

Tabulation of Bids

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description			(1) CEKRA, INC.		(2) NHM CONSTRUCTORS, INC.		(3) FREYSSINET, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	150,000.00000	150,000.00	160,000.00000	160,000.00	165,270.00000	165,270.00
MOBILIZATION		LS						
0020	1032010	(1)	72,500.00000	72,500.00	56,925.00000	56,925.00	66,109.00000	66,109.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	75,000.00000	75,000.00	70,000.00000	70,000.00	26,650.00000	26,650.00
TRAFFIC CONTROL		LS						
0040	2015010	(1)	8,000.00000	8,000.00	28,064.11000	28,064.11	36,790.00000	36,790.00
SELECTED CLEARING		LS						
0050	2021000	(1)	15,000.00000	15,000.00	10,931.14000	10,931.14	42,350.00000	42,350.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS		LS						
0060	2063100	5.000	4,000.00000	20,000.00	734.64000	3,673.20	590.00000	2,950.00
EMBANKMENT REPAIR		CY						

Tabulation of Bids

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description			(1) CEKRA, INC.		(2) NHM CONSTRUCTORS, INC.		(3) FREYSSINET, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0070	2103000	5.000	1,000.00000	5,000.00	2,276.77000	11,383.85	645.00000	3,225.00
FLOWABLE FILL		CY						
0080	4011004	12.000	825.00000	9,900.00	795.38000	9,544.56	1,290.00000	15,480.00
LIQUID ASPHALT BINDER PG64-22		TON						
0100	4013300	590.000	16.00000	9,440.00	15.29000	9,021.10	40.00000	23,600.00
MILLING EXISTING ASPHALT PAVEMENT 3.0"		SY						
0120	4030320	200.000	200.00000	40,000.00	159.08000	31,816.00	330.00000	66,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0130	6021120	3,168.000	13.50000	42,768.00	12.73000	40,328.64	17.80000	56,390.40
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						

Tabulation of Bids

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description			(1) CEKRA, INC.		(2) NHM CONSTRUCTORS, INC.		(3) FREYSSINET, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0140	6021125	396.000	8.00000	3,168.00	6.89000	2,728.44	14.20000	5,623.20
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0150	6041200	312.000	48.00000	14,976.00	39.77000	12,408.24	35.50000	11,076.00
BARRICADE - TYPE 3		LF						
0160	6062000	6.000	6,500.00000	39,000.00	2,357.85000	14,147.10	8,885.00000	53,310.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0170	608100B	132.000	100.00000	13,200.00	60.10000	7,933.20	35.50000	4,686.00
TYPE B - FLASHING LIGHT		EA						
0180	609105B	820.000	1.00000	820.00	0.53000	434.60	5.35000	4,387.00
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES		LF						

Tabulation of Bids

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description			(1) CEKRA, INC.		(2) NHM CONSTRUCTORS, INC.		(3) FREYSSINET, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0190	609115A	107.000	1.00000	107.00	0.53000	56.71	5.35000	572.45
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES		LF						
0210	6262010	820.000	3.00000	2,460.00	3.00000	2,460.00	7.10000	5,822.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF						
0220	6262110	84.000	3.00000	252.00	28.47000	2,391.48	8.90000	747.60
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF						
0230	6300005	6.000	4.00000	24.00	7.95000	47.70	215.00000	1,290.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						

Tabulation of Bids

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description			(1) CEKRA, INC.		(2) NHM CONSTRUCTORS, INC.		(3) FREYSSINET, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0240	6301110	6.000	4.00000	24.00	7.95000	47.70	265.00000	1,590.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 5"X2"		EA						
0250	7013446	732.000	155.00000	113,460.00	121.95000	89,267.40	120.00000	87,840.00
EPOXY CRACK INJECTION		LF						
0260	7091120	10,300.000	16.00000	164,800.00	11.87000	122,261.00	25.90000	266,770.00
STRUCTURAL STEEL		LB						
0270	7101000	(1)	40,000.00000	40,000.00	30,000.00000	30,000.00	355,300.00000	355,300.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS						
0280	7102010	40.000	5,800.00000	232,000.00	11,930.63000	477,225.20	7,105.00000	284,200.00
CLEANING & PAINTING EXISTING STEEL PILING		EA						

Tabulation of Bids

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description			(1) CEKRA, INC.		(2) NHM CONSTRUCTORS, INC.		(3) FREYSSINET, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0290	7260100	560.000	100.00000	56,000.00	27.00000	15,120.00	30.00000	16,800.00
REMOVAL OF EPOXY, ASPHALT & FOREIGN OVERLAY		SY						
0300	7262000	(1)	25,000.00000	25,000.00	60,000.00000	60,000.00	140,900.00000	140,900.00
JACKING BRIDGE		LS						
0310	8041020	130.000	200.00000	26,000.00	600.00000	78,000.00	185.00000	24,050.00
RIP-RAP (CLASS B)		TON						
0320	8041025	34.000	124.00000	4,216.00	1.00000	34.00	465.00000	15,810.00
RIP-RAP (CLASS B)		CY						
0340	8048200	147.000	20.00000	2,940.00	18.59000	2,732.73	42.10000	6,188.70
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A		SY						

Tabulation of Bids

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description			(1) CEKRA, INC.		(2) NHM CONSTRUCTORS, INC.		(3) FREYSSINET, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0350	8990675	290.000	1,100.00000	319,000.00	912.13000	264,517.70	1,345.00000	390,050.00
BRIDGE PILE WRAP		LF						
0360	8990728	15.000	2,000.00000	30,000.00	1,678.08000	25,171.20	320.00000	4,800.00
BR004 - REINFORCED CONCRETE REPAIR TYPE 1		CF						
0370	8990729	104.000	1,875.00000	195,000.00	589.35000	61,292.40	750.00000	78,000.00
BR005 - REINFORCED CONCRETE REPAIR TYPE 2		CF						
0380	8990730	38.000	4,000.00000	152,000.00	1,097.33000	41,698.54	1,670.00000	63,460.00
BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A		CF						
0390	8990731	344.000	325.00000	111,800.00	229.76000	79,037.44	130.00000	44,720.00
BR010 – DECK JOINT REPAIR TYPE 1		LF						

Tabulation of Bids

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description			(1) CEKRA, INC.		(2) NHM CONSTRUCTORS, INC.		(3) FREYSSINET, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0400	8990732	12.000	90,000.00000	1,080,000.00	115,000.00000	1,380,000.00	76,320.00000	915,840.00
BR016 - TEE BEAM SADDLE TYPE A		EA						
0410	8990742	750.000	100.00000	75,000.00	19.03000	14,272.50	7.30000	5,475.00
BR040 – CORROSION INHIBITING BONDING AGENT		SF						
0420	8990745	8.000	4,000.00000	32,000.00	8,000.00000	64,000.00	1,405.00000	11,240.00
DEMO EXISTING PILE ENCASEMENT		EA						
Section Totals:				\$3,180,855.00	\$3,278,972.88		\$3,305,362.35	
Contract Totals			\$3,180,855.00		\$3,278,972.88		\$3,305,362.35	
Cost Plus Time Totals			\$3,180,855.00		\$3,278,972.88		3,305,362.35	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description			(4) IPC PAVING LLC		(5) REEVES CONSTRUCTION COMPANY		(6) 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			P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	165,000.00000	165,000.00	208,550.00000	208,550.00	236,689.60000	236,689.60
MOBILIZATION		LS						
0020	1032010	(1)	65,000.00000	65,000.00	82,000.00000	82,000.00	94,675.84000	94,675.84
BONDS AND INSURANCE		LS						
0030	1071000	(1)	165,000.00000	165,000.00	350,000.00000	350,000.00	250,000.00000	250,000.00
TRAFFIC CONTROL		LS						
0040	2015010	(1)	18,000.00000	18,000.00	135,000.00000	135,000.00	50,000.00000	50,000.00
SELECTED CLEARING		LS						
0050	2021000	(1)	20,000.00000	20,000.00	11,000.00000	11,000.00	40,000.00000	40,000.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS		LS						
0060	2063100	5.000	580.00000	2,900.00	1,000.00000	5,000.00	3,000.00000	15,000.00
EMBANKMENT REPAIR		CY						

Tabulation of Bids

Page 10 of 25

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description			(4) IPC PAVING LLC		(5) REEVES CONSTRUCTION COMPANY		(6) 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			P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0070	2103000	5.000	1,100.00000	5,500.00	1,750.00000	8,750.00	1,000.00000	5,000.00
FLOWABLE FILL		CY						
0080	4011004	12.000	750.00000	9,000.00	725.00000	8,700.00	805.93000	9,671.16
LIQUID ASPHALT BINDER PG64-22		TON						
0100	4013300	590.000	14.42000	8,507.80	22.50000	13,275.00	20.15000	11,888.50
MILLING EXISTING ASPHALT PAVEMENT 3.0"		SY						
0120	4030320	200.000	150.00000	30,000.00	185.00000	37,000.00	181.33000	36,266.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0130	6021120	3,168.000	12.00000	38,016.00	12.00000	38,016.00	8.00000	25,344.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						

Tabulation of Bids

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description			(4) IPC PAVING LLC		(5) REEVES CONSTRUCTION COMPANY		(6) 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			P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0140	6021125	396.000	6.50000	2,574.00	6.50000	2,574.00	8.00000	3,168.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0150	6041200	312.000	37.50000	11,700.00	37.50000	11,700.00	21.00000	6,552.00
BARRICADE - TYPE 3		LF						
0160	6062000	6.000	15,000.00000	90,000.00	3,200.00000	19,200.00	10,000.00000	60,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0170	608100B	132.000	85.00000	11,220.00	105.00000	13,860.00	115.00000	15,180.00
TYPE B - FLASHING LIGHT		EA						
0180	609105B	820.000	0.50000	410.00	0.50000	410.00	0.50000	410.00
PAVEMENT MARKINGS(TEMP- PAINT) 4" YELLOW BROKEN LINES		LF						

Tabulation of Bids

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description			(4) IPC PAVING LLC		(5) REEVES CONSTRUCTION COMPANY		(6) 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			P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0190	609115A	107.000	0.50000	53.50	0.50000	53.50	0.50000	53.50
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES		LF						
0210	6262010	820.000	2.75000	2,255.00	2.75000	2,255.00	2.75000	2,255.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF						
0220	6262110	84.000	2.75000	231.00	2.75000	231.00	2.75000	231.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF						
0230	6300005	6.000	7.50000	45.00	7.50000	45.00	7.50000	45.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						

Tabulation of Bids

Page 13 of 25

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description			(4) IPC PAVING LLC		(5) REEVES CONSTRUCTION COMPANY		(6) 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			P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0240	6301110	6.000	7.50000	45.00	7.50000	45.00	7.50000	45.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 5"X2"		EA						
0250	7013446	732.000	100.00000	73,200.00	100.00000	73,200.00	160.00000	117,120.00
EPOXY CRACK INJECTION		LF						
0260	7091120	10,300.000	9.00000	92,700.00	26.00000	267,800.00	25.00000	257,500.00
STRUCTURAL STEEL		LB						
0270	7101000	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	80,000.00000	80,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS						
0280	7102010	40.000	11,615.00000	464,600.00	12,000.00000	480,000.00	5,000.00000	200,000.00
CLEANING & PAINTING EXISTING STEEL PILING		EA						

Tabulation of Bids

Page 14 of 25

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description			(4) IPC PAVING LLC		(5) REEVES CONSTRUCTION COMPANY		(6) 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			P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0290	7260100	560.000	30.00000	16,800.00	32.00000	17,920.00	50.00000	28,000.00
REMOVAL OF EPOXY, ASPHALT & FOREIGN OVERLAY		SY						
0300	7262000	(1)	176,070.00000	176,070.00	400,000.00000	400,000.00	235,000.00000	235,000.00
JACKING BRIDGE		LS						
0310	8041020	130.000	175.00000	22,750.00	300.00000	39,000.00	300.00000	39,000.00
RIP-RAP (CLASS B)		TON						
0320	8041025	34.000	350.00000	11,900.00	580.00000	19,720.00	300.00000	10,200.00
RIP-RAP (CLASS B)		CY						
0340	8048200	147.000	10.00000	1,470.00	19.00000	2,793.00	50.00000	7,350.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A		SY						

Tabulation of Bids

Page 15 of 25

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description			(4) IPC PAVING LLC		(5) REEVES CONSTRUCTION COMPANY		(6) 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			P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0350	8990675	290.000	915.00000	265,350.00	1,300.00000	377,000.00	1,500.00000	435,000.00
BRIDGE PILE WRAP		LF						
0360	8990728	15.000	850.00000	12,750.00	1,200.00000	18,000.00	5,000.00000	75,000.00
BR004 - REINFORCED CONCRETE REPAIR TYPE 1		CF						
0370	8990729	104.000	1,350.00000	140,400.00	1,200.00000	124,800.00	2,000.00000	208,000.00
BR005 - REINFORCED CONCRETE REPAIR TYPE 2		CF						
0380	8990730	38.000	1,525.00000	57,950.00	1,700.00000	64,600.00	3,000.00000	114,000.00
BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A		CF						
0390	8990731	344.000	150.00000	51,600.00	440.00000	151,360.00	500.00000	172,000.00
BR010 – DECK JOINT REPAIR TYPE 1		LF						

Tabulation of Bids

Page 16 of 25

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description			(4) IPC PAVING LLC		(5) REEVES CONSTRUCTION COMPANY		(6) UNITED INFRASTRUCTURE GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0400	8990732	12.000	100,000.00000	1,200,000.00	85,000.00000	1,020,000.00	152,500.00000	1,830,000.00
BR016 - TEE BEAM SADDLE TYPE A		EA						
0410	8990742	750.000	4.50000	3,375.00	35.00000	26,250.00	50.00000	37,500.00
BR040 – CORROSION INHIBITING BONDING AGENT		SF						
0420	8990745	8.000	7,000.00000	56,000.00	12,000.00000	96,000.00	3,500.00000	28,000.00
DEMO EXISTING PILE ENCASEMENT		EA						
Section Totals:				\$3,342,372.30	\$4,176,107.50		\$4,736,144.60	
Contract Totals			\$3,342,372.30		\$4,176,107.50		\$4,736,144.60	
Cost Plus Time Totals			\$3,342,372.30		\$4,176,107.50		4,736,144.60	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	240,000.00000	240,000.00	468,050.62000	468,050.62	494,150.00000	494,150.00
MOBILIZATION	LS						
0020 1032010	(1)	97,000.00000	97,000.00	200,000.00000	200,000.00	197,660.00000	197,660.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	74,000.00000	74,000.00	1,100,000.00000	1,100,000.00	612,240.00000	612,240.00
TRAFFIC CONTROL	LS						
0040 2015010	(1)	50,000.00000	50,000.00	76,627.88000	76,627.88	125,000.00000	125,000.00
SELECTED CLEARING	LS						
0050 2021000	(1)	50,000.00000	50,000.00	69,855.38000	69,855.38	50,000.00000	50,000.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS	LS						

Tabulation of Bids

Page 18 of 25

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description			(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2063100	5.000	500.00000	2,500.00	3,176.48000	15,882.40	1,300.00000	6,500.00
EMBANKMENT REPAIR		CY						
0070	2103000	5.000	1,000.00000	5,000.00	2,698.16000	13,490.80	3,250.00000	16,250.00
FLOWABLE FILL		CY						
0080	4011004	12.000	750.00000	9,000.00	1,125.00000	13,500.00	800.00000	9,600.00
LIQUID ASPHALT BINDER PG64-22		TON						
0100	4013300	590.000	14.42000	8,507.80	47.68000	28,131.20	20.00000	11,800.00
MILLING EXISTING ASPHALT PAVEMENT 3.0"		SY						
0120	4030320	200.000	150.00000	30,000.00	256.85000	51,370.00	180.00000	36,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						

Tabulation of Bids

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description			(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0130	6021120	3,168.000	15.00000	47,520.00	18.00000	57,024.00	12.00000	38,016.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0140	6021125	396.000	10.00000	3,960.00	9.75000	3,861.00	6.50000	2,574.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0150	6041200	312.000	25.00000	7,800.00	56.25000	17,550.00	37.50000	11,700.00
BARRICADE - TYPE 3		LF						
0160	6062000	6.000	10,000.00000	60,000.00	2,400.00000	14,400.00	4,750.00000	28,500.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0170	608100B	132.000	100.00000	13,200.00	127.50000	16,830.00	125.00000	16,500.00
TYPE B - FLASHING LIGHT		EA						

Tabulation of Bids

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description			(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0180	609105B	820.000	0.50000	410.00	1.50000	1,230.00	1.50000	1,230.00
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES		LF						
0190	609115A	107.000	0.50000	53.50	1.50000	160.50	1.75000	187.25
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES		LF						
0210	6262010	820.000	2.75000	2,255.00	11.89000	9,749.80	1.75000	1,435.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF						
0220	6262110	84.000	2.75000	231.00	11.89000	998.76	1.75000	147.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF						

Tabulation of Bids

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description			(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0230	6300005	6.000	7.50000	45.00	11.25000	67.50	75.00000	450.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0240	6301110	6.000	7.50000	45.00	11.25000	67.50	75.00000	450.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 5"X2"		EA						
0250	7013446	732.000	150.00000	109,800.00	153.51000	112,369.32	165.00000	120,780.00
EPOXY CRACK INJECTION		LF						
0260	7091120	10,300.000	100.00000	1,030,000.00	131.48000	1,354,244.00	35.00000	360,500.00
STRUCTURAL STEEL		LB						
0270	7101000	(1)	50,000.00000	50,000.00	225,075.00000	225,075.00	135,000.00000	135,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS						

Tabulation of Bids

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0280	7102010 CLEANING & PAINTING EXISTING STEEL PILING	40.000 EA	15,000.00000 600,000.00	15,000.56000 600,022.40	11,250.00000 450,000.00		
0290	7260100 REMOVAL OF EPOXY, ASPHALT & FOREIGN OVERLAY	560.000 SY	20.00000 11,200.00	46.07000 25,799.20	20.00000 11,200.00		
0300	7262000 JACKING BRIDGE	(1) LS	200,000.00000 200,000.00	84,876.70000 84,876.70	1,300,000.00000 1,300,000.00		
0310	8041020 RIP-RAP (CLASS B)	130.000 TON	100.00000 13,000.00	471.30000 61,269.00	250.00000 32,500.00		
0320	8041025 RIP-RAP (CLASS B)	34.000 CY	100.00000 3,400.00	779.15000 26,491.10	550.00000 18,700.00		

Tabulation of Bids

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0340	8048200 147.000 GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A SY	5.00000	735.00	84.88000	12,477.36	10.00000	1,470.00
0350	8990675 290.000 BRIDGE PILE WRAP LF	2,000.00000	580,000.00	1,650.10000	478,529.00	1,850.00000	536,500.00
0360	8990728 15.000 BR004 - REINFORCED CONCRETE REPAIR TYPE 1 CF	1,000.00000	15,000.00	4,129.55000	61,943.25	6,675.00000	100,125.00
0370	8990729 104.000 BR005 - REINFORCED CONCRETE REPAIR TYPE 2 CF	1,000.00000	104,000.00	1,495.31000	155,512.24	12,000.00000	1,248,000.00

Tabulation of Bids

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041689 Pay Items		Cat Alt Set:		Cat Alt Member:	
0380	8990730 38.000 BR006 - REINFORCED CONCRETE TEE-BEAM REPAIR TYPE A CF	5,000.00000	190,000.00	4,142.22000	157,404.36	6,750.00000	256,500.00
0390	8990731 344.000 BR010 – DECK JOINT REPAIR TYPE 1 LF	150.00000	51,600.00	521.66000	179,451.04	1,350.00000	464,400.00
0400	8990732 12.000 BR016 - TEE BEAM SADDLE TYPE A EA	95,000.00000	1,140,000.00	84,251.45000	1,011,017.40	255,000.00000	3,060,000.00
0410	8990742 750.000 BR040 – CORROSION INHIBITING BONDING AGENT SF	50.00000	37,500.00	30.63000	22,972.50	100.00000	75,000.00
0420	8990745 8.000 DEMO EXISTING PILE ENCASEMENT EA	5,000.00000	40,000.00	19,305.93000	154,447.44	6,500.00000	52,000.00

Tabulation of Bids

Page 25 of 25

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023

District(s):

Call Order: 380

Project(s): P041698, P041699, P041711

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: District 2, Package 4 Bridge Repairs

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,877,762.30		\$6,882,748.65		\$9,883,064.25
Contract Totals			\$4,877,762.30		\$6,882,748.65		\$9,883,064.25
Cost Plus Time Totals			\$4,877,762.30		\$6,882,748.65		9,883,064.25

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/12/2023

Vendor Ranking

Page: 1

Call Order: 380

Contract ID: 8866650

Counties:

Letting Date: November 14, 2023 02:00 PM

District(s):

Contract Time: 03/31/25 COMPLETION DATE

Contract Description: District 2, Package 4 Bridge Repairs

PCN(s): P041698,
P041699, P041711

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CE014 CEKRA, INC.	\$3,180,855.00	100.00%
2	1NH001 NHM CONSTRUCTORS, INC.	\$3,278,972.88	103.08%
3	1FR016 FREYSSINET, INC.	\$3,305,362.35	103.91%
4	1IP003 IPC PAVING LLC	\$3,342,372.30	105.08%
5	1RE005 REEVES CONSTRUCTION COMPANY	\$4,176,107.50	131.29%
6	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$4,736,144.60	148.90%
7	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$4,877,762.30	153.35%
8	1SO073 SOUTHERN ROAD & BRIDGE, LLC	\$6,882,748.65	216.38%
9	1DA002 DANE CONSTRUCTION, INC.	\$9,883,064.25	310.70%

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