Contract ID: 5562830 **Counties:** Darlington, Dillon, Marion

Letting Date: September 13, 2022 **District(s):** District 5

Call Order: 210 **Project(s):** P041414, P041424

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Maintenance - District 5

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEKRA, INC. Unit Price	(1) CEKRA, INC. Ext Amount	(2) DELLINGER, INC. Unit Price	(2) DELLINGER, INC. Ext Amount	(3) UNITED INFRASTRUCTURE GROUP, INC. Unit Price	(3) UNITED INFRASTRUCTURE GROUP, INC. Ext Amount
SECTION: 1 Black Creek			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	280,000.00000	280,000.00	425,000.00000	425,000.00	466,611.50000	466,611.50
MOBILIZATION	LS						
0020 1032010	(1)	112,000.00000	112,000.00	31,000.00000	31,000.00	186,644.60000	186,644.60
BONDS AND INSURANCE	LS						
0021 1050800	1.000	40,000.00000	40,000.00	35,000.00000	35,000.00	56,717.47000	56,717.47
CONSTRUCTION STAKES, LINES & GRADES	EA						
0030 1071000	(1)	95,000.00000	95,000.00	290,000.00000	290,000.00	45,500.00000	45,500.00
TRAFFIC CONTROL	LS						
0040 2103000	10.000	400.00000	4,000.00	350.00000	3,500.00	1,111.53000	11,115.30
FLOWABLE FILL	CY						
0050 4011004	38.700	910.00000	35,217.00	872.00000	33,746.40	800.00000	30,960.00
LIQUID ASPHALT BINDER PG64-22	TON						

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Contract Description: Bridge Maintenance - District 5

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CEKRA, INC.		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Black Creek				**Cat Alt Set:**		**Cat Alt Member:**	
0060 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	7,353.000 SY	4.00000	29,412.00	3.50000	25,735.50	3.93000	28,897.29
0070 4019000 MILLED-IN RUMBLE STRIP	0.200 MI	4,000.00000	800.00	5,280.00000	1,056.00	20,000.00000	4,000.00
0080 4030320 HOT MIX ASPHALT SURFACE COURSE TYPE B	741.000 TON	130.00000	96,330.00	120.00000	88,920.00	86.83000	64,341.03
0090 5051000 ROUT, CLEAN, AND SEAL CRACKS	107.000 LF	30.00000	3,210.00	150.00000	16,050.00	100.00000	10,700.00
0100 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	640.000 SF	7.50000	4,800.00	7.00000	4,480.00	7.00000	4,480.00

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Contract Description: Bridge Maintenance - District 5

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Black Creek			**Cat Alt Set:**		**Cat Alt Member:**		
0110 6021125 PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	350.000 SF	7.50000	2,625.00	7.00000	2,450.00	7.00000	2,450.00
0120 6041200 BARRICADE - TYPE 3	420.000 LF	26.00000	10,920.00	29.00000	12,180.00	29.00000	12,180.00
0130 6062000 CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	11.000 EA	3,600.00000	39,600.00	5,700.00000	62,700.00	5,700.00000	62,700.00
0140 608100B TYPE B - FLASHING LIGHT	80.000 EA	95.00000	7,600.00	125.00000	10,000.00	125.00000	10,000.00
0150 609105B PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES	532.000 LF	0.35000	186.20	0.25000	133.00	0.25000	133.00

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Contract Description: Bridge Maintenance - District 5

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CEKRA, INC.		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Black Creek				**Cat Alt Set:**		**Cat Alt Member:**	
0160 609115A PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	6,030.000 LF	0.36000	2,170.80	0.25000	1,507.50	0.25000	1,507.50
0170 609115B PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	2,443.000 LF	0.36000	879.48	0.25000	610.75	0.25000	610.75
0181 6262010 4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	1,500.000 LF	3.60000	5,400.00	3.00000	4,500.00	3.00000	4,500.00
0191 6262105 4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT	188.000 LF	3.60000	676.80	3.00000	564.00	3.00000	564.00

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Contract Description: Bridge Maintenance - District 5

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Black Creek			**Cat Alt Set:**		**Cat Alt Member:**		
0200 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	4,530.000 LF	0.96000	4,348.80	1.50000	6,795.00	1.50000	6,795.00
0210 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	344.000 LF	0.96000	330.24	1.50000	516.00	1.50000	516.00
0220 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	2,443.000 LF	3.00000	7,329.00	1.50000	3,664.50	1.50000	3,664.50
0230 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	40.000 EA	8.40000	336.00	8.50000	340.00	8.50000	340.00

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Contract Description: Bridge Maintenance - District 5

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CEKRA, INC.		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Black Creek			**Cat Alt Set:**		**Cat Alt Member:**		
0240 7101100 CLEANING AND PAINTING EXISTING STRUCTURAL STEEL	2,532.000 SF	28.00000	70,896.00	35.00000	88,620.00	92.44000	234,058.08
0251 7260200 MACHINE PREPARATION OF EXISTING SURFACE	1,700.000 SY	40.00000	68,000.00	40.00000	68,000.00	13.57000	23,069.00
0261 7260201 HYDRO-DEMOLITION OF EXISTING SURFACE	1,700.000 SY	78.00000	132,600.00	80.00000	136,000.00	74.96000	127,432.00
0270 7260500 CONCRETE OVERLAY (LATEX)	57.000 CY	2,250.00000	128,250.00	8,750.00000	498,750.00	3,649.04000	207,995.28
0280 8041025 RIP-RAP (CLASS B)	626.000 CY	75.00000	46,950.00	220.00000	137,720.00	302.27000	189,221.02

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Contract Description: Bridge Maintenance - District 5

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CEKRA, INC.		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Black Creek			**Cat Alt Set:**		**Cat Alt Member:**		
0290 8048100 GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE A	659.900 SY	4.00000	2,639.60	4.05000	2,672.60	24.64000	16,259.94
0291 8068301 TEMPORARY BARRIER FENCE	800.000 LF	3.00000	2,400.00	5.00000	4,000.00	4.00000	3,200.00
0300 8990675 BRIDGE PILE WRAP	474.000 LF	485.00000	229,890.00	625.00000	296,250.00	973.05000	461,225.70
0310 8990727 BR002 - DECK REPAIR TYPE 2	7.700 SY	2,000.00000	15,400.00	1,050.00000	8,085.00	2,233.08000	17,194.72
0320 8990728 BR004 - REINFORCED CONCRETE REPAIR TYPE 1	1.800 CF	5,000.00000	9,000.00	800.00000	1,440.00	8,628.04000	15,530.47

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Contract Description: Bridge Maintenance - District 5

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CEKRA, INC.		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Black Creek			**Cat Alt Set:**		**Cat Alt Member:**		
0330 8990729 BR005 - REINFORCED CONCRETE REPAIR TYPE 2	45.300 CF	2,000.00000	90,600.00	1,000.00000	45,300.00	1,888.14000	85,532.74
0340 8990730 BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A	9.700 CF	6,000.00000	58,200.00	1,550.00000	15,035.00	10,728.28000	104,064.32
0350 8990731 BR010 – DECK JOINT REPAIR TYPE 1	1,408.000 LF	65.00000	91,520.00	250.00000	352,000.00	536.28000	755,082.24
0360 8990732 BR016 - TEE BEAM SADDLE TYPE A	14.000 EA	90,000.00000	1,260,000.00	150,000.00000	2,100,000.00	115,631.67000	1,618,843.38
0370 8990733 BR016 - TEE BEAM SADDLE TYPE B	2.000 EA	96,000.00000	192,000.00	200,000.00000	400,000.00	270,962.80000	541,925.60

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Contract Description: Bridge Maintenance - District 5

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SECTION: 1 Black Creek		**Cat Alt Set:**		**Cat Alt Member:**			
0380 8990736	8.000	105,000.00000	840,000.00	175,000.00000	1,400,000.00	121,220.98000	969,767.84
BR017 - CROSS BENT FOR STEEL BRIDGE WITH WIDENING TYPE A	EA						
0390 8990739	948.000	600.00000	568,800.00	750.00000	711,000.00	1,454.36000	1,378,733.28
BR018 - BEAM END WEB AND FLANGE REPAIR	LF						
0400 8990740	180.000	850.00000	153,000.00	400.00000	72,000.00	1,077.55000	193,959.00
BR024 - BEAM MID-SPAN REPAIR	LF						
0410 8990742	109.500	89.00000	9,745.50	200.00000	21,900.00	521.49000	57,103.16
BR040 – CORROSION INHIBITING BONDING AGENT	SF						
0420 8990778	5.000	205,000.00000	1,025,000.00	225,000.00000	1,125,000.00	263,214.44000	1,316,072.20
BR014 - TWO BEAM CRUTCH BENT	EA						

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Contract Description: Bridge Maintenance - District 5

Line No / Item ID Item Description		(1) CEKRA, INC.		(2) DELLINGER, 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 Totals:			$5,778,062.42		$8,544,221.25		$9,332,197.91
Contract Totals			**$5,778,062.42**		**$8,544,221.25**		**$9,332,197.91**
Cost Plus Time Totals			**$5,778,062.42**		**$8,544,221.25**		**9,332,197.91**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

10/6/2022

Vendor Ranking

Call Order: 210

Contract ID: 5562830

Counties: Darlington, Dillon, Marion

Letting Date: September 13, 2022 2:00 PM

District(s): District 5

Contract Time: 11/30/23 COMPLETION DATE

Contract Description: Bridge Maintenance - District 5

PCN(s): P041414, P041424

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CE014	CEKRA, INC.	$5,778,062.42	100.00%
2	1DE003	DELLINGER, INC.	$8,544,221.25	147.87%
3	1UN002	UNITED INFRASTRUCTURE GROUP, INC.	$9,332,197.91	161.51%

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