

Tabulation of Bids

Page 1 of 12

Contract ID: 1264200

Counties: Chester

Letting Date: February 14, 2023

District(s): District 4

Call Order: 030

Project(s): P040752

Contract Time: 10/25/23 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Repair - SC 97 (Turkey Creek)

Line No / Item ID Item Description			(1) DANE CONSTRUCTION, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Repair			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	21,515.00000	21,515.00	22,000.00000	22,000.00	24,680.39000	24,680.39
MOBILIZATION		LS						
0020	1032010	(1)	8,605.00000	8,605.00	9,000.00000	9,000.00	9,872.16000	9,872.16
BONDS AND INSURANCE		LS						
0030	1071000	(1)	35,560.00000	35,560.00	21,000.00000	21,000.00	42,900.00000	42,900.00
TRAFFIC CONTROL		LS						
0040	6021120	128.000	6.00000	768.00	6.50000	832.00	6.50000	832.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0050	6021125	231.000	6.50000	1,501.50	6.50000	1,501.50	6.50000	1,501.50
PERMANENT CONSTRUCTION SIGNS (BARRICADE 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 Repair		Cat Alt Set:		Cat Alt Member:	
0060	6041200	144.000	40.00000	5,760.00	19.00000	2,736.00	19.00000	2,736.00
BARRICADE - TYPE 3		LF						
0070	6062000	2.000	1,500.00000	3,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0080	608100B	16.000	110.00000	1,760.00	102.83000	1,645.28	85.00000	1,360.00
TYPE B - FLASHING LIGHT		EA						
0090	7101100	538.000	105.00000	56,490.00	100.00000	53,800.00	96.65000	51,997.70
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		SF						
0100	8041025	33.000	150.00000	4,950.00	485.00000	16,005.00	708.47000	23,379.51
RIP-RAP (CLASS B)		CY						

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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 Repair		Cat Alt Set:		Cat Alt Member:	
0110	8048200	17.000	10.00000	170.00	50.00000	850.00	267.08000	4,540.36
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A		SY						
0120	8990675	12.000	1,500.00000	18,000.00	2,500.00000	30,000.00	2,411.61000	28,939.32
BRIDGE PILE WRAP		LF						
0130	8990729	10.000	4,500.00000	45,000.00	2,650.00000	26,500.00	7,273.48000	72,734.80
BR005 - REINFORCED CONCRETE REPAIR TYPE 2		CF						
0140	8990731	100.000	650.00000	65,000.00	700.00000	70,000.00	270.75000	27,075.00
BR010 – DECK JOINT REPAIR TYPE 1		LF						
0150	8990739	192.000	845.00000	162,240.00	1,165.00000	223,680.00	1,000.00000	192,000.00
BR018 - BEAM END WEB AND FLANGE REPAIR		LF						

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Line No / Item ID Item Description		(1) DANE CONSTRUCTION, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$430,319.50		\$488,549.78		\$493,548.74
Contract Totals			\$430,319.50		\$488,549.78		\$493,548.74
Cost Plus Time Totals			\$430,319.50		\$488,549.78		493,548.74

() indicates item is bid as Lump Sum

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Contract Description: Bridge Repair - SC 97 (Turkey Creek)

Line No / Item ID Item Description		(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) DELLINGER, 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		Bridge Repair		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	25,000.00000	25,000.00	25,000.00000	25,000.00	37,000.00000	37,000.00
MOBILIZATION		LS					
0020	1032010 (1)	10,000.00000	10,000.00	6,000.00000	6,000.00	18,500.00000	18,500.00
BONDS AND INSURANCE		LS					
0030	1071000 (1)	60,000.00000	60,000.00	70,000.00000	70,000.00	75,000.00000	75,000.00
TRAFFIC CONTROL		LS					
0040	6021120 128.000	6.50000	832.00	6.50000	832.00	9.00000	1,152.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0050	6021125 231.000	6.50000	1,501.50	6.50000	1,501.50	9.00000	2,079.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE 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 Repair			Cat Alt Set:		Cat Alt Member:			
0060	6041200	144.000	19.00000	2,736.00	19.00000	2,736.00	300.00000	43,200.00
BARRICADE - TYPE 3		LF						
0070	6062000	2.000	4,500.00000	9,000.00	3,500.00000	7,000.00	10,000.00000	20,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0080	608100B	16.000	85.00000	1,360.00	85.00000	1,360.00	150.00000	2,400.00
TYPE B - FLASHING LIGHT		EA						
0090	7101100	538.000	150.00000	80,700.00	100.00000	53,800.00	100.00000	53,800.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		SF						
0100	8041025	33.000	200.00000	6,600.00	225.00000	7,425.00	5,000.00000	165,000.00
RIP-RAP (CLASS B)		CY						

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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 Repair			Cat Alt Set:			Cat Alt Member:		
0110	8048200	17.000	10.00000	170.00	4.75000	80.75	300.00000	5,100.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A		SY						
0120	8990675	12.000	4,000.00000	48,000.00	2,500.00000	30,000.00	2,000.00000	24,000.00
BRIDGE PILE WRAP		LF						
0130	8990729	10.000	1,000.00000	10,000.00	3,500.00000	35,000.00	6,000.00000	60,000.00
BR005 - REINFORCED CONCRETE REPAIR TYPE 2		CF						
0140	8990731	100.000	500.00000	50,000.00	350.00000	35,000.00	425.00000	42,500.00
BR010 – DECK JOINT REPAIR TYPE 1		LF						

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Line No / Item ID Item Description		(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) DELLINGER, 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 Bridge Repair		Cat Alt Set:		Cat Alt Member:			
0150	8990739 192.000	1,000.00000	192,000.00	1,392.00000	267,264.00	1,000.00000	192,000.00
BR018 - BEAM END WEB AND FLANGE REPAIR LF							
Section Totals:			\$497,899.50	\$542,999.25		\$741,731.00	
Contract Totals		\$497,899.50		\$542,999.25		\$741,731.00	
Cost Plus Time Totals		\$497,899.50		\$542,999.25		741,731.00	

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Contract Description: Bridge Repair - SC 97 (Turkey Creek)

Line No / Item ID Item Description		(7) E & D CONTRACTING SERVICES, INC.		(8) SAFFO CONTRACTORS, INC.		(9) 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 Repair		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	37,000.00000	37,000.00	45,000.00000	45,000.00	95,000.00000	95,000.00
MOBILIZATION LS							
0020	1032010 (1)	20,000.00000	20,000.00	10,800.00000	10,800.00	35,000.00000	35,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	36,805.00000	36,805.00	120,000.00000	120,000.00	65,000.00000	65,000.00
TRAFFIC CONTROL LS							
0040	6021120 128.000	9.40000	1,203.20	19.00000	2,432.00	8.00000	1,024.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0050	6021125 231.000	9.40000	2,171.40	18.00000	4,158.00	9.00000	2,079.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED) SF							

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Line No / Item ID Item Description			(7) E & D CONTRACTING SERVICES, INC.		(8) SAFFO CONTRACTORS, INC.		(9) 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 Repair		Cat Alt Set:		Cat Alt Member:	
0060	6041200	144.000	32.00000	4,608.00	150.00000	21,600.00	60.00000	8,640.00
BARRICADE - TYPE 3		LF						
0070	6062000	2.000	3,542.00000	7,084.00	3,000.00000	6,000.00	1,850.00000	3,700.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0080	608100B	16.000	118.00000	1,888.00	700.00000	11,200.00	100.00000	1,600.00
TYPE B - FLASHING LIGHT		EA						
0090	7101100	538.000	695.00000	373,910.00	500.00000	269,000.00	222.00000	119,436.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		SF						
0100	8041025	33.000	550.00000	18,150.00	850.00000	28,050.00	888.00000	29,304.00
RIP-RAP (CLASS B)		CY						

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Line No / Item ID Item Description			(7) E & D CONTRACTING SERVICES, INC.		(8) SAFFO CONTRACTORS, INC.		(9) 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 Repair			Cat Alt Set:		Cat Alt Member:			
0110	8048200	17.000	20.00000	340.00	692.00000	11,764.00	25.00000	425.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A		SY						
0120	8990675	12.000	2,000.00000	24,000.00	5,000.00000	60,000.00	4,200.00000	50,400.00
BRIDGE PILE WRAP		LF						
0130	8990729	10.000	2,500.00000	25,000.00	3,000.00000	30,000.00	2,500.00000	25,000.00
BR005 - REINFORCED CONCRETE REPAIR TYPE 2		CF						
0140	8990731	100.000	400.00000	40,000.00	400.00000	40,000.00	1,250.00000	125,000.00
BR010 – DECK JOINT REPAIR TYPE 1		LF						
0150	8990739	192.000	1,200.00000	230,400.00	1,250.00000	240,000.00	2,440.00000	468,480.00
BR018 - BEAM END WEB AND FLANGE REPAIR		LF						

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Contract Description: Bridge Repair - SC 97 (Turkey Creek)

Line No / Item ID Item Description		(7) E & D CONTRACTING SERVICES, INC.		(8) SAFFO CONTRACTORS, INC.		(9) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$822,559.60		\$900,004.00		\$1,030,088.00
Contract Totals			\$822,559.60		\$900,004.00		\$1,030,088.00
Cost Plus Time Totals			\$822,559.60		\$900,004.00		1,030,088.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/15/2023

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 1264200 **Counties:** Chester
Letting Date: February 14, 2023 2:00 P.M. **District(s):** District 4
Contract Time: 10/25/23 COMPLETION DATE

Contract Description: Bridge Repair - SC 97 (Turkey Creek) **PCN(s):** P040752

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1DA002 DANE CONSTRUCTION, INC.	\$430,319.50	100.00%
2	1RE005 REEVES CONSTRUCTION COMPANY	\$488,549.78	113.53%
3	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$493,548.74	114.69%
4	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$497,899.50	115.70%
5	1DE003 DELLINGER, INC.	\$542,999.25	126.19%
6	1CE014 CEKRA, INC.	\$741,731.00	172.37%
7	1ED011 E & D CONTRACTING SERVICES, INC.	\$822,559.60	191.15%
8	1SA003 SAFFO CONTRACTORS, INC.	\$900,004.00	209.15%
9	1SO073 SOUTHERN ROAD & BRIDGE, LLC	\$1,030,088.00	239.38%

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