000	6,284.00	500.00000	4,000.00
RIP-RAP (CLASS B)		CY						
0140	8048100	16.000	100.00000	1,600.00	31.50000	504.00	500.00000	8,000.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE A		SY						
0150	8990675	307.000	850.00000	260,950.00	1,204.00000	369,628.00	1,000.00000	307,000.00
BRIDGE PILE WRAP		LF						
0160	8990728	0.700	6,000.00000	4,200.00	8,442.00000	5,909.40	6,000.00000	4,200.00
BR004 - REINFORCED CONCRETE REPAIR TYPE 1		CF						

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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		Cat Alt Set:		Cat Alt Member:	
0170	8990729	5.000	4,000.00000	20,000.00	6,595.00000	32,975.00	2,000.00000	10,000.00
BR005 - REINFORCED CONCRETE REPAIR TYPE 2		CF						
0180	8990730	0.400	6,000.00000	2,400.00	69,850.00000	27,940.00	5,000.00000	2,000.00
BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A		CF						
0190	8990731	1,183.000	265.00000	313,495.00	201.00000	237,783.00	100.00000	118,300.00
BR010 – DECK JOINT REPAIR TYPE 1		LF						
0200	8990736	5.000	180,000.00000	900,000.00	150,141.00000	750,705.00	293,810.00000	1,469,050.00
BR017 - CROSS BENT FOR STEEL BRIDGE WITH WIDENING TYPE A		EA						
0210	8990739	492.000	1,000.00000	492,000.00	1,826.00000	898,392.00	950.00000	467,400.00
BR018 - BEAM END WEB AND FLANGE REPAIR		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		Cat Alt Set:		Cat Alt Member:	
0220	8990742	13.000	300.00000	3,900.00	832.00000	10,816.00	93.00000	1,209.00
BR040 – CORROSION INHIBITING BONDING AGENT		SF						
Section Totals:			\$2,682,591.00		\$2,976,439.80		\$3,450,503.00	
Contract Totals			\$2,682,591.00		\$2,976,439.80		\$3,450,503.00	
Cost Plus Time Totals			\$2,682,591.00		\$2,976,439.80		3,450,503.00	

() indicates item is bid as Lump Sum

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Contract Description: Bridge Maintenance - District 7

Line No / Item ID Item Description			(4) SEACOAST, INC.		(5) KIEWIT INFRASTRUCTURE SOUTH CO.		(6) 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		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	185,000.00000	185,000.00	205,000.00000	205,000.00	500,000.00000	500,000.00
MOBILIZATION		LS						
0020	1032010	(1)	75,000.00000	75,000.00	82,000.00000	82,000.00	95,000.00000	95,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	250,000.00000	250,000.00	102,000.00000	102,000.00	150,000.00000	150,000.00
TRAFFIC CONTROL		LS						
0040	2103000	1.500	8,000.00000	12,000.00	9,439.85000	14,159.78	2,000.00000	3,000.00
FLOWABLE FILL		CY						
0050	5051000	15.000	140.00000	2,100.00	506.66000	7,599.90	150.00000	2,250.00
ROUT, CLEAN, AND SEAL CRACKS		LF						
0060	6021120	256.000	25.00000	6,400.00	8.25000	2,112.00	7.00000	1,792.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						

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Line No / Item ID Item Description			(4) SEACOAST, INC.		(5) KIEWIT INFRASTRUCTURE SOUTH CO.		(6) 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		Cat Alt Set:		Cat Alt Member:	
0070	6021125	140.000	25.00000	3,500.00	11.50000	1,610.00	65.00000	9,100.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0080	6041200	168.000	50.00000	8,400.00	33.00000	5,544.00	30.00000	5,040.00
BARRICADE - TYPE 3		LF						
0090	6062000	4.000	30,000.00000	120,000.00	10,000.00000	40,000.00	11,000.00000	44,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0100	608100B	32.000	215.00000	6,880.00	132.00000	4,224.00	150.00000	4,800.00
TYPE B - FLASHING LIGHT		EA						
0110	7091120	6,255.000	30.00000	187,650.00	69.00000	431,595.00	80.00000	500,400.00
STRUCTURAL STEEL		LB						

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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		Cat Alt Set:		Cat Alt Member:	
0120	7101100	1,262.000	125.00000	157,750.00	170.00000	214,540.00	144.00000	181,728.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		SF						
0130	8041025	8.000	870.00000	6,960.00	700.00000	5,600.00	1,500.00000	12,000.00
RIP-RAP (CLASS B)		CY						
0140	8048100	16.000	110.00000	1,760.00	85.00000	1,360.00	25.00000	400.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE A		SY						
0150	8990675	307.000	730.00000	224,110.00	2,200.00000	675,400.00	1,150.00000	353,050.00
BRIDGE PILE WRAP		LF						
0160	8990728	0.700	3,000.00000	2,100.00	11,750.00000	8,225.00	5,000.00000	3,500.00
BR004 - REINFORCED CONCRETE REPAIR TYPE 1		CF						

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Line No / Item ID Item Description			(4) SEACOAST, INC.		(5) KIEWIT INFRASTRUCTURE SOUTH CO.		(6) 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		Cat Alt Set:		Cat Alt Member:	
0170	8990729	5.000	3,000.00000	15,000.00	2,250.00000	11,250.00	2,500.00000	12,500.00
BR005 - REINFORCED CONCRETE REPAIR TYPE 2		CF						
0180	8990730	0.400	3,000.00000	1,200.00	15,200.00000	6,080.00	10,000.00000	4,000.00
BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A		CF						
0190	8990731	1,183.000	165.00000	195,195.00	260.00000	307,580.00	385.00000	455,455.00
BR010 – DECK JOINT REPAIR TYPE 1		LF						
0200	8990736	5.000	375,000.00000	1,875,000.00	173,000.00000	865,000.00	452,000.00000	2,260,000.00
BR017 - CROSS BENT FOR STEEL BRIDGE WITH WIDENING TYPE A		EA						
0210	8990739	492.000	815.00000	400,980.00	2,320.00000	1,141,440.00	1,350.00000	664,200.00
BR018 - BEAM END WEB AND FLANGE REPAIR		LF						

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Line No / Item ID Item Description			(4) SEACOAST, INC.		(5) KIEWIT INFRASTRUCTURE SOUTH CO.		(6) 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		Cat Alt Set:		Cat Alt Member:	
0220	8990742	13.000	150.00000	1,950.00	745.00000	9,685.00	250.00000	3,250.00
BR040 – CORROSION INHIBITING BONDING AGENT		SF						
Section Totals:			\$3,738,935.00		\$4,142,004.68		\$5,265,465.00	
Contract Totals			\$3,738,935.00		\$4,142,004.68		\$5,265,465.00	
Cost Plus Time Totals			\$3,738,935.00		\$4,142,004.68		5,265,465.00	

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Contract Description: Bridge Maintenance - District 7

Line No / Item ID Item Description		(7) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	195,000.00000	195,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	80,000.00000	80,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	55,000.00000	55,000.00				
0040	2103000 1.500 FLOWABLE FILL CY	1,100.00000	1,650.00				
0050	5051000 15.000 ROUT, CLEAN, AND SEAL CRACKS LF	160.00000	2,400.00				
0060	6021120 256.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	22.50000	5,760.00				

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Line No / Item ID Item Description		(7) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0070	6021125	140.000	21.50000	3,010.00			
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF					
0080	6041200	168.000	65.00000	10,920.00			
BARRICADE - TYPE 3		LF					
0090	6062000	4.000	16,000.00000	64,000.00			
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA					
0100	608100B	32.000	205.00000	6,560.00			
TYPE B - FLASHING LIGHT		EA					
0110	7091120	6,255.000	120.00000	750,600.00			
STRUCTURAL STEEL		LB					

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Line No / Item ID Item Description		(7) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0120	7101100	1,262.000	100.00000	126,200.00			
	CLEANING AND PAINTING EXISTING STRUCTURAL STEEL	SF					
0130	8041025	8.000	600.00000	4,800.00			
	RIP-RAP (CLASS B)	CY					
0140	8048100	16.000	10.00000	160.00			
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE A	SY					
0150	8990675	307.000	1,600.00000	491,200.00			
	BRIDGE PILE WRAP	LF					
0160	8990728	0.700	2,600.00000	1,820.00			
	BR004 - REINFORCED CONCRETE REPAIR TYPE 1	CF					

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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		Cat Alt Set:		Cat Alt Member:	
0170	8990729	5.000	4,500.00000	22,500.00			
BR005 - REINFORCED CONCRETE REPAIR TYPE 2		CF					
0180	8990730	0.400	4,800.00000	1,920.00			
BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A		CF					
0190	8990731	1,183.000	665.00000	786,695.00			
BR010 – DECK JOINT REPAIR TYPE 1		LF					
0200	8990736	5.000	685,000.00000	3,425,000.00			
BR017 - CROSS BENT FOR STEEL BRIDGE WITH WIDENING TYPE A		EA					
0210	8990739	492.000	255.00000	125,460.00			
BR018 - BEAM END WEB AND FLANGE REPAIR		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		Cat Alt Set:		Cat Alt Member:	
0220	8990742 13.000	2,200.00000	28,600.00				
BR040 – CORROSION INHIBITING BONDING AGENT SF							
Section Totals:			\$6,189,255.00				
Contract Totals			\$6,189,255.00				
Cost Plus Time Totals			\$6,189,255.00				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/13/2022

Vendor Ranking

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Call Order: 050 **Contract ID:** 0563800 **Counties:** Bamberg
Letting Date: November 08, 2022 2:00 PM **District(s):** District 7
Contract Time: 365 CALENDAR DAYS

Contract Description: Bridge Maintenance - District 7 **PCN(s):** P041425

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CE014 CEKRA, INC.	\$2,682,591.00	100.00%
2	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$2,976,439.80	110.95%
3	1SA003 SAFFO CONTRACTORS, INC.	\$3,450,503.00	128.63%
4	1SE026 SEACOAST, INC.	\$3,738,935.00	139.38%
5	1GI002 KIEWIT INFRASTRUCTURE SOUTH CO.	\$4,142,004.68	154.40%
6	1SO073 SOUTHERN ROAD & BRIDGE, LLC	\$5,265,465.00	196.28%
7	1RE006 REPUBLIC CONTRACTING CORPORATION	\$6,189,255.00	230.72%

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 _____

Jennifer Taylor