South Carolina Department of Transportation

South Carolina Department of Transportation

11/6/2025

Tabulation of Bids

Contract ID: 4069040 **Counties:** Richland

Letting Date: October 14, 2025 **District(s):** District 1

Call Order: 150 **Project(s):** P041674

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: US 76 over CN&L Railroad, Richland County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED INFRASTRUCTURE GROUP, INC. Unit Price	 Ext Amount	(2) CEKRA, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	P041674 - Bridge Pay ITems	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000 MOBILIZATION	(1) LS	75,366.59000	75,366.59	160,000.00000	160,000.00		
0020 1031200 BRIDGE CONSTRUCTION ACCESS	(1) LS	30,146.64000	30,146.64	350,000.00000	350,000.00		
0030 1032010 BONDS AND INSURANCE	(1) LS	45,219.95000	45,219.95	64,000.00000	64,000.00		
0040 2028200 REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE	(1) LS	150,404.13000	150,404.13	385,000.00000	385,000.00		
0050 6011000 TRAFFIC CONTROL	(1) LS	40,000.00000	40,000.00	85,000.00000	85,000.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P041674 - Bridge Pay ITems		**Cat Alt Set:**		**Cat Alt Member:**		
0060 6041200 BARRICADE - TYPE III	156.000 LF	21.00000	3,276.00	250.00000	39,000.00		
0070 6051120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	1,238.000 SF	7.40000	9,161.20	14.00000	17,332.00		
0080 6051125 PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	256.000 SF	7.40000	1,894.40	14.00000	3,584.00		
0090 6062000 CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	2.000 EA	7,500.00000	15,000.00	14,500.00000	29,000.00		
0100 608100B TYPE B - FLASHING LIGHT	40.000 EA	125.00000	5,000.00	125.00000	5,000.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P041674 - Bridge Pay ITems				**Cat Alt Set:**		**Cat Alt Member:**	
0110 6262010 4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT FAST CURE	16.000 LF	15.00000	240.00	3.62000	57.92		
0120 6262110 4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT FAST CURE	16.000 LF	15.00000	240.00	3.29000	52.64		
0130 7013400 SPALL REPAIR	175.000 SF	70.00000	12,250.00	500.00000	87,500.00		
0140 7091120 STRUCTURAL STEEL	10,395.000 LB	17.00000	176,715.00	16.00000	166,320.00		
0150 7093250 BEARING REPLACEMENT	56.000 EA	3,500.00000	196,000.00	3,500.00000	196,000.00		

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SECTION: 1	P041674 - Bridge Pay ITems	**Cat Alt Set:**				**Cat Alt Member:**	
0160 7101000	(1)	462,500.00000	462,500.00	450,000.00000	450,000.00		
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL	LS						
0170 7243100	56.000	350.00000	19,600.00	950.00000	53,200.00		
ELASTOMERIC BEARING	EA						
0180 7261210	172.000	250.22000	43,037.84	350.00000	60,200.00		
POLYMER MODIFIED ASPHALT EXPANSION JOINT	LF						
0190 7262000	(1)	220,000.00000	220,000.00	500,000.00000	500,000.00		
JACKING BRIDGE	LS						
0200 7283000	32.000	40.00000	1,280.00	100.00000	3,200.00		
WATERPROOFING (BRIDGE DECK)	SY						
Section Totals:			$1,507,331.75		$2,654,446.56		

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Contract Description: US 76 over CN&L Railroad, Richland County

Contract Totals	**$1,507,331.75**	**$2,654,446.56**
Cost Plus Time Totals	**$1,507,331.75**	**$2,654,446.56**

( ) indicates item is bid as Lump Sum

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11/6/2025

Vendor Ranking

Call Order: 150
Contract ID: 4069040
Counties: Richland
Letting Date: October 14, 2025 2:00 pm
District(s): District 1
Contract Time: 07/31/26 COMPLETION DATE

Contract Description: US 76 over CN&L Railroad, Richland County
PCN(s): P041674

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1UN002	UNITED INFRASTRUCTURE GROUP, INC.	$1,507,331.75	100.00%
2	1CE014	CEKRA, INC.	$2,654,446.56	176.10%

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