Tabulation of Bids

Contract ID: 1848690 **Counties:** Dorchester

Letting Date: March 12, 2019 **District(s):** 6

Call Order: 040 **Project(s):** P037423

Contract Time: 09/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Full depth patch, mill, level, and surface

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: P037423	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	40,000.00000	40,000.00	45,000.00000	45,000.00	30,315.00000	30,315.00
MOBILIZATION	LS						
0020 1032010	(1)	12,000.00000	12,000.00	6,500.00000	6,500.00	18,000.00000	18,000.00
BONDS AND INSURANCE	LS						
0030 1050800	6.000	1,200.00000	7,200.00	1,250.00000	7,500.00	2,000.00000	12,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	50,000.00000	50,000.00	55,000.00000	55,000.00	39,600.00000	39,600.00
TRAFFIC CONTROL	LS						
0050 2023000	104.000	25.00000	2,600.00	20.90000	2,173.60	45.00000	4,680.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

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SECTION: 1	PayItems For ProjectId: P037423	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2024100 REMOVAL & DISPOSAL OF EXISTING CURB	30.000 LF	15.00000	450.00	41.80000	1,254.00	75.00000	2,250.00
0070 2033000 BORROW EXCAVATION	324.000 CY	40.00000	12,960.00	52.00000	16,848.00	50.00000	16,200.00
0080 3069900 MAINTENANCE STONE	40.600 TON	150.00000	6,090.00	165.00000	6,699.00	125.00000	5,075.00
0090 4011004 LIQUID ASPHALT BINDER PG64-22	256.048 TON	600.00000	153,628.80	625.00000	160,030.00	515.00000	131,864.72
0100 4012060 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	4,060.000 SY	39.25000	159,355.00	45.00000	182,700.00	47.99000	194,839.40

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037423		**Cat Alt Set:**				**Cat Alt Member:**	
0110 4013990	2,600.000	5.00000	13,000.00	4.00000	10,400.00	4.11000	10,686.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0120 4020320	642.800	70.00000	44,996.00	72.00000	46,281.60	88.40000	56,823.52
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0130 4030320	1,007.940	76.00000	76,603.44	75.00000	75,595.50	91.94000	92,670.00
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0140 4030340	664.200	78.00000	51,807.60	82.00000	54,464.40	92.88000	61,690.90
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037423		**Cat Alt Set:**				**Cat Alt Member:**	
0150 4030350	1,848.332	69.00000	127,534.91	75.00000	138,624.90	99.91000	184,666.85
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0160 4037230	215.000	140.00000	30,100.00	215.00000	46,225.00	166.93000	35,889.95
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0170 6021120	1,368.000	5.75000	7,866.00	6.33000	8,659.44	6.58000	9,001.44
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0180 6250005	540.000	0.50000	270.00	0.22000	118.80	0.21000	113.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037423		**Cat Alt Set:**				**Cat Alt Member:**	
0190 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		21,630.000 LF	0.15000	3,244.50	0.17000	3,677.10	0.16000	3,460.80
0200 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		1,020.000 LF	2.00000	2,040.00	3.30000	3,366.00	3.16000	3,223.20
0210 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		12.000 EA	40.00000	480.00	22.00000	264.00	21.05000	252.60
0220 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		12.000 EA	50.00000	600.00	44.00000	528.00	42.11000	505.32

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037423		**Cat Alt Set:**				**Cat Alt Member:**	
0230 6250045	2.000	250.00000	500.00	82.50000	165.00	78.95000	157.90
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0240 6250110	41,616.000	0.16000	6,658.56	0.17000	7,074.72	0.16000	6,658.56
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0250 6301100	110.000	2.25000	247.50	19.80000	2,178.00	18.95000	2,084.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0260 6331005	180.000	0.20000	36.00	0.39000	70.20	0.37000	66.60
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER– 20 MILS	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037423		**Cat Alt Set:**				**Cat Alt Member:**	
0270 6331010	7,210.000	0.19000	1,369.90	0.33000	2,379.30	0.32000	2,307.20
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	LF						
0280 6331025	340.000	5.00000	1,700.00	11.00000	3,740.00	10.53000	3,580.20
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	LF						
0290 6331030	4.000	55.82000	223.28	110.00000	440.00	105.26000	421.04
WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037423		**Cat Alt Set:**		**Cat Alt Member:**			
0300 6331035	4.000	55.82000	223.28	165.00000	660.00	157.89000	631.56
WHITE WORD MESSAGE "ONLY" - SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	EA						
0310 6331045	1.000	150.00000	150.00	165.00000	165.00	157.89000	157.89
RAILROAD CROSSING SYMBOLS - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	EA						
0320 6331110	13,872.000	0.19000	2,635.68	0.33000	4,577.76	0.32000	4,439.04
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	LF						
0330 6750275	20.000	8.50000	170.00	9.35000	187.00	8.95000	179.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						

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SECTION: 1 PayItems For ProjectId: P037423		**Cat Alt Set:**		**Cat Alt Member:**			
0340 6770413	850.000	0.60000	510.00	0.66000	561.00	0.63000	535.50
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0350 6780495	300.000	6.25000	1,875.00	6.88000	2,064.00	6.84000	2,052.00
SAWCUT FOR LOOP DETECTOR	LF						
0360 6800518	1.000	365.00000	365.00	401.50000	401.50	395.00000	395.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0370 7197130	6.000	900.00000	5,400.00	1,320.00000	7,920.00	1,250.00000	7,500.00
ADJUST DROP INLET ADJUST D. I.	EA						

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SECTION: 1 PayItems For ProjectId: P037423		**Cat Alt Set:**				**Cat Alt Member:**	
0380 7203240	30.000	32.00000	960.00	74.80000	2,244.00	100.00000	3,000.00
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE	LF						
0390 7204100	54.000	45.00000	2,430.00	74.80000	4,039.20	100.00000	5,400.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0400 7204900	70.000	48.00000	3,360.00	44.00000	3,080.00	65.00000	4,550.00
DETECTABLE WARNING MATERIAL	SF						
0410 7209000	75.000	150.00000	11,250.00	187.00000	14,025.00	175.00000	13,125.00
PEDESTRIAN RAMP CONSTRUCTION	SY						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037423		**Cat Alt Set:**				**Cat Alt Member:**	
0420 7209100 SURFACE APPLIED DETECTABLE WARNING		10.000 SF	48.00000	480.00	44.00000	440.00	100.00000	1,000.00
0430 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		1.570 ACRE	3,490.00000	5,479.30	3,839.00000	6,027.23	3,673.68000	5,767.68
Section Totals:				$848,849.75		$934,348.25		$977,816.77
Contract Totals				**$848,849.75**		**$934,348.25**		**$977,816.77**
Cost Plus Time Totals				**$848,849.75**		**$934,348.25**		**977,816.77**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 040 **Contract ID:** 1848690 **Counties:** Dorchester

Letting Date: March 12, 2019 2:00 P.M. **District(s):** 6

Contract Time: 09/30/19 COMPLETION DATE

Contract Description: Full depth patch, mill, level, and surface **PCN(s):** P037423

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BA007	BANKS CONSTRUCTION COMPANY	$848,849.75	100.00%
2	1SA007	SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	$934,348.25	110.07%
3	1PA050	PARAGON SITE WORK CONSTRUCTORS, INC.	$977,816.77	115.19%

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