Contract ID: 4267960 **Counties:** Spartanburg

Letting Date: May 14, 2024 **District(s):** District 3

Call Order: 120 **Project(s):** P041708

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: US 176 over NSRR (Asset 2083)

Line No / Item ID Item Description			(1) CEKRA, INC.		(2) FREYSSINET, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P041708 - PayItems			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000		(1)	65,000.00000	65,000.00	72,400.00000	72,400.00	90,000.00000	90,000.00
MOBILIZATION		LS						
0020 1031200		(1)	5,000.00000	5,000.00	72,400.00000	72,400.00	200,000.00000	200,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030 1032010		(1)	32,500.00000	32,500.00	28,960.00000	28,960.00	60,000.00000	60,000.00
BONDS AND INSURANCE		LS						
0040 1071000		(1)	65,000.00000	65,000.00	77,770.00000	77,770.00	30,000.00000	30,000.00
TRAFFIC CONTROL		LS						
0050 2028200		(1)	5,000.00000	5,000.00	21,770.00000	21,770.00	15,000.00000	15,000.00
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE		LS						

Contract ID: 4267960 **Counties:** Spartanburg

Letting Date: May 14, 2024 **District(s):** District 3

Call Order: 120 **Project(s):** P041708

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: US 176 over NSRR (Asset 2083)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEKRA, INC. Unit Price	(1) CEKRA, INC. Ext Amount	(2) FREYSSINET, INC. Unit Price	(2) FREYSSINET, INC. Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	(3) REEVES CONSTRUCTION COMPANY Ext Amount
SECTION: 1 P041708 - PayItems		**Cat Alt Set:**		**Cat Alt Member:**			
0060 4011004	23.000	800.00000	18,400.00	947.00000	21,781.00	650.00000	14,950.00
LIQUID ASPHALT BINDER PG64-22	TON						
0070 4013200	3,512.000	12.00000	42,144.00	10.30000	36,173.60	9.00000	31,608.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0080 4030320	382.000	250.00000	95,500.00	234.00000	89,388.00	168.00000	64,176.00
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0090 6021120	96.000	14.00000	1,344.00	18.95000	1,819.20	11.00000	1,056.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0100 609105A	250.000	0.25000	62.50	0.32000	80.00	0.25000	62.50
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES	LF						

Contract ID: 4267960 **Counties:** Spartanburg

Letting Date: May 14, 2024 **District(s):** District 3

Call Order: 120 **Project(s):** P041708

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: US 176 over NSRR (Asset 2083)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CEKRA, INC.		(2) FREYSSINET, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P041708 - PayItems			**Cat Alt Set:**		**Cat Alt Member:**		
0110 609105B PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES	250.000 LF	0.25000	62.50	0.32000	80.00	0.25000	62.50
0120 609115B PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	988.000 LF	0.25000	247.00	0.32000	316.16	0.25000	247.00
0130 6262005 4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT	250.000 LF	2.50000	625.00	3.15000	787.50	2.50000	625.00
0140 6262105 4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT	250.000 LF	2.50000	625.00	3.15000	787.50	2.50000	625.00

Contract ID: 4267960 **Counties:** Spartanburg

Letting Date: May 14, 2024 **District(s):** District 3

Call Order: 120 **Project(s):** P041708

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: US 176 over NSRR (Asset 2083)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CEKRA, INC.		(2) FREYSSINET, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P041708 - PayItems			**Cat Alt Set:**		**Cat Alt Member:**		
0150 6262110 4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	988.000 LF	7.50000	7,410.00	3.15000	3,112.20	2.50000	2,470.00
0160 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	14.000 EA	7.50000	105.00	9.45000	132.30	7.50000	105.00
0170 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	26.000 EA	7.50000	195.00	9.45000	245.70	7.50000	195.00
0180 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	26.000 EA	7.50000	195.00	9.45000	245.70	7.50000	195.00

Contract ID: 4267960 **Counties:** Spartanburg

Letting Date: May 14, 2024 **District(s):** District 3

Call Order: 120 **Project(s):** P041708

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: US 176 over NSRR (Asset 2083)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CEKRA, INC.		(2) FREYSSINET, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P041708 - PayItems		**Cat Alt Set:**		**Cat Alt Member:**			
0190 7013400 SPALL REPAIR	55.000 SF	1,500.00000	82,500.00	390.00000	21,450.00	475.00000	26,125.00
0200 7091120 STRUCTURAL STEEL	85.000 LB	48.00000	4,080.00	19.05000	1,619.25	150.00000	12,750.00
0210 7102010 CLEANING & PAINTING EXISTING STEEL PILING	76.000 EA	3,800.00000	288,800.00	4,395.00000	334,020.00	3,750.00000	285,000.00
0220 7260100 REMOVAL OF EPOXY, ASPHALT & FOREIGN OVERLAY	3,512.000 SY	8.00000	28,096.00	6.10000	21,423.20	12.75000	44,778.00
0230 7261127 RESEAL DECK EXPANSION JOINT	90.000 LF	100.00000	9,000.00	129.00000	11,610.00	112.80000	10,152.00

Contract ID: 4267960 **Counties:** Spartanburg

Letting Date: May 14, 2024 **District(s):** District 3

Call Order: 120 **Project(s):** P041708

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: US 176 over NSRR (Asset 2083)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CEKRA, INC.		(2) FREYSSINET, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P041708 - PayItems		**Cat Alt Set:**		**Cat Alt Member:**			
0240 7261210 POLYMER MODIFIED ASPHALT EXPANSION JOINT	575.000 LF	350.00000	201,250.00	274.00000	157,550.00	182.74000	105,075.50
0250 8143000 WATERPROOFING (BRIDGE DECK)	127.000 SY	12.00000	1,524.00	150.00000	19,050.00	140.00000	17,780.00
0260 8990675 BRIDGE PILE WRAP	143.000 LF	750.00000	107,250.00	1,245.00000	178,035.00	1,400.00000	200,200.00
0270 8990790 H-PILE CHANNEL REPAIR TYPE 1-TOP	49.000 EA	4,100.00000	200,900.00	3,950.00000	193,550.00	4,600.00000	225,400.00
0280 8990791 H-PILE CHANNEL REPAIR TYPE 1-BOTTOM	21.000 EA	3,800.00000	79,800.00	3,915.00000	82,215.00	3,500.00000	73,500.00

Contract ID: 4267960 **Counties:** Spartanburg

Letting Date: May 14, 2024 **District(s):** District 3

Call Order: 120 **Project(s):** P041708

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: US 176 over NSRR (Asset 2083)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CEKRA, INC.		(2) FREYSSINET, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,342,615.00		$1,448,771.31		$1,512,137.50
Contract Totals			**$1,342,615.00**		**$1,448,771.31**		**$1,512,137.50**
Cost Plus Time Totals			**$1,342,615.00**		**$1,448,771.31**		**1,512,137.50**

( ) indicates item is bid as Lump Sum

Contract ID: 4267960 **Counties:** Spartanburg

Letting Date: May 14, 2024 **District(s):** District 3

Call Order: 120 **Project(s):** P041708

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: US 176 over NSRR (Asset 2083)

Line No / Item ID Item Description			(4) IPC PAVING LLC		(5) DANE CONSTRUCTION, LLC		(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	P041708 - PayItems		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000		(1)	80,300.00000	80,300.00	103,560.00000	103,560.00	451,634.18000	451,634.18
MOBILIZATION		LS						
0020 1031200		(1)	71,936.00000	71,936.00	85,000.00000	85,000.00	137,625.00000	137,625.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030 1032010		(1)	32,100.00000	32,100.00	41,425.00000	41,425.00	112,500.00000	112,500.00
BONDS AND INSURANCE		LS						
0040 1071000		(1)	130,000.00000	130,000.00	60,015.00000	60,015.00	67,522.50000	67,522.50
TRAFFIC CONTROL		LS						
0050 2028200		(1)	20,000.00000	20,000.00	15,000.00000	15,000.00	23,965.35000	23,965.35
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE		LS						

Contract ID: 4267960 **Counties:** Spartanburg

Letting Date: May 14, 2024 **District(s):** District 3

Call Order: 120 **Project(s):** P041708

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: US 176 over NSRR (Asset 2083)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) IPC PAVING LLC Unit Price	 Ext Amount	(5) DANE CONSTRUCTION, LLC Unit Price	 Ext Amount	(6) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount
SECTION: 1 P041708 - PayItems		**Cat Alt Set:**		**Cat Alt Member:**			
0060 4011004	23.000	750.00000	17,250.00	700.00000	16,100.00	1,050.00000	24,150.00
LIQUID ASPHALT BINDER PG64-22	TON						
0070 4013200	3,512.000	8.15000	28,622.80	10.00000	35,120.00	18.84000	66,166.08
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0080 4030320	382.000	185.00000	70,670.00	250.00000	95,500.00	375.00000	143,250.00
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0090 6021120	96.000	6.00000	576.00	6.00000	576.00	4.50000	432.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0100 609105A	250.000	0.25000	62.50	0.25000	62.50	0.38000	95.00
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES	LF						

Contract ID: 4267960 **Counties:** Spartanburg

Letting Date: May 14, 2024 **District(s):** District 3

Call Order: 120 **Project(s):** P041708

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: US 176 over NSRR (Asset 2083)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) IPC PAVING LLC Unit Price	 Ext Amount	(5) DANE CONSTRUCTION, LLC Unit Price	 Ext Amount	(6) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount
SECTION: 1 P041708 - PayItems		**Cat Alt Set:**		**Cat Alt Member:**			
0110 609105B PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES	250.000 LF	0.25000	62.50	0.25000	62.50	0.38000	95.00
0120 609115B PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	988.000 LF	0.25000	247.00	0.25000	247.00	0.38000	375.44
0130 6262005 4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT	250.000 LF	2.50000	625.00	2.50000	625.00	3.75000	937.50
0140 6262105 4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT	250.000 LF	2.50000	625.00	2.50000	625.00	3.75000	937.50

Contract ID: 4267960 **Counties:** Spartanburg

Letting Date: May 14, 2024 **District(s):** District 3

Call Order: 120 **Project(s):** P041708

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: US 176 over NSRR (Asset 2083)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) IPC PAVING LLC Unit Price	 Ext Amount	(5) DANE CONSTRUCTION, LLC Unit Price	 Ext Amount	(6) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount
SECTION: 1	P041708 - PayItems	**Cat Alt Set:**		**Cat Alt Member:**			
0150 6262110	988.000	2.50000	2,470.00	2.50000	2,470.00	9.06000	8,951.28
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						
0160 6300005	14.000	7.50000	105.00	7.50000	105.00	11.25000	157.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0170 6301005	26.000	7.50000	195.00	7.50000	195.00	11.25000	292.50
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0180 6301100	26.000	7.50000	195.00	7.50000	195.00	11.25000	292.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						

Contract ID: 4267960 **Counties:** Spartanburg

Letting Date: May 14, 2024 **District(s):** District 3

Call Order: 120 **Project(s):** P041708

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: US 176 over NSRR (Asset 2083)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) IPC PAVING LLC Unit Price	 Ext Amount	(5) DANE CONSTRUCTION, LLC Unit Price	 Ext Amount	(6) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount
SECTION: 1	P041708 - PayItems	**Cat Alt Set:**		**Cat Alt Member:**			
0190 7013400	55.000	600.00000	33,000.00	900.00000	49,500.00	801.23000	44,067.65
SPALL REPAIR	SF						
0200 7091120	85.000	100.00000	8,500.00	65.00000	5,525.00	156.45000	13,298.25
STRUCTURAL STEEL	LB						
0210 7102010	76.000	3,775.00000	286,900.00	6,150.00000	467,400.00	3,690.00000	280,440.00
CLEANING & PAINTING EXISTING STEEL PILING	EA						
0220 7260100	3,512.000	25.00000	87,800.00	15.00000	52,680.00	15.29000	53,698.48
REMOVAL OF EPOXY, ASPHALT & FOREIGN OVERLAY	SY						
0230 7261127	90.000	160.00000	14,400.00	202.47000	18,222.30	167.97000	15,117.30
RESEAL DECK EXPANSION JOINT	LF						

Contract ID: 4267960 **Counties:** Spartanburg

Letting Date: May 14, 2024 **District(s):** District 3

Call Order: 120 **Project(s):** P041708

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: US 176 over NSRR (Asset 2083)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) IPC PAVING LLC Unit Price	 Ext Amount	(5) DANE CONSTRUCTION, LLC Unit Price	 Ext Amount	(6) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount
SECTION: 1	P041708 - PayItems	**Cat Alt Set:**		**Cat Alt Member:**			
0240 7261210	575.000	200.00000	115,000.00	214.87000	123,550.25	299.44000	172,178.00
POLYMER MODIFIED ASPHALT EXPANSION JOINT	LF						
0250 8143000	127.000	100.00000	12,700.00	177.76000	22,575.52	214.78000	27,277.06
WATERPROOFING (BRIDGE DECK)	SY						
0260 8990675	143.000	1,400.00000	200,200.00	3,204.55000	458,250.65	1,693.85000	242,220.55
BRIDGE PILE WRAP	LF						
0270 8990790	49.000	5,600.00000	274,400.00	6,756.57000	331,071.93	12,053.02000	590,597.98
H-PILE CHANNEL REPAIR TYPE 1-TOP	EA						
0280 8990791	21.000	5,600.00000	117,600.00	4,077.22000	85,621.62	11,622.29000	244,068.09
H-PILE CHANNEL REPAIR TYPE 1-BOTTOM	EA						

Contract ID: 4267960 **Counties:** Spartanburg

Letting Date: May 14, 2024 **District(s):** District 3

Call Order: 120 **Project(s):** P041708

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: US 176 over NSRR (Asset 2083)

Line No / Item ID Item Description		(4) IPC PAVING LLC		(5) DANE CONSTRUCTION, LLC		(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 Totals:			$1,606,541.80		$2,071,280.27		$2,722,342.69
	Contract Totals		**$1,606,541.80**		**$2,071,280.27**		**$2,722,342.69**
	Cost Plus Time Totals		**$1,606,541.80**		**$2,071,280.27**		**2,722,342.69**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

6/12/2024

Vendor Ranking

Call Order: 120
Contract ID: 4267960
Counties: Spartanburg
Letting Date: May 14, 2024 2:00 PM
District(s): District 3
Contract Time: 06/30/25 COMPLETION DATE

Contract Description: US 176 over NSRR (Asset 2083)
PCN(s): P041708

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CE014	CEKRA, INC.	$1,342,615.00	100.00%
2	1FR016	FREYSSINET, INC.	$1,448,771.31	107.91%
3	1RE005	REEVES CONSTRUCTION COMPANY	$1,512,137.50	112.63%
4	1IP003	IPC PAVING LLC	$1,606,541.80	119.66%
5	1DA002	DANE CONSTRUCTION, LLC	$2,071,280.27	154.27%
6	1SO073	SOUTHERN ROAD & BRIDGE, LLC	$2,722,342.69	202.76%

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