

Tabulation of Bids

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Contract ID: 2304753

Counties: Greenville

Letting Date: December 10, 2024

District(s): District 3

Call Order: 080

Project(s): P028821

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: US 29 over S-75

Line No / Item ID Item Description		(1) CEKRA, INC.		(2) 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 Pay Items - P028821		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	780,000.00000	780,000.00	1,049,025.36000	1,049,025.36		
MOBILIZATION	LS						
0020 1031100	(1)	94,200.00000	94,200.00	1,049,025.36000	1,049,025.36		
MOBILIZATION - SUBCONTRACTOR	LS						
0030 1031200	(1)	400,000.00000	400,000.00	419,610.14000	419,610.14		
BRIDGE CONSTRUCTION ACCESS	LS						
0040 1032010	(1)	320,000.00000	320,000.00	419,610.14000	419,610.14		
BONDS AND INSURANCE	LS						
0050 1050800	1.000	45,000.00000	45,000.00	75,000.00000	75,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						

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0060	1071000	(1)	350,000.00000	350,000.00	1,163,269.00000	1,163,269.00	
TRAFFIC CONTROL		LS					
0070	1080300	(1)	28,000.00000	28,000.00	25,000.00000	25,000.00	
CPM PROGRESS SCHEDULE		LS					
0080	2012000	(1)	50,000.00000	50,000.00	1,000,000.00000	1,000,000.00	
CLEARING & GRUBBING WITHIN ROADWAY		LS					
0090	2021000	(1)	75,000.00000	75,000.00	23,700.00000	23,700.00	
REMOVAL OF STRUCTURES & OBSTRUCTIONS		LS					
0100	2021005	6.000	1,500.00000	9,000.00	1,200.00000	7,200.00	
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN		EA					

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0110	2021010	1.000	1,500.00000	1,500.00	1,200.00000	1,200.00	
REMOVAL & DISPOSAL OF EXISTING DROP INLET		EA					
0120	2024100	1,118.000	17.00000	19,006.00	13.50000	15,093.00	
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0130	2027000	117.000	240.00000	28,080.00	172.77000	20,214.09	
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					
0140	2028200	(1)	160,000.00000	160,000.00	755,000.00000	755,000.00	
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE		LS					
0150	2031000	500.000	30.00000	15,000.00	40.00000	20,000.00	
UNCLASSIFIED EXCAVATION		CY					

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SECTION: 1			Bridge Pay Items - P028821		Cat Alt Set:		Cat Alt Member:	
0160	2033000	500.000	22.00000	11,000.00	90.37000	45,185.00		
BORROW EXCAVATION		CY						
0170	2034000	220.000	30.00000	6,600.00	40.00000	8,800.00		
MUCK EXCAVATION		CY						
0180	2081001	7,806.000	5.00000	39,030.00	0.01000	78.06		
FINE GRADING		SY						
0190	2103000	8.000	600.00000	4,800.00	1,200.00000	9,600.00		
FLOWABLE FILL		CY						
0200	3069900	100.000	65.00000	6,500.00	83.28000	8,328.00		
MAINTENANCE STONE		TON						
0210	3100310	242.000	220.00000	53,240.00	222.20000	53,772.40		
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						

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0220	4011004	57.000	725.00000	41,325.00	732.25000	41,738.25	
LIQUID ASPHALT BINDER PG64-22		TON					
0230	4012100	317.000	180.00000	57,060.00	181.80000	57,630.60	
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY					
0240	4013200	6,410.000	5.25000	33,652.50	5.30000	33,973.00	
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0250	4020320	127.000	205.00000	26,035.00	207.05000	26,295.35	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0260	4030320	653.000	115.00000	75,095.00	116.15000	75,845.95	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					

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0270 4030360	28.000	285.00000	7,980.00	287.85000	8,059.80		
HOT MIX ASPHALT SURFACE COURSE TYPE E							
0280 6021120	544.000	6.00000	3,264.00	6.07000	3,302.08		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0290 6031400	40.000	85.00000	3,400.00	96.12000	3,844.80		
TEMPORARY SURFACE MOUNTED FLEXIBLE DELINEATOR POST (WITH YELLOW OR WHITE RETROREFLECTIVE SHEETING)							
0300 6052121	1.000	12,500.00000	12,500.00	11,114.25000	11,114.25		
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2							

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0310 605212A	1.000	4,000.00000	4,000.00	3,298.75000	3,298.75		
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 2)							
0320 6053110	1,720.000	54.00000	92,880.00	46.69000	80,306.80		
TEMPORARY CONCRETE BARRIER							
0330 609105G	160.000	2.50000	400.00	2.61000	417.60		
PREF.FLEX.WET RETRO.PVMT.MARK(T- 2)TEMP.REMOVABLE 4"WH.BROKEN PREF.							
0340 609110G	116.000	2.50000	290.00	2.61000	302.76		
PREF.FLEX.WET RETRO.PVMT.MARK(T- 2)TEMP.REMOVABLE 6"WH.BROKEN							

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SECTION: 1		Bridge Pay Items - P028821		Cat Alt Set:		Cat Alt Member:	
0350	609115G	4,512.000	1.75000	7,896.00	1.83000	8,256.96	
PREF.FLEX.WET RETRO.PVMT.MARK(T- 2)TEMP.REMOVABLE 4"WH.SOLID PREF.		LF					
0360	609115H	19,358.000	1.75000	33,876.50	1.83000	35,425.14	
PREF.FLEX.WET RETRO.PVMT.MARK(T- 2)TEMP.REMOVABLE4"YEL.SOLID PREF.		LF					
0370	609138A	40.000	5.00000	200.00	5.22000	208.80	
PAVEMENT MARKINGS (TEMPORARY PAINT) 24"X36" WHITE TRIANGLE YIELD BAR		LF					

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SECTION: 1		Bridge Pay Items - P028821		Cat Alt Set:		Cat Alt Member:	
0380	6091400	24,155.000	0.75000	18,116.25	0.78000	18,840.90	
REMOVAL OF PAVEMENT MARKINGS (LINES) (TRAFFIC CONTROL)		LF					
0390	6092150	6.000	7.50000	45.00	7.82000	46.92	
TEMPORARY YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X4"		EA					
0400	6092155	332.000	7.50000	2,490.00	7.82000	2,596.24	
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0410	6250005	654.000	0.20000	130.80	0.21000	137.34	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					

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0420	6250007	302.000	0.20000	60.40	0.21000	63.42	
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0430	6250010	3,636.000	0.20000	727.20	0.21000	763.56	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0440	6250015	286.000	0.20000	57.20	0.21000	60.06	
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0450	6250025	706.000	1.00000	706.00	1.04000	734.24	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					

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0460	6250030	2.000	25.00000	50.00	26.08000	52.16	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0470	6250107	48.000	0.20000	9.60	0.21000	10.08	
6" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0480	6250110	13,542.000	0.20000	2,708.40	0.21000	2,843.82	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0490	6250112	10.000	1.50000	15.00	1.56000	15.60	
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF					

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SECTION: 1		Bridge Pay Items - P028821		Cat Alt Set:		Cat Alt Member:	
0500	6262005	805.000	2.00000	1,610.00	2.09000	1,682.45	
	4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT	LF					
0510	6262110	3,008.000	2.00000	6,016.00	2.09000	6,286.72	
	4"YELLOW SOLID LINES- PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF					
0520	6271005	980.000	1.50000	1,470.00	1.56000	1,528.80	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0530	6271007	135.000	1.75000	236.25	1.83000	247.05	
	6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					

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0540	6271015	903.000	2.95000	2,663.85	3.08000	2,781.24	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0550	6271025	38.000	15.00000	570.00	15.65000	594.70	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0560	6271030	4.000	150.00000	600.00	156.50000	626.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0570	6271035	3.000	150.00000	450.00	156.50000	469.50	
	WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA					

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0580	6271074	2,944.000	1.00000	2,944.00	1.04000	3,061.76	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					
0590	6300005	70.000	7.50000	525.00	7.82000	547.40	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0600	6301100	120.000	7.50000	900.00	7.82000	938.40	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0610	6510105	22.000	21.95000	482.90	14.00000	308.00	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					

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0620	6531210	20.000	11.25000	225.00	11.50000	230.00	
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0630	6657990	(1)	500,000.00000	500,000.00	1,370,250.00000	1,370,250.00	
ROADWAY AND AREA LIGHTING		LS					
0640	6750275	1,066.000	17.00000	18,122.00	14.21000	15,147.86	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0650	6750278	19,529.000	16.00000	312,464.00	16.24000	317,150.96	
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0660	6770389	600.000	4.00000	2,400.00	4.06000	2,436.00	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					

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0670	6770413	420.000	1.00000	420.00	3.05000	1,281.00	
FURNISH & INSTL NO. 14 COPPER WIRE, 1-CONDUCTOR FOR LOOP WIRE		LF					
0680	6780495	138.000	9.00000	1,242.00	10.15000	1,400.70	
SAWCUT FOR LOOP DETECTOR		LF					
0690	6800518	2.000	1,700.00000	3,400.00	812.00000	1,624.00	
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					
0700	6885990	(1)	11,000.00000	11,000.00	2,537.50000	2,537.50	
REMOVAL, SALVAGE, & DISP. OF EXISTING TRAF. SIGNAL EQUIPMENT		LS					

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0710 6885993	1.000	8,500.00000	8,500.00	5,075.00000	5,075.00		
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT							
0720 6886042	1.000	16,000.00000	16,000.00	18,777.50000	18,777.50		
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN							
0730 6886043	150.000	10.00000	1,500.00	8.12000	1,218.00		
FURNISH & INSTALL VIDEO DETECTION CABLE TO CROSS ROADWAY							
0740 6886044	1.000	10,000.00000	10,000.00	14,717.50000	14,717.50		
FURNISH & INSTALL VIDEO DETECTION SYSTEM SINGLE CHANNEL PROCESSOR HARDWARE – NO CAMERA							

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0750	7011400	810.100	450.00000	364,545.00	1,250.00000	1,012,625.00	
CONC. FOR STRUCTURES - CLASS 4000		CY					
0760	7011420	44.500	3,600.00000	160,200.00	2,000.00000	89,000.00	
CONCRETE, CLASS 4000 FOR FULL DEPTH PATCHING		CY					
0770	7011425	534.400	700.00000	374,080.00	150.00000	80,160.00	
PARTIAL DEPTH PATCHING OF EXISTING DECK		SY					
0780	7013400	1,478.000	200.00000	295,600.00	425.00000	628,150.00	
SPALL REPAIR		SF					
0790	7013446	200.000	100.00000	20,000.00	200.00000	40,000.00	
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 - P028821		Cat Alt Set:		Cat Alt Member:	
0800	7019902	182.000	300.00000	54,600.00	225.00000	40,950.00	
ARCHITECTURAL GRAPHICS 1SIDE MUTLICOLOR							
0810	7023200	7,840.000	14.00000	109,760.00	4.24000	33,241.60	
GROOVED SURFACE FINISH							
0820	7031200	226,772.000	1.50000	340,158.00	1.25000	283,465.00	
REINF. STEEL FOR STRUCTURES (BRIDGE)							
0830	7051030	2,728.100	250.00000	682,025.00	325.00000	886,632.50	
CONCRETE BRIDGE BARRIER PARAPET WITH PICTURE FRAME INDENTATIONS 001							
0840	7053000	434.300	210.00000	91,203.00	160.00000	69,488.00	
STEEL BRIDGE RAILING							

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Letting Date: December 10, 2024

District(s): District 3

Call Order: 080

Project(s): P028821

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: US 29 over S-75

Line No / Item ID Item Description		(1) CEKRA, INC.		(2) 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 Pay Items - P028821		Cat Alt Set:		Cat Alt Member:	
0850	7054001	484.700	280.00000	135,716.00	300.00000	145,410.00	
CONCRETE BRIDGE RAILING WALL WITH PICTURE FRAME INDENTATIONS		LF					
0860	7055010	1,366.000	370.00000	505,420.00	250.00000	341,500.00	
STEEL HANDRAIL		LF					
0870	7091395	(1)	85,000.00000	85,000.00	270,000.00000	270,000.00	
ENVIRONMENTAL AND WORKER PROTECTION		LS					
0880	7093250	397.000	2,500.00000	992,500.00	3,500.00000	1,389,500.00	
BEARING REPLACEMENT		EA					
0890	7094000	(1)	650,000.00000	650,000.00	850,000.00000	850,000.00	
STRUCTURE DRAINAGE SYSTEM		LS					

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Counties: Greenville

Letting Date: December 10, 2024

District(s): District 3

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Project(s): P028821

Contract Time: 07/31/26 COMPLETION DATE

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Max:

Contract Description: US 29 over S-75

Line No / Item ID Item Description		(1) CEKRA, INC.		(2) 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 Pay Items - P028821		Cat Alt Set:		Cat Alt Member:	
0900	7101000 (1) CLEANING AND PAINTING EXISTING STRUCTURAL STEEL LS	380,000.00000	380,000.00	870,000.00000	870,000.00		
0910	7143615 108.000 15" SMOOTH WALL PIPE LF	145.00000	15,660.00	250.00000	27,000.00		
0920	7143618 164.000 18" SMOOTH WALL PIPE LF	175.00000	28,700.00	275.00000	45,100.00		
0930	7149999 166.000 CLEANING EXISTING PIPE LF	50.00000	8,300.00	75.00000	12,450.00		
0940	7191005 1.000 CATCH BASIN -TYPE 1 CB - TYPE 1 EA	6,300.00000	6,300.00	7,500.00000	7,500.00		
0950	7191605 3.000 CATCH BASIN -TYPE 16 EA	8,000.00000	24,000.00	8,500.00000	25,500.00		

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Contract Description: US 29 over S-75

Line No / Item ID Item Description		(1) CEKRA, INC.		(2) 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 Pay Items - P028821		Cat Alt Set:		Cat Alt Member:	
0960	7191625	1.000	8,900.00000	8,900.00	9,000.00000	9,000.00	
CATCH BASIN -TYPE 17		EA					
0970	7191650	2.000	9,800.00000	19,600.00	9,500.00000	19,000.00	
CATCH BASIN -TYPE 18		EA					
0980	7192205	1.000	7,500.00000	7,500.00	5,619.52000	5,619.52	
24" X 24" JUNCTION BOX		EA					
0990	7197110	1.000	2,000.00000	2,000.00	12,000.00000	12,000.00	
ADJUST CATCH BASIN		EA					
1000	7203110	922.000	38.00000	35,036.00	32.50000	29,965.00	
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					

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Counties: Greenville

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Contract Description: US 29 over S-75

Line No / Item ID Item Description		(1) CEKRA, INC.		(2) 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 Pay Items - P028821		Cat Alt Set:		Cat Alt Member:	
1010	7204100	253.000	79.00000	19,987.00	90.00000	22,770.00	
CONCRETE SIDEWALK(4" UNIFORM)		SY					
1020	7204900	37.500	40.00000	1,500.00	150.00000	5,625.00	
DETECTABLE WARNING MATERIAL		SF					
1030	7205000	46.000	90.00000	4,140.00	120.00000	5,520.00	
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
1040	7206000	1.000	400.00000	400.00	1,500.00000	1,500.00	
CONCRETE MEDIAN		SY					
1050	7209000	75.000	180.00000	13,500.00	300.00000	22,500.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					

Tabulation of Bids

Contract ID: 2304753

Counties: Greenville

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Contract Description: US 29 over S-75

Line No / Item ID Item Description		(1) CEKRA, INC.		(2) 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 Pay Items - P028821		Cat Alt Set:		Cat Alt Member:	
1060	7243100	397.000	1,800.00000	714,600.00	444.60000	176,506.20	
ELASTOMERIC BEARING		EA					
1070	7260201	10,406.000	75.00000	780,450.00	47.70000	496,366.20	
HYDRO-DEMOLITION OF EXISTING SURFACE		SY					
1080	7260500	561.300	2,400.00000	1,347,120.00	1,600.00000	898,080.00	
CONCRETE OVERLAY (LATEX)		CY					
1090	7261127	1,421.800	450.00000	639,810.00	348.86000	496,009.15	
RESEAL DECK EXPANSION JOINT		LF					
1100	7262000	(1)	1,400,000.00000	1,400,000.00	1,500,000.00000	1,500,000.00	
JACKING BRIDGE		LS					
1110	7262150	(1)	85,000.00000	85,000.00	250,000.00000	250,000.00	
CONCRETE BEAM REPAIR		LS					

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Counties: Greenville

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Contract Description: US 29 over S-75

Line No / Item ID Item Description			(1) CEKRA, INC.		(2) 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 Pay Items - P028821		Cat Alt Set:		Cat Alt Member:	
1120	8011400	2.100	1,000.00000	2,100.00	500.00000	1,050.00		
AGGREGATE UNDERDRAIN (AGGR.NO. 57)		CY						
1130	8047041	905.000	182.00000	164,710.00	195.00000	176,475.00		
SLOPE PROTECTION-4" CONCRETE(FIBER REINFORCED)		SY						
1140	8051151	1.000	5,000.00000	5,000.00	5,075.00000	5,075.00		
MT3 LEADING END TREATMENT TL3		EA						
1150	8052100	12.500	375.00000	4,687.50	30.45000	380.63		
MGS3 GR STANDARD SHOULDER		LF						
1160	8053253	1.000	4,500.00000	4,500.00	4,567.50000	4,567.50		
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						

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Counties: Greenville

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Contract Description: US 29 over S-75

Line No / Item ID Item Description		(1) CEKRA, INC.		(2) 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 Pay Items - P028821		Cat Alt Set:		Cat Alt Member:	
1170	8058050	3,212.700	35.00000	112,444.50	18.68000	60,013.24	
PAINT CONCRETE BARRIER WALL		LF					
1180	8100100	0.138	1,842.53000	254.27	1,385.00000	191.13	
PERMANENT COVER		ACRE					
1190	8100200	0.069	1,316.03000	90.81	755.00000	52.10	
TEMPORARY COVER		ACRE					
1200	8101105	37.000	15.63000	578.31	6.55000	242.35	
COMPOST		CY					
1210	8104005	14.000	3.15000	44.10	6.55000	91.70	
FERTILIZER (NITROGEN)		LB					
1220	8104010	14.000	5.25000	73.50	6.55000	91.70	
FERTILIZER (PHOSPHORIC ACID)		LB					

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Contract Description: US 29 over S-75

Line No / Item ID Item Description		(1) CEKRA, INC.		(2) 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 Pay Items - P028821		Cat Alt Set:		Cat Alt Member:	
1230	8104015	14.000	3.15000	44.10	6.55000	91.70	
FERTILIZER (POTASH)		LB					
1240	8105005	276.000	0.58000	160.08	0.25000	69.00	
AGRICULTURAL GRANULAR LIME		LB					
1250	8109901	0.414	468.22000	193.84	500.00000	207.00	
MOWING		ACRE					
1260	8142000	18.000	50.99000	917.82	191.35000	3,444.30	
WATERPROOFING (SECOND METHOD)		SY					
1270	8151110	0.235	1,895.18000	445.37	1,405.00000	330.18	
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY					

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Contract Description: US 29 over S-75

Line No / Item ID Item Description			(1) CEKRA, INC.		(2) 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 Pay Items - P028821		Cat Alt Set:		Cat Alt Member:	
1280	8151203	0.271	3,449.75000	934.88	6,035.00000	1,635.49		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
1290	8152004	70.000	12.70000	889.00	16.30000	1,141.00		
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
1300	8153000	900.000	4.03000	3,627.00	2.55000	2,295.00		
SILT FENCE		LF						
1310	8156200	7.000	203.99000	1,427.93	108.04000	756.28		
CLEANING INLET STRUCTURE FILTERS		EA						
1320	8156490	2,200.000	25.00000	55,000.00	22.91000	50,402.00		
STABILIZED CONSTRUCTION ENTRANCE		SY						

Tabulation of Bids

Contract ID: 2304753

Counties: Greenville

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Line No / Item ID Item Description		(1) CEKRA, INC.		(2) 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 Pay Items - P028821		Cat Alt Set:		Cat Alt Member:	
1330 8990827	51,022.000	4.00000	204,088.00	2.85000	145,412.70		
PAINT CONCRETE SUBSTRUCTURE							
1340 8990828	154,440.000	4.00000	617,760.00	2.45000	378,378.00		
PAINT CONCRETE BEAMS							
1350 8990829	2,369.800	210.00000	497,658.00	160.00000	379,168.00		
STEEL BRIDGE RAILING							
1360 8990830	(1)	475,000.00000	475,000.00	315,000.00000	315,000.00		
STAIR SYSTEM DESIGN AND INSTALATION							
Section Totals:		\$16,380,605.86		\$20,980,507.99			
Contract Totals		\$16,380,605.86		\$20,980,507.99			
Cost Plus Time Totals		\$16,380,605.86		\$20,980,507.99			



Tabulation of Bids

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Counties: Greenville

Letting Date: December 10, 2024

District(s): District 3

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Contract Time: 07/31/26 COMPLETION DATE

Min: **Max:**

Contract Description: US 29 over S-75

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 080

Contract ID: 2304753

Counties: Greenville

Letting Date: December 10, 2024 2:00 PM

District(s): District 3

Contract Time: 07/31/26 COMPLETION DATE

Contract Description: US 29 over S-75

PCN(s): P028821

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CE014 CEKRA, INC.	\$16,380,605.86	100.00%
2	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$20,980,507.99	128.08%

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