

Tabulation of Bids

Contract ID: 5266610

Counties: Greenwood

Letting Date: November 14, 2023

District(s): District 2

Call Order: 290

Project(s): P041657, P041696, P041697, P041703

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 2 Bridge Repairs

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) FREYSSINET, INC.		(3) CEKRA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	138,364.00000	138,364.00	149,100.00000	149,100.00	150,000.00000	150,000.00
MOBILIZATION		LS						
0020	1031200	(1)	138,364.00000	138,364.00	126,400.00000	126,400.00	45,000.00000	45,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	55,345.60000	55,345.60	59,640.00000	59,640.00	70,000.00000	70,000.00
BONDS AND INSURANCE		LS						
0040	1071000	(1)	300,000.00000	300,000.00	93,640.00000	93,640.00	75,000.00000	75,000.00
TRAFFIC CONTROL		LS						
0050	2028200	(1)	75,000.00000	75,000.00	26,530.00000	26,530.00	25,000.00000	25,000.00
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE		LS						

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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		P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0060 2103000	7.000	1,200.00000	8,400.00	1,225.00000	8,575.00	5,000.00000	35,000.00
FLOWABLE FILL CY							
0070 4011004	9.000	725.00000	6,525.00	1,250.00000	11,250.00	825.00000	7,425.00
LIQUID ASPHALT BINDER PG64-22 TON							
0080 4013200	306.000	30.75000	9,409.50	106.00000	32,436.00	50.00000	15,300.00
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							
0090 4030320	145.000	150.00000	21,750.00	388.00000	56,260.00	200.00000	29,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0100 6021120	1,552.000	11.00000	17,072.00	11.00000	17,072.00	13.50000	20,952.00
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			P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	6021125	250.000	7.00000	1,750.00	13.80000	3,450.00	8.00000	2,000.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0120	6041200	128.000	22.34000	2,859.52	34.50000	4,416.00	48.00000	6,144.00
BARRICADE - TYPE 3		LF						
0130	6062000	4.000	750.00000	3,000.00	8,620.00000	34,480.00	6,500.00000	26,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0140	608100B	32.000	50.00000	1,600.00	34.50000	1,104.00	100.00000	3,200.00
TYPE B - FLASHING LIGHT		EA						
0150	609115A	543.000	0.50000	271.50	7.00000	3,801.00	1.00000	543.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES		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		P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0160 609115B	543.000	0.50000	271.50	7.00000	3,801.00	1.00000	543.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	LF						
0170 6262010	543.000	3.50000	1,900.50	7.00000	3,801.00	1.00000	543.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						
0180 6262110	543.000	3.50000	1,900.50	10.00000	5,430.00	1.00000	543.00
4"YELLOW SOLID LINES- PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						
0190 7011420	2.000	3,500.00000	7,000.00	3,605.00000	7,210.00	3,250.00000	6,500.00
CONCRETE,CLASS 4000 FOR FULL DEPTH PATCHING	CY						

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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		P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0200 7011425	124.000	800.00000	99,200.00	729.00000	90,396.00	800.00000	99,200.00
PARTIAL DEPTH PATCHING OF EXISTING DECK	SY						
0210 7013400	152.000	650.00000	98,800.00	470.00000	71,440.00	900.00000	136,800.00
SPALL REPAIR	SF						
0220 7020300	51.000	414.10000	21,119.10	272.00000	13,872.00	800.00000	40,800.00
COMPRESSION SEAL JOINT	LF						
0230 7091100	(1)	3,672.00000	3,672.00	30,450.00000	30,450.00	65,000.00000	65,000.00
STRUCTURAL STEEL	LS						
0240 7091120	14,286.000	15.00000	214,290.00	15.50000	221,433.00	28.00000	400,008.00
STRUCTURAL STEEL	LB						

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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			P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0250	7093900	(1)	80,000.00000	80,000.00	119,000.00000	119,000.00	80,000.00000	80,000.00
CLEANING AND PAINTING EXISTING STEEL BEARINGS		LS						
0260	7101000	(1)	400,000.00000	400,000.00	551,700.00000	551,700.00	400,000.00000	400,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS						
0270	7102010	26.000	3,000.00000	78,000.00	7,425.00000	193,050.00	6,500.00000	169,000.00
CLEANING & PAINTING EXISTING STEEL PILING		EA						
0280	7260100	614.000	40.00000	24,560.00	67.00000	41,138.00	100.00000	61,400.00
REMOVAL OF EPOXY, ASPHALT & FOREIGN OVERLAY		SY						
0290	7260200	827.000	35.00000	28,945.00	41.00000	33,907.00	50.00000	41,350.00
MACHINE PREPARATION OF EXISTING SURFACE		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			P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0300	7260201	827.000	45.00000	37,215.00	172.00000	142,244.00	115.00000	95,105.00
HYDRO-DEMOLITION OF EXISTING SURFACE		SY						
0310	7260500	29.000	3,500.00000	101,500.00	4,755.00000	137,895.00	3,400.00000	98,600.00
CONCRETE OVERLAY (LATEX)		CY						
0320	7260800	15.000	2,100.00000	31,500.00	3,470.00000	52,050.00	3,250.00000	48,750.00
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING		CY						
0330	7261210	503.000	365.00000	183,595.00	178.00000	89,534.00	400.00000	201,200.00
POLYMER MODIFIED ASPHALT EXPANSION JOINT		LF						
0340	7262000	(1)	150,000.00000	150,000.00	68,650.00000	68,650.00	25,000.00000	25,000.00
JACKING BRIDGE		LS						

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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			P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0350	8041020	92.000	200.00000	18,400.00	378.00000	34,776.00	200.00000	18,400.00
RIP-RAP (CLASS B)		TON						
0360	8041025	12.000	225.00000	2,700.00	616.00000	7,392.00	124.00000	1,488.00
RIP-RAP (CLASS B)		CY						
0370	8048100	107.000	60.00000	6,420.00	103.00000	11,021.00	20.00000	2,140.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE A		SY						
0380	8143000	84.000	120.00000	10,080.00	78.00000	6,552.00	180.00000	15,120.00
WATERPROOFING (BRIDGE DECK)		SY						
0390	8990675	92.000	1,500.00000	138,000.00	1,375.00000	126,500.00	850.00000	78,200.00
BRIDGE PILE WRAP		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			P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0400	8990730	15.000	1,100.00000	16,500.00	712.00000	10,680.00	5,500.00000	82,500.00
BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A		CF						
0410	8990732	2.000	80,000.00000	160,000.00	101,600.00000	203,200.00	150,000.00000	300,000.00
BR016 - TEE BEAM SADDLE TYPE A		EA						
0420	8990790	16.000	3,500.00000	56,000.00	3,450.00000	55,200.00	5,000.00000	80,000.00
H-PILE CHANNEL REPAIR TYPE 1- TOP		EA						
0430	8990791	4.000	4,000.00000	16,000.00	5,605.00000	22,420.00	6,500.00000	26,000.00
H-PILE CHANNEL REPAIR TYPE 1- BOTTOM		EA						
Section Totals:			\$2,767,279.72		\$2,982,896.00		\$3,084,754.00	
Contract Totals			\$2,767,279.72		\$2,982,896.00		\$3,084,754.00	



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Min:

Max:

Contract Description: District 2, Package 2 Bridge Repairs

Cost Plus Time Totals

\$2,767,279.72

\$2,982,896.00

3,084,754.00

() indicates item is bid as Lump Sum

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Max:

Contract Description: District 2, Package 2 Bridge Repairs

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	70,000.00000	70,000.00	179,993.87000	179,993.87	210,715.00000	210,715.00
	MOBILIZATION	LS						
0020	1031200	(1)	200,000.00000	200,000.00	250,000.00000	250,000.00	256,400.00000	256,400.00
	BRIDGE CONSTRUCTION ACCESS	LS						
0030	1032010	(1)	60,000.00000	60,000.00	71,997.54000	71,997.54	84,230.00000	84,230.00
	BONDS AND INSURANCE	LS						
0040	1071000	(1)	300,000.00000	300,000.00	65,000.00000	65,000.00	102,615.00000	102,615.00
	TRAFFIC CONTROL	LS						
0050	2028200	(1)	70,000.00000	70,000.00	70,000.00000	70,000.00	125,000.00000	125,000.00
	REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE	LS						

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Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2103000	7.000	1,650.00000	11,550.00	1,000.00000	7,000.00	800.00000	5,600.00
FLOWABLE FILL		CY						
0070	4011004	9.000	730.00000	6,570.00	730.00000	6,570.00	725.00000	6,525.00
LIQUID ASPHALT BINDER PG64-22		TON						
0080	4013200	306.000	30.00000	9,180.00	30.00000	9,180.00	30.75000	9,409.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0090	4030320	145.000	155.00000	22,475.00	155.00000	22,475.00	150.00000	21,750.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0100	6021120	1,552.000	12.00000	18,624.00	25.00000	38,800.00	12.00000	18,624.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						

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Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	6021125	250.000	6.50000	1,625.00	15.00000	3,750.00	6.50000	1,625.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0120	6041200	128.000	37.50000	4,800.00	50.00000	6,400.00	37.50000	4,800.00
BARRICADE - TYPE 3		LF						
0130	6062000	4.000	3,200.00000	12,800.00	5,000.00000	20,000.00	1,600.00000	6,400.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0140	608100B	32.000	105.00000	3,360.00	100.00000	3,200.00	85.00000	2,720.00
TYPE B - FLASHING LIGHT		EA						
0150	609115A	543.000	0.50000	271.50	0.50000	271.50	0.50000	271.50
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES		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			P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	609115B	543.000	0.50000	271.50	0.50000	271.50	0.50000	271.50
PAVEMENT		LF						
MARKINGS(TEMPORARY-PAINT)-4"								
YELLOW SOLID LINES								
0170	6262010	543.000	3.50000	1,900.50	3.50000	1,900.50	3.50000	1,900.50
4" WHITE SOLID LINES (PVT. EDGE		LF						
LINES) EPOXY PAINT								
0180	6262110	543.000	3.50000	1,900.50	3.50000	1,900.50	3.50000	1,900.50
4"YELLOW SOLID LINES-		LF						
PVT.EDGE&NO PASSING ZONE -								
EPOXY PAINT								
0190	7011420	2.000	6,000.00000	12,000.00	4,500.00000	9,000.00	9,000.00000	18,000.00
CONCRETE,CLASS 4000 FOR FULL		CY						
DEPTH PATCHING								

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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			P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0200	7011425	124.000	425.00000	52,700.00	350.00000	43,400.00	450.00000	55,800.00
PARTIAL DEPTH PATCHING OF EXISTING DECK		SY						
0210	7013400	152.000	475.00000	72,200.00	550.00000	83,600.00	835.49000	126,994.48
SPALL REPAIR		SF						
0220	7020300	51.000	650.00000	33,150.00	400.00000	20,400.00	450.00000	22,950.00
COMPRESSION SEAL JOINT		LF						
0230	7091100	(1)	125,000.00000	125,000.00	13,000.00000	13,000.00	40,000.00000	40,000.00
STRUCTURAL STEEL		LS						
0240	7091120	14,286.000	20.00000	285,720.00	52.00000	742,872.00	55.00000	785,730.00
STRUCTURAL STEEL		LB						

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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			P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0250	7093900	(1)	100,000.00000	100,000.00	49,600.00000	49,600.00	400,000.00000	400,000.00
	CLEANING AND PAINTING EXISTING STEEL BEARINGS	LS						
0260	7101000	(1)	450,000.00000	450,000.00	363,775.00000	363,775.00	100,000.00000	100,000.00
	CLEANING AND PAINTING EXISTING STRUCTURAL STEEL	LS						
0270	7102010	26.000	3,000.00000	78,000.00	2,900.00000	75,400.00	3,000.00000	78,000.00
	CLEANING & PAINTING EXISTING STEEL PILING	EA						
0280	7260100	614.000	55.00000	33,770.00	45.00000	27,630.00	35.00000	21,490.00
	REMOVAL OF EPOXY, ASPHALT & FOREIGN OVERLAY	SY						
0290	7260200	827.000	30.00000	24,810.00	45.00000	37,215.00	45.00000	37,215.00
	MACHINE PREPARATION OF EXISTING SURFACE	SY						

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Contract Description: District 2, Package 2 Bridge Repairs

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0300	7260201	827.000	175.00000	144,725.00	170.00000	140,590.00	115.00000	95,105.00
HYDRO-DEMOLITION OF EXISTING SURFACE		SY						
0310	7260500	29.000	4,200.00000	121,800.00	6,500.00000	188,500.00	7,170.00000	207,930.00
CONCRETE OVERLAY (LATEX)		CY						
0320	7260800	15.000	4,200.00000	63,000.00	3,600.00000	54,000.00	4,335.00000	65,025.00
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING		CY						
0330	7261210	503.000	400.00000	201,200.00	500.00000	251,500.00	255.00000	128,265.00
POLYMER MODIFIED ASPHALT EXPANSION JOINT		LF						
0340	7262000	(1)	175,000.00000	175,000.00	150,000.00000	150,000.00	400,000.00000	400,000.00
JACKING BRIDGE		LS						

Tabulation of Bids

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Contract ID: 5266610

Counties: Greenwood

Letting Date: November 14, 2023

District(s): District 2

Call Order: 290

Project(s): P041657, P041696, P041697, P041703

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 2 Bridge Repairs

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0350 8041020	92.000	350.00000	32,200.00	260.00000	23,920.00	390.00000	35,880.00
RIP-RAP (CLASS B)	TON						
0360 8041025	12.000	750.00000	9,000.00	390.00000	4,680.00	805.00000	9,660.00
RIP-RAP (CLASS B)	CY						
0370 8048100	107.000	25.00000	2,675.00	15.00000	1,605.00	58.00000	6,206.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE A	SY						
0380 8143000	84.000	150.00000	12,600.00	100.00000	8,400.00	330.00000	27,720.00
WATERPROOFING (BRIDGE DECK)	SY						
0390 8990675	92.000	1,500.00000	138,000.00	1,800.00000	165,600.00	1,870.00000	172,040.00
BRIDGE PILE WRAP	LF						

Tabulation of Bids

Contract ID: 5266610

Counties: Greenwood

Letting Date: November 14, 2023

District(s): District 2

Call Order: 290

Project(s): P041657, P041696, P041697, P041703

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 2 Bridge Repairs

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0400	8990730 15.000	2,100.00000	31,500.00	3,000.00000	45,000.00	2,790.00000	41,850.00
BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A CF							
0410	8990732 2.000	175,000.00000	350,000.00	115,000.00000	230,000.00	135,500.00000	271,000.00
BR016 - TEE BEAM SADDLE TYPE A EA							
0420	8990790 16.000	5,500.00000	88,000.00	5,500.00000	88,000.00	10,115.00000	161,840.00
H-PILE CHANNEL REPAIR TYPE 1-TOP EA							
0430	8990791 4.000	5,500.00000	22,000.00	5,870.00000	23,480.00	11,232.00000	44,928.00
H-PILE CHANNEL REPAIR TYPE 1-BOTTOM EA							
Section Totals:			\$3,454,378.00		\$3,599,877.41		\$4,214,385.98
Contract Totals			\$3,454,378.00		\$3,599,877.41		\$4,214,385.98



Tabulation of Bids

Contract ID: 5266610

Counties: Greenwood

Letting Date: November 14, 2023

District(s): District 2

Call Order: 290

Project(s): P041657, P041696, P041697, P041703

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 2 Bridge Repairs

Cost Plus Time Totals

\$3,454,378.00

\$3,599,877.41

4,214,385.98

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: 5266610

Counties: Greenwood

Letting Date: November 14, 2023

District(s): District 2

Call Order: 290

Project(s): P041657, P041696, P041697, P041703

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 2 Bridge Repairs

Line No / Item ID Item Description		(7) DANE CONSTRUCTION, INC.		(8) 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		P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	224,535.00000	224,535.00	500,000.00000	500,000.00	
MOBILIZATION		LS					
0020	1031200	(1)	200,000.00000	200,000.00	85,000.00000	85,000.00	
BRIDGE CONSTRUCTION ACCESS		LS					
0030	1032010	(1)	89,915.00000	89,915.00	105,000.00000	105,000.00	
BONDS AND INSURANCE		LS					
0040	1071000	(1)	181,485.00000	181,485.00	350,000.00000	350,000.00	
TRAFFIC CONTROL		LS					
0050	2028200	(1)	45,000.00000	45,000.00	95,000.00000	95,000.00	
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE		LS					

Tabulation of Bids

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Contract ID: 5266610

Counties: Greenwood

Letting Date: November 14, 2023

District(s): District 2

Call Order: 290

Project(s): P041657, P041696, P041697, P041703

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 2 Bridge Repairs

Line No / Item ID Item Description		(7) DANE CONSTRUCTION, INC.		(8) 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		P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2103000	7.000	1,500.00000	10,500.00	850.00000	5,950.00	
FLOWABLE FILL		CY					
0070	4011004	9.000	725.00000	6,525.00	1,000.00000	9,000.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0080	4013200	306.000	30.75000	9,409.50	75.00000	22,950.00	
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0090	4030320	145.000	150.00000	21,750.00	225.00000	32,625.00	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0100	6021120	1,552.000	12.00000	18,624.00	15.00000	23,280.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					

Tabulation of Bids

Contract ID: 5266610

Counties: Greenwood

Letting Date: November 14, 2023

District(s): District 2

Call Order: 290

Project(s): P041657, P041696, P041697, P041703

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 2 Bridge Repairs

Line No / Item ID Item Description		(7) DANE CONSTRUCTION, INC.		(8) 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		P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	6021125	250.000	6.50000	1,625.00	10.00000	2,500.00	
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF					
0120	6041200	128.000	37.50000	4,800.00	50.00000	6,400.00	
BARRICADE - TYPE 3		LF					
0130	6062000	4.000	8,700.00000	34,800.00	2,500.00000	10,000.00	
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA					
0140	608100B	32.000	275.00000	8,800.00	115.00000	3,680.00	
TYPE B - FLASHING LIGHT		EA					
0150	609115A	543.000	0.50000	271.50	10.00000	5,430.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES		LF					

Tabulation of Bids

Contract ID: 5266610

Counties: Greenwood

Letting Date: November 14, 2023

District(s): District 2

Call Order: 290

Project(s): P041657, P041696, P041697, P041703

Contract Time: 03/31/25 COMPLETION DATE

Min:

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Contract Description: District 2, Package 2 Bridge Repairs

Line No / Item ID Item Description		(7) DANE CONSTRUCTION, INC.		(8) 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		P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	609115B	543.000	0.50000	271.50	10.00000	5,430.00	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	LF					
0170	6262010	543.000	3.50000	1,900.50	10.00000	5,430.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF					
0180	6262110	543.000	3.50000	1,900.50	10.00000	5,430.00	
	4"YELLOW SOLID LINES- PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF					
0190	7011420	2.000	15,000.00000	30,000.00	10,000.00000	20,000.00	
	CONCRETE,CLASS 4000 FOR FULL DEPTH PATCHING	CY					

Tabulation of Bids

Contract ID: 5266610

Counties: Greenwood

Letting Date: November 14, 2023

District(s): District 2

Call Order: 290

Project(s): P041657, P041696, P041697, P041703

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 2 Bridge Repairs

Line No / Item ID Item Description		(7) DANE CONSTRUCTION, INC.		(8) 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		P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0200	7011425	124.000	550.00000	68,200.00	2,650.00000	328,600.00	
	PARTIAL DEPTH PATCHING OF EXISTING DECK	SY					
0210	7013400	152.000	1,350.00000	205,200.00	1,125.00000	171,000.00	
	SPALL REPAIR	SF					
0220	7020300	51.000	210.00000	10,710.00	228.00000	11,628.00	
	COMPRESSION SEAL JOINT	LF					
0230	7091100	(1)	35,000.00000	35,000.00	48,500.00000	48,500.00	
	STRUCTURAL STEEL	LS					
0240	7091120	14,286.000	40.00000	571,440.00	88.00000	1,257,168.00	
	STRUCTURAL STEEL	LB					

Tabulation of Bids

Contract ID: 5266610

Counties: Greenwood

Letting Date: November 14, 2023

District(s): District 2

Call Order: 290

Project(s): P041657, P041696, P041697, P041703

Contract Time: 03/31/25 COMPLETION DATE

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Max:

Contract Description: District 2, Package 2 Bridge Repairs

Line No / Item ID Item Description			(7) DANE CONSTRUCTION, INC.		(8) 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			P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0250	7093900	(1)	35,000.00000	35,000.00	95,000.00000	95,000.00		
	CLEANING AND PAINTING EXISTING STEEL BEARINGS	LS						
0260	7101000	(1)	375,000.00000	375,000.00	425,000.00000	425,000.00		
	CLEANING AND PAINTING EXISTING STRUCTURAL STEEL	LS						
0270	7102010	26.000	9,000.00000	234,000.00	12,500.00000	325,000.00		
	CLEANING & PAINTING EXISTING STEEL PILING	EA						
0280	7260100	614.000	30.75000	18,880.50	50.00000	30,700.00		
	REMOVAL OF EPOXY, ASPHALT & FOREIGN OVERLAY	SY						
0290	7260200	827.000	25.00000	20,675.00	50.00000	41,350.00		
	MACHINE PREPARATION OF EXISTING SURFACE	SY						

Tabulation of Bids

Contract ID: 5266610

Counties: Greenwood

Letting Date: November 14, 2023

District(s): District 2

Call Order: 290

Project(s): P041657, P041696, P041697, P041703

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 2 Bridge Repairs

Line No / Item ID Item Description		(7) DANE CONSTRUCTION, INC.		(8) 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		P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0300	7260201	827.000	100.00000	82,700.00	185.00000	152,995.00	
	HYDRO-DEMOLITION OF EXISTING SURFACE	SY					
0310	7260500	29.000	6,850.00000	198,650.00	6,500.00000	188,500.00	
	CONCRETE OVERLAY (LATEX)	CY					
0320	7260800	15.000	9,900.00000	148,500.00	6,000.00000	90,000.00	
	CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING	CY					
0330	7261210	503.000	220.00000	110,660.00	333.00000	167,499.00	
	POLYMER MODIFIED ASPHALT EXPANSION JOINT	LF					
0340	7262000	(1)	600,000.00000	600,000.00	205,000.00000	205,000.00	
	JACKING BRIDGE	LS					

Tabulation of Bids

Contract ID: 5266610

Counties: Greenwood

Letting Date: November 14, 2023

District(s): District 2

Call Order: 290

Project(s): P041657, P041696, P041697, P041703

Contract Time: 03/31/25 COMPLETION DATE

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Contract Description: District 2, Package 2 Bridge Repairs

Line No / Item ID Item Description		(7) DANE CONSTRUCTION, INC.		(8) 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		P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0350 8041020	92.000	175.00000	16,100.00	250.00000	23,000.00		
RIP-RAP (CLASS B)	TON						
0360 8041025	12.000	650.00000	7,800.00	500.00000	6,000.00		
RIP-RAP (CLASS B)	CY						
0370 8048100	107.000	20.00000	2,140.00	15.00000	1,605.00		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE A	SY						
0380 8143000	84.000	250.00000	21,000.00	200.00000	16,800.00		
WATERPROOFING (BRIDGE DECK)	SY						
0390 8990675	92.000	2,175.00000	200,100.00	1,650.00000	151,800.00		
BRIDGE PILE WRAP	LF						

Tabulation of Bids

Contract ID: 5266610

Counties: Greenwood

Letting Date: November 14, 2023

District(s): District 2

Call Order: 290

Project(s): P041657, P041696, P041697, P041703

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 2 Bridge Repairs

Line No / Item ID Item Description		(7) DANE CONSTRUCTION, INC.		(8) 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		P041657 Pay Items		Cat Alt Set:		Cat Alt Member:	
0400	8990730	15.000	6,500.00000	97,500.00	3,500.00000	52,500.00	
BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A		CF					
0410	8990732	2.000	215,000.00000	430,000.00	348,500.00000	697,000.00	
BR016 - TEE BEAM SADDLE TYPE A		EA					
0420	8990790	16.000	5,250.00000	84,000.00	8,500.00000	136,000.00	
H-PILE CHANNEL REPAIR TYPE 1- TOP		EA					
0430	8990791	4.000	6,350.00000	25,400.00	15,000.00000	60,000.00	
H-PILE CHANNEL REPAIR TYPE 1- BOTTOM		EA					
Section Totals:			\$4,490,768.00		\$5,975,750.00		
Contract Totals			\$4,490,768.00		\$5,975,750.00		



Tabulation of Bids

Contract ID: 5266610

Counties: Greenwood

Letting Date: November 14, 2023

District(s): District 2

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Project(s): P041657, P041696, P041697, P041703

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 2 Bridge Repairs

Cost Plus Time Totals

\$4,490,768.00

\$5,975,750.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/12/2023

Vendor Ranking

Page: 1

Call Order: 290 **Contract ID:** 5266610 **Counties:** Greenwood
Letting Date: November 14, 2023 02:00 PM **District(s):** District 2
Contract Time: 03/31/25 COMPLETION DATE

Contract Description: District 2, Package 2 Bridge Repairs **PCN(s):** P041657,
P041696,
P041697, P041703

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1UN002	UNITED INFRASTRUCTURE GROUP, INC.	\$2,767,279.72	100.00%
2	1FR016	FREYSSINET, INC.	\$2,982,896.00	107.79%
3	1CE014	CEKRA, INC.	\$3,084,754.00	111.47%
4	1RE005	REEVES CONSTRUCTION COMPANY	\$3,454,378.00	124.83%
5	1AM022	AMERICAN CONTRACTING & SERVICES, INC.	\$3,599,877.41	130.09%
6	1CR007	CROWDER CONSTRUCTION COMPANY	\$4,214,385.98	152.29%
7	1DA002	DANE CONSTRUCTION, INC.	\$4,490,768.00	162.28%
8	1SO073	SOUTHERN ROAD & BRIDGE, LLC	\$5,975,750.00	215.94%

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