

Tabulation of Bids

Contract ID: 2470940

Counties: Greenwood

Letting Date: March 11, 2025

District(s): District 2

Call Order: 080

Project(s): P043394

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: S-24-39 over Saluda River in Greenwood County Bridge Repair

Line No / Item ID Item Description			(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) CEKRA, INC.		(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 - P043394 PayItems		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	70,000.00000	70,000.00	75,000.00000	75,000.00	98,265.57000	98,265.57
MOBILIZATION		LS						
0020	1031200	(1)	50,000.00000	50,000.00	105,000.00000	105,000.00	350,000.00000	350,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	29,000.00000	29,000.00	30,000.00000	30,000.00	58,959.34000	58,959.34
BONDS AND INSURANCE		LS						
0040	2052000	4.200	250.00000	1,050.00	250.00000	1,050.00	300.00000	1,260.00
NO. 57 STONE FOR BACKFILL		TON						
0050	6011000	(1)	70,000.00000	70,000.00	100,000.00000	100,000.00	210,005.00000	210,005.00
TRAFFIC CONTROL		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		Bridge Repair - P043394 PayItems		Cat Alt Set:		Cat Alt Member:	
0060	7031200 720.000	10.00000	7,200.00	1.50000	1,080.00	2.00000	1,440.00
REINF. STEEL FOR STRUCTURES (BRIDGE) LB							
0070	7260800 3.000	5,000.00000	15,000.00	2,000.00000	6,000.00	3,800.00000	11,400.00
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING CY							
0080	7260850 20.000	2,500.00000	50,000.00	900.00000	18,000.00	600.00000	12,000.00
CONCRETE CLASS 4000 FOR PARTIAL DEPTH DECK PATCHING SY							
0090	8041020 11.900	200.00000	2,380.00	250.00000	2,975.00	400.00000	4,760.00
RIP-RAP (CLASS 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 Bridge Repair - P043394 PayItems Cat Alt Set: Cat Alt Member:							
0100 8048200	21.800	10.00000	218.00	25.00000	545.00	25.00000	545.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A							
	SY						
0110 8990017	1,050.000	1,000.00000	1,050,000.00	1,000.00000	1,050,000.00	975.00000	1,023,750.00
BRIDGE PILE WRAP							
	LF						
0120 8990018	9.800	2,000.00000	19,600.00	1,000.00000	9,800.00	775.00000	7,595.00
BR004 - REINFORCED CONCRETE REPAIR TYPE 1							
	CF						
0130 8990019	10.000	3,000.00000	30,000.00	1,000.00000	10,000.00	850.00000	8,500.00
BR005 - REINFORCED CONCRETE REPAIR TYPE 2							
	CF						

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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 - P043394 PayItems		Cat Alt Set:		Cat Alt Member:	
0140	8990023 325.000	10.00000	3,250.00	20.00000	6,500.00	15.50000	5,037.50
BR040 – CORROSION INHIBITING BONDING AGENT SF							
0150	8990026 132.000	400.00000	52,800.00	850.00000	112,200.00	1,300.00000	171,600.00
CLEANING & PAINTING EXISTING STEEL PILING EA							
Section Totals:			\$1,450,498.00		\$1,528,150.00		\$1,965,117.41
Contract Totals			\$1,450,498.00		\$1,528,150.00		\$1,965,117.41
Cost Plus Time Totals			\$1,450,498.00		\$1,528,150.00		1,965,117.41

() indicates item is bid as Lump Sum

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Contract Description: S-24-39 over Saluda River in Greenwood County Bridge Repair

Line No / Item ID Item Description			(4) IPC PAVING LLC		(5) SOUTHERN ROAD & BRIDGE, LLC		(6) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Repair - P043394 PayItems		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	128,200.00000	128,200.00	265,000.00000	265,000.00	190,000.00000	190,000.00
MOBILIZATION		LS						
0020	1031200	(1)	105,000.00000	105,000.00	25,000.00000	25,000.00	150,000.00000	150,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	51,200.00000	51,200.00	65,000.00000	65,000.00	80,000.00000	80,000.00
BONDS AND INSURANCE		LS						
0040	2052000	4.200	295.00000	1,239.00	1,500.00000	6,300.00	334.58000	1,405.24
NO. 57 STONE FOR BACKFILL		TON						
0050	6011000	(1)	46,000.00000	46,000.00	85,000.00000	85,000.00	240,000.00000	240,000.00
TRAFFIC CONTROL		LS						
0060	7031200	720.000	5.00000	3,600.00	6.00000	4,320.00	2.15000	1,548.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						

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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 - P043394 PayItems		Cat Alt Set:		Cat Alt Member:	
0070	7260800	3.000	10,250.00000	30,750.00	6,500.00000	19,500.00	15,000.00000	45,000.00
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING		CY						
0080	7260850	20.000	715.00000	14,300.00	3,850.00000	77,000.00	2,100.00000	42,000.00
CONCRETE CLASS 4000 FOR PARTIAL DEPTH DECK PATCHING		SY						
0090	8041020	11.900	295.00000	3,510.50	950.00000	11,305.00	275.00000	3,272.50
RIP-RAP (CLASS B)		TON						
0100	8048200	21.800	27.50000	599.50	150.00000	3,270.00	50.00000	1,090.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A		SY						
0110	8990017	1,050.000	1,650.00000	1,732,500.00	1,485.00000	1,559,250.00	2,000.00000	2,100,000.00
BRIDGE PILE WRAP		LF						

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Line No / Item ID Item Description			(4) IPC PAVING LLC		(5) SOUTHERN ROAD & BRIDGE, LLC		(6) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Repair - P043394 PayItems		Cat Alt Set:		Cat Alt Member:	
0120	8990018	9.800	1,550.00000	15,190.00	2,200.00000	21,560.00	2,300.00000	22,540.00
BR004 - REINFORCED CONCRETE REPAIR TYPE 1		CF						
0130	8990019	10.000	1,950.00000	19,500.00	1,650.00000	16,500.00	2,300.00000	23,000.00
BR005 - REINFORCED CONCRETE REPAIR TYPE 2		CF						
0140	8990023	325.000	22.00000	7,150.00	125.00000	40,625.00	75.00000	24,375.00
BR040 – CORROSION INHIBITING BONDING AGENT		SF						
0150	8990026	132.000	3,080.00000	406,560.00	4,850.00000	640,200.00	7,100.00000	937,200.00
CLEANING & PAINTING EXISTING STEEL PILING		EA						
Section Totals:			\$2,565,299.00		\$2,839,830.00		\$3,861,430.74	
Contract Totals			\$2,565,299.00		\$2,839,830.00		\$3,861,430.74	



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Cost Plus Time Totals

\$2,565,299.00

\$2,839,830.00

3,861,430.74

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/8/2025

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 2470940 **Counties:** Greenwood
Letting Date: March 11, 2025 2:00 pm **District(s):** District 2
Contract Time: 10/31/25 COMPLETION DATE

Contract Description: S-24-39 over Saluda River in Greenwood County Bridge Repair **PCN(s):** P043394

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$1,450,498.00	100.00%
2	1CE014 CEKRA, INC.	\$1,528,150.00	105.35%
3	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$1,965,117.41	135.48%
4	1IP003 IPC PAVING LLC	\$2,565,299.00	176.86%
5	1SO073 SOUTHERN ROAD & BRIDGE, LLC	\$2,839,830.00	195.78%
6	1RE005 REEVES CONSTRUCTION COMPANY	\$3,861,430.74	266.21%

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