

Tabulation of Bids

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Contract ID: 3675340

Counties: Newberry

Letting Date: June 09, 2026

District(s): District 2

Call Order: 050

Project(s): P044176

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Repair SC 121 over Saluda River in Newberry County

Line No / Item ID Item Description			(1) LORR CONSTRUCTION, 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			SC 121 Bridge Repair Construction		Cat Alt Set:		Cat Alt Member:	
Pay items								
0010	1031000	(1)	77,300.00000	77,300.00	100,000.00000	100,000.00	114,971.37000	114,971.37
MOBILIZATION		LS						
0020	1031200	(1)	58,900.00000	58,900.00	180,000.00000	180,000.00	57,485.69000	57,485.69
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	46,400.00000	46,400.00	40,000.00000	40,000.00	68,982.82000	68,982.82
BONDS AND INSURANCE		LS						
0040	2028200	(1)	14,500.00000	14,500.00	20,000.00000	20,000.00	30,000.00000	30,000.00
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE		LS						
0050	4011004	47.000	950.00000	44,650.00	893.00000	41,971.00	893.00000	41,971.00
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			SC 121 Bridge Repair Construction		Cat Alt Set:		Cat Alt Member:	
Pay items								
0060	4013120	246.000	40.00000	9,840.00	10.00000	2,460.00	39.00000	9,594.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0070	4040320	922.000	145.00000	133,690.00	128.00000	118,016.00	128.00000	118,016.00
ASPHALT SURFACE COURSE TYPE B		TON						
0080	6011000	(1)	47,300.00000	47,300.00	90,000.00000	90,000.00	100,000.00000	100,000.00
TRAFFIC CONTROL		LS						
0090	6051120	96.000	10.00000	960.00	14.00000	1,344.00	7.10000	681.60
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			SC 121 Bridge Repair Construction		Cat Alt Set:		Cat Alt Member:	
Pay items								
0100	609115A	2,201.000	0.50000	1,100.50	0.25000	550.25	0.25000	550.25
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES								
0110	609115B	4,402.000	0.50000	2,201.00	0.25000	1,100.50	0.25000	1,100.50
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES								
0120	6271010	4,402.000	3.00000	13,206.00	1.00000	4,402.00	1.00000	4,402.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0130	6271064	2,201.000	3.00000	6,603.00	1.00000	2,201.00	1.00000	2,201.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								

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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			SC 121 Bridge Repair Construction		Cat Alt Set:		Cat Alt Member:	
Pay items								
0140	6301100	60.000	10.00000	600.00	10.00000	600.00	10.00000	600.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0150	7013400	739.000	290.00000	214,310.00	450.00000	332,550.00	350.00000	258,650.00
SPALL REPAIR		SF						
0160	7101000	(1)	285,000.00000	285,000.00	145,000.00000	145,000.00	350,000.00000	350,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS						
0170	7243100	8.000	1,650.00000	13,200.00	3,500.00000	28,000.00	2,500.00000	20,000.00
ELASTOMERIC BEARING		EA						
0180	7260100	5,136.000	20.00000	102,720.00	10.00000	51,360.00	8.50000	43,656.00
REMOVAL OF EPOXY, ASPHALT & FOREIGN OVERLAY		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			SC 121 Bridge Repair Construction		Cat Alt Set:		Cat Alt Member:	
Pay items								
0190	7260850	514.000	150.00000	77,100.00	550.00000	282,700.00	130.00000	66,820.00
CONCRETE CLASS 4000 FOR PARTIAL DEPTH DECK PATCHING		SY						
0200	7261210	1,440.000	150.00000	216,000.00	180.00000	259,200.00	160.00000	230,400.00
POLYMER MODIFIED ASPHALT EXPANSION JOINT		LF						
0210	7262000	(1)	25,750.00000	25,750.00	80,000.00000	80,000.00	582,420.00000	582,420.00
JACKING BRIDGE		LS						
0220	7283100	173.000	50.00000	8,650.00	8.00000	1,384.00	1.07000	185.11
LIQUID MEMBRANE WATERPROOFING (BRIDGE DECK)		SY						
0230	8041020	145.000	197.00000	28,565.00	250.00000	36,250.00	200.00000	29,000.00
RIP-RAP (CLASS B)		TON						

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Line No / Item ID Item Description			(1) LORR CONSTRUCTION, 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			SC 121 Bridge Repair Construction		Cat Alt Set:		Cat Alt Member:	
Pay items								
0240	8048100	168.000	28.00000	4,704.00	20.00000	3,360.00	5.00000	840.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE A		SY						
0250	8990011	75.000	980.00000	73,500.00	500.00000	37,500.00	500.00000	37,500.00
BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A		CF						
0260	8990012	252.000	126.00000	31,752.00	400.00000	100,800.00	450.00000	113,400.00
CARBON FIBER REINFORCED POLYMER (CFRP) REPAIR		LF						
0270	8990055	16.000	635.00000	10,160.00	2,000.00000	32,000.00	1,000.00000	16,000.00
ANCHOR BOLT REPLACEMENT (ADHESIVE BONDED ANCHOR)		EA						
Section Totals:			\$1,548,661.50		\$1,992,748.75		\$2,299,427.34	



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Contract Totals

\$1,548,661.50

\$1,992,748.75

\$2,299,427.34

Cost Plus Time Totals

\$1,548,661.50

\$1,992,748.75

2,299,427.34

() indicates item is bid as Lump Sum

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Contract Description: Bridge Repair SC 121 over Saluda River in Newberry County

Line No / Item ID Item Description			(4) STRUCTURAL TECHNOLOGIES, LLC		(5) FREYSSINET, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 121 Bridge Repair Construction		Cat Alt Set:		Cat Alt Member:	
Pay items								
0010	1031000	(1)	315,566.00000	315,566.00	162,000.00000	162,000.00	431,400.00000	431,400.00
MOBILIZATION		LS						
0020	1031200	(1)	251,600.00000	251,600.00	102,000.00000	102,000.00	165,000.00000	165,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	30,000.00000	30,000.00	1.50000	1.50	98,312.50000	98,312.50
BONDS AND INSURANCE		LS						
0040	2028200	(1)	16,500.00000	16,500.00	9,600.00000	9,600.00	40,000.00000	40,000.00
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE		LS						
0050	4011004	47.000	1,188.00000	55,836.00	1,520.00000	71,440.00	750.00000	35,250.00
LIQUID ASPHALT BINDER PG64-22		TON						

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Line No / Item ID Item Description			(4) STRUCTURAL TECHNOLOGIES, LLC		(5) FREYSSINET, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SC 121 Bridge Repair Construction		Cat Alt Set:		Cat Alt Member:			
	Pay items							
0060	4013120	246.000	52.00000	12,792.00	66.00000	16,236.00	65.00000	15,990.00
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0070	4040320	922.000	170.00000	156,740.00	220.00000	202,840.00	250.00000	230,500.00
	ASPHALT SURFACE COURSE TYPE B	TON						
0080	6011000	(1)	51,100.00000	51,100.00	325,000.00000	325,000.00	75,000.00000	75,000.00
	TRAFFIC CONTROL	LS						
0090	6051120	96.000	19.40000	1,862.40	10.00000	960.00	13.50000	1,296.00
	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			SC 121 Bridge Repair Construction		Cat Alt Set:		Cat Alt Member:	
Pay items								
0100	609115A	2,201.000	0.30000	660.30	0.40000	880.40	0.37000	814.37
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES		LF						
0110	609115B	4,402.000	0.30000	1,320.60	0.40000	1,760.80	0.37000	1,628.74
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES		LF						
0120	6271010	4,402.000	1.30000	5,722.60	1.50000	6,603.00	0.75000	3,301.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0130	6271064	2,201.000	1.30000	2,861.30	1.50000	3,301.50	0.75000	1,650.75
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						

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Line No / Item ID Item Description			(4) STRUCTURAL TECHNOLOGIES, LLC		(5) FREYSSINET, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 121 Bridge Repair Construction		Cat Alt Set:		Cat Alt Member:	
Pay items								
0140	6301100	60.000	12.60000	756.00	17.00000	1,020.00	12.00000	720.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0150	7013400	739.000	520.00000	384,280.00	165.00000	121,935.00	325.00000	240,175.00
SPALL REPAIR		SF						
0160	7101000	(1)	557,000.00000	557,000.00	1,058,000.00000	1,058,000.00	685,000.00000	685,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS						
0170	7243100	8.000	5,100.00000	40,800.00	5,370.00000	42,960.00	4,500.00000	36,000.00
ELASTOMERIC BEARING		EA						
0180	7260100	5,136.000	23.60000	121,209.60	17.00000	87,312.00	35.00000	179,760.00
REMOVAL OF EPOXY, ASPHALT & FOREIGN OVERLAY		SY						

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Line No / Item ID Item Description			(4) STRUCTURAL TECHNOLOGIES, LLC		(5) FREYSSINET, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 121 Bridge Repair Construction		Cat Alt Set:		Cat Alt Member:	
Pay items								
0190	7260850	514.000	1,113.00000	572,082.00	1,360.00000	699,040.00	900.00000	462,600.00
CONCRETE CLASS 4000 FOR PARTIAL DEPTH DECK PATCHING		SY						
0200	7261210	1,440.000	119.00000	171,360.00	235.00000	338,400.00	175.00000	252,000.00
POLYMER MODIFIED ASPHALT EXPANSION JOINT		LF						
0210	7262000	(1)	115,700.00000	115,700.00	21,100.00000	21,100.00	235,000.00000	235,000.00
JACKING BRIDGE		LS						
0220	7283100	173.000	56.00000	9,688.00	51.00000	8,823.00	500.00000	86,500.00
LIQUID MEMBRANE WATERPROOFING (BRIDGE DECK)		SY						
0230	8041020	145.000	284.00000	41,180.00	145.00000	21,025.00	475.00000	68,875.00
RIP-RAP (CLASS B)		TON						

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Line No / Item ID Item Description			(4) STRUCTURAL TECHNOLOGIES, LLC		(5) FREYSSINET, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 121 Bridge Repair Construction		Cat Alt Set:		Cat Alt Member:	
Pay items								
0240	8048100	168.000	27.30000	4,586.40	6.00000	1,008.00	100.00000	16,800.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE A		SY						
0250	8990011	75.000	2,147.00000	161,025.00	235.00000	17,625.00	1,450.00000	108,750.00
BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A		CF						
0260	8990012	252.000	219.00000	55,188.00	145.00000	36,540.00	275.00000	69,300.00
CARBON FIBER REINFORCED POLYMER (CFRP) REPAIR		LF						
0270	8990055	16.000	1,140.00000	18,240.00	270.00000	4,320.00	1,500.00000	24,000.00
ANCHOR BOLT REPLACEMENT (ADHESIVE BONDED ANCHOR)		EA						
Section Totals:			\$3,155,656.20		\$3,361,731.20		\$3,565,623.86	

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Contract Totals

\$3,155,656.20

\$3,361,731.20

\$3,565,623.86

Cost Plus Time Totals

\$3,155,656.20

\$3,361,731.20

3,565,623.86

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Line No / Item ID		(7) GEMSTONE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 121 Bridge Repair Construction		Cat Alt Set:		Cat Alt Member:	
		Pay items					
0010	1031000 (1)	104,000.00000	104,000.00				
MOBILIZATION LS							
0020	1031200 (1)	26,000.00000	26,000.00				
BRIDGE CONSTRUCTION ACCESS LS							
0030	1032010 (1)	90,000.00000	90,000.00				
BONDS AND INSURANCE LS							
0040	2028200 (1)	50,000.00000	50,000.00				
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE LS							
0050	4011004 47.000	975.00000	45,825.00				
LIQUID ASPHALT BINDER PG64-22 TON							

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Line No / Item ID		(7) GEMSTONE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

SC 121 Bridge Repair Construction
Pay items

Cat Alt Set:

Cat Alt Member:

0060	4013120	246.000	13.00000	3,198.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY				
0070	4040320	922.000	195.00000	179,790.00		
ASPHALT SURFACE COURSE TYPE B		TON				
0080	6011000	(1)	149,500.00000	149,500.00		
TRAFFIC CONTROL		LS				
0090	6051120	96.000	7.50000	720.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF				
0100	609115A	2,201.000	1.00000	2,201.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES		LF				

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Line No / Item ID		(7) GEMSTONE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 121 Bridge Repair Construction		Cat Alt Set:		Cat Alt Member:	
		Pay items					
0110	609115B	4,402.000	1.00000	4,402.00			
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES							
0120	6271010	4,402.000	1.00000	4,402.00			
4" WHITE SOLID LINES (PVT. EDGE LF LINES) THERMO.- 90 MIL.							
0130	6271064	2,201.000	1.00000	2,201.00			
4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.							
0140	6301100	60.000	10.00000	600.00			
PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"							
0150	7013400	739.000	156.00000	115,284.00			
SPALL REPAIR SF							

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Line No / Item ID		(7) GEMSTONE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

SC 121 Bridge Repair Construction
Pay items

Cat Alt Set:

Cat Alt Member:

0160	7101000	(1)	480,000.00000	480,000.00		
	CLEANING AND PAINTING EXISTING STRUCTURAL STEEL	LS				
0170	7243100	8.000	8,500.00000	68,000.00		
	ELASTOMERIC BEARING	EA				
0180	7260100	5,136.000	32.50000	166,920.00		
	REMOVAL OF EPOXY, ASPHALT & FOREIGN OVERLAY	SY				
0190	7260850	514.000	1,600.00000	822,400.00		
	CONCRETE CLASS 4000 FOR PARTIAL DEPTH DECK PATCHING	SY				
0200	7261210	1,440.000	750.00000	1,080,000.00		
	POLYMER MODIFIED ASPHALT EXPANSION JOINT	LF				

Tabulation of Bids

Contract ID: 3675340

Counties: Newberry

Letting Date: June 09, 2026

District(s): District 2

Call Order: 050

Project(s): P044176

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Repair SC 121 over Saluda River in Newberry County

Line No / Item ID		(7) GEMSTONE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 121 Bridge Repair Construction		Cat Alt Set:		Cat Alt Member:	
		Pay items					
0210	7262000 (1)	200,000.00000	200,000.00				
JACKING BRIDGE LS							
0220	7283100 173.000	145.00000	25,085.00				
LIQUID MEMBRANE WATERPROOFING (BRIDGE DECK) SY							
0230	8041020 145.000	180.00000	26,100.00				
RIP-RAP (CLASS B) TON							
0240	8048100 168.000	20.00000	3,360.00				
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE A SY							
0250	8990011 75.000	1,050.00000	78,750.00				
BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A CF							

Tabulation of Bids

Page 20 of 20

Contract ID: 3675340

Counties: Newberry

Letting Date: June 09, 2026

District(s): District 2

Call Order: 050

Project(s): P044176

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Repair SC 121 over Saluda River in Newberry County

Line No / Item ID		(7) GEMSTONE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 121 Bridge Repair Construction		Cat Alt Set:		Cat Alt Member:	
		Pay items					
0260	8990012	252.000	175.00000	44,100.00			
CARBON FIBER REINFORCED POLYMER (CFRP) REPAIR		LF					
0270	8990055	16.000	2,500.00000	40,000.00			
ANCHOR BOLT REPLACEMENT (ADHESIVE BONDED ANCHOR)		EA					
Section Totals:			\$3,812,838.00				
Contract Totals			\$3,812,838.00				
Cost Plus Time Totals			\$3,812,838.00				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/6/2026

Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 3675340 **Counties:** Newberry
Letting Date: June 09, 2026 2:00 pm **District(s):** District 2
Contract Time: 07/31/27 COMPLETION DATE

Contract Description: Bridge Repair SC 121 over Saluda River in Newberry County **PCN(s):** P044176

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LO043 LORR CONSTRUCTION, INC.	\$1,548,661.50	100.00%
2	1CE014 CEKRA, INC.	\$1,992,748.75	128.68%
3	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$2,299,427.34	148.48%
4	1ST080 STRUCTURAL TECHNOLOGIES, LLC	\$3,155,656.20	203.77%
5	1FR016 FREYSSINET, INC.	\$3,361,731.20	217.07%
6	1SO073 SOUTHERN ROAD & BRIDGE, LLC	\$3,565,623.86	230.24%
7	1GE010 GEMSTONE, LLC	\$3,812,838.00	246.20%

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