



Vendor Ranking

Page: 1

Call Order: 040 Contract ID: 1880980 Counties: Dorchester
Letting Date: February 11, 2014 2:00 P.M. District(s): 6
Contract Time: 12/15/14 COMPLETION DATE PCN: 0042915RD01
Contract Description: Feb S-58 Dorchester Safety Section Project Project(s): SA18012

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$768,094.47	100.00%
2	1BA007 BANKS CONSTRUCTION COMPANY	\$822,422.97	107.07%

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 _____

APPROVED BY: Christy A. Hall, P.E.
TITLE: Acting Secretary of Transportation



South Carolina Department of Transportation

2/21/2014

Tabulation of Bids

Page 1 of 10

Contract ID: 1880980

Counties: Dorchester

Letting Date: February 11, 2014

District(s): 6

Call Order: 040

Project(s): SA18012

Contract Time: 12/15/14 COMPLETION DATE

Min:

Max:

Contract Description: Feb S-58 Dorchester Safety Section Project

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	38,000.00000	38,000.00	40,000.00000	40,000.00		
MOBILIZATION LS							
0020	1032010 (1)	7,500.00000	7,500.00	15,000.00000	15,000.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	50,000.00000	50,000.00	47,465.83000	47,465.83		
TRAFFIC CONTROL LS							
0040	2016000 (1)	60,000.00000	60,000.00	45,000.00000	45,000.00		
SELECTED REMOVAL OF MARKED TREES LS							
0045	2031000 50.000	95.00000	4,750.00	50.00000	2,500.00		
UNCLASSIFIED EXCAVATION CY							



Tabulation of Bids

Contract ID: 1880980

Counties: Dorchester

Letting Date: February 11, 2014

District(s): 6

Call Order: 040

Project(s): SA18012

Contract Time: 12/15/14 COMPLETION DATE

Min:

Max:

Contract Description: Feb S-58 Dorchester Safety Section Project

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0050	2033000	580.000	39.00000	22,620.00	50.00000	29,000.00	
BORROW EXCAVATION		CY					
0060	2035100	143.000	35.75000	5,112.25	33.50000	4,790.50	
EXCAVATION FOR SHOULDER PAVING		STA					
0070	2072000	143.000	30.80000	4,404.40	26.00000	3,718.00	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0075	3069900	25.000	93.20000	2,330.00	34.00000	850.00	
MAINTENANCE STONE		TON					
0080	3104000	715.000	51.00000	36,465.00	60.00000	42,900.00	
HMA SHOULDER WIDENING COURSE		TON					



Tabulation of Bids

Contract ID: 1880980

Counties: Dorchester

Letting Date: February 11, 2014

District(s): 6

Call Order: 040

Project(s): SA18012

Contract Time: 12/15/14 COMPLETION DATE

Min:

Max:

Contract Description: Feb S-58 Dorchester Safety Section Project

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0090 4011004	238.475	715.00000	170,509.63	625.00000	149,046.88		
LIQUID ASPHALT BINDER PG64-22 TON							
0100 4012060	2,100.000	32.50000	68,250.00	43.50000	91,350.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0110 4013990	24,581.000	1.50000	36,871.50	1.60000	39,329.60		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0120 4019000	3.750	2,055.00000	7,706.25	1,866.67000	7,000.01		
MILLED-IN RUMBLE STRIP MI							
0130 4030320	2,775.000	47.75000	132,506.25	60.50000	167,887.50		
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							



Tabulation of Bids

Contract ID: 1880980

Counties: Dorchester

Letting Date: February 11, 2014

District(s): 6

Call Order: 040

Project(s): SA18012

Contract Time: 12/15/14 COMPLETION DATE

Min:

Max:

Contract Description: Feb S-58 Dorchester Safety Section Project

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0140	4030340	930.000	60.00000	55,800.00	81.40000	75,702.00	
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0150	6051120	224.000	5.50000	1,232.00	6.65000	1,489.60	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0160	609105A	300.000	0.22000	66.00	0.20000	60.00	
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF					
0170	609105B	1,100.000	0.11000	121.00	0.10000	110.00	
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES		LF					



Tabulation of Bids

Contract ID: 1880980

Counties: Dorchester

Letting Date: February 11, 2014

District(s): 6

Call Order: 040

Project(s): SA18012

Contract Time: 12/15/14 COMPLETION DATE

Min:

Max:

Contract Description: Feb S-58 Dorchester Safety Section Project

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0180	609115A	57,400.000	0.08000	4,592.00	0.07000	4,018.00	
	PAVEMENT	LF					
	MARKINGS(TEMPORARY-PAINT)-						
	4" WHITE SOLID LINES						
0190	609115B	33,600.000	0.08000	2,688.00	0.07000	2,352.00	
	PAVEMENT	LF					
	MARKINGS(TEMPORARY-PAINT)-						
	4" YELLOW SOLID LINES						
0200	609135A	24.000	2.75000	66.00	2.50000	60.00	
	PAVEMENT	LF					
	MARKINGS(TEMPORARY-PAINT)-						
	24"WHITE SOLID LINES						
0210	609160A	4.000	22.00000	88.00	20.00000	80.00	
	PAVEMENT	EA					
	MARKINGS(TEMPORARY-PAINT)-						
	WHITE SINGLE ARROW						



Tabulation of Bids

Contract ID: 1880980

Counties: Dorchester

Letting Date: February 11, 2014

District(s): 6

Call Order: 040

Project(s): SA18012

Contract Time: 12/15/14 COMPLETION DATE

Min:

Max:

Contract Description: Feb S-58 Dorchester Safety Section Project

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0220 609180A	2.000	44.00000	88.00	40.00000	80.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY	EA						
0230 6271005	150.000	0.59000	88.50	0.45000	67.50		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0240 6271010	18,800.000	0.34000	6,392.00	0.40000	7,520.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0250 6271064	14,000.000	0.52000	7,280.00	0.41000	5,740.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						



Tabulation of Bids

Contract ID: 1880980

Counties: Dorchester

Letting Date: February 11, 2014

District(s): 6

Call Order: 040

Project(s): SA18012

Contract Time: 12/15/14 COMPLETION DATE

Min:

Max:

Contract Description: Feb S-58 Dorchester Safety Section Project

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0260	6271074	13,650.000	0.34000	4,641.00	0.40000	5,460.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0270	6300005	15.000	6.88000	103.20	4.00000	60.00	
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0280	6301100	193.000	6.88000	1,327.84	4.00000	772.00	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0285	6351574	2,000.000	1.38000	2,760.00	2.00000	4,000.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMOPLASTIC PROFILE	LF					



Tabulation of Bids

Contract ID: 1880980

Counties: Dorchester

Letting Date: February 11, 2014

District(s): 6

Call Order: 040

Project(s): SA18012

Contract Time: 12/15/14 COMPLETION DATE

Min:

Max:

Contract Description: Feb S-58 Dorchester Safety Section Project

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0290	6351510	2,800.000	1.38000	3,864.00	2.00000	5,600.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO. PROFILE	LF					
0300	6510105	130.000	26.95000	3,503.50	13.31000	1,730.30	
	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF					
0310	6531210	195.000	7.43000	1,448.85	6.65000	1,296.75	
	U-SECTION POST FOR SIGN SUPPORTS - 3P	LF					
0320	6531500	75.000	13.20000	990.00	4.32000	324.00	
	REFLECTIVE SIGN POST PANELS	LF					
0330	6562305	25.000	17.60000	440.00	7.00000	175.00	
	GUARDRAIL DELINEATOR - WHITE	EA					



South Carolina Department of Transportation

2/21/2014

Tabulation of Bids

Page 9 of 10

Contract ID: 1880980

Counties: Dorchester

Letting Date: February 11, 2014

District(s): 6

Call Order: 040

Project(s): SA18012

Contract Time: 12/15/14 COMPLETION DATE

Min:

Max:

Contract Description: Feb S-58 Dorchester Safety Section Project

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0340	8051100 100.000	17.16000	1,716.00	16.00000	1,600.00		
STEEL BEAM GUARDRAIL STEEL LF BEAM GR.							
0350	8051190 360.000	17.88000	6,436.80	10.50000	3,780.00		
REMOVE AND REPLACE W BEAM LF GUARDRAIL							
0360	8052300 6.000	2,090.00000	12,540.00	2,000.00000	12,000.00		
END TERMINAL - TYPE T EA							
0370	8100101 1.700	1,645.00000	2,796.50	1,475.00000	2,507.50		
PERMANENT GRASSING FOR ACRE SMALL PROJECTS							
Section Totals:		\$768,094.47		\$822,422.97			
Contract Totals		\$768,094.47		\$822,422.97			



Tabulation of Bids

Page 10 of 10

Contract ID: 1880980

Counties: Dorchester

Letting Date: February 11, 2014

District(s): 6

Call Order: 040

Project(s): SA18012

Contract Time: 12/15/14 COMPLETION DATE

Min:

Max:

Contract Description: Feb S-58 Dorchester Safety Section Project

Cost Plus Time Totals

\$768,094.47

\$822,422.97

() indicates item is bid as Lump Sum