

Tabulation of Bids

Contract ID: 4569090

Counties: Williamsburg

Letting Date: November 13, 2024

District(s): District 5

Call Order: 190

Project(s): P041746

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: S-45-33 (New Zion Rd) over Kingstree Swamp, 2021 CL/LR Program, Rank: 2021-14

Line No / Item ID Item Description		(1) FREYSSINET, INC.		(2) CEKRA, INC.		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041746 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	19,400.00000	19,400.00	20,600.00000	20,600.00	22,000.00000	22,000.00
MOBILIZATION LS							
0020	1031200 (1)	9,700.00000	9,700.00	25,000.00000	25,000.00	50,000.00000	50,000.00
BRIDGE CONSTRUCTION ACCESS LS							
0030	1032010 (1)	7,750.00000	7,750.00	10,300.00000	10,300.00	9,000.00000	9,000.00
BONDS AND INSURANCE LS							
0040	1071000 (1)	33,700.00000	33,700.00	40,000.00000	40,000.00	40,000.00000	40,000.00
TRAFFIC CONTROL LS							
0050	2021000 (1)	7,300.00000	7,300.00	25,000.00000	25,000.00	15,000.00000	15,000.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS LS							

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SECTION: 1			P041746 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	7119100	15.000	4,220.00000	63,300.00	3,500.00000	52,500.00	1,500.00000	22,500.00
TREATED TIMBER PILING		LF						
0070	7262000	(1)	92,300.00000	92,300.00	80,000.00000	80,000.00	75,000.00000	75,000.00
JACKING BRIDGE		LS						
0080	8990675	72.000	1,360.00000	97,920.00	1,100.00000	79,200.00	2,000.00000	144,000.00
BRIDGE PILE WRAP		LF						
0090	8990728	1.000	1,100.00000	1,100.00	10,000.00000	10,000.00	2,000.00000	2,000.00
BR004 - REINFORCED CONCRETE REPAIR TYPE 1		CF						
0100	8990729	2.000	1,300.00000	2,600.00	7,500.00000	15,000.00	2,500.00000	5,000.00
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			P041746 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	8990742	238.000	12.00000	2,856.00	75.00000	17,850.00	50.00000	11,900.00
BR040 – CORROSION INHIBITING BONDING AGENT		SF						
0120	8990831	591.000	75.00000	44,325.00	85.00000	50,235.00	100.00000	59,100.00
CARBON FIBER REINFORCED POLYMER (CFRP) REPAIR		LF						
0130	8990859	2.000	3,000.00000	6,000.00	1,500.00000	3,000.00	2,000.00000	4,000.00
CLIP ANGLE REPLACEMENT		EA						
0140	8990860	1.000	375.00000	375.00	800.00000	800.00	750.00000	750.00
CLIP ANGLE HARDWARE REPLACEMENT		EA						
Section Totals:			\$388,626.00		\$429,485.00		\$460,250.00	
Contract Totals			\$388,626.00		\$429,485.00		\$460,250.00	



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Cost Plus Time Totals

\$388,626.00

\$429,485.00

460,250.00

() indicates item is bid as Lump Sum

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Contract Description: S-45-33 (New Zion Rd) over Kingstree Swamp, 2021 CL/LR Program, Rank: 2021-14

Line No / Item ID Item Description			(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) APPLIED POLYMERICS, 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			P041746 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	29,713.17000	29,713.17	18,679.20000	18,679.20	70,000.00000	70,000.00
MOBILIZATION		LS						
0020	1031200	(1)	85,000.00000	85,000.00	35,000.00000	35,000.00	15,000.00000	15,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	11,885.27000	11,885.27	15,000.00000	15,000.00	65,000.00000	65,000.00
BONDS AND INSURANCE		LS						
0040	1071000	(1)	100,000.00000	100,000.00	44,200.00000	44,200.00	65,000.00000	65,000.00
TRAFFIC CONTROL		LS						
0050	2021000	(1)	55,000.00000	55,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS		LS						
0060	7119100	15.000	3,000.00000	45,000.00	3,641.00000	54,615.00	3,500.00000	52,500.00
TREATED TIMBER PILING		LF						

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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		P041746 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0070	7262000 (1)	100,000.00000	100,000.00	186,766.20000	186,766.20	185,000.00000	185,000.00
JACKING BRIDGE LS							
0080	8990675 72.000	1,000.00000	72,000.00	800.00000	57,600.00	2,850.00000	205,200.00
BRIDGE PILE WRAP LF							
0090	8990728 1.000	4,000.00000	4,000.00	4,000.00000	4,000.00	9,500.00000	9,500.00
BR004 - REINFORCED CONCRETE REPAIR TYPE 1 CF							
0100	8990729 2.000	4,000.00000	8,000.00	5,000.00000	10,000.00	9,500.00000	19,000.00
BR005 - REINFORCED CONCRETE REPAIR TYPE 2 CF							
0110	8990742 238.000	30.00000	7,140.00	15.00000	3,570.00	85.00000	20,230.00
BR040 – CORROSION INHIBITING BONDING AGENT 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			P041746 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0120	8990831	591.000	125.00000	73,875.00	249.67000	147,554.97	125.00000	73,875.00
CARBON FIBER REINFORCED POLYMER (CFRP) REPAIR		LF						
0130	8990859	2.000	700.00000	1,400.00	2,500.00000	5,000.00	2,500.00000	5,000.00
CLIP ANGLE REPLACEMENT		EA						
0140	8990860	1.000	700.00000	700.00	1,000.00000	1,000.00	2,500.00000	2,500.00
CLIP ANGLE HARDWARE REPLACEMENT		EA						
Section Totals:			\$593,713.44		\$607,985.37		\$812,805.00	
Contract Totals			\$593,713.44		\$607,985.37		\$812,805.00	
Cost Plus Time Totals			\$593,713.44		\$607,985.37		812,805.00	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/9/2024

Vendor Ranking

Page: 1

Call Order: 190 **Contract ID:** 4569090 **Counties:** Williamsburg
Letting Date: November 13, 2024 2:00 PM **District(s):** District 5
Contract Time: 09/30/25 COMPLETION DATE

Contract Description: S-45-33 (New Zion Rd) over Kingtree Swamp, 2021 CL/LR Program, Rank: **PCN(s):** P041746
2021-14

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1FR016 FREYSSINET, INC.	\$388,626.00	100.00%
2	1CE014 CEKRA, INC.	\$429,485.00	110.51%
3	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$460,250.00	118.43%
4	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$593,713.44	152.77%
5	1AP013 APPLIED POLYMERICS, INC.	\$607,985.37	156.44%
6	1SO073 SOUTHERN ROAD & BRIDGE, LLC	\$812,805.00	209.15%

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