

Tabulation of Bids

Page 1 of 16

Contract ID: 5370010

Counties: Greenville, Pickens, Spartanburg

Letting Date: August 12, 2025

District(s): District 3

Call Order: 220

Project(s): P041725, P041734, P041741, P041744

Contract Time: 02/28/27 COMPLETION DATE

Min:

Max:

Contract Description: District 3, Package 5 C&LR Bridge Repairs

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) IPC PAVING LLC		(3) CEKRA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041725 - Bridge Repair Pay Items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	88,983.78000	88,983.78	89,000.00000	89,000.00	100,000.00000	100,000.00
MOBILIZATION	LS						
0020 1032010	(1)	53,390.27000	53,390.27	35,620.00000	35,620.00	40,000.00000	40,000.00
BONDS AND INSURANCE	LS						
0030 2028200	(1)	353,111.81000	353,111.81	40,000.00000	40,000.00	6,000.00000	6,000.00
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE	LS						
0040 4011004	13.000	650.00000	8,450.00	625.00000	8,125.00	700.00000	9,100.00
LIQUID ASPHALT BINDER PG64-22	TON						
0050 4013120	706.000	25.00000	17,650.00	52.00000	36,712.00	58.00000	40,948.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	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			P041725 - Bridge Repair Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	4013200	180.000	1.00000	180.00	157.00000	28,260.00	165.00000	29,700.00
MILLING EXISTING ASPHALT PAVEMENT 10.0"		SY						
0070	4040320	218.000	180.00000	39,240.00	524.00000	114,232.00	540.00000	117,720.00
ASPHALT SURFACE COURSE TYPE B		TON						
0080	6011000	(1)	150,000.00000	150,000.00	55,000.00000	55,000.00	85,000.00000	85,000.00
TRAFFIC CONTROL		LS						
0090	6041200	324.000	25.00000	8,100.00	21.00000	6,804.00	35.00000	11,340.00
BARRICADE - TYPE III		LF						
0100	6051120	2,017.000	6.15000	12,404.55	7.40000	14,925.80	14.00000	28,238.00
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			P041725 - Bridge Repair Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	6051125	523.000	8.75000	4,576.25	8.00000	4,184.00	8.00000	4,184.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0120	6062000	6.000	6,400.00000	38,400.00	2,500.00000	15,000.00	4,500.00000	27,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0130	608100B	72.000	165.00000	11,880.00	125.00000	9,000.00	125.00000	9,000.00
TYPE B - FLASHING LIGHT		EA						
0140	609115A	980.000	0.50000	490.00	0.50000	490.00	0.20000	196.00
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		P041725 - Bridge Repair Pay Items		Cat Alt Set:		Cat Alt Member:	
0150 609115B	980.000	0.50000	490.00	0.50000	490.00	0.20000	196.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	LF						
0160 6271010	980.000	2.50000	2,450.00	2.50000	2,450.00	2.00000	1,960.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0170 6271074	980.000	2.50000	2,450.00	2.50000	2,450.00	2.00000	1,960.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.	LF						
0180 6301100	6.000	20.00000	120.00	8.50000	51.00	10.00000	60.00
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		P041725 - Bridge Repair Pay Items		Cat Alt Set:		Cat Alt Member:	
0190 7011400	11.000	4,000.00000	44,000.00	4,900.00000	53,900.00	10,000.00000	110,000.00
CONC. FOR STRUCTURES - CLASS 4000							
0200 7013400	86.000	125.00000	10,750.00	515.00000	44,290.00	400.00000	34,400.00
SPALL REPAIR							
0210 7031200	1,354.000	3.50000	4,739.00	4.65000	6,296.10	4.00000	5,416.00
REINF. STEEL FOR STRUCTURES (BRIDGE)							
0220 7061100	0.160	100,000.00000	16,000.00	187,000.00000	29,920.00	10,000.00000	1,600.00
TREATED STRUCTURAL TIMBER							
0230 7091120	3,596.000	20.00000	71,920.00	27.00000	97,092.00	18.00000	64,728.00
STRUCTURAL STEEL							

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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								
P041725 - Bridge Repair Pay Items			Cat Alt Set:		Cat Alt Member:			
0240	7201000	60.000	150.00000	9,000.00	245.00000	14,700.00	100.00000	6,000.00
CONCRETE CURB (9" X 15")		LF						
0250	7260100	854.000	35.00000	29,890.00	75.00000	64,050.00	80.00000	68,320.00
REMOVAL OF EPOXY, ASPHALT & FOREIGN OVERLAY		SY						
0260	7261210	232.000	375.00000	87,000.00	275.00000	63,800.00	650.00000	150,800.00
POLYMER MODIFIED ASPHALT EXPANSION JOINT		LF						
0270	7283000	94.000	20.00000	1,880.00	215.00000	20,210.00	12.00000	1,128.00
WATERPROOFING (BRIDGE DECK)		SY						
0280	8041020	60.000	200.00000	12,000.00	345.00000	20,700.00	500.00000	30,000.00
RIP-RAP (CLASS 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		P041725 - Bridge Repair Pay Items		Cat Alt Set:		Cat Alt Member:	
0290 8048100	55.000 SY	6.00000	330.00	40.00000	2,200.00	15.00000	825.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE A							
0300 8990010	1.000 EA	4,000.00000	4,000.00	3,300.00000	3,300.00	6,000.00000	6,000.00
DEMO EXISTING PILE ENCASEMENT							
0310 8990017	294.000 LF	700.00000	205,800.00	680.00000	199,920.00	950.00000	279,300.00
BRIDGE PILE WRAP							
0320 8990026	24.000 EA	7,500.00000	180,000.00	6,255.00000	150,120.00	5,500.00000	132,000.00
CLEANING & PAINTING EXISTING STEEL PILING							
0330 8990046	6.000 CY	2,500.00000	15,000.00	20,245.00000	121,470.00	8,000.00000	48,000.00
ULTRA HIGH PERFORMANCE CONCRETE (UHPC) OVERLAY							

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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			P041725 - Bridge Repair Pay Items		Cat Alt Set:		Cat Alt Member:	
0340	8990048	1,180.000	250.00000	295,000.00	362.00000	427,160.00	375.00000	442,500.00
CARBON FIBER REINFORCED POLYMER (CFRP) LAMINATE		EA						
Section Totals:			\$1,779,675.66		\$1,781,921.90		\$1,893,619.00	
Contract Totals			\$1,779,675.66		\$1,781,921.90		\$1,893,619.00	
Cost Plus Time Totals			\$1,779,675.66		\$1,781,921.90		1,893,619.00	

() indicates item is bid as Lump Sum

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Contract Description: District 3, Package 5 C&LR Bridge Repairs

Line No / Item ID		(4) FREYSSINET, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041725 - Bridge Repair Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	115,000.00000	115,000.00				
MOBILIZATION LS							
0020	1032010 (1)	25,000.00000	25,000.00				
BONDS AND INSURANCE LS							
0030	2028200 (1)	28,500.00000	28,500.00				
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE LS							
0040	4011004 13.000	975.00000	12,675.00				
LIQUID ASPHALT BINDER PG64-22 TON							
0050	4013120 706.000	81.00000	57,186.00				
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							

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Line No / Item ID		(4) FREYSSINET, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041725 - Bridge Repair Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	4013200	180.000	245.00000	44,100.00			
MILLING EXISTING ASPHALT PAVEMENT 10.0"		SY					
0070	4040320	218.000	815.00000	177,670.00			
ASPHALT SURFACE COURSE TYPE B		TON					
0080	6011000	(1)	56,100.00000	56,100.00			
TRAFFIC CONTROL		LS					
0090	6041200	324.000	34.00000	11,016.00			
BARRICADE - TYPE III		LF					
0100	6051120	2,017.000	11.00000	22,187.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					

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Contract Description: District 3, Package 5 C&LR Bridge Repairs

Line No / Item ID		(4) FREYSSINET, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041725 - Bridge Repair Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	6051125	523.000	11.00000	5,753.00			
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF					
0120	6062000	6.000	9,350.00000	56,100.00			
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA					
0130	608100B	72.000	150.00000	10,800.00			
TYPE B - FLASHING LIGHT		EA					
0140	609115A	980.000	0.80000	784.00			
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES		LF					

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Line No / Item ID		(4) FREYSSINET, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041725 - Bridge Repair Pay Items		Cat Alt Set:		Cat Alt Member:	
0150 609115B	980.000	0.80000	784.00				
PAVEMENT	LF						
MARKINGS(TEMPORARY-PAINT)-4"							
YELLOW SOLID LINES							
0160 6271010	980.000	4.00000	3,920.00				
4" WHITE SOLID LINES (PVT. EDGE	LF						
LINES) THERMO.- 90 MIL.							
0170 6271074	980.000	4.00000	3,920.00				
4" YELLOW SOLID	LF						
LINES(PVT.EDGE LINES) THERMO-							
90 MIL.							
0180 6301100	6.000	155.00000	930.00				
PERMANENT YELLOW PAVEMENT	EA						
MARKERS BI-DIR.- 4"X4"							

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Line No / Item ID		(4) FREYSSINET, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041725 - Bridge Repair Pay Items		Cat Alt Set:		Cat Alt Member:	
0190	7011400	11.000	24,000.00000	264,000.00			
CONC. FOR STRUCTURES - CLASS 4000		CY					
0200	7013400	86.000	215.00000	18,490.00			
SPALL REPAIR		SF					
0210	7031200	1,354.000	3.50000	4,739.00			
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					
0220	7061100	0.160	198,000.00000	31,680.00			
TREATED STRUCTURAL TIMBER		MBF					
0230	7091120	3,596.000	29.00000	104,284.00			
STRUCTURAL STEEL		LB					
0240	7201000	60.000	540.00000	32,400.00			
CONCRETE CURB (9" X 15")		LF					

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041725 - Bridge Repair Pay Items		Cat Alt Set:		Cat Alt Member:	
0250	7260100	854.000	23.00000	19,642.00			
REMOVAL OF EPOXY, ASPHALT & FOREIGN OVERLAY		SY					
0260	7261210	232.000	200.00000	46,400.00			
POLYMER MODIFIED ASPHALT EXPANSION JOINT		LF					
0270	7283000	94.000	170.00000	15,980.00			
WATERPROOFING (BRIDGE DECK)		SY					
0280	8041020	60.000	190.00000	11,400.00			
RIP-RAP (CLASS B)		TON					
0290	8048100	55.000	99.00000	5,445.00			
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE A		SY					

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Line No / Item ID		(4) FREYSSINET, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041725 - Bridge Repair Pay Items		Cat Alt Set:		Cat Alt Member:	
0300 8990010	1.000	3,860.00000	3,860.00				
DEMO EXISTING PILE ENCASEMENT	EA						
0310 8990017	294.000	1,040.00000	305,760.00				
BRIDGE PILE WRAP	LF						
0320 8990026	24.000	15,500.00000	372,000.00				
CLEANING & PAINTING EXISTING STEEL PILING	EA						
0330 8990046	6.000	2,740.00000	16,440.00				
ULTRA HIGH PERFORMANCE CONCRETE (UHPC) OVERLAY	CY						
0340 8990048	1,180.000	365.00000	430,700.00				
CARBON FIBER REINFORCED POLYMER (CFRP) LAMINATE	EA						



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Line No / Item ID		(4) FREYSSINET, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$2,315,645.00					
Contract Totals		\$2,315,645.00					
Cost Plus Time Totals		\$2,315,645.00					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

9/9/2025

Vendor Ranking

Page: 1

Call Order: 220

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Counties: Greenville, Pickens,
Spartanburg

Letting Date: August 12, 2025 2:00 pm

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Contract Description: District 3, Package 5 C&LR Bridge Repairs

PCN(s): P041725,
P041734,
P041741, P041744

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1UN002	UNITED INFRASTRUCTURE GROUP, INC.	\$1,779,675.66	100.00%
2	1IP003	IPC PAVING LLC	\$1,781,921.90	100.13%
3	1CE014	CEKRA, INC.	\$1,893,619.00	106.40%
4	1FR016	FREYSSINET, INC.	\$2,315,645.00	130.12%

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