Contract ID: 2689990 **Counties:** Horry

Letting Date: December 13, 2016 **District(s):** 5

Call Order: 090 **Project(s):** P028362

Contract Time: 05/25/17 COMPLETION DATE **Min:** **Max:**

Contract Description: US-17 Bridge Rehab over US-17 Business

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) M&M SERVICES COMPANY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Bridge Items			**Cat Alt Set:**		**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	71,336.02000	71,336.02	67,000.00000	67,000.00		
0020 1032010 BONDS AND INSURANCE	(1) LS	28,534.40000	28,534.40	48,000.00000	48,000.00		
0030 1071000 TRAFFIC CONTROL	(1) LS	39,000.00000	39,000.00	40,000.00000	40,000.00		
0040 2027000 REMOVAL & DISPOSAL OF EXISTING CONCRETE	22.100 CY	1,400.00000	30,940.00	1,200.00000	26,520.00		
0050 6041150 BARRICADE - TYPE 2	150.000 LF	35.00000	5,250.00	34.00000	5,100.00		
0060 6041200 BARRICADE - TYPE 3	100.000 LF	18.50000	1,850.00	35.00000	3,500.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items				**Cat Alt Set:**		**Cat Alt Member:**	
0070 6051110 TEMPORARY CONSTRUCTION SIGNS	650.000 SF	8.98000	5,837.00	13.00000	8,450.00		
0080 6051120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	368.000 SF	11.25000	4,140.00	5.91000	2,174.88		
0090 6051130 DETOUR SIGNS	320.000 SF	13.45000	4,304.00	6.91000	2,211.20		
0100 6052110 TRUCK MOUNTED ATTENUATOR	2.000 EA	7,500.00000	15,000.00	5,400.00000	10,800.00		
0110 6061000 CONSTRUCTION ZONE ELECTRIC ADVANCE WARNING ARROW PANEL (TRAILER MOUNTED)	4.000 EA	1,000.00000	4,000.00	750.00000	3,000.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items				**Cat Alt Set:**		**Cat Alt Member:**	
0120 6062000 CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	2.000 EA	3,000.00000	6,000.00	3,600.00000	7,200.00		
0130 6250112 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	900.000 LF	1.50000	1,350.00	1.20000	1,080.00		
0140 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	40.000 LF	5.00000	200.00	10.00000	400.00		
0150 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	340.000 LF	4.00000	1,360.00	10.00000	3,400.00		

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Contract Description: US-17 Bridge Rehab over US-17 Business

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) M&M SERVICES COMPANY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items				**Cat Alt Set:**		**Cat Alt Member:**	
0160 6271043 WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	1.000 EA	200.00000	200.00	550.00000	550.00		
0170 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	6.000 EA	10.00000	60.00	40.00000	240.00		
0180 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	36.000 EA	10.00000	360.00	40.00000	1,440.00		
0190 6319505 REMOVAL OF PAVEMENT MARKINGS	400.000 LF	3.00000	1,200.00	4.00000	1,600.00		

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Contract Description: US-17 Bridge Rehab over US-17 Business

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) M&M SERVICES COMPANY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Bridge Items			**Cat Alt Set:**		**Cat Alt Member:**	
0200 6351100 PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN	80.000 LF	5.00000	400.00	9.00000	720.00		
0210 6351150 PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID	610.000 LF	4.00000	2,440.00	8.00000	4,880.00		
0220 6351363 PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM(60MIL)WH. LANE DROP ARROW	1.000 EA	250.00000	250.00	650.00000	650.00		
0230 7011400 CONC. FOR STRUCTURES - CLASS 4000	108.200 CY	1,550.00000	167,710.00	800.00000	86,560.00		

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Contract Description: US-17 Bridge Rehab over US-17 Business

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) M&M SERVICES COMPANY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items			**Cat Alt Set:**		**Cat Alt Member:**		
0240 7011420 CONCRETE,CLASS 4000 FOR FULL DEPTH PATCHING	5.000 CY	6,100.00000	30,500.00	1,100.00000	5,500.00		
0250 7023200 GROOVED SURFACE FINISH	1,885.300 SY	6.00000	11,311.80	10.00000	18,853.00		
0260 7031200 REINF. STEEL FOR STRUCTURES (BRIDGE)	33,290.300 LB	2.00000	66,580.60	1.25000	41,612.88		
0270 7091395 ENVIRONMENTAL AND WORKER PROTECTION	(1) LS	160,000.00000	160,000.00	36,000.00000	36,000.00		
0280 7093250 BEARING REPLACEMENT	36.000 EA	3,700.00000	133,200.00	4,500.00000	162,000.00		

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Contract Time: 05/25/17 COMPLETION DATE **Min:** **Max:**

Contract Description: US-17 Bridge Rehab over US-17 Business

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) M&M SERVICES COMPANY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items				**Cat Alt Set:**		**Cat Alt Member:**	
0290 7093900	(1)	2,700.00000	2,700.00	32,000.00000	32,000.00		
CLEANING AND PAINTING EXISTING STEEL BEARINGS	LS						
0300 7101000	(1)	240,000.00000	240,000.00	410,000.00000	410,000.00		
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL	LS						
0310 7149999	190.000	20.00000	3,800.00	60.00000	11,400.00		
CLEANING EXISTING PIPE	LF						
0320 7201100	10.000	150.00000	1,500.00	920.00000	9,200.00		
CONCRETE CURB (TRANSITION)	LF						
0330 7206000	156.900	145.00000	22,750.50	320.00000	50,208.00		
CONCRETE MEDIAN	SY						

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Letting Date: December 13, 2016 **District(s):** 5

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Contract Description: US-17 Bridge Rehab over US-17 Business

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) M&M SERVICES COMPANY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items				**Cat Alt Set:**		**Cat Alt Member:**	
0340 7206200 CONCRETE DITCH PAVING	30.600 SY	200.00000	6,120.00	550.00000	16,830.00		
0350 7260200 MACHINE PREPARATION OF EXISTING SURFACE	2,155.000 SY	12.00000	25,860.00	19.00000	40,945.00		
0360 7260201 HYDRO-DEMOLITION OF EXISTING SURFACE	2,155.000 SY	52.00000	112,060.00	32.00000	68,960.00		
0370 7260300 BLAST CLEANING	2,172.000 SY	15.00000	32,580.00	11.00000	23,892.00		
0380 7260500 CONCRETE OVERLAY (LATEX)	94.300 CY	1,700.00000	160,310.00	1,280.00000	120,704.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items				**Cat Alt Set:**		**Cat Alt Member:**	
0390 7260700	758.000	3.00000	2,274.00	6.00000	4,548.00		
EPOXY-SAND SLURRY	SF						
0400 7260900	2,963.000	7.50000	22,222.50	20.00000	59,260.00		
CLEAN AND TEXTURE EXISTING BENTS	SY						
0410 7261121	2.000	6,400.00000	12,800.00	18,000.00000	36,000.00		
REHABILITATE EXISTING EXPANSION JOINT - COMPRESSION SEAL	EA						
0420 7262000	(1)	85,000.00000	85,000.00	91,000.00000	91,000.00		
JACKING BRIDGE	LS						
0430 8041020	15.000	200.00000	3,000.00	250.00000	3,750.00		
RIP-RAP (CLASS B)	TON						

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Call Order: 090 **Project(s):** P028362

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Contract Description: US-17 Bridge Rehab over US-17 Business

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(1) Ext Amount	(2) M&M SERVICES COMPANY, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items				**Cat Alt Set:**		**Cat Alt Member:**		
0440 8048205		20.000	15.00000	300.00	125.00000	2,500.00		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						
Section Totals:				$1,526,590.82		$1,570,638.96		
Contract Totals				**$1,526,590.82**		**$1,570,638.96**		
Cost Plus Time Totals				**$1,526,590.82**		**$1,570,638.96**		

( ) indicates item is bid as Lump Sum

Call Order: 090 **Contract ID:** 2689990 **Counties:** Horry

Letting Date: December 13, 2016 2:00 P.M. **District(s):** 5

Contract Time: 05/25/17 COMPLETION DATE

Contract Description: US-17 Bridge Rehab over US-17 Business **PCN(s):** P028362

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AM022	AMERICAN CONTRACTING & SERVICES, INC.	$1,526,590.82	100.00%
2	1MM004	M&M SERVICES COMPANY, INC.	$1,570,638.96	102.89%

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 ADMINISTRATION ENGINEER_____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation