Contract ID: 2371610 **Counties:** Greenville

Letting Date: April 08, 2025 **District(s):** District 3

Call Order: 020 **Project(s):** P043922

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repair-SC 418 over Huff Creek in Greenville County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) CEKRA, INC.		(3) IPC PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Repair - P043922 Pay Items		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	37,315.90000	37,315.90	40,000.00000	40,000.00	55,000.00000	55,000.00
MOBILIZATION	LS						
0020 1032010	(1)	22,389.54000	22,389.54	20,000.00000	20,000.00	15,000.00000	15,000.00
BONDS AND INSURANCE	LS						
0030 2021000	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	8,000.00000	8,000.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS	LS						
0040 2052000	32.000	600.00000	19,200.00	250.00000	8,000.00	120.00000	3,840.00
NO. 57 STONE FOR BACKFILL	TON						
0050 2103000	2.000	3,500.00000	7,000.00	2,500.00000	5,000.00	1,800.00000	3,600.00
FLOWABLE FILL	CY						
0060 4011004	22.000	732.25000	16,109.50	750.00000	16,500.00	725.00000	15,950.00
LIQUID ASPHALT BINDER PG64-22	TON						

Contract ID: 2371610 **Counties:** Greenville

Letting Date: April 08, 2025 **District(s):** District 3

Call Order: 020 **Project(s):** P043922

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repair-SC 418 over Huff Creek in Greenville County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) CEKRA, INC.		(3) IPC PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Repair - P043922 Pay Items		**Cat Alt Set:**				**Cat Alt Member:**	
0070 4013120 MILLING EXISTING ASPHALT PAVEMENT 2.0"	1,244.400 SY	19.19000	23,880.04	29.90000	37,207.56	19.00000	23,643.60
0080 4040320 ASPHALT SURFACE COURSE TYPE B	330.000 TON	191.90000	63,327.00	272.60000	89,958.00	190.00000	62,700.00
0090 6011000 TRAFFIC CONTROL	(1) LS	71,004.00000	71,004.00	85,000.00000	85,000.00	45,000.00000	45,000.00
0100 6051120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	280.000 SF	6.55000	1,834.00	14.00000	3,920.00	6.25000	1,750.00

Contract ID: 2371610 **Counties:** Greenville

Letting Date: April 08, 2025 **District(s):** District 3

Call Order: 020 **Project(s):** P043922

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repair-SC 418 over Huff Creek in Greenville County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) CEKRA, INC.		(3) IPC PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Repair - P043922 Pay Items		**Cat Alt Set:**				**Cat Alt Member:**	
0110 609115C PAVEMENT MARKING(TEMPORARY-THERMOPLASTIC)-4"WHITE SOLID LINE	1,220.000 LF	0.01000	12.20	1.50000	1,830.00	1.50000	1,830.00
0120 609115D PAVEMENT MARKING(TEMP.-THERMOPLASTIC)4" YELLOW SOLID LINES	1,200.000 LF	0.01000	12.00	1.50000	1,800.00	1.50000	1,800.00
0130 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	1,220.000 LF	1.50000	1,830.00	1.50000	1,830.00	1.50000	1,830.00
0140 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	1,220.000 LF	1.50000	1,830.00	1.50000	1,830.00	1.50000	1,830.00

Contract ID: 2371610 **Counties:** Greenville

Letting Date: April 08, 2025 **District(s):** District 3

Call Order: 020 **Project(s):** P043922

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repair-SC 418 over Huff Creek in Greenville County

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) CEKRA, INC.		(3) IPC PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Bridge Repair - P043922 Pay Items		**Cat Alt Set:**			**Cat Alt Member:**		
0150 6301100		16.000	7.50000	120.00	7.50000	120.00	7.50000	120.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0160 6321000		0.152	59,210.53000	9,000.00	60,000.00000	9,120.00	55,000.00000	8,360.00
MILLED-IN RUMBLE STRIP		MI						
0170 7013446		150.000	85.00000	12,750.00	125.00000	18,750.00	182.00000	27,300.00
EPOXY CRACK INJECTION		LF						
0180 7091120		1,584.000	50.00000	79,200.00	18.00000	28,512.00	25.00000	39,600.00
STRUCTURAL STEEL		LB						
0190 7101000		(1)	1.00000	1.00	5,000.00000	5,000.00	245,000.00000	245,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS						

Contract ID: 2371610 **Counties:** Greenville

Letting Date: April 08, 2025 **District(s):** District 3

Call Order: 020 **Project(s):** P043922

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repair-SC 418 over Huff Creek in Greenville County

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) CEKRA, INC.		(3) IPC PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Bridge Repair - P043922 Pay Items		**Cat Alt Set:**				**Cat Alt Member:**	
0200 7260100 REMOVAL OF EPOXY, ASPHALT & FOREIGN OVERLAY		653.300 SY	19.19000	12,536.83	82.00000	53,570.60	33.00000	21,558.90
0210 8041020 RIP-RAP (CLASS B)		341.000 TON	65.00000	22,165.00	350.00000	119,350.00	110.00000	37,510.00
0220 8048200 GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A		182.000 SY	5.00000	910.00	12.00000	2,184.00	20.00000	3,640.00
0230 8990011 BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A		5.000 CF	700.00000	3,500.00	4,000.00000	20,000.00	2,750.00000	13,750.00
0240 8990017 BRIDGE PILE WRAP		160.000 LF	625.00000	100,000.00	950.00000	152,000.00	675.00000	108,000.00

Contract ID: 2371610 **Counties:** Greenville

Letting Date: April 08, 2025 **District(s):** District 3

Call Order: 020 **Project(s):** P043922

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repair-SC 418 over Huff Creek in Greenville County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) CEKRA, INC.		(3) IPC PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Repair - P043922 Pay Items		**Cat Alt Set:**				**Cat Alt Member:**	
0250 8990018 BR004 - REINFORCED CONCRETE REPAIR TYPE 1	5.000 CF	700.00000	3,500.00	3,000.00000	15,000.00	2,200.00000	11,000.00
0260 8990019 BR005 - REINFORCED CONCRETE REPAIR TYPE 2	5.000 CF	700.00000	3,500.00	3,000.00000	15,000.00	2,900.00000	14,500.00
0270 8990020 BR010 – DECK JOINT REPAIR TYPE 1	168.000 LF	50.00000	8,400.00	165.00000	27,720.00	170.00000	28,560.00
0280 8990023 BR040 – CORROSION INHIBITING BONDING AGENT	250.000 SF	20.00000	5,000.00	65.00000	16,250.00	16.00000	4,000.00
0290 8990026 CLEANING & PAINTING EXISTING STEEL PILING	16.000 EA	12,500.00000	200,000.00	3,000.00000	48,000.00	4,500.00000	72,000.00

Contract ID: 2371610 **Counties:** Greenville

Letting Date: April 08, 2025 **District(s):** District 3

Call Order: 020 **Project(s):** P043922

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repair-SC 418 over Huff Creek in Greenville County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) CEKRA, INC.		(3) IPC PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$746,327.01		$863,452.16		$876,672.50
Contract Totals			**$746,327.01**		**$863,452.16**		**$876,672.50**
Cost Plus Time Totals			**$746,327.01**		**$863,452.16**		**876,672.50**

( ) indicates item is bid as Lump Sum

Contract ID: 2371610 **Counties:** Greenville

Letting Date: April 08, 2025 **District(s):** District 3

Call Order: 020 **Project(s):** P043922

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repair-SC 418 over Huff Creek in Greenville County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DANE CONSTRUCTION, LLC Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	Bridge Repair - P043922 Pay Items	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	74,835.00000	74,835.00	242,000.00000	242,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	29,930.00000	29,930.00	45,000.00000	45,000.00		
BONDS AND INSURANCE	LS						
0030 2021000	(1)	85,000.00000	85,000.00	35,000.00000	35,000.00		
REMOVAL OF STRUCTURES & OBSTRUCTIONS	LS						
0040 2052000	32.000	200.00000	6,400.00	450.00000	14,400.00		
NO. 57 STONE FOR BACKFILL	TON						
0050 2103000	2.000	3,500.00000	7,000.00	3,950.00000	7,900.00		
FLOWABLE FILL	CY						
0060 4011004	22.000	750.00000	16,500.00	1,250.00000	27,500.00		
LIQUID ASPHALT BINDER PG64-22	TON						

Contract ID: 2371610 **Counties:** Greenville

Letting Date: April 08, 2025 **District(s):** District 3

Call Order: 020 **Project(s):** P043922

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repair-SC 418 over Huff Creek in Greenville County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DANE CONSTRUCTION, LLC Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	Bridge Repair - P043922 Pay Items	**Cat Alt Set:**			**Cat Alt Member:**		
0070 4013120	1,244.400	29.90000	37,207.56	65.00000	80,886.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0080 4040320	330.000	272.60000	89,958.00	450.00000	148,500.00		
ASPHALT SURFACE COURSE TYPE B	TON						
0090 6011000	(1)	100,540.00000	100,540.00	150,000.00000	150,000.00		
TRAFFIC CONTROL	LS						
0100 6051120	280.000	6.55000	1,834.00	11.00000	3,080.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

Contract ID: 2371610 **Counties:** Greenville

Letting Date: April 08, 2025 **District(s):** District 3

Call Order: 020 **Project(s):** P043922

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repair-SC 418 over Huff Creek in Greenville County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DANE CONSTRUCTION, LLC Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	Bridge Repair - P043922 Pay Items	**Cat Alt Set:**				**Cat Alt Member:**	
0110 609115C	1,220.000	1.50000	1,830.00	8.00000	9,760.00		
PAVEMENT MARKING(TEMPORARY-THERMOPLASTIC)-4"WHITE SOLID LINE	LF						
0120 609115D	1,200.000	1.50000	1,800.00	8.00000	9,600.00		
PAVEMENT MARKING(TEMP.-THERMOPLASTIC)4" YELLOW SOLID LINES	LF						
0130 6271010	1,220.000	1.50000	1,830.00	8.00000	9,760.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0140 6271074	1,220.000	1.50000	1,830.00	8.00000	9,760.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

Contract ID: 2371610 **Counties:** Greenville

Letting Date: April 08, 2025 **District(s):** District 3

Call Order: 020 **Project(s):** P043922

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repair-SC 418 over Huff Creek in Greenville County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DANE CONSTRUCTION, LLC Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	Bridge Repair - P043922 Pay Items	**Cat Alt Set:**				**Cat Alt Member:**	
0150 6301100	16.000	7.50000	120.00	44.00000	704.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0160 6321000	0.152	60,000.00000	9,120.00	100,000.00000	15,200.00		
MILLED-IN RUMBLE STRIP	MI						
0170 7013446	150.000	125.00000	18,750.00	185.00000	27,750.00		
EPOXY CRACK INJECTION	LF						
0180 7091120	1,584.000	32.11000	50,862.24	115.00000	182,160.00		
STRUCTURAL STEEL	LB						
0190 7101000	(1)	75,000.00000	75,000.00	385,000.00000	385,000.00		
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL	LS						

Contract ID: 2371610 **Counties:** Greenville

Letting Date: April 08, 2025 **District(s):** District 3

Call Order: 020 **Project(s):** P043922

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repair-SC 418 over Huff Creek in Greenville County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DANE CONSTRUCTION, LLC Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	Bridge Repair - P043922 Pay Items	**Cat Alt Set:**				**Cat Alt Member:**	
0200 7260100	653.300	81.95000	53,537.94	285.00000	186,190.50		
REMOVAL OF EPOXY, ASPHALT & FOREIGN OVERLAY	SY						
0210 8041020	341.000	200.00000	68,200.00	395.00000	134,695.00		
RIP-RAP (CLASS B)	TON						
0220 8048200	182.000	30.00000	5,460.00	6.00000	1,092.00		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A	SY						
0230 8990011	5.000	4,500.00000	22,500.00	2,850.00000	14,250.00		
BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A	CF						
0240 8990017	160.000	2,250.00000	360,000.00	1,650.00000	264,000.00		
BRIDGE PILE WRAP	LF						

Contract ID: 2371610 **Counties:** Greenville

Letting Date: April 08, 2025 **District(s):** District 3

Call Order: 020 **Project(s):** P043922

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repair-SC 418 over Huff Creek in Greenville County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DANE CONSTRUCTION, LLC Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	Bridge Repair - P043922 Pay Items	**Cat Alt Set:**				**Cat Alt Member:**	
0250 8990018	5.000	5,000.00000	25,000.00	2,500.00000	12,500.00		
BR004 - REINFORCED CONCRETE REPAIR TYPE 1	CF						
0260 8990019	5.000	5,000.00000	25,000.00	2,500.00000	12,500.00		
BR005 - REINFORCED CONCRETE REPAIR TYPE 2	CF						
0270 8990020	168.000	350.00000	58,800.00	325.00000	54,600.00		
BR010 – DECK JOINT REPAIR TYPE 1	LF						
0280 8990023	250.000	245.00000	61,250.00	25.00000	6,250.00		
BR040 – CORROSION INHIBITING BONDING AGENT	SF						
0290 8990026	16.000	12,915.00000	206,640.00	25,000.00000	400,000.00		
CLEANING & PAINTING EXISTING STEEL PILING	EA						

Contract ID: 2371610 **Counties:** Greenville

Letting Date: April 08, 2025 **District(s):** District 3

Call Order: 020 **Project(s):** P043922

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repair-SC 418 over Huff Creek in Greenville County

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, LLC		(5) 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:			$1,496,734.74		$2,490,037.50		
	Contract Totals		**$1,496,734.74**		**$2,490,037.50**		
	Cost Plus Time Totals		**$1,496,734.74**		**$2,490,037.50**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

5/5/2025

Vendor Ranking

Call Order: 020 **Contract ID:** 2371610 **Counties:** Greenville

Letting Date: April 08, 2025 2:00 pm **District(s):** District 3

Contract Time: 04/30/26 COMPLETION DATE

Contract Description: Bridge Repair-SC 418 over Huff Creek in Greenville County **PCN(s):** P043922

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1UN002	UNITED INFRASTRUCTURE GROUP, INC.	$746,327.01	100.00%
2	1CE014	CEKRA, INC.	$863,452.16	115.69%
3	1IP003	IPC PAVING LLC	$876,672.50	117.46%
4	1DA002	DANE CONSTRUCTION, LLC	$1,496,734.74	200.55%
5	1SO073	SOUTHERN ROAD & BRIDGE, LLC	$2,490,037.50	333.64%
	1SA003	SAFFO CONTRACTORS, INC.	$1,757,851.01	

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