

Tabulation of Bids

Contract ID: 5669100

Counties: Berkeley, Jasper

Letting Date: November 13, 2024

District(s): District 6

Call Order: 290

Project(s): P041702, P041705

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SC 45 (French Santee) over Echaw Creek Bridge Repair: 2021 CL/LR Program, Rank: 2021-105 (Berkeley)

Line No / Item ID Item Description			(1) FREYSSINET, INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) 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			P041702 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	42,060.00000	42,060.00	66,479.57000	66,479.57	125,000.00000	125,000.00
MOBILIZATION		LS						
0020	1031200	(1)	21,030.00000	21,030.00	150,000.00000	150,000.00	15,000.00000	15,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	16,820.00000	16,820.00	26,590.00000	26,590.00	15,000.00000	15,000.00
BONDS AND INSURANCE		LS						
0040	1071000	(1)	36,350.00000	36,350.00	95,000.00000	95,000.00	48,500.00000	48,500.00
TRAFFIC CONTROL		LS						
0050	2021000	(1)	6,500.00000	6,500.00	75,000.00000	75,000.00	35,000.00000	35,000.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS		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			P041702 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	7064100	383.000	110.00000	42,130.00	200.00000	76,600.00	305.00000	116,815.00
TREATED TIMBER SWAY BRACES		LF						
0070	8041020	106.400	145.00000	15,428.00	180.00000	19,152.00	325.00000	34,580.00
RIP-RAP (CLASS B)		TON						
0080	8048200	118.200	10.00000	1,182.00	30.00000	3,546.00	44.00000	5,200.80
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A		SY						
0090	8990675	328.000	1,190.00000	390,320.00	800.00000	262,400.00	1,850.00000	606,800.00
BRIDGE PILE WRAP		LF						
0100	8990728	2.000	1,100.00000	2,200.00	5,000.00000	10,000.00	3,500.00000	7,000.00
BR004 - REINFORCED CONCRETE REPAIR TYPE 1		CF						

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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			P041702 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	8990729	4.000	1,300.00000	5,200.00	5,000.00000	20,000.00	3,500.00000	14,000.00
BR005 - REINFORCED CONCRETE REPAIR TYPE 2								
0120	8990742	534.000	11.00000	5,874.00	35.00000	18,690.00	45.00000	24,030.00
BR040 – CORROSION INHIBITING BONDING AGENT								
0130	8990831	2,576.000	49.00000	126,224.00	125.00000	322,000.00	125.00000	322,000.00
CARBON FIBER REINFORCED POLYMER (CFRP) REPAIR								
0140	8990858	97.500	350.00000	34,125.00	1,400.00000	136,500.00	925.00000	90,187.50
PETROLATUM TAPE & FIBERGLASS OUTERWRAP FOR PILE								

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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		P041702 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0150	8990859 32.000 CLIP ANGLE REPLACEMENT EA	2,860.00000	91,520.00	750.00000	24,000.00	1,850.00000	59,200.00
0160	8990860 32.000 CLIP ANGLE HARDWARE REPLACEMENT EA	135.00000	4,320.00	750.00000	24,000.00	1,850.00000	59,200.00
Section Totals:		\$841,283.00		\$1,329,957.57		\$1,577,513.30	
Contract Totals		\$841,283.00		\$1,329,957.57		\$1,577,513.30	
Cost Plus Time Totals		\$841,283.00		\$1,329,957.57		1,577,513.30	

() indicates item is bid as Lump Sum

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Contract Description: SC 45 (French Santee) over Echaw Creek Bridge Repair: 2021 CL/LR Program, Rank: 2021-105 (Berkeley)

Line No / Item ID Item Description Alt Set / Alt Member			(4) CEKRA, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041702 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	135,000.00000	135,000.00				
	MOBILIZATION	LS						
0020	1031200	(1)	300,000.00000	300,000.00				
	BRIDGE CONSTRUCTION ACCESS	LS						
0030	1032010	(1)	70,000.00000	70,000.00				
	BONDS AND INSURANCE	LS						
0040	1071000	(1)	150,000.00000	150,000.00				
	TRAFFIC CONTROL	LS						
0050	2021000	(1)	100,000.00000	100,000.00				
	REMOVAL OF STRUCTURES & OBSTRUCTIONS	LS						
0060	7064100	383.000	1,000.00000	383,000.00				
	TREATED TIMBER SWAY BRACES	LF						

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Line No / Item ID		(4) CEKRA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041702 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0070	8041020	106.400	600.00000	63,840.00			
	RIP-RAP (CLASS B)	TON					
0080	8048200	118.200	15.00000	1,773.00			
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A	SY					
0090	8990675	328.000	1,800.00000	590,400.00			
	BRIDGE PILE WRAP	LF					
0100	8990728	2.000	10,000.00000	20,000.00			
	BR004 - REINFORCED CONCRETE REPAIR TYPE 1	CF					
0110	8990729	4.000	10,000.00000	40,000.00			
	BR005 - REINFORCED CONCRETE REPAIR TYPE 2	CF					

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Line No / Item ID		(4) CEKRA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041702 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0120	8990742	534.000	200.00000	106,800.00			
BR040 – CORROSION INHIBITING BONDING AGENT		SF					
0130	8990831	2,576.000	250.00000	644,000.00			
CARBON FIBER REINFORCED POLYMER (CFRP) REPAIR		LF					
0140	8990858	97.500	1,000.00000	97,500.00			
PETROLATUM TAPE & FIBERGLASS OUTERWRAP FOR PILE		LF					
0150	8990859	32.000	2,000.00000	64,000.00			
CLIP ANGLE REPLACEMENT		EA					
0160	8990860	32.000	800.00000	25,600.00			
CLIP ANGLE HARDWARE REPLACEMENT		EA					



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Line No / Item ID Item Description		(4) CEKRA, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$2,791,913.00					
Contract Totals		\$2,791,913.00					
Cost Plus Time Totals		\$2,791,913.00					

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 290 **Contract ID:** 5669100 **Counties:** Berkeley, Jasper
Letting Date: November 13, 2024 2:00 PM **District(s):** District 6
Contract Time: 11/30/25 COMPLETION DATE

Contract Description: SC 45 (French Santee) over Echaw Creek Bridge Repair: 2021 CL/LR Program, Rank: 2021-105 (Berkeley) **PCN(s):** P041702, P041705

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1FR016	FREYSSINET, INC.	\$841,283.00	100.00%
2	1UN002	UNITED INFRASTRUCTURE GROUP, INC.	\$1,329,957.57	158.09%
3	1SO073	SOUTHERN ROAD & BRIDGE, LLC	\$1,577,513.30	187.51%
4	1CE014	CEKRA, INC.	\$2,791,913.00	331.86%

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