

Tabulation of Bids

Contract ID: 1059171

Counties: Charleston

Letting Date: October 11, 2022

District(s): District 6

Call Order: 040

Project(s): P040489

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: Interstate Preservation - I-526

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p040489		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	500,000.00000	500,000.00	1,300,000.00000	1,300,000.00		
MOBILIZATION LS							
0020	1032010 (1)	200,000.00000	200,000.00	225,000.00000	225,000.00		
BONDS AND INSURANCE LS							
0030	1055102 (1)	267,000.00000	267,000.00	1,900,000.00000	1,900,000.00		
CROSS SLOPE VERIFICATION LS							
0040	1071000 (1)	470,000.00000	470,000.00	1,575,000.00000	1,575,000.00		
TRAFFIC CONTROL LS							
0050	1071504 800.000	50.00000	40,000.00	75.00000	60,000.00		
LAW ENFORCEMENT OFFICER HR							
0060	4011004 189.800	800.00000	151,840.00	885.00000	167,973.00		
LIQUID ASPHALT BINDER PG64-22 TON							

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0070	4011008	2,106.016	1,200.00000	2,527,219.20	1,050.00000	2,211,316.80	
LIQUID ASPHALT BINDER PG76-22		TON					
0080	4013015	331,824.601	1.75000	580,693.05	2.50000	829,561.50	
SURFACE PLANE ASPHALT		SY					
PAVEMENT 1.5"							
0090	4013099	43,000.000	4.00000	172,000.00	7.00000	301,000.00	
SURFACE PLANE ASPHALT		SY					
PAVEMENT - VARIABLE							
0100	4013200	339,680.031	1.75000	594,440.05	4.00000	1,358,720.12	
MILLING EXISTING ASPHALT		SY					
PAVEMENT 2.0"							
0110	4019000	28.840	1,000.00000	28,840.00	515.00000	14,852.60	
MILLED-IN RUMBLE STRIP		MI					

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0115	4030290	33,968.003	115.00000	3,906,320.35	148.00000	5,027,264.44	
	STONE MATRIX ASPHALT SURFACE COURSE - 9.5 MM	TON					
0120	4030360	2,920.000	150.00000	438,000.00	148.00000	432,160.00	
	HOT MIX ASPHALT SURFACE COURSE TYPE E	TON					
0140	6021120	1,426.000	4.40000	6,274.40	4.40000	6,274.40	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0150	6062000	2.000	5,000.00000	10,000.00	2,750.00000	5,500.00	
	CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER)	EA					

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SECTION: 1		PayItems For ProjectId: p040489		Cat Alt Set:		Cat Alt Member:	
0160	6250007 73,500.000 6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.22000	16,170.00	0.22000	16,170.00		
0170	6250012 252,900.000 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.17000	42,993.00	0.18000	45,522.00		
0180	6250020 24,450.000 12" WHITE SOLID LINES - FAST DRY PAINT LF	0.44000	10,758.00	0.55000	13,447.50		
0190	6250025 720.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	3.30000	2,376.00	3.30000	2,376.00		

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0200	6250030	57.000	22.00000	1,254.00	22.00000	1,254.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0210	6250035	15.000	11.00000	165.00	11.00000	165.00	
	WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT	EA					
0220	6250040	69.000	38.50000	2,656.50	38.50000	2,656.50	
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					
0230	6250043	4.000	110.00000	440.00	110.00000	440.00	
	WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA					

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SECTION: 1		PayItems For ProjectId: p040489		Cat Alt Set:		Cat Alt Member:	
0240	6250111 252,900.000 6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.17000	42,993.00	0.18000	45,522.00		
0250	6262007 3,750.000 6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF	1.65000	6,187.50	1.65000	6,187.50		
0260	6262012 15,000.000 6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	0.94000	14,100.00	0.94000	14,100.00		
0270	6262025 448.000 24"WHITE SOLID LINES(STOP LINES/DIAG.LINES) EPOXY PAINT LF	16.50000	7,392.00	16.50000	7,392.00		

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SECTION: 1		PayItems For ProjectId: p040489		Cat Alt Set:		Cat Alt Member:	
0280	6262112 15,000.000 6"YELLOW SOLID LINES- PVT.EDGE&NO PASS. ZONE - EPOXY PAINT LF	0.94000	14,100.00	0.94000	14,100.00		
0290	6262115 504.000 24" YELLOW DIAGONAL LINE - EPOXY PAINT LF	16.50000	8,316.00	16.50000	8,316.00		
0300	6271007 24,500.000 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	1.38000	33,810.00	1.38000	33,810.00		
0310	6271012 84,300.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	1.05000	88,515.00	1.05000	88,515.00		

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SECTION: 1		PayItems For ProjectId: p040489		Cat Alt Set:		Cat Alt Member:	
0320	6271020	12,900.000	2.20000	28,380.00	2.20000	28,380.00	
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF					
0330	6271023	24.000	16.50000	396.00	16.50000	396.00	
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0340	6271025	480.000	13.75000	6,600.00	13.75000	6,600.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0350	6271030	29.000	110.00000	3,190.00	110.00000	3,190.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					

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SECTION: 1		PayItems For ProjectId: p040489		Cat Alt Set:		Cat Alt Member:	
0360	6271035	5.000	110.00000	550.00	110.00000	550.00	
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA					
0370	6271040	23.000	137.50000	3,162.50	137.50000	3,162.50	
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					
0380	6271043	2.000	220.00000	440.00	220.00000	440.00	
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA					
0390	6271076	84,300.000	1.05000	88,515.00	1.05000	88,515.00	
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					

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SECTION: 1		PayItems For ProjectId: p040489		Cat Alt Set:		Cat Alt Member:	
0400	6302001 1,250.000 PERM.RED/CLEAR PAVEMENT EA MARKERS BI-DIR. - 4"X 4"	9.35000	11,687.50	9.35000	11,687.50		
0410	6319505 39,202.000 REMOVAL OF PAVEMENT LF MARKINGS	0.50000	19,601.00	0.50000	19,601.00		
Section Totals:			\$10,347,375.05		\$15,877,118.36		
Contract Totals			\$10,347,375.05		\$15,877,118.36		
Cost Plus Time Totals			\$10,347,375.05		\$15,877,118.36		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 1059171 **Counties:** Charleston
Letting Date: October 11, 2022 2:00 PM **District(s):** District 6
Contract Time: 08/31/23 COMPLETION DATE

Contract Description: Interstate Preservation - I-526 **PCN(s):** P040489

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BA007	BANKS CONSTRUCTION COMPANY	\$10,347,375.05	100.00%
2	1SA007	SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$15,877,118.36	153.44%

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