

Tabulation of Bids

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Contract ID: 1050341

Counties: Charleston

Letting Date: September 13, 2022

District(s): District 6

Call Order: 060

Project(s): FLAP016

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation - S-98 (Chas Co)

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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	150,000.00000	150,000.00	150,000.00000	150,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	35,000.00000	35,000.00	10,000.00000	10,000.00	
BONDS AND INSURANCE		LS					
0030	1050800	1.000	15,000.00000	15,000.00	55,000.00000	55,000.00	
CONSTRUCTION STAKES, LINES & GRADES		EA					
0040	1071000	(1)	150,000.00000	150,000.00	120,000.00000	120,000.00	
TRAFFIC CONTROL		LS					
0050	1080300	(1)	17,500.00000	17,500.00	26,175.00000	26,175.00	
CPM PROGRESS SCHEDULE		LS					

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0060	2012000 (1)	125,000.00000	125,000.00	94,490.00000	94,490.00		
CLEARING & GRUBBING WITHIN ROADWAY LS							
0070	2031000 1,614.000	35.00000	56,490.00	36.00000	58,104.00		
UNCLASSIFIED EXCAVATION CY							
0080	2033000 3,310.000	62.00000	205,220.00	41.50000	137,365.00		
BORROW EXCAVATION CY							
0090	3059001 850.000	106.00000	90,100.00	89.00000	75,650.00		
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION TON							
0100	3063242 47,828.000	6.50000	310,882.00	6.00000	286,968.00		
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B SY							

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SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110	3064000	1,866.000	186.85000	348,662.10	200.00000	373,200.00	
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0120	3069900	160.000	155.00000	24,800.00	113.00000	18,080.00	
MAINTENANCE STONE		TON					
0130	4011004	465.000	890.00000	413,850.00	870.00000	404,550.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0140	4013990	600.000	9.00000	5,400.00	8.00000	4,800.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0150	4019000	6.039	1,325.00000	8,001.68	1,000.00000	6,039.00	
MILLED-IN RUMBLE STRIP		MI					

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SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0160	4030320	8,337.000					
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON	88.00000	733,656.00	100.15000	834,950.55	
0170	6021120	232.000					
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF	6.50000	1,508.00	6.50000	1,508.00	
0180	609105B	2,000.000					
	PAVEMENT MARKINGS(TEMP- PAINT) 4" YELLOW BROKEN LINES	LF	0.10000	200.00	0.15000	300.00	
0190	609115A	96,000.000					
	PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	LF	0.10000	9,600.00	0.10000	9,600.00	

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SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0200	609115B 72,000.000 PAVEMENT LF MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	0.10000	7,200.00	0.10000	7,200.00		
0210	609135A 100.000 PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES	1.00000	100.00	3.00000	300.00		
0220	6271010 36,200.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.43000	15,566.00	0.43000	15,566.00		
0230	6271025 50.000 24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL	7.50000	375.00	7.50000	375.00		

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SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0240	6271064	3,100.000					
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF	0.43000	1,333.00	0.43000	1,333.00	
0250	6271074	17,400.000					
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.	LF	0.43000	7,482.00	0.43000	7,482.00	
0260	6301100	200.000					
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA	5.00000	1,000.00	5.00000	1,000.00	
0270	6510105	18.500					
	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF	33.00000	610.50	33.00000	610.50	

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0280	6531210	28.000	20.00000	560.00	20.00000	560.00	
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0290	7143618	108.000	210.00000	22,680.00	217.00000	23,436.00	
18" SMOOTH WALL PIPE		LF					
0300	7143624	28.000	260.00000	7,280.00	232.00000	6,496.00	
24" SMOOTH WALL PIPE		LF					
0310	7197052	18.000	975.00000	17,550.00	5,060.00000	91,080.00	
CONCRETE COLLAR FOR UP TO 24" PIPE		EA					
0320	8068301	1,500.000	3.25000	4,875.00	2.95000	4,425.00	
TEMPORARY BARRIER FENCE		LF					

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0330	8100100	5.496	1,500.00000	8,244.00	1,200.00000	6,595.20	
PERMANENT COVER		ACRE					
0340	8100200	2.748	1,300.00000	3,572.40	950.00000	2,610.60	
TEMPORARY COVER		ACRE					
0350	8101105	1,109.000	35.00000	38,815.00	30.00000	33,270.00	
COMPOST		CY					
0360	8104005	549.600	1.50000	824.40	3.25000	1,786.20	
FERTILIZER (NITROGEN)		LB					
0370	8104010	549.600	1.50000	824.40	3.25000	1,786.20	
FERTILIZER (PHOSPHORIC ACID)		LB					
0380	8104015	549.600	1.50000	824.40	3.25000	1,786.20	
FERTILIZER (POTASH)		LB					

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0390	8105005 10,992.000	0.40000	4,396.80	0.50000	5,496.00		
AGRICULTURAL GRANULAR LIME LB							
0400	8109050 135,750.000	0.03000	4,072.50	0.05000	6,787.50		
SELECTIVE WATERING GAL							
0410	8109901 16.488	75.00000	1,236.60	525.00000	8,656.20		
MOWING ACRE							
0420	8151203 8.244	4,300.00000	35,449.20	2,810.00000	23,165.64		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3 ACRE							
0430	8152007 4,470.000	7.00000	31,290.00	10.00000	44,700.00		
SEDIMENT TUBES FOR DITCH CHECKS LF							

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SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0440	8153000	31,613.000	2.75000	86,935.75	2.75000	86,935.75	
	SILT FENCE	LF					
0450	8153090	3,162.000	2.75000	8,695.50	3.95000	12,489.90	
	REPLACE/REPAIR SILT FENCE	LF					
0460	8154050	7,904.000	4.00000	31,616.00	3.95000	31,220.80	
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					
0470	8156490	550.000	40.00000	22,000.00	24.00000	13,200.00	
	STABILIZED CONSTRUCTION ENTRANCE	SY					
Section Totals:			\$3,066,278.23		\$3,107,129.24		
Contract Totals			\$3,066,278.23		\$3,107,129.24		



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Cost Plus Time Totals

\$3,066,278.23

\$3,107,129.24

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/6/2022

Vendor Ranking

Page: 1

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Contract Time: 12/15/23 COMPLETION DATE

Contract Description: Rehabilitation - S-98 (Chas Co) **PCN(s):** FLAP016

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$3,066,278.23	100.00%
2	1BA007 BANKS CONSTRUCTION COMPANY	\$3,107,129.24	101.33%

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 _____
Jennifer Taylor