Call Order: 100 **Contract ID:** 2286720 **Counties:** Georgetown

Letting Date: December 08, 2015 2:00 P.M. **District(s):** 5

Contract Time: 12/31/16 COMPLETION DATE

Contract Description: US17 Bridge Paint O/Waccamaw & Pee Dee Rs in Georgetown **PCN(s):** P027695, P027696

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1EL022	ELITE INDUSTRIAL PAINTING, INC.	$2,447,630.00	100.00%
2	1SP014	SPARTAN CONTRACTING, LLC	$2,595,000.00	106.02%
3	1OL002	OLYMPUS PAINTING CONTRACTORS, INC.	$2,606,410.00	106.49%
4	1CE014	CEKRA, INC.	$2,974,720.00	121.53%
5	1NO004	NORTH STAR PAINTING COMPANY, INC.	$3,118,480.00	127.41%
6	1KM005	KMX PAINTING, INC.	$3,339,580.00	136.44%
7	1EU002	EURO PAINT, LLC	$3,645,028.00	148.92%
8	1SD001	S & D INDUSTRIAL PAINTING, INC.	$3,671,826.00	150.02%
9	1SE005	SEMINOLE EQUIPMENT, INC.	$3,732,000.00	152.47%
10	1AS008	ASTRON GENERAL CONTRACTING CO., INC.	$3,832,000.00	156.56%
11	1KL001	KLICOS PAINTING COMPANY, INC.	$3,879,500.00	158.50%
12	1MA076	MANOLIS PAINTING CO., INC.	$3,979,000.00	162.57%
13	1AD028	ADELPHI, INC.	$3,996,777.55	163.29%
14	1SO073	SOUTHERN ROAD & BRIDGE, LLC	$4,061,800.00	165.95%

Call Order: 100 **Contract ID:** 2286720 **Counties:** Georgetown

Letting Date: December 08, 2015 2:00 P.M. **District(s):** 5

Contract Time: 12/31/16 COMPLETION DATE

Contract Description: US17 Bridge Paint O/Waccamaw & Pee Dee Rs in Georgetown **PCN(s):** P027695, P027696

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
15	1KV001	K.V.K. CONTRACTING, INC.	$4,180,000.00	170.78%
16	1BL020	BLASTECH ENTERPRISES, INC.	$4,699,840.00	192.02%
17	1MJ001	M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	$4,895,928.00	200.03%
18	1SA003	SAFFO CONTRACTORS, INC.	$4,979,555.00	203.44%
19	1TI011	TITAN INDUSTRIAL SERVICES, INC.	$5,610,628.00	229.23%
20	1RO015	ROYAL BRIDGE, INC.	$5,742,700.00	234.62%

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: Interim Secretary of Transportation

Tabulation of Bids

Contract ID: 2286720 **Counties:** Georgetown

Letting Date: December 08, 2015 **District(s):** 5

Call Order: 100 **Project(s):** P027695, P027696

Contract Time: 12/31/16 COMPLETION DATE **Min:** **Max:**

Contract Description: US17 Bridge Paint O/Waccamaw & Pee Dee Rs in Georgetown

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELITE INDUSTRIAL PAINTING, INC.		(2) SPARTAN CONTRACTING, LLC		(3) OLYMPUS PAINTING CONTRACTORS, 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	60,000.00000	60,000.00	120,000.00000	120,000.00	120,000.00000	120,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	40,000.00000	40,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	45,000.00000	45,000.00	50,000.00000	50,000.00	60,000.00000	60,000.00
0040 1080300 CPM PROGRESS SCHEDULE	(1) LS	4,000.00000	4,000.00	1,000.00000	1,000.00	15,000.00000	15,000.00
0050 6062000 CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	4.000 EA	1,250.00000	5,000.00	1,200.00000	4,800.00	4,500.00000	18,000.00

Contract ID: 2286720 **Counties:** Georgetown

Letting Date: December 08, 2015 **District(s):** 5

Call Order: 100 **Project(s):** P027695, P027696

Contract Time: 12/31/16 COMPLETION DATE **Min:** **Max:**

Contract Description: US17 Bridge Paint O/Waccamaw & Pee Dee Rs in Georgetown

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELITE INDUSTRIAL PAINTING, INC.		(2) SPARTAN CONTRACTING, LLC		(3) OLYMPUS PAINTING CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0060 7091395	(1)	40,000.00000	40,000.00	485,000.00000	485,000.00	618,950.00000	618,950.00
ENVIRONMENTAL AND WORKER PROTECTION	LS						
0070 7101000	(1)	2,088,710.00000	2,088,710.00	1,789,960.00000	1,789,960.00	1,642,000.00000	1,642,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL	LS						
0080 7261127	2,356.000	70.00000	164,920.00	40.00000	94,240.00	35.00000	82,460.00
RESEAL DECK EXPANSION JOINT	LF						
Section Totals:			$2,447,630.00		$2,595,000.00		$2,606,410.00
Contract Totals			**$2,447,630.00**		**$2,595,000.00**		**$2,606,410.00**
Cost Plus Time Totals			**$2,447,630.00**		**$2,595,000.00**		**2,606,410.00**

( ) indicates item is bid as Lump Sum

Contract ID: 2286720 **Counties:** Georgetown

Letting Date: December 08, 2015 **District(s):** 5

Call Order: 100 **Project(s):** P027695, P027696

Contract Time: 12/31/16 COMPLETION DATE **Min:** **Max:**

Contract Description: US17 Bridge Paint O/Waccamaw & Pee Dee Rs in Georgetown

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CEKRA, INC.		(5) NORTH STAR PAINTING COMPANY, INC.		(6) KMX PAINTING, 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)	200,000.00000	200,000.00	100,000.00000	100,000.00	140,000.00000	140,000.00
MOBILIZATION	LS						
0020 1032010	(1)	40,000.00000	40,000.00	50,000.00000	50,000.00	48,000.00000	48,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	15,000.00000	15,000.00	50,000.00000	50,000.00	60,000.00000	60,000.00
TRAFFIC CONTROL	LS						
0040 1080300	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	2,000.00000	2,000.00
CPM PROGRESS SCHEDULE	LS						
0050 6062000	4.000	15,000.00000	60,000.00	5,000.00000	20,000.00	2,500.00000	10,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						

Contract ID: 2286720 **Counties:** Georgetown

Letting Date: December 08, 2015 **District(s):** 5

Call Order: 100 **Project(s):** P027695, P027696

Contract Time: 12/31/16 COMPLETION DATE **Min:** **Max:**

Contract Description: US17 Bridge Paint O/Waccamaw & Pee Dee Rs in Georgetown

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CEKRA, INC. Unit Price	(4) CEKRA, INC. Ext Amount	(5) NORTH STAR PAINTING COMPANY, INC. Unit Price	(5) NORTH STAR PAINTING COMPANY, INC. Ext Amount	(6) KMX PAINTING, INC. Unit Price	(6) KMX PAINTING, INC. Ext Amount
SECTION: 1 Bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0060 7091395	(1)	1,320,000.00000	1,320,000.00	500,000.00000	500,000.00	850,000.00000	850,000.00
ENVIRONMENTAL AND WORKER PROTECTION	LS						
0070 7101000	(1)	1,052,000.00000	1,052,000.00	2,200,000.00000	2,200,000.00	2,100,000.00000	2,100,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL	LS						
0080 7261127	2,356.000	120.00000	282,720.00	80.00000	188,480.00	55.00000	129,580.00
RESEAL DECK EXPANSION JOINT	LF						
Section Totals:			$2,974,720.00		$3,118,480.00		$3,339,580.00
Contract Totals			**$2,974,720.00**		**$3,118,480.00**		**$3,339,580.00**
Cost Plus Time Totals			**$2,974,720.00**		**$3,118,480.00**		**3,339,580.00**

( ) indicates item is bid as Lump Sum

Contract ID: 2286720 **Counties:** Georgetown

Letting Date: December 08, 2015 **District(s):** 5

Call Order: 100 **Project(s):** P027695, P027696

Contract Time: 12/31/16 COMPLETION DATE **Min:** **Max:**

Contract Description: US17 Bridge Paint O/Waccamaw & Pee Dee Rs in Georgetown

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) EURO PAINT, LLC Unit Price	 Ext Amount	(8) S & D INDUSTRIAL PAINTING, INC. Unit Price	 Ext Amount	(9) SEMINOLE EQUIPMENT, INC. Unit Price	 Ext Amount
SECTION: 1 Bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	30,000.00000	30,000.00	200,000.00000	200,000.00	150,000.00000	150,000.00
MOBILIZATION	LS						
0020 1032010	(1)	50,000.00000	50,000.00	65,000.00000	65,000.00	35,000.00000	35,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	100,000.00000	100,000.00	30,000.00000	30,000.00	50,000.00000	50,000.00
TRAFFIC CONTROL	LS						
0040 1080300	(1)	5,500.00000	5,500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
CPM PROGRESS SCHEDULE	LS						
0050 6062000	4.000	5,500.00000	22,000.00	500.00000	2,000.00	2,000.00000	8,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						

Contract ID: 2286720 **Counties:** Georgetown

Letting Date: December 08, 2015 **District(s):** 5

Call Order: 100 **Project(s):** P027695, P027696

Contract Time: 12/31/16 COMPLETION DATE **Min:** **Max:**

Contract Description: US17 Bridge Paint O/Waccamaw & Pee Dee Rs in Georgetown

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) EURO PAINT, LLC		(8) S & D INDUSTRIAL PAINTING, INC.		(9) SEMINOLE EQUIPMENT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0060 7091395	(1)	700,000.00000	700,000.00	20,000.00000	20,000.00	750,000.00000	750,000.00
ENVIRONMENTAL AND WORKER PROTECTION	LS						
0070 7101000	(1)	2,648,000.00000	2,648,000.00	3,212,000.00000	3,212,000.00	2,611,200.00000	2,611,200.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL	LS						
0080 7261127	2,356.000	38.00000	89,528.00	58.50000	137,826.00	50.00000	117,800.00
RESEAL DECK EXPANSION JOINT	LF						
Section Totals:			$3,645,028.00		$3,671,826.00		$3,732,000.00
Contract Totals			**$3,645,028.00**		**$3,671,826.00**		**$3,732,000.00**
Cost Plus Time Totals			**$3,645,028.00**		**$3,671,826.00**		**3,732,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: 2286720 **Counties:** Georgetown

Letting Date: December 08, 2015 **District(s):** 5

Call Order: 100 **Project(s):** P027695, P027696

Contract Time: 12/31/16 COMPLETION DATE **Min:** **Max:**

Contract Description: US17 Bridge Paint O/Waccamaw & Pee Dee Rs in Georgetown

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) ASTRON GENERAL CONTRACTING CO., INC.		(11) KLICOS PAINTING COMPANY, INC.		(12) MANOLIS PAINTING CO., 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	185,000.00000	185,000.00	100,000.00000	100,000.00	700,000.00000	700,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	36,000.00000	36,000.00	45,000.00000	45,000.00	75,000.00000	75,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	60,000.00000	60,000.00	25,000.00000	25,000.00	200,000.00000	200,000.00
0040 1080300 CPM PROGRESS SCHEDULE	(1) LS	12,000.00000	12,000.00	2,000.00000	2,000.00	30,080.00000	30,080.00
0050 6062000 CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	4.000 EA	12,000.00000	48,000.00	1,500.00000	6,000.00	15,000.00000	60,000.00

Contract ID: 2286720 **Counties:** Georgetown

Letting Date: December 08, 2015 **District(s):** 5

Call Order: 100 **Project(s):** P027695, P027696

Contract Time: 12/31/16 COMPLETION DATE **Min:** **Max:**

Contract Description: US17 Bridge Paint O/Waccamaw & Pee Dee Rs in Georgetown

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) ASTRON GENERAL CONTRACTING CO., INC.		(11) KLICOS PAINTING COMPANY, INC.		(12) MANOLIS PAINTING CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0060 7091395 ENVIRONMENTAL AND WORKER PROTECTION	(1) LS	490,000.00000	490,000.00	1,853,700.00000	1,853,700.00	1,123,512.00000	1,123,512.00
0070 7101000 CLEANING AND PAINTING EXISTING STRUCTURAL STEEL	(1) LS	2,953,880.00000	2,953,880.00	1,730,000.00000	1,730,000.00	1,684,388.00000	1,684,388.00
0080 7261127 RESEAL DECK EXPANSION JOINT	2,356.000 LF	20.00000	47,120.00	50.00000	117,800.00	45.00000	106,020.00
Section Totals:			$3,832,000.00		$3,879,500.00		$3,979,000.00
Contract Totals			**$3,832,000.00**		**$3,879,500.00**		**$3,979,000.00**
Cost Plus Time Totals			**$3,832,000.00**		**$3,879,500.00**		**3,979,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: 2286720 **Counties:** Georgetown

Letting Date: December 08, 2015 **District(s):** 5

Call Order: 100 **Project(s):** P027695, P027696

Contract Time: 12/31/16 COMPLETION DATE **Min:** **Max:**

Contract Description: US17 Bridge Paint O/Waccamaw & Pee Dee Rs in Georgetown

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(13) ADELPHI, INC.		(14) SOUTHERN ROAD & BRIDGE, LLC		(15) K.V.K. CONTRACTING, 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)	170,000.00000	170,000.00	322,000.00000	322,000.00	200,000.00000	200,000.00
MOBILIZATION	LS						
0020 1032010	(1)	60,000.00000	60,000.00	48,000.00000	48,000.00	360,000.00000	360,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	55,000.00000	55,000.00	148,000.00000	148,000.00	99,979.20000	99,979.20
TRAFFIC CONTROL	LS						
0040 1080300	(1)	8,000.00000	8,000.00	2,000.00000	2,000.00	50,000.00000	50,000.00
CPM PROGRESS SCHEDULE	LS						
0050 6062000	4.000	8,000.00000	32,000.00	1,000.00000	4,000.00	500.00000	2,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						

Contract ID: 2286720 **Counties:** Georgetown

Letting Date: December 08, 2015 **District(s):** 5

Call Order: 100 **Project(s):** P027695, P027696

Contract Time: 12/31/16 COMPLETION DATE **Min:** **Max:**

Contract Description: US17 Bridge Paint O/Waccamaw & Pee Dee Rs in Georgetown

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(13) ADELPHI, INC. Unit Price	(13) ADELPHI, INC. Ext Amount	(14) SOUTHERN ROAD & BRIDGE, LLC Unit Price	(14) SOUTHERN ROAD & BRIDGE, LLC Ext Amount	(15) K.V.K. CONTRACTING, INC. Unit Price	(15) K.V.K. CONTRACTING, INC. Ext Amount
SECTION: 1 Bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0060 7091395	(1)	30,000.00000	30,000.00	20,000.00000	20,000.00	1,380,000.00000	1,380,000.00
ENVIRONMENTAL AND WORKER PROTECTION	LS						
0070 7101000	(1)	3,476,857.55000	3,476,857.55	3,400,000.00000	3,400,000.00	2,072,000.00000	2,072,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL	LS						
0080 7261127	2,356.000	70.00000	164,920.00	50.00000	117,800.00	6.80000	16,020.80
RESEAL DECK EXPANSION JOINT	LF						
Section Totals:			$3,996,777.55		$4,061,800.00		$4,180,000.00
Contract Totals			**$3,996,777.55**		**$4,061,800.00**		**$4,180,000.00**
Cost Plus Time Totals			**$3,996,777.55**		**$4,061,800.00**		**4,180,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: 2286720 **Counties:** Georgetown

Letting Date: December 08, 2015 **District(s):** 5

Call Order: 100 **Project(s):** P027695, P027696

Contract Time: 12/31/16 COMPLETION DATE **Min:** **Max:**

Contract Description: US17 Bridge Paint O/Waccamaw & Pee Dee Rs in Georgetown

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(16) BLASTECH ENTERPRISES, INC.		(17) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(18) SAFFO CONTRACTORS, 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)	300,000.00000	300,000.00	250,000.00000	250,000.00	380,000.00000	380,000.00
MOBILIZATION	LS						
0020 1032010	(1)	95,000.00000	95,000.00	50,000.00000	50,000.00	60,000.00000	60,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	80,000.00000	80,000.00	215,000.00000	215,000.00	353,955.00000	353,955.00
TRAFFIC CONTROL	LS						
0040 1080300	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00	32,000.00000	32,000.00
CPM PROGRESS SCHEDULE	LS						
0050 6062000	4.000	20,000.00000	80,000.00	10,782.00000	43,128.00	4,500.00000	18,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						

Contract ID: 2286720 **Counties:** Georgetown

Letting Date: December 08, 2015 **District(s):** 5

Call Order: 100 **Project(s):** P027695, P027696

Contract Time: 12/31/16 COMPLETION DATE **Min:** **Max:**

Contract Description: US17 Bridge Paint O/Waccamaw & Pee Dee Rs in Georgetown

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(16) BLASTECH ENTERPRISES, INC.		(17) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(18) SAFFO CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge				**Cat Alt Set:**		**Cat Alt Member:**		
0060 7091395		(1)	100,000.00000	100,000.00	600,000.00000	600,000.00	1,800,000.00000	1,800,000.00
ENVIRONMENTAL AND WORKER PROTECTION		LS						
0070 7101000		(1)	3,700,000.00000	3,700,000.00	3,600,000.00000	3,600,000.00	2,100,000.00000	2,100,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS						
0080 7261127		2,356.000	140.00000	329,840.00	50.00000	117,800.00	100.00000	235,600.00
RESEAL DECK EXPANSION JOINT		LF						
Section Totals:				$4,699,840.00		$4,895,928.00		$4,979,555.00
		Contract Totals		**$4,699,840.00**		**$4,895,928.00**		**$4,979,555.00**
		Cost Plus Time Totals		**$4,699,840.00**		**$4,895,928.00**		**4,979,555.00**

( ) indicates item is bid as Lump Sum

Contract ID: 2286720 **Counties:** Georgetown

Letting Date: December 08, 2015 **District(s):** 5

Call Order: 100 **Project(s):** P027695, P027696

Contract Time: 12/31/16 COMPLETION DATE **Min:** **Max:**

Contract Description: US17 Bridge Paint O/Waccamaw & Pee Dee Rs in Georgetown

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(19) TITAN INDUSTRIAL SERVICES, INC.		(20) ROYAL BRIDGE, 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	556,988.00000	556,988.00	500,000.00000	500,000.00		
0020 1032010 BONDS AND INSURANCE	(1) LS	100,000.00000	100,000.00	113,000.00000	113,000.00		
0030 1071000 TRAFFIC CONTROL	(1) LS	50,000.00000	50,000.00	200,000.00000	200,000.00		
0040 1080300 CPM PROGRESS SCHEDULE	(1) LS	15,000.00000	15,000.00	4,000.00000	4,000.00		
0050 6062000 CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	4.000 EA	14,000.00000	56,000.00	5,000.00000	20,000.00		

Contract ID: 2286720 **Counties:** Georgetown

Letting Date: December 08, 2015 **District(s):** 5

Call Order: 100 **Project(s):** P027695, P027696

Contract Time: 12/31/16 COMPLETION DATE **Min:** **Max:**

Contract Description: US17 Bridge Paint O/Waccamaw & Pee Dee Rs in Georgetown

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(19) TITAN INDUSTRIAL SERVICES, INC. Unit Price	(19) TITAN INDUSTRIAL SERVICES, INC. Ext Amount	(20) ROYAL BRIDGE, INC. Unit Price	(20) ROYAL BRIDGE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge			**Cat Alt Set:**			**Cat Alt Member:**	
0060 7091395	(1)	2,000,000.00000	2,000,000.00	2,300,000.00000	2,300,000.00		
ENVIRONMENTAL AND WORKER PROTECTION	LS						
0070 7101000	(1)	2,556,988.00000	2,556,988.00	2,405,440.00000	2,405,440.00		
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL	LS						
0080 7261127	2,356.000	117.00000	275,652.00	85.00000	200,260.00		
RESEAL DECK EXPANSION JOINT	LF						
Section Totals:			$5,610,628.00		$5,742,700.00		
Contract Totals			**$5,610,628.00**		**$5,742,700.00**		
Cost Plus Time Totals			**$5,610,628.00**		**$5,742,700.00**		

( ) indicates item is bid as Lump Sum