



Tabulation of Bids

Contract ID: 1810161

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 050

Project(s): P029496

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds 3/15/2017 2:42:58 PM

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		PayItems For ProjectId: P029496		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	115,000.00000	115,000.00	180,000.00000	180,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	30,000.00000	30,000.00	55,000.00000	55,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	132,500.00000	132,500.00	177,000.00000	177,000.00		
TRAFFIC CONTROL	LS						
0040 2023000	801.000	13.50000	10,813.50	32.10000	25,712.10		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2024100	395.000	10.00000	3,950.00	27.00000	10,665.00		
REMOVAL & DISPOSAL OF EXISTING CURB	LF						



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0060	2031000	400.000	80.00000	32,000.00	45.00000	18,000.00	
UNCLASSIFIED EXCAVATION		CY					
0070	2033000	2,467.000	58.50000	144,319.50	65.00000	160,355.00	
BORROW EXCAVATION		CY					
0080	2035100	520.000	55.00000	28,600.00	45.00000	23,400.00	
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	520.000	55.00000	28,600.00	35.00000	18,200.00	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3069900	242.300	125.00000	30,287.50	150.00000	36,345.00	
MAINTENANCE STONE		TON					



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0110 3104000	2,597.760	70.00000	181,843.20	68.50000	177,946.56		
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	1,101.588	500.00000	550,794.00	550.00000	605,873.40		
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012060	13,895.000	41.50000	576,642.50	42.25000	587,063.75		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0140 4012080	785.000	54.25000	42,586.25	57.00000	44,745.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0150 4013990	14,290.000	3.25000	46,442.50	2.50000	35,725.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						



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0160 4030320	2,316.933	72.25000	167,398.41	79.00000	183,037.71		
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0170 4030340	14,183.043	74.50000	1,056,636.70	75.50000	1,070,819.75		
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0180 6021120	2,186.000	5.50000	12,023.00	5.50000	12,023.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0190 6241005	40.000	0.60000	24.00	0.38000	15.20		
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF						



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SECTION: 1		PayItems For ProjectId: P029496		Cat Alt Set:		Cat Alt Member:	
0200 6241010	68,420.000	0.33000	22,578.60	0.32000	21,894.40		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0210 6241015	411.000	3.75000	1,541.25	2.25000	924.75		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0220 6241025	619.000	11.25000	6,963.75	7.00000	4,333.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0230 6241030	3.000	65.00000	195.00	80.00000	240.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							



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0240 6241035	2.000	100.00000	200.00	120.00000	240.00		
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
0250 6241040	1.000	75.00000	75.00	125.00000	125.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING							
0260 6241064	1,380.000	0.50000	690.00	0.38000	524.40		
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							
0270 6241074	78,460.000	0.33000	25,891.80	0.32000	25,107.20		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							



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0280	6250005	55,800.000	0.20000	11,160.00	0.15000	8,370.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0290	6250010	81,700.000	0.14000	11,438.00	0.12000	9,804.00	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0300	6250015	380.000	1.00000	380.00	1.00000	380.00	
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0310	6250025	1,170.000	3.00000	3,510.00	3.00000	3,510.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



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0320 6250030	6.000	100.00000	600.00	50.00000	300.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0330 6250040	2.000	200.00000	400.00	100.00000	200.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0340 6250105	1,830.000	0.20000	366.00	0.20000	366.00		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0350 6250110	161,450.000	0.14000	22,603.00	0.14000	22,603.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



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0360	6300005	9.000	7.00000	63.00	3.00000	27.00	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0370	6301100	874.000	7.00000	6,118.00	3.00000	2,622.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0380	6750275	40.000	6.50000	260.00	6.50000	260.00	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0390	6770350	1,500.000	0.65000	975.00	0.65000	975.00	
NO.14 CU.WIRE, 1 CONDUCT, IMSA-20-1		LF					
0400	6780495	515.000	6.50000	3,347.50	6.50000	3,347.50	
SAWCUT FOR LOOP DETECTOR		LF					



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0410 7197130	1.000	1,350.00000	1,350.00	2,500.00000	2,500.00		
ADJUST DROP INLET ADJUST D. I. EA							
0420 7203210	395.000	23.50000	9,282.50	19.00000	7,505.00		
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE LF							
0430 7204100	242.000	42.00000	10,164.00	35.55000	8,603.10		
CONCRETE SIDEWALK(4" UNIFORM) SY							
0440 7204900	225.000	32.00000	7,200.00	45.00000	10,125.00		
DETECTABLE WARNING MATERIAL SF							
0450 7205000	105.000	53.00000	5,565.00	64.90000	6,814.50		
CONCRETE DRIVEWAY(6" UNIFORM) SY							



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0460	7209000	450.000	150.00000	67,500.00	160.00000	72,000.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0470	7209100	266.000	35.00000	9,310.00	45.00000	11,970.00	
SURFACE APPLIED DETECTABLE WARNING		SF					
0480	8100101	6.187	3,450.00000	21,345.15	3,450.00000	21,345.15	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					

Section Totals:

\$3,441,533.61

\$3,668,942.47

Contract Totals

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\$3,668,942.47

Cost Plus Time Totals

\$3,441,533.61

\$3,668,942.47

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

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Contract Description: Dorchester CTC Special Funds 3/15/2017 2:42:58 PM **PCN(s):** P029496

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$3,441,533.61	100.00%
2	1BA007 BANKS CONSTRUCTION COMPANY	\$3,668,942.47	106.61%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation