

Tabulation of Bids

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Contract ID: 1564120

Counties: Colleton

Letting Date: December 13, 2022

District(s): District 6

Call Order: 050

Project(s): P040987

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - SC 61 (Colleton Co)

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		Roadway items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	419,000.00000	419,000.00	400,000.00000	400,000.00		
MOBILIZATION LS							
0020	1032010 (1)	73,055.00000	73,055.00	125,000.00000	125,000.00		
BONDS AND INSURANCE LS							
0030	1050800 1.000	230,000.00000	230,000.00	50,000.00000	50,000.00		
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	735,365.00000	735,365.00	350,000.00000	350,000.00		
TRAFFIC CONTROL LS							
0050	2023000 85.000	58.00000	4,930.00	71.50000	6,077.50		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							

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0060	2031000 250.000 UNCLASSIFIED EXCAVATION CY	46.00000	11,500.00	81.00000	20,250.00		
0070	2033000 3,768.000 BORROW EXCAVATION CY	31.50000	118,692.00	65.00000	244,920.00		
0080	2035100 994.000 EXCAVATION FOR SHOULDER PAVING STA	85.00000	84,490.00	125.00000	124,250.00		
0090	2072000 994.000 HAULING OF EXCAVATED SHOULDER MATERIAL STA	53.00000	52,682.00	85.00000	84,490.00		
0100	3059001 15,490.000 ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION TON	65.00000	1,006,850.00	75.00000	1,161,750.00		

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SECTION: 1		Roadway items		Cat Alt Set:		Cat Alt Member:	
0110	3063242 159,022.000 CEMENT MODIFIED RECYCLED SY BASE (12" UNIF)-CURING METHOD B	6.95000	1,105,202.90	7.00000	1,113,154.00		
0120	3064000 6,759.000 PORTLAND CEMENT FOR TON CEMENT MODIFIED RECYCLED BASE COURSE	230.00000	1,554,570.00	212.25000	1,434,597.75		
0130	3069900 200.000 MAINTENANCE STONE TON	160.00000	32,000.00	170.00000	34,000.00		
0140	4011004 1,086.000 LIQUID ASPHALT BINDER PG64-22 TON	655.00000	711,330.00	810.00000	879,660.00		

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0150	4013200	7,885.000	2.80000	22,078.00	5.00000	39,425.00	
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0160	4013990	711.000	31.00000	22,041.00	10.00000	7,110.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0170	4019000	27.000	1,285.00000	34,695.00	750.00000	20,250.00	
MILLED-IN RUMBLE STRIP		MI					
0190	4030340	16,896.000	74.00000	1,250,304.00	97.50000	1,647,360.00	
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0200	4037230	340.000	223.00000	75,820.00	250.00000	85,000.00	
DRIVEWAY PAVING-SURFACE TYPE D		TON					

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SECTION: 1		Roadway items		Cat Alt Set:		Cat Alt Member:	
0210	6020005	528.000	6.35000	3,352.80	7.15000	3,775.20	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0220	6250005	1,800.000	0.20000	360.00	0.17000	306.00	
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0230	6250010	298,428.000	0.15000	44,764.20	0.17000	50,732.76	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0240	6250025	21,000.000	1.05000	22,050.00	0.55000	11,550.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					

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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:	
0250	6250030	8.000	54.00000	432.00	27.50000	220.00	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0260	6250035	8.000	11.00000	88.00	27.50000	220.00	
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT		EA					
0270	6250045	6.000	220.00000	1,320.00	110.00000	660.00	
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0280	6250105	28,530.000	0.20000	5,706.00	0.17000	4,850.10	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					

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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:	
0290	6250110	153,300.000	0.15000	22,995.00	0.17000	26,061.00	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0300	6262010	650.000	2.70000	1,755.00	2.75000	1,787.50	
	4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF					
0310	6262112	650.000	2.70000	1,755.00	2.75000	1,787.50	
	6"YELLOW SOLID LINES- PVT.EDGE&NO PASS. ZONE - EPOXY PAINT	LF					
0320	6271007	600.000	1.30000	780.00	1.38000	828.00	
	6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					

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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:	
0330	6271012 99,476.000	1.00000	99,476.00	1.05000	104,449.80		
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF						
0340	6271025 700.000	11.00000	7,700.00	11.55000	8,085.00		
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF						
0350	6271030 4.000	105.00000	420.00	110.00000	440.00		
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA						
0360	6271035 4.000	105.00000	420.00	110.00000	440.00		
	WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL. EA						

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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:	
0370	6271066	9,510.000	1.00000	9,510.00	1.05000	9,985.50	
	6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					
0380	6271074	51,100.000	0.70000	35,770.00	0.72000	36,792.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.	LF					
0390	6301100	640.000	7.70000	4,928.00	8.25000	5,280.00	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0400	6320001	(1)	10,000.00000	10,000.00	10,835.00000	10,835.00	
	EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY	LS					

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0410	6351365	2.000	1,880.00000	3,760.00	1,925.00000	3,850.00	
	PREF.FLEX.RETRO.PVMT.MARK(T- 1)PERM(60MIL)WH.RR XING.SYMBOLS	EA					
0420	6510109	184.000	20.45000	3,762.80	8.80000	1,619.20	
	FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.	SF					
0430	6531500	138.000	5.65000	779.70	8.80000	1,214.40	
	REFLECTIVE SIGN POST PANELS	LF					
0440	6562305	100.000	5.40000	540.00	5.50000	550.00	
	GUARDRAIL DELINEATOR - WHITE	EA					
0450	7143615	544.000	130.00000	70,720.00	135.00000	73,440.00	
	15" SMOOTH WALL PIPE	LF					

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SECTION: 1		Roadway items		Cat Alt Set:		Cat Alt Member:	
0460	7143618	544.000	138.00000	75,072.00	150.00000	81,600.00	
	18" SMOOTH WALL PIPE	LF					
0470	7143624	272.000	158.00000	42,976.00	180.00000	48,960.00	
	24" SMOOTH WALL PIPE	LF					
0480	7149999	250.000	22.00000	5,500.00	45.00000	11,250.00	
	CLEANING EXISTING PIPE	LF					
0490	7199100	175.000	1,000.00000	175,000.00	550.00000	96,250.00	
	BEVELING OF PIPE END	EA					
0500	8050010	450.000	2.15000	967.50	2.20000	990.00	
	REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF					

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SECTION: 1		Roadway items		Cat Alt Set:		Cat Alt Member:	
0510	8051151	20.000	3,700.00000	74,000.00	3,850.00000	77,000.00	
MT3 LEADING END TREATMENT TL3		EA					
0520	8052100	1,650.000	26.90000	44,385.00	27.50000	45,375.00	
MGS3 GR STANDARD SHOULDER		LF					
0530	8053051	300.000	19.35000	5,805.00	19.80000	5,940.00	
PREMASH RESET THRIE STRONG POST SYSTEM		LF					
0540	8053250	4.000	3,120.00000	12,480.00	3,190.00000	12,760.00	
PREMASH THRIEBEAM BRIDGE CONN TBBC3		EA					
0550	8057100	4.000	3,765.00000	15,060.00	3,850.00000	15,400.00	
PREMASH TYPE T TL3 LEADING 50'		EA					

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SECTION: 1		Roadway items		Cat Alt Set:		Cat Alt Member:	
0560	8100102	9.030	3,570.00000	32,237.10	2,640.00000	23,839.20	
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
0570	8152007	150.000	16.00000	2,400.00	11.00000	1,650.00	
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0580	8153000	1,800.000	4.30000	7,740.00	3.25000	5,850.00	
SILT FENCE		LF					
0590	8153090	250.000	6.00000	1,500.00	3.25000	812.50	
REPLACE/REPAIR SILT FENCE		LF					
Section Totals:			\$8,392,872.00		\$8,614,729.91		
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Cost Plus Time Totals

\$8,392,872.00

\$8,614,729.91

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/10/2023

Vendor Ranking

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Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BA007	BANKS CONSTRUCTION COMPANY	\$8,392,872.00	100.00%
2	1SA007	SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$8,614,729.91	102.64%

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