

Tabulation of Bids

Contract ID: 2375350

Counties: Greenville

Letting Date: April 14, 2026

District(s): District 3

Call Order: 040

Project(s): P043707

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Repair US 29 over Enoree River in Greenville County

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) GEMSTONE, LLC		(3) CEKRA, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 29 over Enoree River		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	266,040.54000	266,040.54	205,000.00000	205,000.00	335,000.00000	335,000.00
MOBILIZATION		LS						
0020	1031200	(1)	106,416.21000	106,416.21	13,300.00000	13,300.00	300,000.00000	300,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	159,624.32000	159,624.32	158,000.00000	158,000.00	134,000.00000	134,000.00
BONDS AND INSURANCE		LS						
0040	2015010	(1)	1.00000	1.00	42,000.00000	42,000.00	25,000.00000	25,000.00
SELECTED CLEARING		LS						
0050	2021000	(1)	40,000.00000	40,000.00	18,000.00000	18,000.00	40,000.00000	40,000.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS		LS						

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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			US 29 over Enoree River		Cat Alt Set:		Cat Alt Member:	
0060	2028200	(1)	40,000.00000	40,000.00	35,000.00000	35,000.00	25,000.00000	25,000.00
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE		LS						
0070	2031000	623.800	15.00000	9,357.00	90.00000	56,142.00	180.00000	112,284.00
UNCLASSIFIED EXCAVATION		CY						
0080	4011004	37.500	725.00000	27,187.50	800.00000	30,000.00	725.00000	27,187.50
LIQUID ASPHALT BINDER PG64-22		TON						
0090	4013120	2,578.000	7.50000	19,335.00	9.00000	23,202.00	7.50000	19,335.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0100	4040320	623.900	148.00000	92,337.20	177.60000	110,804.64	148.00000	92,337.20
ASPHALT SURFACE COURSE TYPE B		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		US 29 over Enoree River		Cat Alt Set:		Cat Alt Member:	
0110	6011000 (1) TRAFFIC CONTROL LS	200,000.00000	200,000.00	145,000.00000	145,000.00	175,000.00000	175,000.00
0120	6051120 798.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	6.25000	4,987.50	7.98000	6,368.04	12.00000	9,576.00
0130	6051125 308.000 PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED) SF	8.85000	2,725.80	10.74000	3,307.92	8.00000	2,464.00
0140	609115A 2,640.000 PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES LF	0.25000	660.00	0.30000	792.00	0.25000	660.00

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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			US 29 over Enoree River		Cat Alt Set:		Cat Alt Member:	
0150	609115B	880.000	0.25000	220.00	0.30000	264.00	0.25000	220.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES		LF						
0160	6271005	1,760.000	1.00000	1,760.00	1.20000	2,112.00	1.00000	1,760.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0170	6271010	880.000	1.00000	880.00	1.20000	1,056.00	1.00000	880.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0180	6271064	480.000	1.00000	480.00	1.20000	576.00	1.00000	480.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 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		US 29 over Enoree River		Cat Alt Set:		Cat Alt Member:	
0190 6271074	1,280.000 LF	1.00000	1,280.00	1.20000	1,536.00	1.00000	1,280.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.							
0200 6300005	52.000 EA	10.00000	520.00	12.00000	624.00	10.00000	520.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0210 6301100	26.000 EA	10.00000	260.00	12.00000	312.00	10.00000	260.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0220 7013400	49.200 SF	200.00000	9,840.00	360.00000	17,712.00	350.00000	17,220.00
SPALL REPAIR							
0230 7013446	32.000 LF	90.00000	2,880.00	120.00000	3,840.00	125.00000	4,000.00
EPOXY CRACK INJECTION							

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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			US 29 over Enoree River		Cat Alt Set:		Cat Alt Member:	
0240	7091120	273,898.000	7.00000	1,917,286.00	8.66000	2,371,956.68	11.00000	3,012,878.00
STRUCTURAL STEEL		LB						
0250	7101000	(1)	65,000.00000	65,000.00	324,000.00000	324,000.00	45,000.00000	45,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS						
0260	7243100	112.000	900.00000	100,800.00	2,800.00000	313,600.00	1,100.00000	123,200.00
ELASTOMERIC BEARING		EA						
0270	7260100	3,094.000	15.00000	46,410.00	29.00000	89,726.00	25.00000	77,350.00
REMOVAL OF EPOXY, ASPHALT & FOREIGN OVERLAY		SY						
0280	7261127	105.000	40.00000	4,200.00	65.00000	6,825.00	145.00000	15,225.00
RESEAL DECK EXPANSION JOINT		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			US 29 over Enoree River		Cat Alt Set:		Cat Alt Member:	
0290	7261210	994.000	180.00000	178,920.00	290.00000	288,260.00	350.00000	347,900.00
POLYMER MODIFIED ASPHALT EXPANSION JOINT		LF						
0300	7262000	(1)	200,000.00000	200,000.00	108,000.00000	108,000.00	250,000.00000	250,000.00
JACKING BRIDGE		LS						
0310	7262110	6,924.000	35.00000	242,340.00	68.00000	470,832.00	40.00000	276,960.00
COMPOSITE FIBER WRAP		SF						
0320	8041020	1,774.100	95.00000	168,539.50	145.00000	257,244.50	175.00000	310,467.50
RIP-RAP (CLASS B)		TON						
0330	8048200	1,397.700	6.00000	8,386.20	25.00000	34,942.50	12.00000	16,772.40
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A		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			US 29 over Enoree River		Cat Alt Set:		Cat Alt Member:	
0340	8990010	72.000	3,000.00000	216,000.00	2,200.00000	158,400.00	1,400.00000	100,800.00
DEMO EXISTING PILE ENCASEMENT		EA						
0350	8990011	204.000	350.00000	71,400.00	950.00000	193,800.00	400.00000	81,600.00
BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A		CF						
0360	8990017	940.000	650.00000	611,000.00	650.00000	611,000.00	470.00000	441,800.00
BRIDGE PILE WRAP		LF						
0370	8990026	144.000	3,500.00000	504,000.00	2,525.00000	363,600.00	2,100.00000	302,400.00
CLEANING & PAINTING EXISTING STEEL PILING		EA						
Section Totals:			\$5,321,073.77		\$6,467,135.28		\$6,726,816.60	
Contract Totals			\$5,321,073.77		\$6,467,135.28		\$6,726,816.60	



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Cost Plus Time Totals

\$5,321,073.77

\$6,467,135.28

6,726,816.60

() indicates item is bid as Lump Sum

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Max:

Contract Description: Bridge Repair US 29 over Enoree River in Greenville County

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		US 29 over Enoree River		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	441,505.00000	441,505.00			
MOBILIZATION		LS					
0020	1031200	(1)	441,505.00000	441,505.00			
BRIDGE CONSTRUCTION ACCESS		LS					
0030	1032010	(1)	176,600.00000	176,600.00			
BONDS AND INSURANCE		LS					
0040	2015010	(1)	45,000.00000	45,000.00			
SELECTED CLEARING		LS					
0050	2021000	(1)	7,500.00000	7,500.00			
REMOVAL OF STRUCTURES & OBSTRUCTIONS		LS					

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Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		US 29 over Enoree River		Cat Alt Set:		Cat Alt Member:	
0060	2028200 (1)	75,000.00000	75,000.00				
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE							
0070	2031000 623.800	45.00000	28,071.00				
UNCLASSIFIED EXCAVATION							
0080	4011004 37.500	725.00000	27,187.50				
LIQUID ASPHALT BINDER PG64-22							
0090	4013120 2,578.000	7.50000	19,335.00				
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0100	4040320 623.900	148.00000	92,337.20				
ASPHALT SURFACE COURSE TYPE B							

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Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		US 29 over Enoree River		Cat Alt Set:		Cat Alt Member:	
0110	6011000 (1)	315,000.00000	315,000.00				
TRAFFIC CONTROL							
0120	6051120 798.000	6.25000	4,987.50				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0130	6051125 308.000	8.85000	2,725.80				
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0140	609115A 2,640.000	0.25000	660.00				
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES							

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Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		US 29 over Enoree River		Cat Alt Set:		Cat Alt Member:	
0150	609115B	880.000	0.25000	220.00			
	PAVEMENT	LF					
	MARKINGS(TEMPORARY-PAINT)-4"						
	YELLOW SOLID LINES						
0160	6271005	1,760.000	1.00000	1,760.00			
	4" WHITE BROKEN LINES(GAPS	LF					
	EXCL.)THERMOPLASTIC- 90 MIL.						
0170	6271010	880.000	1.00000	880.00			
	4" WHITE SOLID LINES (PVT. EDGE	LF					
	LINES) THERMO.- 90 MIL.						
0180	6271064	480.000	1.00000	480.00			
	4" YELLOW BROKEN LINES(GAPS	LF					
	EXC)THERMOPLASTIC - 90 MIL.						

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Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		US 29 over Enoree River		Cat Alt Set:		Cat Alt Member:	
0190 6271074	1,280.000	1.00000	1,280.00				
4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO- 90 MIL.							
0200 6300005	52.000	10.00000	520.00				
PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"							
0210 6301100	26.000	10.00000	260.00				
PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"							
0220 7013400	49.200	210.00000	10,332.00				
SPALL REPAIR SF							
0230 7013446	32.000	110.00000	3,520.00				
EPOXY CRACK INJECTION LF							

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Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		US 29 over Enoree River		Cat Alt Set:		Cat Alt Member:	
0240	7091120	273,898.000	12.50000	3,423,725.00			
	STRUCTURAL STEEL	LB					
0250	7101000	(1)	175,000.00000	175,000.00			
	CLEANING AND PAINTING	LS					
	EXISTING STRUCTURAL STEEL						
0260	7243100	112.000	1,100.00000	123,200.00			
	ELASTOMERIC BEARING	EA					
0270	7260100	3,094.000	25.00000	77,350.00			
	REMOVAL OF EPOXY, ASPHALT & FOREIGN OVERLAY	SY					
0280	7261127	105.000	175.00000	18,375.00			
	RESEAL DECK EXPANSION JOINT	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		US 29 over Enoree River		Cat Alt Set:		Cat Alt Member:	
0290	7261210	994.000	285.00000	283,290.00			
	POLYMER MODIFIED ASPHALT EXPANSION JOINT	LF					
0300	7262000	(1)	205,750.00000	205,750.00			
	JACKING BRIDGE	LS					
0310	7262110	6,924.000	42.00000	290,808.00			
	COMPOSITE FIBER WRAP	SF					
0320	8041020	1,774.100	100.00000	177,410.00			
	RIP-RAP (CLASS B)	TON					
0330	8048200	1,397.700	6.75000	9,434.48			
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A	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		US 29 over Enoree River		Cat Alt Set:		Cat Alt Member:	
0340	8990010	72.000	475.00000	34,200.00			
	DEMO EXISTING PILE ENCASEMENT	EA					
0350	8990011	204.000	1,475.00000	300,900.00			
	BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A	CF					
0360	8990017	940.000	1,300.00000	1,222,000.00			
	BRIDGE PILE WRAP	LF					
0370	8990026	144.000	5,500.00000	792,000.00			
	CLEANING & PAINTING EXISTING STEEL PILING	EA					
Section Totals:			\$8,830,108.48				
Contract Totals			\$8,830,108.48				



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Cost Plus Time Totals

\$8,830,108.48

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/30/2026

Vendor Ranking

Page: 1

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PCN(s): P043707

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$5,321,073.77	100.00%
2	1GE010 GEMSTONE, LLC	\$6,467,135.28	121.54%
3	1CE014 CEKRA, INC.	\$6,726,816.60	126.42%
4	1DA002 DANE CONSTRUCTION, INC	\$8,830,108.48	165.95%

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