Tabulation of Bids

Contract ID: 1850430 **Counties:** Dorchester

Letting Date: December 11, 2018 **District(s):** 6

Call Order: 060 **Project(s):** P037067

Contract Time: 08/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP, Shld Wdn, Mill, Intrm, Surf

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037067		**Cat Alt Set:**				**Cat Alt Member:**	
0010	1031000	(1)	89,500.00000	89,500.00	85,000.00000	85,000.00	55,000.00000	55,000.00
MOBILIZATION		LS						
0020	1032010	(1)	5,800.00000	5,800.00	20,000.00000	20,000.00	34,000.00000	34,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	3,650.00000	3,650.00	5,000.00000	5,000.00	15,000.00000	15,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	93,000.00000	93,000.00	100,000.00000	100,000.00	109,000.00000	109,000.00
TRAFFIC CONTROL		LS						
0050	2023000	275.000	35.00000	9,625.00	23.10000	6,352.50	18.00000	4,950.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						

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SECTION: 1	PayItems For ProjectId: P037067	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2031000	265.000	38.50000	10,202.50	45.00000	11,925.00	55.00000	14,575.00
UNCLASSIFIED EXCAVATION	CY						
0070 2033000	506.000	53.00000	26,818.00	70.00000	35,420.00	75.00000	37,950.00
BORROW EXCAVATION	CY						
0080 2035100	109.000	72.00000	7,848.00	105.00000	11,445.00	75.00000	8,175.00
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	109.000	25.00000	2,725.00	50.00000	5,450.00	53.00000	5,777.00
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3069900	69.800	100.00000	6,980.00	125.00000	8,725.00	110.00000	7,678.00
MAINTENANCE STONE	TON						

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SECTION: 1 PayItems For ProjectId: P037067		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3100310	543.840	63.50000	34,533.84	95.00000	51,664.80	107.00000	58,190.88
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						
0120 4011004	506.160	625.00000	316,350.00	650.00000	329,004.00	650.00000	329,004.00
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012080	6,980.000	46.50000	324,570.00	50.00000	349,000.00	63.26000	441,554.80
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4013200	44,090.000	1.15000	50,703.50	1.85000	81,566.50	2.95000	130,065.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0150 4013990	1,300.000	3.50000	4,550.00	7.00000	9,100.00	3.50000	4,550.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037067		**Cat Alt Set:**				**Cat Alt Member:**	
0160 4020320	4,616.892	65.25000	301,252.20	70.00000	323,182.44	99.32000	458,549.71
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0170 4030320	4,145.908	67.50000	279,848.79	70.00000	290,213.56	90.53000	375,329.05
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0180 4030350	200.000	95.00000	19,000.00	110.00000	22,000.00	141.40000	28,280.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0190 4037230	220.500	155.00000	34,177.50	215.00000	47,407.50	136.00000	29,988.00
DRIVEWAY PAVING-SURFACE TYPE D	TON						

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SECTION: 1 PayItems For ProjectId: P037067		**Cat Alt Set:**				**Cat Alt Member:**	
0200 6021120	972.000	5.00000	4,860.00	5.89000	5,725.08	6.00000	5,832.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0210 6241005	4,670.000	0.70000	3,269.00	0.77000	3,595.90	1.05000	4,903.50
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF						
0220 6241010	14,810.000	0.34000	5,035.40	0.37000	5,479.70	0.37000	5,479.70
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						
0230 6241015	1,590.000	2.00000	3,180.00	2.20000	3,498.00	2.63000	4,181.70
8" WHITE SOLID LINES PERM.PVMT.MARKINGS	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037067		**Cat Alt Set:**				**Cat Alt Member:**	
0240 6241025	2,645.000	6.00000	15,870.00	6.60000	17,457.00	6.32000	16,716.40
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF						
0250 6241030	48.000	75.00000	3,600.00	82.50000	3,960.00	78.95000	3,789.60
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	EA						
0260 6241035	48.000	75.00000	3,600.00	82.50000	3,960.00	78.95000	3,789.60
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING	EA						
0270 6241064	160.000	0.70000	112.00	0.77000	123.20	0.14000	22.40
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037067		**Cat Alt Set:**				**Cat Alt Member:**	
0280 6241074	11,900.000	0.34000	4,046.00	0.37000	4,403.00	0.37000	4,403.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	LF						
0290 6250005	18,680.000	0.10000	1,868.00	0.11000	2,054.80	0.14000	2,615.20
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0300 6250010	59,240.000	0.06000	3,554.40	0.07000	4,146.80	0.07000	4,146.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0310 6250015	6,360.000	1.00000	6,360.00	1.10000	6,996.00	1.05000	6,678.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						

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SECTION: 1	PayItems For ProjectId: P037067		**Cat Alt Set:**				**Cat Alt Member:**	
0320	6250025	10,580.000	1.00000	10,580.00	1.10000	11,638.00	2.11000	22,323.80
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0330	6250030	192.000	15.00000	2,880.00	16.50000	3,168.00	31.58000	6,063.36
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0340	6250035	192.000	15.00000	2,880.00	16.50000	3,168.00	31.58000	6,063.36
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0350	6250105	640.000	0.10000	64.00	0.11000	70.40	0.11000	70.40
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						

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SECTION: 1 PayItems For ProjectId: P037067		**Cat Alt Set:**				**Cat Alt Member:**	
0360 6250110	47,600.000	0.06000	2,856.00	0.07000	3,332.00	0.07000	3,332.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0370 6250112	830.000	2.00000	1,660.00	2.20000	1,826.00	1.50000	1,245.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0380 6300005	458.000	7.50000	3,435.00	8.25000	3,778.50	6.32000	2,894.56
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0390 6301005	48.000	7.50000	360.00	8.25000	396.00	6.32000	303.36
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						

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SECTION: 1 PayItems For ProjectId: P037067		**Cat Alt Set:**				**Cat Alt Member:**	
0400 6750275	100.000	7.50000	750.00	8.25000	825.00	8.33000	833.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0410 6770413	6,600.000	0.45000	2,970.00	0.50000	3,300.00	0.50000	3,300.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0420 6780495	2,400.000	5.95000	14,280.00	6.55000	15,720.00	6.72000	16,128.00
SAWCUT FOR LOOP DETECTOR	LF						
0430 6800518	10.000	354.00000	3,540.00	379.50000	3,795.00	393.33000	3,933.30
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037067	**Cat Alt Set:**				**Cat Alt Member:**	
0440 6887961 INSTALL FLUSH MOUNTED WIRELESS SENSOR	23.000 EA	250.00000	5,750.00	275.00000	6,325.00	277.78000	6,388.94
0450 6887962 REMOVE FLUSH MOUNTED WIRELESS SENSOR	23.000 EA	200.00000	4,600.00	220.00000	5,060.00	277.78000	6,388.94
0460 7204900 DETECTABLE WARNING MATERIAL	110.000 SF	55.00000	6,050.00	33.00000	3,630.00	40.00000	4,400.00
0470 7209000 PEDESTRIAN RAMP CONSTRUCTION	275.000 SY	170.00000	46,750.00	165.00000	45,375.00	200.00000	55,000.00

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037067			**Cat Alt Set:**				**Cat Alt Member:**	
0480 8100102		1.996	2,900.00000	5,788.40	3,190.00000	6,367.24	4,000.00000	7,984.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:				$1,791,682.53		$1,971,629.92		$2,356,826.86
Contract Totals				**$1,791,682.53**		**$1,971,629.92**		**$2,356,826.86**
Cost Plus Time Totals				**$1,791,682.53**		**$1,971,629.92**		**2,356,826.86**

( ) indicates item is bid as Lump Sum

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Contract Time: 08/31/19 COMPLETION DATE

Contract Description: FDP, Shld Wdn, Mill, Intrm, Surf **PCN(s):** P037067

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BA007	BANKS CONSTRUCTION COMPANY	$1,791,682.53	100.00%
2	1SA007	SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	$1,971,629.92	110.04%
3	1PA050	PARAGON SITE WORK CONSTRUCTORS, INC.	$2,356,826.86	131.54%

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