Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000		(1)	38,000.00000	38,000.00	40,943.13000	40,943.13	45,000.00000	45,000.00
MOBILIZATION		LS						
0020 1032010		(1)	5,000.00000	5,000.00	16,377.25000	16,377.25	21,200.00000	21,200.00
BONDS AND INSURANCE		LS						
0030 1071000		(1)	45,000.00000	45,000.00	102,000.00000	102,000.00	182,000.00000	182,000.00
TRAFFIC CONTROL		LS						
0040 2025000		272.000	26.00000	7,072.00	14.00000	3,808.00	8.00000	2,176.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0050 2031000		15.000	200.00000	3,000.00	100.00000	1,500.00	35.00000	525.00
UNCLASSIFIED EXCAVATION		CY						

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	bridge		**Cat Alt Set:**		**Cat Alt Member:**		
0060 2033000	15.000	250.00000	3,750.00	170.00000	2,550.00	50.00000	750.00
BORROW EXCAVATION	CY						
0070 2103000	10.000	350.00000	3,500.00	300.00000	3,000.00	305.00000	3,050.00
FLOWABLE FILL	CY						
0080 4011004	2.000	490.00000	980.00	490.00000	980.00	550.00000	1,100.00
LIQUID ASPHALT BINDER PG64-22	TON						
0090 4030320	35.000	325.00000	11,375.00	325.00000	11,375.00	400.00000	14,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0100 6021120	496.000	6.00000	2,976.00	6.00000	2,976.00	7.00000	3,472.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0110 6021125		118.000	6.00000	708.00	6.00000	708.00	9.00000	1,062.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0120 6021130		575.000	12.00000	6,900.00	12.00000	6,900.00	15.00000	8,625.00
DETOUR SIGNS		SF						
0130 6041200		156.000	9.00000	1,404.00	9.00000	1,404.00	10.00000	1,560.00
BARRICADE - TYPE 3		LF						
0140 6062000		6.000	7,000.00000	42,000.00	7,000.00000	42,000.00	8,500.00000	51,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0150 608100B		16.000	120.00000	1,920.00	120.00000	1,920.00	135.00000	2,160.00
TYPE B - FLASHING LIGHT		EA						

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0160 6271005	210.000	1.05000	220.50	0.36000	75.60	0.50000	105.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0170 6271010	14,810.000	0.60000	8,886.00	0.32000	4,739.20	0.35000	5,183.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0180 6271025	132.000	10.00000	1,320.00	7.25000	957.00	8.70000	1,148.40
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0190 6271064	920.000	0.90000	828.00	0.37000	340.40	0.42000	386.40
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	bridge		**Cat Alt Set:**		**Cat Alt Member:**		
0200 6271074	10,510.000	0.60000	6,306.00	0.31000	3,258.10	0.35000	3,678.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0210 6301100	186.000	6.00000	1,116.00	3.00000	558.00	3.58000	665.88
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0220 6319505	25,930.000	0.30000	7,779.00	0.08000	2,074.40	0.10000	2,593.00
REMOVAL OF PAVEMENT MARKINGS	LF						
0230 6351100	120.000	5.70000	684.00	4.60000	552.00	5.00000	600.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN	LF						

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	 Ext Amount	(3) ARCHER WESTERN CONSTRUCTION, LLC Unit Price	 Ext Amount
SECTION: 1	bridge		**Cat Alt Set:**		**Cat Alt Member:**		
0240 6351150 PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID	520.000 LF	3.25000	1,690.00	3.25000	1,690.00	3.72000	1,934.40
0250 6351450 PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.	1,040.000 LF	3.25000	3,380.00	3.25000	3,380.00	3.72000	3,868.80
0260 7011400 CONC. FOR STRUCTURES - CLASS 4000	99.400 CY	1,000.00000	99,400.00	1,160.00000	115,304.00	500.00000	49,700.00
0270 7023200 GROOVED SURFACE FINISH	1,663.000 SY	12.00000	19,956.00	5.50000	9,146.50	2.50000	4,157.50

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0280 7031200	28,296.000	1.15000	32,540.40	2.25000	63,666.00	1.00000	28,296.00
REINF. STEEL FOR STRUCTURES (BRIDGE)	LB						
0290 7091395	(1)	37,500.00000	37,500.00	5,500.00000	5,500.00	45,000.00000	45,000.00
ENVIRONMENTAL AND WORKER PROTECTION	LS						
0300 7093900	(1)	55,000.00000	55,000.00	40,000.00000	40,000.00	80,600.00000	80,600.00
CLEANING AND PAINTING EXISTING STEEL BEARINGS	LS						
0310 7201100	20.000	50.00000	1,000.00	100.00000	2,000.00	100.00000	2,000.00
CONCRETE CURB (TRANSITION)	LF						
0320 7206200	61.000	68.00000	4,148.00	250.00000	15,250.00	90.00000	5,490.00
CONCRETE DITCH PAVING	SY						

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	bridge			**Cat Alt Set:**		**Cat Alt Member:**	
0330 7260200	1,720.000	15.00000	25,800.00	11.00000	18,920.00	6.75000	11,610.00
MACHINE PREPARATION OF EXISTING SURFACE	SY						
0340 7260201	1,720.000	45.00000	77,400.00	75.00000	129,000.00	71.00000	122,120.00
HYDRO-DEMOLITION OF EXISTING SURFACE	SY						
0350 7260300	1,734.000	6.00000	10,404.00	6.80000	11,791.20	3.00000	5,202.00
BLAST CLEANING	SY						
0360 7260500	82.400	2,000.00000	164,800.00	1,560.00000	128,544.00	2,050.00000	168,920.00
CONCRETE OVERLAY (LATEX)	CY						
0370 7260700	645.000	12.00000	7,740.00	4.00000	2,580.00	6.00000	3,870.00
EPOXY-SAND SLURRY	SF						

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

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Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0380 7260800	5.000	2,000.00000	10,000.00	1,000.00000	5,000.00	4,250.00000	21,250.00
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING	CY						
0390 7261127	183.000	95.00000	17,385.00	65.00000	11,895.00	50.00000	9,150.00
RESEAL DECK EXPANSION JOINT	LF						
0400 8041020	30.000	125.00000	3,750.00	80.00000	2,400.00	65.00000	1,950.00
RIP-RAP (CLASS B)	TON						
0410 8048205	40.000	9.00000	360.00	20.00000	800.00	6.00000	240.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY						
0420 8153000	400.000	4.75000	1,900.00	2.50000	1,000.00	5.00000	2,000.00
SILT FENCE	LF						

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(4) M&M SERVICES COMPANY, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) LANFORD BROTHERS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$774,877.90		$818,862.78		$919,399.38
	Contract Totals		**$774,877.90**		**$818,862.78**		**$919,399.38**
	Cost Plus Time Totals		**$774,877.90**		**$818,862.78**		**919,399.38**

( ) indicates item is bid as Lump Sum

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) M&M SERVICES COMPANY, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) LANFORD BROTHERS COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	bridge			**Cat Alt Set:**		**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	91,500.00000	91,500.00	50,000.00000	50,000.00	100,000.00000	100,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	19,000.00000	19,000.00	21,000.00000	21,000.00	15,000.00000	15,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	60,000.00000	60,000.00	25,000.00000	25,000.00	83,100.00000	83,100.00
0040 2025000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	272.000 SY	42.00000	11,424.00	10.00000	2,720.00	50.00000	13,600.00
0050 2031000 UNCLASSIFIED EXCAVATION	15.000 CY	200.00000	3,000.00	18.00000	270.00	1,000.00000	15,000.00
0060 2033000 BORROW EXCAVATION	15.000 CY	200.00000	3,000.00	18.00000	270.00	1,200.00000	18,000.00

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

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Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) M&M SERVICES COMPANY, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) LANFORD BROTHERS COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	bridge		**Cat Alt Set:**		**Cat Alt Member:**		
0070 2103000	10.000	250.00000	2,500.00	250.00000	2,500.00	500.00000	5,000.00
FLOWABLE FILL	CY						
0080 4011004	2.000	600.00000	1,200.00	600.00000	1,200.00	436.00000	872.00
LIQUID ASPHALT BINDER PG64-22	TON						
0090 4030320	35.000	325.00000	11,375.00	125.00000	4,375.00	163.50000	5,722.50
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0100 6021120	496.000	11.00000	5,456.00	12.00000	5,952.00	6.00000	2,976.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0110 6021125	118.000	11.00000	1,298.00	12.00000	1,416.00	6.00000	708.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF						

Contract ID: 2807580 **Counties:** Kershaw

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Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) M&M SERVICES COMPANY, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) LANFORD BROTHERS COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	bridge		**Cat Alt Set:**		**Cat Alt Member:**		
0120 6021130	575.000	13.00000	7,475.00	12.00000	6,900.00	9.81000	5,640.75
DETOUR SIGNS	SF						
0130 6041200	156.000	33.00000	5,148.00	125.00000	19,500.00	30.52000	4,761.12
BARRICADE - TYPE 3	LF						
0140 6062000	6.000	1,200.00000	7,200.00	5,000.00000	30,000.00	5,000.00000	30,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						
0150 608100B	16.000	100.00000	1,600.00	85.00000	1,360.00	90.47000	1,447.52
TYPE B - FLASHING LIGHT	EA						
0160 6271005	210.000	0.60000	126.00	2.00000	420.00	1.15000	241.50
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

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Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) M&M SERVICES COMPANY, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) LANFORD BROTHERS COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	bridge			**Cat Alt Set:**		**Cat Alt Member:**	
0170 6271010	14,810.000	0.55000	8,145.50	1.00000	14,810.00	0.65000	9,626.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0180 6271025	132.000	15.65000	2,065.80	2.00000	264.00	10.90000	1,438.80
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0190 6271064	920.000	0.60000	552.00	2.00000	1,840.00	1.00000	920.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0200 6271074	10,510.000	0.55000	5,780.50	1.00000	10,510.00	0.65000	6,831.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

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Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) M&M SERVICES COMPANY, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) LANFORD BROTHERS COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	bridge		**Cat Alt Set:**		**Cat Alt Member:**		
0210 6301100	186.000	6.50000	1,209.00	25.00000	4,650.00	6.54000	1,216.44
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0220 6319505	25,930.000	0.16000	4,148.80	0.50000	12,965.00	0.33000	8,556.90
REMOVAL OF PAVEMENT MARKINGS	LF						
0230 6351100	120.000	5.85000	702.00	2.00000	240.00	6.22000	746.40
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN	LF						
0240 6351150	520.000	4.85000	2,522.00	2.00000	1,040.00	3.54000	1,840.80
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID	LF						

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Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) M&M SERVICES COMPANY, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) LANFORD BROTHERS COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	bridge		**Cat Alt Set:**		**Cat Alt Member:**		
0250 6351450	1,040.000	4.85000	5,044.00	1.00000	1,040.00	3.54000	3,681.60
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.	LF						
0260 7011400	99.400	800.00000	79,520.00	800.00000	79,520.00	2,000.00000	198,800.00
CONC. FOR STRUCTURES - CLASS 4000	CY						
0270 7023200	1,663.000	19.00000	31,597.00	3.50000	5,820.50	2.58000	4,290.54
GROOVED SURFACE FINISH	SY						
0280 7031200	28,296.000	1.20000	33,955.20	1.50000	42,444.00	3.08000	87,151.68
REINF. STEEL FOR STRUCTURES (BRIDGE)	LB						
0290 7091395	(1)	50,000.00000	50,000.00	100,000.00000	100,000.00	27,642.40000	27,642.40
ENVIRONMENTAL AND WORKER PROTECTION	LS						

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

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Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) M&M SERVICES COMPANY, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) LANFORD BROTHERS COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	bridge			**Cat Alt Set:**		**Cat Alt Member:**	
0300 7093900	(1)	130,000.00000	130,000.00	175,000.00000	175,000.00	41,463.60000	41,463.60
CLEANING AND PAINTING EXISTING STEEL BEARINGS	LS						
0310 7201100	20.000	300.00000	6,000.00	50.00000	1,000.00	70.00000	1,400.00
CONCRETE CURB (TRANSITION)	LF						
0320 7206200	61.000	85.00000	5,185.00	50.00000	3,050.00	150.00000	9,150.00
CONCRETE DITCH PAVING	SY						
0330 7260200	1,720.000	22.00000	37,840.00	30.00000	51,600.00	20.66000	35,535.20
MACHINE PREPARATION OF EXISTING SURFACE	SY						
0340 7260201	1,720.000	38.00000	65,360.00	50.00000	86,000.00	35.28000	60,681.60
HYDRO-DEMOLITION OF EXISTING SURFACE	SY						

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) M&M SERVICES COMPANY, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) LANFORD BROTHERS COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	bridge			**Cat Alt Set:**		**Cat Alt Member:**	
0350 7260300 BLAST CLEANING	1,734.000 SY	11.00000	19,074.00	10.00000	17,340.00	6.00000	10,404.00
0360 7260500 CONCRETE OVERLAY (LATEX)	82.400 CY	1,900.00000	156,560.00	2,500.00000	206,000.00	4,500.00000	370,800.00
0370 7260700 EPOXY-SAND SLURRY	645.000 SF	5.50000	3,547.50	15.00000	9,675.00	12.00000	7,740.00
0380 7260800 CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING	5.000 CY	600.00000	3,000.00	2,300.00000	11,500.00	3,000.00000	15,000.00
0390 7261127 RESEAL DECK EXPANSION JOINT	183.000 LF	155.00000	28,365.00	125.00000	22,875.00	35.00000	6,405.00
0400 8041020 RIP-RAP (CLASS B)	30.000 TON	180.00000	5,400.00	60.00000	1,800.00	200.00000	6,000.00

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) M&M SERVICES COMPANY, INC. Unit Price	 Ext Amount	(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC Unit Price	 Ext Amount	(6) LANFORD BROTHERS COMPANY, INC. Unit Price	 Ext Amount
SECTION: 1	bridge		**Cat Alt Set:**		**Cat Alt Member:**		
0410 8048205 GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	40.000 SY	50.00000	2,000.00	3.00000	120.00	45.00000	1,800.00
0420 8153000 SILT FENCE	400.000 LF	8.00000	3,200.00	5.00000	2,000.00	6.00000	2,400.00
Section Totals:			$922,075.30		$1,035,986.50		$1,223,592.35
Contract Totals			**$922,075.30**		**$1,035,986.50**		**$1,223,592.35**
Cost Plus Time Totals			**$922,075.30**		**$1,035,986.50**		**1,223,592.35**

( ) indicates item is bid as Lump Sum

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	bridge		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	60,000.00000	60,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	20,000.00000	20,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	200,000.00000	200,000.00				
TRAFFIC CONTROL	LS						
0040 2025000	272.000	25.00000	6,800.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0050 2031000	15.000	40.00000	600.00				
UNCLASSIFIED EXCAVATION	CY						

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Unit Price	(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	bridge		**Cat Alt Set:**		**Cat Alt Member:**		
0060 2033000	15.000	20.00000	300.00				
BORROW EXCAVATION	CY						
0070 2103000	10.000	300.00000	3,000.00				
FLOWABLE FILL	CY						
0080 4011004	2.000	500.00000	1,000.00				
LIQUID ASPHALT BINDER PG64-22	TON						
0090 4030320	35.000	250.00000	8,750.00				
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0100 6021120	496.000	10.00000	4,960.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Unit Price	(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0110 6021125		118.000	10.00000	1,180.00				
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0120 6021130		575.000	10.00000	5,750.00				
DETOUR SIGNS		SF						
0130 6041200		156.000	20.00000	3,120.00				
BARRICADE - TYPE 3		LF						
0140 6062000		6.000	10,000.00000	60,000.00				
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0150 608100B		16.000	25.00000	400.00				
TYPE B - FLASHING LIGHT		EA						

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	bridge		**Cat Alt Set:**		**Cat Alt Member:**		
0160 6271005	210.000	0.36000	75.60				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0170 6271010	14,810.000	0.32000	4,739.20				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0180 6271025	132.000	7.25000	957.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0190 6271064	920.000	0.37000	340.40				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID / Item Description		Alt Set / Alt Member	Quantity and Units	(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Unit Price	(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			bridge			**Cat Alt Set:**		**Cat Alt Member:**	
0200	6271074		10,510.000	0.31000	3,258.10				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.			LF						
0210	6301100		186.000	3.00000	558.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"			EA						
0220	6319505		25,930.000	0.08000	2,074.40				
REMOVAL OF PAVEMENT MARKINGS			LF						
0230	6351100		120.000	4.60000	552.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN			LF						

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	bridge		**Cat Alt Set:**		**Cat Alt Member:**		
0240 6351150 PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID	520.000 LF	3.25000	1,690.00				
0250 6351450 PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.	1,040.000 LF	3.25000	3,380.00				
0260 7011400 CONC. FOR STRUCTURES - CLASS 4000	99.400 CY	1,000.00000	99,400.00				
0270 7023200 GROOVED SURFACE FINISH	1,663.000 SY	6.00000	9,978.00				

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID / Item Description			(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0280	7031200	28,296.000	2.00000	56,592.00				
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0290	7091395	(1)	70,000.00000	70,000.00				
ENVIRONMENTAL AND WORKER PROTECTION		LS						
0300	7093900	(1)	70,000.00000	70,000.00				
CLEANING AND PAINTING EXISTING STEEL BEARINGS		LS						
0310	7201100	20.000	200.00000	4,000.00				
CONCRETE CURB (TRANSITION)		LF						
0320	7206200	61.000	125.00000	7,625.00				
CONCRETE DITCH PAVING		SY						

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Unit Price	(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	bridge		**Cat Alt Set:**		**Cat Alt Member:**		
0330 7260200	1,720.000	35.00000	60,200.00				
MACHINE PREPARATION OF EXISTING SURFACE	SY						
0340 7260201	1,720.000	50.00000	86,000.00				
HYDRO-DEMOLITION OF EXISTING SURFACE	SY						
0350 7260300	1,734.000	10.00000	17,340.00				
BLAST CLEANING	SY						
0360 7260500	82.400	4,000.00000	329,600.00				
CONCRETE OVERLAY (LATEX)	CY						
0370 7260700	645.000	50.00000	32,250.00				
EPOXY-SAND SLURRY	SF						

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Unit Price	(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0380 7260800	5.000	2,000.00000	10,000.00				
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING	CY						
0390 7261127	183.000	100.00000	18,300.00				
RESEAL DECK EXPANSION JOINT	LF						
0400 8041020	30.000	50.00000	1,500.00				
RIP-RAP (CLASS B)	TON						
0410 8048205	40.000	4.00000	160.00				
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY						
0420 8153000	400.000	5.00000	2,000.00				
SILT FENCE	LF						

Contract ID: 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 **District(s):** 1

Call Order: 050 **Project(s):** P026925

Contract Time: 09/30/18 COMPLETION DATE **Min:** **Max:**

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,268,429.70				
Contract Totals			**$1,268,429.70**				
Cost Plus Time Totals			**$1,268,429.70**				

( ) indicates item is bid as Lump Sum

Call Order: 050 **Contract ID:** 2807580 **Counties:** Kershaw

Letting Date: December 12, 2017 2:00 P.M. **District(s):** 1

Contract Time: 09/30/18 COMPLETION DATE

Contract Description: S-329 over I-20 Bridge Rehab **PCN(s):** P026925

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	$774,877.90	100.00%
2	1AM022	AMERICAN CONTRACTING & SERVICES, INC.	$818,862.78	105.68%
3	1AR002	ARCHER WESTERN CONSTRUCTION, LLC	$919,399.38	118.65%
4	1MM004	M&M SERVICES COMPANY, INC.	$922,075.30	119.00%
5	1EX007	EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	$1,035,986.50	133.70%
6	1LA006	LANFORD BROTHERS COMPANY, INC.	$1,223,592.35	157.91%
7	1LE006	LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	$1,268,429.70	163.69%

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_____

Brian Parnell