Contract ID: 4464150 **Counties:** Union

Letting Date: February 14, 2023 **District(s):** District 4

Call Order: 080 **Project(s):** P041427

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repairs - S-18 (Padgetts Creek)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, INC.		(2) DELLINGER, INC.		(3) IPC PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	43,090.00000	43,090.00	44,000.00000	44,000.00	47,700.00000	47,700.00
MOBILIZATION	LS						
0020 1032010	(1)	17,235.00000	17,235.00	30,000.00000	30,000.00	19,000.00000	19,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	9,505.00000	9,505.00	112,000.00000	112,000.00	50,000.00000	50,000.00
TRAFFIC CONTROL	LS						
0040 6021120	128.000	6.00000	768.00	6.50000	832.00	6.00000	768.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0050 6021125	94.000	6.50000	611.00	6.50000	611.00	6.50000	611.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF						

Contract ID: 4464150 **Counties:** Union

Letting Date: February 14, 2023 **District(s):** District 4

Call Order: 080 **Project(s):** P041427

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repairs - S-18 (Padgetts Creek)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, INC.		(2) DELLINGER, INC.		(3) IPC PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0060 6041200	84.000	40.00000	3,360.00	19.00000	1,596.00	40.00000	3,360.00
BARRICADE - TYPE 3	LF						
0070 608100B	16.000	80.00000	1,280.00	85.00000	1,360.00	75.00000	1,200.00
TYPE B - FLASHING LIGHT	EA						
0080 7011400	7.400	3,525.00000	26,085.00	5,000.00000	37,000.00	5,500.00000	40,700.00
CONC. FOR STRUCTURES - CLASS 4000	CY						
0090 7031200	2,056.000	6.00000	12,336.00	5.00000	10,280.00	6.00000	12,336.00
REINF. STEEL FOR STRUCTURES (BRIDGE)	LB						
0100 7091120	101,371.000	6.45000	653,842.95	4.00000	405,484.00	5.00000	506,855.00
STRUCTURAL STEEL	LB						

Contract ID: 4464150 **Counties:** Union

Letting Date: February 14, 2023 **District(s):** District 4

Call Order: 080 **Project(s):** P041427

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repairs - S-18 (Padgetts Creek)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, INC.		(2) DELLINGER, INC.		(3) IPC PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0110 7110001	2.000	205.00000	410.00	1,500.00000	3,000.00	2,000.00000	4,000.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP	EA						
0120 7110010	4.000	5,030.00000	20,120.00	40,000.00000	160,000.00	30,000.00000	120,000.00
PILE DRIVING SET-UP	EA						
0130 7112220	511.000	62.50000	31,937.50	65.00000	33,215.00	150.00000	76,650.00
STEEL H BEARING PILING (HP14 X 73)	LF						
0140 7112222	75.000	62.50000	4,687.50	70.00000	5,250.00	350.00000	26,250.00
STEEL H BEARING INDEX PILING (HP 14 X 73)	LF						
0150 7243100	4.000	1,500.00000	6,000.00	5,000.00000	20,000.00	5,000.00000	20,000.00
ELASTOMERIC BEARING	EA						

Contract ID: 4464150 **Counties:** Union

Letting Date: February 14, 2023 **District(s):** District 4

Call Order: 080 **Project(s):** P041427

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repairs - S-18 (Padgetts Creek)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, INC.		(2) DELLINGER, INC.		(3) IPC PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0160 7243150 ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)	65.000 EA	450.00000	29,250.00	500.00000	32,500.00	340.00000	22,100.00
0170 8153000 SILT FENCE	400.000 LF	3.25000	1,300.00	5.00000	2,000.00	7.00000	2,800.00
Section Totals:			$861,817.95		$899,128.00		$954,330.00
Contract Totals			**$861,817.95**		**$899,128.00**		**$954,330.00**
Cost Plus Time Totals			**$861,817.95**		**$899,128.00**		**954,330.00**

( ) indicates item is bid as Lump Sum

Contract ID: 4464150 **Counties:** Union

Letting Date: February 14, 2023 **District(s):** District 4

Call Order: 080 **Project(s):** P041427

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repairs - S-18 (Padgetts Creek)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) NHM CONSTRUCTORS, LLC		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	332,000.00000	332,000.00	50,000.00000	50,000.00	52,156.95000	52,156.95
MOBILIZATION	LS						
0020 1032010	(1)	16,000.00000	16,000.00	20,000.00000	20,000.00	20,862.78000	20,862.78
BONDS AND INSURANCE	LS						
0030 1071000	(1)	4,700.00000	4,700.00	20,000.00000	20,000.00	180,560.00000	180,560.00
TRAFFIC CONTROL	LS						
0040 6021120	128.000	7.00000	896.00	8.50000	1,088.00	7.02000	898.56
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0050 6021125	94.000	8.00000	752.00	8.50000	799.00	7.02000	659.88
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF						

Contract ID: 4464150 **Counties:** Union

Letting Date: February 14, 2023 **District(s):** District 4

Call Order: 080 **Project(s):** P041427

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repairs - S-18 (Padgetts Creek)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) NHM CONSTRUCTORS, LLC		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0060 6041200	84.000	47.00000	3,948.00	25.00000	2,100.00	20.52000	1,723.68
BARRICADE - TYPE 3	LF						
0070 608100B	16.000	88.00000	1,408.00	110.00000	1,760.00	91.80000	1,468.80
TYPE B - FLASHING LIGHT	EA						
0080 7011400	7.400	1,504.75000	11,135.15	6,000.00000	44,400.00	18,000.00000	133,200.00
CONC. FOR STRUCTURES - CLASS 4000	CY						
0090 7031200	2,056.000	10.85000	22,307.60	3.75000	7,710.00	5.50000	11,308.00
REINF. STEEL FOR STRUCTURES (BRIDGE)	LB						
0100 7091120	101,371.000	4.62000	468,334.02	5.63000	570,718.73	4.70000	476,443.70
STRUCTURAL STEEL	LB						

Contract ID: 4464150 **Counties:** Union

Letting Date: February 14, 2023 **District(s):** District 4

Call Order: 080 **Project(s):** P041427

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repairs - S-18 (Padgetts Creek)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) NHM CONSTRUCTORS, LLC		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) UNITED INFRASTRUCTURE GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Pay Items				**Cat Alt Set:**		**Cat Alt Member:**		
0110 7110001		2.000	3,600.00000	7,200.00	4,000.00000	8,000.00	5,000.00000	10,000.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA						
0120 7110010		4.000	2,530.00000	10,120.00	40,000.00000	160,000.00	20,000.00000	80,000.00
PILE DRIVING SET-UP		EA						
0130 7112220		511.000	93.00000	47,523.00	175.00000	89,425.00	77.00000	39,347.00
STEEL H BEARING PILING (HP14 X 73)		LF						
0140 7112222		75.000	125.00000	9,375.00	150.00000	11,250.00	150.00000	11,250.00
STEEL H BEARING INDEX PILING (HP 14 X 73)		LF						
0150 7243100		4.000	937.00000	3,748.00	2,200.00000	8,800.00	5,000.00000	20,000.00
ELASTOMERIC BEARING		EA						

Contract ID: 4464150 **Counties:** Union

Letting Date: February 14, 2023 **District(s):** District 4

Call Order: 080 **Project(s):** P041427

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repairs - S-18 (Padgetts Creek)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NHM CONSTRUCTORS, LLC Unit Price	 Ext Amount	(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(6) UNITED INFRASTRUCTURE GROUP, INC. Unit Price	 Ext Amount
SECTION: 1	Bridge Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0160 7243150	65.000	367.00000	23,855.00	600.00000	39,000.00	20.00000	1,300.00
ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)	EA						
0170 8153000	400.000	8.50000	3,400.00	5.00000	2,000.00	5.00000	2,000.00
SILT FENCE	LF						
Section Totals:			$966,701.77		$1,037,050.73		$1,043,179.35
Contract Totals			**$966,701.77**		**$1,037,050.73**		**$1,043,179.35**
Cost Plus Time Totals			**$966,701.77**		**$1,037,050.73**		**1,043,179.35**

( ) indicates item is bid as Lump Sum

Contract ID: 4464150 **Counties:** Union

Letting Date: February 14, 2023 **District(s):** District 4

Call Order: 080 **Project(s):** P041427

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repairs - S-18 (Padgetts Creek)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) REEVES CONSTRUCTION COMPANY		(8) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(9) CEKRA, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000 MOBILIZATION	(1) LS	195,000.00000	195,000.00	70,000.00000	70,000.00	170,000.00000	170,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	23,000.00000	23,000.00	25,000.00000	25,000.00	80,000.00000	80,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	92,850.00000	92,850.00	75,000.00000	75,000.00	75,000.00000	75,000.00
0040 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	128.000 SF	7.00000	896.00	6.50000	832.00	7.50000	960.00
0050 6021125 PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	94.000 SF	7.00000	658.00	6.50000	611.00	7.50000	705.00

Contract ID: 4464150 **Counties:** Union

Letting Date: February 14, 2023 **District(s):** District 4

Call Order: 080 **Project(s):** P041427

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repairs - S-18 (Padgetts Creek)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) REEVES CONSTRUCTION COMPANY		(8) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(9) CEKRA, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0060 6041200	84.000	20.00000	1,680.00	19.00000	1,596.00	250.00000	21,000.00
BARRICADE - TYPE 3	LF						
0070 608100B	16.000	150.00000	2,400.00	85.00000	1,360.00	150.00000	2,400.00
TYPE B - FLASHING LIGHT	EA						
0080 7011400	7.400	4,500.00000	33,300.00	5,000.00000	37,000.00	5,000.00000	37,000.00
CONC. FOR STRUCTURES - CLASS 4000	CY						
0090 7031200	2,056.000	4.50000	9,252.00	10.00000	20,560.00	150.00000	308,400.00
REINF. STEEL FOR STRUCTURES (BRIDGE)	LB						
0100 7091120	101,371.000	7.00000	709,597.00	10.00000	1,013,710.00	22.00000	2,230,162.00
STRUCTURAL STEEL	LB						

Contract ID: 4464150 **Counties:** Union

Letting Date: February 14, 2023 **District(s):** District 4

Call Order: 080 **Project(s):** P041427

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repairs - S-18 (Padgetts Creek)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) REEVES CONSTRUCTION COMPANY		(8) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(9) CEKRA, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0110 7110001	2.000	2,000.00000	4,000.00	5,000.00000	10,000.00	8,500.00000	17,000.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP	EA						
0120 7110010	4.000	10,500.00000	42,000.00	5,000.00000	20,000.00	6,000.00000	24,000.00
PILE DRIVING SET-UP	EA						
0130 7112220	511.000	70.00000	35,770.00	200.00000	102,200.00	95.00000	48,545.00
STEEL H BEARING PILING (HP14 X 73)	LF						
0140 7112222	75.000	130.00000	9,750.00	300.00000	22,500.00	195.00000	14,625.00
STEEL H BEARING INDEX PILING (HP 14 X 73)	LF						
0150 7243100	4.000	1,300.00000	5,200.00	500.00000	2,000.00	2,500.00000	10,000.00
ELASTOMERIC BEARING	EA						

Contract ID: 4464150 **Counties:** Union

Letting Date: February 14, 2023 **District(s):** District 4

Call Order: 080 **Project(s):** P041427

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repairs - S-18 (Padgetts Creek)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Unit Price	 Ext Amount	(9) CEKRA, INC. Unit Price	 Ext Amount
SECTION: 1 Bridge Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0160 7243150	65.000	425.00000	27,625.00	500.00000	32,500.00	2,500.00000	162,500.00
ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)	EA						
0170 8153000	400.000	7.00000	2,800.00	20.00000	8,000.00	20.00000	8,000.00
SILT FENCE	LF						
Section Totals:			$1,195,778.00		$1,442,869.00		$3,210,297.00
Contract Totals			**$1,195,778.00**		**$1,442,869.00**		**$3,210,297.00**
Cost Plus Time Totals			**$1,195,778.00**		**$1,442,869.00**		**3,210,297.00**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

3/15/2023

Vendor Ranking

Call Order: 080 **Contract ID:** 4464150 **Counties:** Union

Letting Date: February 14, 2023 2:00 P.M. **District(s):** District 4

Contract Time: 11/15/23 COMPLETION DATE

Contract Description: Bridge Repairs - S-18 (Padgetts Creek) **PCN(s):** P041427

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1DA002	DANE CONSTRUCTION, INC.	$861,817.95	100.00%
2	1DE003	DELLINGER, INC.	$899,128.00	104.33%
3	1IP003	IPC PAVING LLC	$954,330.00	110.73%
4	1NH001	NHM CONSTRUCTORS, LLC	$966,701.77	112.17%
5	1SU018	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	$1,037,050.73	120.33%
6	1UN002	UNITED INFRASTRUCTURE GROUP, INC.	$1,043,179.35	121.04%
7	1RE005	REEVES CONSTRUCTION COMPANY	$1,195,778.00	138.75%
8	1LE006	LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	$1,442,869.00	167.42%
9	1CE014	CEKRA, INC.	$3,210,297.00	372.50%

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_____

Jennifer Taylor