

Tabulation of Bids

Contract ID: 2370000

Counties: Greenville

Letting Date: November 12, 2025

District(s): District 3

Call Order: 110

Project(s): P041740

Contract Time: 08/15/26 COMPLETION DATE

Min:

Max:

Contract Description: S-23-107 over I-385 Greenville County Bridge Repair

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) IPC PAVING LLC		(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 Repair			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	75,352.05000	75,352.05	99,500.00000	99,500.00	116,000.00000	116,000.00
MOBILIZATION		LS						
0020	1031200	(1)	30,140.82000	30,140.82	65,000.00000	65,000.00	28,300.00000	28,300.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	45,211.23000	45,211.23	40,000.00000	40,000.00	21,000.00000	21,000.00
BONDS AND INSURANCE		LS						
0040	2028200	(1)	225,000.00000	225,000.00	216,000.00000	216,000.00	6,120.00000	6,120.00
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE		LS						
0050	4011004	4.000	576.00000	2,304.00	680.00000	2,720.00	1,050.00000	4,200.00
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 Repair			Cat Alt Set:		Cat Alt Member:			
0060	4013120	570.000	25.00000	14,250.00	1.50000	855.00	33.00000	18,810.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0070	4040320	64.000	200.00000	12,800.00	380.00000	24,320.00	605.00000	38,720.00
ASPHALT SURFACE COURSE TYPE B		TON						
0080	6011000	(1)	100,000.00000	100,000.00	73,000.00000	73,000.00	101,000.00000	101,000.00
TRAFFIC CONTROL		LS						
0090	6041200	120.000	21.00000	2,520.00	25.00000	3,000.00	37.00000	4,440.00
BARRICADE - TYPE III		LF						
0100	6051120	370.000	7.40000	2,738.00	7.25000	2,682.50	11.00000	4,070.00
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 Repair			Cat Alt Set:		Cat Alt Member:			
0110	6051125	134.000	7.40000	991.60	8.00000	1,072.00	11.00000	1,474.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0120	608100B	28.000	125.00000	3,500.00	105.00000	2,940.00	98.00000	2,744.00
TYPE B - FLASHING LIGHT		EA						
0130	609105A	270.000	0.50000	135.00	0.50000	135.00	0.40000	108.00
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF						
0140	609115A	213.000	0.50000	106.50	0.50000	106.50	0.40000	85.20
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES		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 Repair			Cat Alt Set:		Cat Alt Member:			
0150	6240030	4.000	35.00000	140.00	35.00000	140.00	175.00000	700.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0160	6262005	270.000	5.00000	1,350.00	5.00000	1,350.00	7.00000	1,890.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT FAST CURE		LF						
0170	6262010	213.000	5.00000	1,065.00	5.00000	1,065.00	4.50000	958.50
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT FAST CURE		LF						
0180	6271025	72.000	24.00000	1,728.00	24.00000	1,728.00	4.50000	324.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		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 Repair		Cat Alt Set:		Cat Alt Member:	
0190	6271030	4.000	350.00000	1,400.00	350.00000	1,400.00	5.50000 22.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0200	6301100	24.000	10.00000	240.00	10.00000	240.00	175.00000 4,200.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0210	6750275	102.000	17.50000	1,785.00	18.50000	1,887.00	26.00000 2,652.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0220	6770413	892.000	1.15000	1,025.80	3.00000	2,676.00	26.00000 23,192.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0230	6780495	281.000	9.61000	2,700.41	18.00000	5,058.00	35.00000 9,835.00
SAWCUT FOR LOOP DETECTOR		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 Repair			Cat Alt Set:		Cat Alt Member:			
0240	7013400	132.000	200.00000	26,400.00	445.00000	58,740.00	175.00000	23,100.00
SPALL REPAIR		SF						
0250	7023200	2,262.000	4.00000	9,048.00	3.00000	6,786.00	11.00000	24,882.00
GROOVED SURFACE FINISH		SY						
0260	7101000	(1)	130,000.00000	130,000.00	149,000.00000	149,000.00	499,000.00000	499,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS						
0270	7232320	136.000	250.00000	34,000.00	105.00000	14,280.00	100.00000	13,600.00
COMPRESSION SEAL JOINT		LF						
0280	7243100	36.000	3,000.00000	108,000.00	2,300.00000	82,800.00	1,700.00000	61,200.00
ELASTOMERIC BEARING		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 Repair		Cat Alt Set:		Cat Alt Member:	
0290	7260200	2,262.000	15.00000	33,930.00	55.00000	124,410.00	42.00000	95,004.00
MACHINE PREPARATION OF EXISTING SURFACE		SY						
0300	7260300	2,262.000	15.00000	33,930.00	11.00000	24,882.00	13.00000	29,406.00
BLAST CLEANING		SY						
0310	7260400	282.000	116.00000	32,712.00	183.00000	51,606.00	350.00000	98,700.00
PARTIAL DEPTH REMOVAL OF UNSOUND CONCRETE		SY						
0320	7260800	42.000	1,500.00000	63,000.00	3,500.00000	147,000.00	1,840.00000	77,280.00
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING		CY						
0330	7260850	282.000	18.00000	5,076.00	550.00000	155,100.00	1,480.00000	417,360.00
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 Repair			Cat Alt Set:		Cat Alt Member:			
0340	7261127	136.000	70.00000	9,520.00	37.00000	5,032.00	13.00000	1,768.00
RESEAL DECK EXPANSION JOINT		LF						
0350	7262000	(1)	202,004.27000	202,004.27	300,000.00000	300,000.00	51,400.00000	51,400.00
JACKING BRIDGE		LS						
0360	8041020	5.000	200.00000	1,000.00	800.00000	4,000.00	270.00000	1,350.00
RIP-RAP (CLASS B)		TON						
0370	8048100	4.000	35.00000	140.00	100.00000	400.00	305.00000	1,220.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE A		SY						
0380	8990044	48.000	3,700.00000	177,600.00	3,600.00000	172,800.00	6,040.00000	289,920.00
POLYESTER POLYMER CONCRETE (PCC) OVERLAY		CY						

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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 Repair		Cat Alt Set:		Cat Alt Member:	
0390	8990045	2,262.000	34.57000	78,197.34	42.00000	95,004.00	105.00000	237,510.00
PLACE & FINISH POLYESTER POLYMER CONCRETE (PCC) MATERIAL								
0400	8990055	72.000	500.00000	36,000.00	366.00000	26,352.00	330.00000	23,760.00
ANCHOR BOLT REPLACEMENT (ADHESIVE BONDED ANCHOR)								
Section Totals:				\$1,507,041.02	\$1,965,067.00		\$2,337,304.70	
Contract Totals			\$1,507,041.02		\$1,965,067.00		\$2,337,304.70	
Cost Plus Time Totals			\$1,507,041.02		\$1,965,067.00		2,337,304.70	

() indicates item is bid as Lump Sum

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Line No / Item ID		(4) CEKRA, INC.					
Item Description							
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)	250,000.00000	250,000.00				
MOBILIZATION		LS					
0020	1031200 (1)	400,000.00000	400,000.00				
BRIDGE CONSTRUCTION ACCESS		LS					
0030	1032010 (1)	125,000.00000	125,000.00				
BONDS AND INSURANCE		LS					
0040	2028200 (1)	120,000.00000	120,000.00				
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE		LS					
0050	4011004 4.000	800.00000	3,200.00				
LIQUID ASPHALT BINDER PG64-22		TON					

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Line No / Item ID		(4) CEKRA, INC.					
Item Description							
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	4013120	570.000	30.00000	17,100.00			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0070	4040320	64.000	1,000.00000	64,000.00			
ASPHALT SURFACE COURSE TYPE B		TON					
0080	6011000	(1)	6,000.00000	6,000.00			
TRAFFIC CONTROL		LS					
0090	6041200	120.000	40.00000	4,800.00			
BARRICADE - TYPE III		LF					
0100	6051120	370.000	14.00000	5,180.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					

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Line No / Item ID		(4) CEKRA, INC.					
Item Description							
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	6051125	134.000	14.00000	1,876.00			
	PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF					
0120	608100B	28.000	134.00000	3,752.00			
	TYPE B - FLASHING LIGHT	EA					
0130	609105A	270.000	1.00000	270.00			
	PAVEMENT MARKINGS(TEMP- PAINT) 4" WHITE BROKEN LINES	LF					
0140	609115A	213.000	1.00000	213.00			
	PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	LF					
0150	6240030	4.000	40.00000	160.00			
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					

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Line No / Item ID		(4) CEKRA, INC.					
Item Description							
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:	
0160	6262005	270.000	6.00000	1,620.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT FAST CURE		LF					
0170	6262010	213.000	6.00000	1,278.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT FAST CURE		LF					
0180	6271025	72.000	30.00000	2,160.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0190	6271030	4.000	450.00000	1,800.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					

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Line No / Item ID		(4) CEKRA, INC.					
Item Description							
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:	
0200	6301100	24.000	12.00000	288.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0210	6750275	102.000	18.15000	1,851.30			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0220	6770413	892.000	0.98000	874.16			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0230	6780495	281.000	8.77000	2,464.37			
SAWCUT FOR LOOP DETECTOR		LF					
0240	7013400	132.000	500.00000	66,000.00			
SPALL REPAIR		SF					

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Item Description							
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:	
0250	7023200	2,262.000	4.00000	9,048.00			
GROOVED SURFACE FINISH		SY					
0260	7101000	(1)	850,000.00000	850,000.00			
CLEANING AND PAINTING		LS					
EXISTING STRUCTURAL STEEL							
0270	7232320	136.000	250.00000	34,000.00			
COMPRESSION SEAL JOINT		LF					
0280	7243100	36.000	1,400.00000	50,400.00			
ELASTOMERIC BEARING		EA					
0290	7260200	2,262.000	60.00000	135,720.00			
MACHINE PREPARATION OF		SY					
EXISTING SURFACE							
0300	7260300	2,262.000	12.00000	27,144.00			
BLAST CLEANING		SY					

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Item Description							
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:	
0310	7260400	282.000	250.00000	70,500.00			
PARTIAL DEPTH REMOVAL OF UNSOUND CONCRETE		SY					
0320	7260800	42.000	6,000.00000	252,000.00			
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING		CY					
0330	7260850	282.000	400.00000	112,800.00			
CONCRETE CLASS 4000 FOR PARTIAL DEPTH DECK PATCHING		SY					
0340	7261127	136.000	250.00000	34,000.00			
RESEAL DECK EXPANSION JOINT		LF					
0350	7262000	(1)	1,448,000.00000	1,448,000.00			
JACKING BRIDGE		LS					

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Item Description							
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:	
0360	8041020	5.000	127.90000	639.50			
	RIP-RAP (CLASS B)	TON					
0370	8048100	4.000	46.01000	184.04			
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE A	SY					
0380	8990044	48.000	7,000.00000	336,000.00			
	POLYESTER POLYMER CONCRETE (PCC) OVERLAY	CY					
0390	8990045	2,262.000	85.00000	192,270.00			
	PLACE & FINISH POLYESTER POLYMER CONCRETE (PCC) MATERIAL	SY					
0400	8990055	72.000	1,800.00000	129,600.00			
	ANCHOR BOLT REPLACEMENT (ADHESIVE BONDED ANCHOR)	EA					



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Line No / Item ID		(4) CEKRA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$4,762,192.37					
Contract Totals		\$4,762,192.37					
Cost Plus Time Totals		\$4,762,192.37					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/3/2025

Vendor Ranking

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Call Order: 110 **Contract ID:** 2370000 **Counties:** Greenville
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Contract Time: 08/15/26 COMPLETION DATE

Contract Description: S-23-107 over I-385 Greenville County Bridge Repair **PCN(s):** P041740

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1UN002	UNITED INFRASTRUCTURE GROUP, INC.	\$1,507,041.02	100.00%
2	1IP003	IPC PAVING LLC	\$1,965,067.00	130.39%
3	1FR016	FREYSSINET, INC.	\$2,337,304.70	155.09%
4	1CE014	CEKRA, INC.	\$4,762,192.37	316.00%

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