

Tabulation of Bids

Page 1 of 20

Contract ID: 5369000

Counties: Greenville, Pickens

Letting Date: October 08, 2024

District(s): District 3

Call Order: 100

Project(s): P041671, P041672

Contract Time: 05/31/26 COMPLETION DATE

Min:

Max:

Contract Description: US 29, SC 8 Bridges - District 3

Line No / Item ID Item Description			(1) FREYSSINET, INC.		(2) CEKRA, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041671 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	203,000.00000	203,000.00	200,000.00000	200,000.00	231,825.06000	231,825.06
MOBILIZATION		LS						
0020	1032010	(1)	81,200.00000	81,200.00	100,000.00000	100,000.00	92,730.02000	92,730.02
BONDS AND INSURANCE		LS						
0030	1071000	(1)	72,650.00000	72,650.00	85,000.00000	85,000.00	150,000.00000	150,000.00
TRAFFIC CONTROL		LS						
0040	2015010	(1)	6,565.00000	6,565.00	10,000.00000	10,000.00	60,000.00000	60,000.00
SELECTED CLEARING		LS						
0050	2021000	(1)	8,755.00000	8,755.00	10,000.00000	10,000.00	31,990.60000	31,990.60
REMOVAL OF STRUCTURES & OBSTRUCTIONS		LS						
0060	2031000	1.000	274.00000	274.00	1,000.00000	1,000.00	5,000.00000	5,000.00
UNCLASSIFIED EXCAVATION		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			P041671 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0070	2063100	311.300	130.00000	40,469.00	350.00000	108,955.00	100.00000	31,130.00
EMBANKMENT REPAIR		CY						
0080	2103000	0.800	765.00000	612.00	8,000.00000	6,400.00	11,295.55000	9,036.44
FLOWABLE FILL		CY						
0090	4011004	35.700	800.00000	28,560.00	650.00000	23,205.00	661.51000	23,615.91
LIQUID ASPHALT BINDER PG64-22		TON						
0100	4013200	4,896.000	15.50000	75,888.00	12.35000	60,465.60	12.57000	61,542.72
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0110	4030320	593.000	268.00000	158,924.00	216.65000	128,473.45	220.48000	130,744.64
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						

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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			P041671 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0120	6021110	646.000	11.00000	7,106.00	12.00000	7,752.00	8.85000	5,717.10
TEMPORARY CONSTRUCTION SIGNS		SF						
0130	6021120	1,286.000	11.00000	14,146.00	6.00000	7,716.00	9.00000	11,574.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0140	6021125	141.000	12.00000	1,692.00	8.00000	1,128.00	9.95000	1,402.95
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0150	6041150	84.000	42.00000	3,528.00	20.00000	1,680.00	34.00000	2,856.00
BARRICADE - TYPE 2		LF						
0160	6041200	90.000	31.00000	2,790.00	20.00000	1,800.00	25.00000	2,250.00
BARRICADE - TYPE 3		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		P041671 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0170 6062000	10.000	7,310.00000	73,100.00	7,500.00000	75,000.00	5,900.00000	59,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER							
	EA						
0180 608100B	16.000	208.00000	3,328.00	125.00000	2,000.00	168.00000	2,688.00
TYPE B - FLASHING LIGHT							
	EA						
0190 609115A	300.000	1.20000	360.00	1.00000	300.00	1.00000	300.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES							
	LF						
0200 609115B	300.000	1.20000	360.00	1.00000	300.00	1.00000	300.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW 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			P041671 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0210	6262005	1,490.000	8.10000	12,069.00	6.50000	9,685.00	6.50000	9,685.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT								
0220	6262010	1,300.000	5.60000	7,280.00	4.50000	5,850.00	4.50000	5,850.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT								
0230	6262110	1,300.000	5.60000	7,280.00	4.50000	5,850.00	4.50000	5,850.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT								
0240	6301100	34.000	10.00000	340.00	7.50000	255.00	7.50000	255.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								

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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			P041671 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0250	7011400	51.000	2,635.00000	134,385.00	3,000.00000	153,000.00	3,900.00000	198,900.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0260	7013446	414.000	82.50000	34,155.00	125.00000	51,750.00	53.18000	22,016.52
EPOXY CRACK INJECTION		LF						
0270	7031200	11,323.000	4.00000	45,292.00	6.00000	67,938.00	4.17000	47,216.91
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0280	7091120	21,302.000	10.50000	223,671.00	17.00000	362,134.00	6.84000	145,705.68
STRUCTURAL STEEL		LB						
0290	7101000	(1)	590,000.00000	590,000.00	165,000.00000	165,000.00	350,000.00000	350,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		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			P041671 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0300	7102010	35.000	7,950.00000	278,250.00	4,750.00000	166,250.00	5,000.00000	175,000.00
CLEANING & PAINTING EXISTING STEEL PILING		EA						
0310	7110010	16.000	3,095.00000	49,520.00	7,500.00000	120,000.00	15,000.00000	240,000.00
PILE DRIVING SET-UP		EA						
0320	7111525	16.000	310.00000	4,960.00	1,000.00000	16,000.00	69.55000	1,112.80
REINF. PILE TIPS (HP12 X 63)		EA						
0330	7112140	960.000	93.00000	89,280.00	100.00000	96,000.00	41.73000	40,060.80
STEEL H BEARING PILING (HP12 X 53)		LF						
0340	7243100	20.000	491.00000	9,820.00	700.00000	14,000.00	355.68000	7,113.60
ELASTOMERIC BEARING		EA						

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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		P041671 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0350	7262000 (1)	60,300.00000	60,300.00	170,000.00000	170,000.00	102,004.00000	102,004.00
JACKING BRIDGE LS							
0360	7262110 6,350.000	35.50000	225,425.00	70.00000	444,500.00	60.00000	381,000.00
COMPOSITE FIBER WRAP SF							
0370	8041020 354.000	126.00000	44,604.00	200.00000	70,800.00	147.46000	52,200.84
RIP-RAP (CLASS B) TON							
0380	8048200 443.300	10.00000	4,433.00	100.00000	44,330.00	28.44000	12,607.45
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A SY							
0390	8990675 392.000	1,600.00000	627,200.00	850.00000	333,200.00	883.77000	346,437.84
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			P041671 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0400	8990729	29.600	1,000.00000	29,600.00	2,200.00000	65,120.00	3,000.00000	88,800.00
BR005 - REINFORCED CONCRETE REPAIR TYPE 2		CF						
0410	8990730	57.400	1,200.00000	68,880.00	2,200.00000	126,280.00	1,200.00000	68,880.00
BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A		CF						
0420	8990731	562.000	98.50000	55,357.00	185.00000	103,970.00	200.00000	112,400.00
BR010 – DECK JOINT REPAIR TYPE 1		LF						
0430	8990732	8.000	83,150.00000	665,200.00	89,000.00000	712,000.00	150,000.00000	1,200,000.00
BR016 - TEE BEAM SADDLE TYPE A		EA						
0440	8990742	461.000	10.00000	4,610.00	70.00000	32,270.00	40.00000	18,440.00
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		P041671 - Pay Items		Cat Alt Set:		Cat Alt Member:		
0450	8990745	29.000	566.00000	16,414.00	3,500.00000	101,500.00	3,148.55000	91,307.95
DEMO EXISTING PILE ENCASEMENT		EA						
Section Totals:			\$4,071,632.00		\$4,268,857.05		\$4,636,547.83	
Contract Totals			\$4,071,632.00		\$4,268,857.05		\$4,636,547.83	
Cost Plus Time Totals			\$4,071,632.00		\$4,268,857.05		4,636,547.83	

() indicates item is bid as Lump Sum

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Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY		(5) DANE CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041671 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	241,000.00000	241,000.00	358,726.00000	358,726.00		
	MOBILIZATION	LS						
0020	1032010	(1)	120,000.00000	120,000.00	143,490.00000	143,490.00		
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	350,000.00000	350,000.00	75,000.00000	75,000.00		
	TRAFFIC CONTROL	LS						
0040	2015010	(1)	70,000.00000	70,000.00	75,000.00000	75,000.00		
	SELECTED CLEARING	LS						
0050	2021000	(1)	80,000.00000	80,000.00	840,475.00000	840,475.00		
	REMOVAL OF STRUCTURES & OBSTRUCTIONS	LS						
0060	2031000	1.000	1,100.00000	1,100.00	275.00000	275.00		
	UNCLASSIFIED EXCAVATION	CY						

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Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY		(5) DANE CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041671 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0070	2063100	311.300	115.00000	35,799.50	60.00000	18,678.00	
EMBANKMENT REPAIR		CY					
0080	2103000	0.800	3,500.00000	2,800.00	650.00000	520.00	
FLOWABLE FILL		CY					
0090	4011004	35.700	900.00000	32,130.00	650.00000	23,205.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0100	4013200	4,896.000	19.00000	93,024.00	12.35000	60,465.60	
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0110	4030320	593.000	265.00000	157,145.00	216.65000	128,473.45	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					

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Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY		(5) DANE CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041671 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0120 6021110	646.000	8.85000	5,717.10	7.00000	4,522.00		
TEMPORARY CONSTRUCTION SIGNS	SF						
0130 6021120	1,286.000	9.00000	11,574.00	6.00000	7,716.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0140 6021125	141.000	9.95000	1,402.95	8.00000	1,128.00		
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF						
0150 6041150	84.000	34.00000	2,856.00	30.00000	2,520.00		
BARRICADE - TYPE 2	LF						
0160 6041200	90.000	25.00000	2,250.00	20.00000	1,800.00		
BARRICADE - TYPE 3	LF						

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Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY		(5) DANE CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041671 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0170	6062000	10.000	5,900.00000	59,000.00	4,750.00000	47,500.00	
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA					
0180	608100B	16.000	168.00000	2,688.00	153.43000	2,454.88	
TYPE B - FLASHING LIGHT		EA					
0190	609115A	300.000	1.00000	300.00	1.00000	300.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES		LF					
0200	609115B	300.000	1.00000	300.00	1.00000	300.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW 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		P041671 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0210	6262005	1,490.000	6.50000	9,685.00	6.50000	9,685.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT		LF					
0220	6262010	1,300.000	4.50000	5,850.00	4.50000	5,850.00	
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF					
0230	6262110	1,300.000	4.50000	5,850.00	4.50000	5,850.00	
4"YELLOW SOLID LINES- PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF					
0240	6301100	34.000	7.50000	255.00	7.50000	255.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					

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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		P041671 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0250	7011400	51.000	5,700.00000	290,700.00	12,750.00000	650,250.00	
CONC. FOR STRUCTURES - CLASS 4000		CY					
0260	7013446	414.000	100.00000	41,400.00	70.00000	28,980.00	
EPOXY CRACK INJECTION		LF					
0270	7031200	11,323.000	3.00000	33,969.00	3.50000	39,630.50	
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					
0280	7091120	21,302.000	22.00000	468,644.00	13.00000	276,926.00	
STRUCTURAL STEEL		LB					
0290	7101000	(1)	360,000.00000	360,000.00	215,000.00000	215,000.00	
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		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		P041671 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0300 7102010	35.000	7,000.00000	245,000.00	3,750.00000	131,250.00		
CLEANING & PAINTING EXISTING STEEL PILING	EA						
0310 7110010	16.000	5,000.00000	80,000.00	3,175.00000	50,800.00		
PILE DRIVING SET-UP	EA						
0320 7111525	16.000	300.00000	4,800.00	575.00000	9,200.00		
REINF. PILE TIPS (HP12 X 63)	EA						
0330 7112140	960.000	55.00000	52,800.00	65.00000	62,400.00		
STEEL H BEARING PILING (HP12 X 53)	LF						
0340 7243100	20.000	400.00000	8,000.00	1,050.00000	21,000.00		
ELASTOMERIC BEARING	EA						

Tabulation of Bids

Contract ID: 5369000

Counties: Greenville, Pickens

Letting Date: October 08, 2024

District(s): District 3

Call Order: 100

Project(s): P041671, P041672

Contract Time: 05/31/26 COMPLETION DATE

Min:

Max:

Contract Description: US 29, SC 8 Bridges - District 3

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY		(5) DANE CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041671 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0350	7262000 (1)	160,000.00000	160,000.00	675,000.00000	675,000.00		
JACKING BRIDGE							
0360	7262110 6,350.000	68.00000	431,800.00	85.00000	539,750.00		
COMPOSITE FIBER WRAP							
0370	8041020 354.000	185.00000	65,490.00	90.00000	31,860.00		
RIP-RAP (CLASS B)							
0380	8048200 443.300	8.04000	3,564.13	4.00000	1,773.20		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A							
0390	8990675 392.000	934.01000	366,131.92	900.00000	352,800.00		
BRIDGE PILE WRAP							

Tabulation of Bids

Contract ID: 5369000

Counties: Greenville, Pickens

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Contract Time: 05/31/26 COMPLETION DATE

Min:

Max:

Contract Description: US 29, SC 8 Bridges - District 3

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY		(5) DANE CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041671 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0400	8990729	29.600	3,224.72000	95,451.71	5,000.00000	148,000.00	
BR005 - REINFORCED CONCRETE REPAIR TYPE 2		CF					
0410	8990730	57.400	1,684.35000	96,681.69	2,500.00000	143,500.00	
BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A		CF					
0420	8990731	562.000	259.58000	145,883.96	750.00000	421,500.00	
BR010 – DECK JOINT REPAIR TYPE 1		LF					
0430	8990732	8.000	65,000.00000	520,000.00	185,000.00000	1,480,000.00	
BR016 - TEE BEAM SADDLE TYPE A		EA					
0440	8990742	461.000	32.00000	14,752.00	65.00000	29,965.00	
BR040 – CORROSION INHIBITING BONDING AGENT		SF					

Tabulation of Bids

Contract ID: 5369000

Counties: Greenville, Pickens

Letting Date: October 08, 2024

District(s): District 3

Call Order: 100

Project(s): P041671, P041672

Contract Time: 05/31/26 COMPLETION DATE

Min:

Max:

Contract Description: US 29, SC 8 Bridges - District 3

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY		(5) DANE CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041671 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0450	8990745	29.000	2,000.00000	58,000.00	1,750.00000	50,750.00	
DEMO EXISTING PILE ENCASEMENT		EA					
Section Totals:			\$4,833,794.96		\$7,174,523.63		
Contract Totals			\$4,833,794.96		\$7,174,523.63		
Cost Plus Time Totals			\$4,833,794.96		\$7,174,523.63		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/31/2024

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 5369000 **Counties:** Greenville, Pickens
Letting Date: October 08, 2024 2:00 PM **District(s):** District 3
Contract Time: 05/31/26 COMPLETION DATE

Contract Description: US 29, SC 8 Bridges - District 3 **PCN(s):** P041671, P041672

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1FR016 FREYSSINET, INC.	\$4,071,632.00	100.00%
2	1CE014 CEKRA, INC.	\$4,268,857.05	104.84%
3	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$4,636,547.83	113.87%
4	1RE005 REEVES CONSTRUCTION COMPANY	\$4,833,794.96	118.72%
5	1DA002 DANE CONSTRUCTION, LLC	\$7,174,523.63	176.21%

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