Contract ID: 5266670 **Counties:**

Letting Date: November 14, 2023 **District(s):**

Call Order: 300 **Project(s):** P040312, P041695, P041700, P041701, P041706

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) CEKRA, INC.		(3) AMERICAN CONTRACTING & SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P040312 Pay Items				**Cat Alt Set:**		**Cat Alt Member:**	
0010 1031000	(1)	276,477.83000	276,477.83	290,000.00000	290,000.00	405,284.15000	405,284.15
MOBILIZATION	LS						
0020 1031200	(1)	276,477.83000	276,477.83	150,000.00000	150,000.00	550,000.00000	550,000.00
BRIDGE CONSTRUCTION ACCESS	LS						
0030 1032010	(1)	110,591.13000	110,591.13	145,000.00000	145,000.00	162,113.66000	162,113.66
BONDS AND INSURANCE	LS						
0040 1071000	(1)	316,631.03000	316,631.03	75,000.00000	75,000.00	100,000.00000	100,000.00
TRAFFIC CONTROL	LS						
0050 2028150	21.000	75.00000	1,575.00	250.00000	5,250.00	350.00000	7,350.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE RAILING	LF						

Contract ID: 5266670 **Counties:**

Letting Date: November 14, 2023 **District(s):**

Call Order: 300 **Project(s):** P040312, P041695, P041700, P041701, P041706

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) CEKRA, INC.		(3) AMERICAN CONTRACTING & SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P040312 Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0060 2028200 REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE	(1) LS	150,000.00000	150,000.00	50,000.00000	50,000.00	500,000.00000	500,000.00
0070 4011004 LIQUID ASPHALT BINDER PG64-22	16.000 TON	725.00000	11,600.00	850.00000	13,600.00	730.00000	11,680.00
0080 4013200 MILLING EXISTING ASPHALT PAVEMENT 2.0"	2,370.000 SY	10.87000	25,761.90	15.00000	35,550.00	8.00000	18,960.00
0090 4030320 HOT MIX ASPHALT SURFACE COURSE TYPE B	259.000 TON	145.00000	37,555.00	175.00000	45,325.00	155.00000	40,145.00
0100 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	3,726.000 SF	11.00000	40,986.00	14.50000	54,027.00	25.00000	93,150.00

Contract ID: 5266670 **Counties:**

Letting Date: November 14, 2023 **District(s):**

Call Order: 300 **Project(s):** P040312, P041695, P041700, P041701, P041706

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) UNITED INFRASTRUCTURE GROUP, INC. Unit Price	(1) UNITED INFRASTRUCTURE GROUP, INC. Ext Amount	(2) CEKRA, INC. Unit Price	(2) CEKRA, INC. Ext Amount	(3) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(3) AMERICAN CONTRACTING & SERVICES, INC. Ext Amount
SECTION: 1	P040312 Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0110	6021125	476.000	7.00000	3,332.00	8.00000	3,808.00	15.00000	7,140.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0120	6041200	272.000	32.98000	8,970.56	60.00000	16,320.00	50.00000	13,600.00
BARRICADE - TYPE 3		LF						
0130	6062000	8.000	2,250.00000	18,000.00	8,000.00000	64,000.00	6,000.00000	48,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0140	608100B	68.000	50.00000	3,400.00	125.00000	8,500.00	125.00000	8,500.00
TYPE B - FLASHING LIGHT		EA						
0150	609105B	219.000	0.50000	109.50	1.00000	219.00	0.50000	109.50
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES		LF						

Contract ID: 5266670 **Counties:**

Letting Date: November 14, 2023 **District(s):**

Call Order: 300 **Project(s):** P040312, P041695, P041700, P041701, P041706

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) CEKRA, INC.		(3) AMERICAN CONTRACTING & SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P040312 Pay Items				**Cat Alt Set:**		**Cat Alt Member:**	
0160 609115A PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	3,902.000 LF	0.50000	1,951.00	1.00000	3,902.00	0.50000	1,951.00
0170 609115B PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	3,464.000 LF	0.50000	1,732.00	1.00000	3,464.00	0.50000	1,732.00
0180 6262010 4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	3,770.000 LF	2.50000	9,425.00	3.60000	13,572.00	2.50000	9,425.00
0190 6262105 4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT	153.000 LF	3.75000	573.75	3.60000	550.80	3.75000	573.75

Contract ID: 5266670 **Counties:**

Letting Date: November 14, 2023 **District(s):**

Call Order: 300 **Project(s):** P040312, P041695, P041700, P041701, P041706

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) CEKRA, INC.		(3) AMERICAN CONTRACTING & SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P040312 Pay Items				**Cat Alt Set:**		**Cat Alt Member:**	
0200 6262110	3,464.000	2.50000	8,660.00	3.00000	10,392.00	2.50000	8,660.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						
0210 6301100	2.000	20.00000	40.00	8.50000	17.00	50.00000	100.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0220 7011425	398.000	650.00000	258,700.00	450.00000	179,100.00	400.00000	159,200.00
PARTIAL DEPTH PATCHING OF EXISTING DECK	SY						
0230 7013400	478.000	450.00000	215,100.00	480.00000	229,440.00	550.00000	262,900.00
SPALL REPAIR	SF						
0240 7020300	216.000	350.00000	75,600.00	800.00000	172,800.00	400.00000	86,400.00
COMPRESSION SEAL JOINT	LF						

Contract ID: 5266670 **Counties:**

Letting Date: November 14, 2023 **District(s):**

Call Order: 300 **Project(s):** P040312, P041695, P041700, P041701, P041706

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) CEKRA, INC.		(3) AMERICAN CONTRACTING & SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P040312 Pay Items		**Cat Alt Set:**				**Cat Alt Member:**	
0250	7048100	(1)	200,000.00000	200,000.00	400,000.00000	400,000.00	252,135.00000	252,135.00
POST-TENSIONING FOR CONCRETE STRUCTURES		LS						
0260	7054014	21.000	400.00000	8,400.00	600.00000	12,600.00	900.00000	18,900.00
CONCRETE BRIDGE RAILING WALL (1.5'HT)		LF						
0270	7091100	(1)	10,152.00000	10,152.00	25,000.00000	25,000.00	25,000.00000	25,000.00
STRUCTURAL STEEL		LS						
0280	7091120	25,564.000	15.00000	383,460.00	20.00000	511,280.00	33.00000	843,612.00
STRUCTURAL STEEL		LB						
0290	7093250	60.000	2,000.00000	120,000.00	6,000.00000	360,000.00	3,800.00000	228,000.00
BEARING REPLACEMENT		EA						

Contract ID: 5266670 **Counties:**

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Call Order: 300 **Project(s):** P040312, P041695, P041700, P041701, P041706

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) CEKRA, INC.		(3) AMERICAN CONTRACTING & SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P040312 Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0300 7093900	(1)	40,000.00000	40,000.00	75,000.00000	75,000.00	32,000.00000	32,000.00
CLEANING AND PAINTING EXISTING STEEL BEARINGS	LS						
0310 7101000	(1)	500,000.00000	500,000.00	650,000.00000	650,000.00	500,000.00000	500,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL	LS						
0320 7102010	22.000	5,000.00000	110,000.00	6,500.00000	143,000.00	3,837.00000	84,414.00
CLEANING & PAINTING EXISTING STEEL PILING	EA						
0330 7260200	2,641.000	35.00000	92,435.00	25.00000	66,025.00	38.00000	100,358.00
MACHINE PREPARATION OF EXISTING SURFACE	SY						
0340 7260201	1,811.000	45.00000	81,495.00	115.00000	208,265.00	215.00000	389,365.00
HYDRO-DEMOLITION OF EXISTING SURFACE	SY						

Contract ID: 5266670 **Counties:**

Letting Date: November 14, 2023 **District(s):**

Call Order: 300 **Project(s):** P040312, P041695, P041700, P041701, P041706

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) CEKRA, INC.		(3) AMERICAN CONTRACTING & SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P040312 Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0350 7260500	48.000	3,000.00000	144,000.00	3,400.00000	163,200.00	6,000.00000	288,000.00
CONCRETE OVERLAY (LATEX)	CY						
0360 7260800	51.000	3,000.00000	153,000.00	2,800.00000	142,800.00	4,200.00000	214,200.00
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING	CY						
0370 7261127	780.000	60.00000	46,800.00	63.00000	49,140.00	48.00000	37,440.00
RESEAL DECK EXPANSION JOINT	LF						
0380 7261210	193.000	365.00000	70,445.00	400.00000	77,200.00	800.00000	154,400.00
POLYMER MODIFIED ASPHALT EXPANSION JOINT	LF						
0390 7262000	(1)	300,000.00000	300,000.00	750,000.00000	750,000.00	400,000.00000	400,000.00
JACKING BRIDGE	LS						

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Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) CEKRA, INC.		(3) AMERICAN CONTRACTING & SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P040312 Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0400 8041020	178.000	300.00000	53,400.00	300.00000	53,400.00	425.00000	75,650.00
RIP-RAP (CLASS B)	TON						
0410 8041025	14.000	300.00000	4,200.00	300.00000	4,200.00	400.00000	5,600.00
RIP-RAP (CLASS B)	CY						
0420 8048105	48.000	60.00000	2,880.00	50.00000	2,400.00	15.00000	720.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE B	SY						
0430 8143000	36.000	130.00000	4,680.00	200.00000	7,200.00	100.00000	3,600.00
WATERPROOFING (BRIDGE DECK)	SY						
0440 8990666	18.000	3,000.00000	54,000.00	6,000.00000	108,000.00	8,600.00000	154,800.00
PLACE & FINISH POLYESTER POLYMER CONCRETE (PCC) MATERIAL	SY						

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Call Order: 300 **Project(s):** P040312, P041695, P041700, P041701, P041706

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) CEKRA, INC.		(3) AMERICAN CONTRACTING & SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P040312 Pay Items				**Cat Alt Set:**		**Cat Alt Member:**	
0450 8990675	92.000	1,200.00000	110,400.00	950.00000	87,400.00	2,000.00000	184,000.00
BRIDGE PILE WRAP	LF						
0460 8990730	79.000	1,100.00000	86,900.00	3,000.00000	237,000.00	2,000.00000	158,000.00
BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A	CF						
0470 8990732	6.000	100,000.00000	600,000.00	93,000.00000	558,000.00	130,000.00000	780,000.00
BR016 - TEE BEAM SADDLE TYPE A	EA						
0480 8990745	16.000	2,000.00000	32,000.00	3,000.00000	48,000.00	5,500.00000	88,000.00
DEMO EXISTING PILE ENCASEMENT	EA						
0490 8990790	23.000	3,600.00000	82,800.00	5,000.00000	115,000.00	7,500.00000	172,500.00
H-PILE CHANNEL REPAIR TYPE 1-TOP	EA						

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Call Order: 300 **Project(s):** P040312, P041695, P041700, P041701, P041706

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) CEKRA, INC.		(3) AMERICAN CONTRACTING & SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P040312 Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0500 8990791	3.000	4,500.00000	13,500.00	8,000.00000	24,000.00	8,000.00000	24,000.00
H-PILE CHANNEL REPAIR TYPE 1-BOTTOM	EA						
0510 8990814	14.000	10,000.00000	140,000.00	8,500.00000	119,000.00	17,000.00000	238,000.00
ULTRA HIGH PERFORMANCE CONCRETE (UHPC) OVERLAY	CY						
0520 8990815	867.000	80.00000	69,360.00	60.00000	52,020.00	45.00000	39,015.00
CARBON FIBER REINFORCED POLYMER (CFRP) WRAP	SF						
0530 8990831	1,200.000	60.00000	72,000.00	72.00000	86,400.00	30.00000	36,000.00
CARBON FIBER REINFORCED POLYMER (CFRP) REPAIR	LF						
0540 8990832	18.000	5,000.00000	90,000.00	3,000.00000	54,000.00	4,500.00000	81,000.00
POLYESTER POLYMER CONCRETE (PCC) OVERLAY	CY						

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Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) CEKRA, INC.		(3) AMERICAN CONTRACTING & SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$5,529,556.53		$6,759,366.80		$8,105,683.06
Contract Totals			**$5,529,556.53**		**$6,759,366.80**		**$8,105,683.06**
Cost Plus Time Totals			**$5,529,556.53**		**$6,759,366.80**		**8,105,683.06**

( ) indicates item is bid as Lump Sum

Contract ID: 5266670 **Counties:**

Letting Date: November 14, 2023 **District(s):**

Call Order: 300 **Project(s):** P040312, P041695, P041700, P041701, P041706

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	P040312 Pay Items	**Cat Alt Set:**			**Cat Alt Member:**		
0010 1031000	(1)	417,486.03000	417,486.03	800,000.00000	800,000.00		
MOBILIZATION	LS						
0020 1031200	(1)	773,500.00000	773,500.00	75,000.00000	75,000.00		
BRIDGE CONSTRUCTION ACCESS	LS						
0030 1032010	(1)	166,994.41000	166,994.41	100,000.00000	100,000.00		
BONDS AND INSURANCE	LS						
0040 1071000	(1)	46,900.00000	46,900.00	300,000.00000	300,000.00		
TRAFFIC CONTROL	LS						
0050 2028150	21.000	272.60000	5,724.60	250.00000	5,250.00		
REMOVAL & DISPOSAL OF EXISTING BRIDGE RAILING	LF						

Contract ID: 5266670 **Counties:**

Letting Date: November 14, 2023 **District(s):**

Call Order: 300 **Project(s):** P040312, P041695, P041700, P041701, P041706

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	P040312 Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0060 2028200	(1)	200,000.00000	200,000.00	18,500.00000	18,500.00		
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE	LS						
0070 4011004	16.000	725.00000	11,600.00	1,100.00000	17,600.00		
LIQUID ASPHALT BINDER PG64-22	TON						
0080 4013200	2,370.000	3.74000	8,863.80	10.00000	23,700.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0090 4030320	259.000	145.00000	37,555.00	225.00000	58,275.00		
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0100 6021120	3,726.000	12.00000	44,712.00	18.00000	67,068.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

Contract ID: 5266670 **Counties:**

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Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	P040312 Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0110 6021125	476.000	6.50000	3,094.00	15.00000	7,140.00		
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF						
0120 6041200	272.000	40.00000	10,880.00	65.00000	17,680.00		
BARRICADE - TYPE 3	LF						
0130 6062000	8.000	1,600.00000	12,800.00	2,250.00000	18,000.00		
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						
0140 608100B	68.000	85.00000	5,780.00	150.00000	10,200.00		
TYPE B - FLASHING LIGHT	EA						
0150 609105B	219.000	0.50000	109.50	25.00000	5,475.00		
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES	LF						

Contract ID: 5266670 **Counties:**

Letting Date: November 14, 2023 **District(s):**

Call Order: 300 **Project(s):** P040312, P041695, P041700, P041701, P041706

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	P040312 Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0160 609115A	3,902.000	0.50000	1,951.00	8.00000	31,216.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	LF						
0170 609115B	3,464.000	0.50000	1,732.00	8.00000	27,712.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	LF						
0180 6262010	3,770.000	2.50000	9,425.00	8.00000	30,160.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						
0190 6262105	153.000	3.75000	573.75	8.00000	1,224.00		
4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT	LF						

Contract ID: 5266670 **Counties:**

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Call Order: 300 **Project(s):** P040312, P041695, P041700, P041701, P041706

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	P040312 Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0200 6262110	3,464.000	2.50000	8,660.00	8.00000	27,712.00		
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						
0210 6301100	2.000	150.00000	300.00	1,000.00000	2,000.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0220 7011425	398.000	584.94000	232,806.12	1,500.00000	597,000.00		
PARTIAL DEPTH PATCHING OF EXISTING DECK	SY						
0230 7013400	478.000	2,647.66000	1,265,581.48	850.00000	406,300.00		
SPALL REPAIR	SF						
0240 7020300	216.000	400.42000	86,490.72	195.00000	42,120.00		
COMPRESSION SEAL JOINT	LF						

Contract ID: 5266670 **Counties:**

Letting Date: November 14, 2023 **District(s):**

Call Order: 300 **Project(s):** P040312, P041695, P041700, P041701, P041706

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	P040312 Pay Items	**Cat Alt Set:**			**Cat Alt Member:**		
0250 7048100	(1)	259,335.00000	259,335.00	65,000.00000	65,000.00		
POST-TENSIONING FOR CONCRETE STRUCTURES	LS						
0260 7054014	21.000	1,296.30000	27,222.30	650.00000	13,650.00		
CONCRETE BRIDGE RAILING WALL (1.5'HT)	LF						
0270 7091100	(1)	38,735.26000	38,735.26	28,500.00000	28,500.00		
STRUCTURAL STEEL	LS						
0280 7091120	25,564.000	15.18000	388,061.52	77.00000	1,968,428.00		
STRUCTURAL STEEL	LB						
0290 7093250	60.000	1,214.57000	72,874.20	4,000.00000	240,000.00		
BEARING REPLACEMENT	EA						

Contract ID: 5266670 **Counties:**

Letting Date: November 14, 2023 **District(s):**

Call Order: 300 **Project(s):** P040312, P041695, P041700, P041701, P041706

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	P040312 Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0300 7093900	(1)	21,508.10000	21,508.10	125,000.00000	125,000.00		
CLEANING AND PAINTING EXISTING STEEL BEARINGS	LS						
0310 7101000	(1)	556,680.16000	556,680.16	725,000.00000	725,000.00		
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL	LS						
0320 7102010	22.000	7,591.09000	167,003.98	13,250.00000	291,500.00		
CLEANING & PAINTING EXISTING STEEL PILING	EA						
0330 7260200	2,641.000	49.07000	129,593.87	22.00000	58,102.00		
MACHINE PREPARATION OF EXISTING SURFACE	SY						
0340 7260201	1,811.000	94.45000	171,048.95	165.00000	298,815.00		
HYDRO-DEMOLITION OF EXISTING SURFACE	SY						

Contract ID: 5266670 **Counties:**

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Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	P040312 Pay Items	**Cat Alt Set:**		**Cat Alt Member:**			
0350 7260500	48.000	10,285.55000	493,706.40	6,850.00000	328,800.00		
CONCRETE OVERLAY (LATEX)	CY						
0360 7260800	51.000	3,982.72000	203,118.72	8,500.00000	433,500.00		
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING	CY						
0370 7261127	780.000	48.64000	37,939.20	85.00000	66,300.00		
RESEAL DECK EXPANSION JOINT	LF						
0380 7261210	193.000	267.53000	51,633.29	225.00000	43,425.00		
POLYMER MODIFIED ASPHALT EXPANSION JOINT	LF						
0390 7262000	(1)	151,821.86000	151,821.86	125,000.00000	125,000.00		
JACKING BRIDGE	LS						

Contract ID: 5266670 **Counties:**

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Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	P040312 Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0400 8041020	178.000	373.53000	66,488.34	250.00000	44,500.00		
RIP-RAP (CLASS B)	TON						
0410 8041025	14.000	943.52000	13,209.28	200.00000	2,800.00		
RIP-RAP (CLASS B)	CY						
0420 8048105	48.000	117.78000	5,653.44	8.00000	384.00		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE B	SY						
0430 8143000	36.000	406.73000	14,642.28	200.00000	7,200.00		
WATERPROOFING (BRIDGE DECK)	SY						
0440 8990666	18.000	7,374.08000	132,733.44	9,500.00000	171,000.00		
PLACE & FINISH POLYESTER POLYMER CONCRETE (PCC) MATERIAL	SY						

Contract ID: 5266670 **Counties:**

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Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	P040312 Pay Items	**Cat Alt Set:**		**Cat Alt Member:**			
0450 8990675	92.000	2,297.58000	211,377.36	1,850.00000	170,200.00		
BRIDGE PILE WRAP	LF						
0460 8990730	79.000	5,417.14000	427,954.06	3,500.00000	276,500.00		
BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A	CF						
0470 8990732	6.000	126,518.22000	759,109.32	323,000.00000	1,938,000.00		
BR016 - TEE BEAM SADDLE TYPE A	EA						
0480 8990745	16.000	5,473.24000	87,571.84	1,500.00000	24,000.00		
DEMO EXISTING PILE ENCASEMENT	EA						
0490 8990790	23.000	3,542.51000	81,477.73	8,500.00000	195,500.00		
H-PILE CHANNEL REPAIR TYPE 1-TOP	EA						

Contract ID: 5266670 **Counties:**

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Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	P040312 Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0500 8990791 H-PILE CHANNEL REPAIR TYPE 1-BOTTOM	3.000 EA	13,360.32000	40,080.96	8,500.00000	25,500.00		
0510 8990814 ULTRA HIGH PERFORMANCE CONCRETE (UHPC) OVERLAY	14.000 CY	16,839.68000	235,755.52	49,500.00000	693,000.00		
0520 8990815 CARBON FIBER REINFORCED POLYMER (CFRP) WRAP	867.000 SF	45.00000	39,015.00	250.00000	216,750.00		
0530 8990831 CARBON FIBER REINFORCED POLYMER (CFRP) REPAIR	1,200.000 LF	29.75000	35,700.00	275.00000	330,000.00		
0540 8990832 POLYESTER POLYMER CONCRETE (PCC) OVERLAY	18.000 CY	4,175.00000	75,150.00	6,200.00000	111,600.00		

Contract ID: 5266670 **Counties:**

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Call Order: 300 **Project(s):** P040312, P041695, P041700, P041701, P041706

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: District 2, Package 3 Bridge Repairs

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$8,349,720.79		$11,707,286.00		
Contract Totals			**$8,349,720.79**		**$11,707,286.00**		
Cost Plus Time Totals			**$8,349,720.79**		**$11,707,286.00**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/12/2023

Vendor Ranking

Call Order: 300
Letting Date: November 14, 2023 02:00 PM
Contract ID: 5266670
District(s):
Contract Time: 03/31/25 COMPLETION DATE
Counties:

Contract Description: District 2, Package 3 Bridge Repairs

PCN(s): P040312, P041695, P041700, P041701, P041706

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1UN002	UNITED INFRASTRUCTURE GROUP, INC.	$5,529,556.53	100.00%
2	1CE014	CEKRA, INC.	$6,759,366.80	122.24%
3	1AM022	AMERICAN CONTRACTING & SERVICES, INC.	$8,105,683.06	146.59%
4	1CR007	CROWDER CONSTRUCTION COMPANY	$8,349,720.79	151.00%
5	1SO073	SOUTHERN ROAD & BRIDGE, LLC	$11,707,286.00	211.72%

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