

Tabulation of Bids

Contract ID: 1063830

Counties: Charleston

Letting Date: December 13, 2022

District(s):

Call Order: 040

Project(s): P041768

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Preservation - I-526 (Wando River)

Line No / Item ID Item Description			(1) STRUCTURAL TECHNOLOGIES, LLC		(2) FREYSSINET, INC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	872,580.06600	872,580.07	914,700.00000	914,700.00	1,185,000.00000	1,185,000.00
MOBILIZATION		LS						
0020	1032010	(1)	349,032.02640	349,032.03	365,900.00000	365,900.00	382,000.00000	382,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	965,179.44710	965,179.45	134,830.00000	134,830.00	1,304,000.00000	1,304,000.00
TRAFFIC CONTROL		LS						
0040	8990792	45.000	19,863.53653	893,859.14	21,740.00000	978,300.00	20,622.00000	927,990.00
WBL High-Point and PT Coupler Impregnation		EA						
0050	8990793	166.000	21,788.54380	3,616,898.27	23,850.00000	3,959,100.00	22,622.00000	3,755,252.00
WBL High-Point and PT Anchor Impregnation		EA						

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SECTION: 1			BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	8990794	30.000	51,735.45174	1,552,063.55	59,710.00000	1,791,300.00	56,641.00000	1,699,230.00
WBL – Full-Length Approach Tendon Impregnation		EA						
0070	8990795	4.000	132,338.96120	529,355.84	144,850.00000	579,400.00	137,396.00000	549,584.00
WBL – Full-Length M-Tendon Impregnation		EA						
0080	8990796	730.000	615.70744	449,466.43	860.00000	627,800.00	815.00000	594,950.00
WBL – Impregnation Material Supply		GAL						
0090	8990797	31.000	19,863.53653	615,769.63	21,740.00000	673,940.00	20,622.00000	639,282.00
EBL High-Point and PT Coupler Impregnation		EA						
0100	8990798	159.000	21,788.54380	3,464,378.46	23,850.00000	3,792,150.00	22,622.00000	3,596,898.00
EBL High-Point and PT Anchor Impregnation		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 ITEMS		Cat Alt Set:		Cat Alt Member:	
0110	8990799	27.000	54,555.97521	1,473,011.33	59,710.00000	1,612,170.00	56,641.00000	1,529,307.00
EBL – Full-Length Approach Tendon Impregnation		EA						
0120	8990800	8.000	132,338.96120	1,058,711.69	144,850.00000	1,158,800.00	137,396.00000	1,099,168.00
EBL – Full-Length M-Tendon Impregnation		EA						
0130	8990801	730.000	615.70744	449,466.43	860.00000	627,800.00	815.00000	594,950.00
EBL – Impregnation Material Supply		GAL						
0140	8990802	29.000	2,538.47112	73,615.66	2,780.00000	80,620.00	2,656.00000	77,024.00
Anchor Protection Repair – Interior Diaphragm		EA						
0150	8990803	16.000	5,140.40402	82,246.46	5,625.00000	90,000.00	5,337.00000	85,392.00
Anchor Protection Repair with New Cap – Interior Diaphragm		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 ITEMS		Cat Alt Set:		Cat Alt Member:	
0160	8990804	2.000	4,745.53074	9,491.06	5,195.00000	10,390.00	4,927.00000	9,854.00
Anchor Protection Repair – EJ Diaphragm		EA						
0170	8990805	1.000	5,140.40402	5,140.40	5,625.00000	5,625.00	5,337.00000	5,337.00
Anchor Protection Repair with New Cap – EJ Diaphragm		EA						
0180	8990806	40.000	547.95338	21,918.14	585.00000	23,400.00	624.00000	24,960.00
Supplemental Moisture Testing		EA						
0190	8990807	400.000	521.84007	208,736.03	225.00000	90,000.00	240.00000	96,000.00
Supplemental Tendon Impregnation		HR						
0200	8990808	2.000	158,464.12340	316,928.25	180,000.00000	360,000.00	335,000.00000	670,000.00
Equipment Setup for Tendon Drying		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 ITEMS		Cat Alt Set:		Cat Alt Member:	
0210	8990809	2,000.000	221.46049	442,920.98	209.00000	418,000.00	181.50000	363,000.00
Tendon Drying		HR						
0220	9002000	1,040.000	0.80000	832.00	0.80000	832.00	0.80000	832.00
ON-THE-JOB TRAINEE (BRIDGE)		HR						
Section Totals:			\$17,451,601.30		\$18,295,057.00		\$19,190,010.00	
Contract Totals			\$17,451,601.30		\$18,295,057.00		\$19,190,010.00	
Cost Plus Time Totals			\$17,451,601.30		\$18,295,057.00		19,190,010.00	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/10/2023

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 1063830 **Counties:** Charleston
Letting Date: December 13, 2022 2:00 P.M. **District(s):**
Contract Time: 06/30/24 COMPLETION DATE

Contract Description: Bridge Preservation - I-526 (Wando River) **PCN(s):** P041768

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1ST080	STRUCTURAL TECHNOLOGIES, LLC	\$17,451,601.30	100.00%
2	1FR016	FREYSSINET, INC.	\$18,295,057.00	104.83%
3	1GI002	KIEWIT INFRASTRUCTURE SOUTH CO.	\$19,190,010.00	109.96%

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