Contract ID: 1869900 **Counties:** Dorchester

Letting Date: November 13, 2024 **District(s):** District 6

Call Order: 080 **Project(s):** P043147, P043148, P043149, P043150

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program - NHS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043147		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	300,000.00000	300,000.00	515,600.00000	515,600.00		
MOBILIZATION	LS						
0020 1032010	(1)	100,000.00000	100,000.00	75,000.00000	75,000.00		
BONDS AND INSURANCE	LS						
0030 1050800	4.000	5,500.00000	22,000.00	15,000.00000	60,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	315,000.00000	315,000.00	476,000.00000	476,000.00		
TRAFFIC CONTROL	LS						
0050 1071403	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00		
RAILROAD INSURANCE AND FLAGGING 001	LS						

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Contract Description: 2025 Primary Pavement Improvement Program - NHS

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043147	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2023000	511.260	40.00000	20,450.40	22.50000	11,503.35		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0070 2024100	220.000	18.00000	3,960.00	31.25000	6,875.00		
REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0080 2031000	1,018.000	30.50000	31,049.00	50.00000	50,900.00		
UNCLASSIFIED EXCAVATION	CY						
0090 2033000	4,491.000	62.00000	278,442.00	60.00000	269,460.00		
BORROW EXCAVATION	CY						
0100 2035100	58.100	122.50000	7,117.25	100.00000	5,810.00		
EXCAVATION FOR SHOULDER PAVING	STA						

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Contract Description: 2025 Primary Pavement Improvement Program - NHS

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043147		**Cat Alt Set:**				**Cat Alt Member:**	
0110 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	58.100 STA	115.00000	6,681.50	100.00000	5,810.00		
0120 3059001 ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION	567.500 TON	105.00000	59,587.50	100.00000	56,750.00		
0130 3063232 CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	32,724.269 SY	6.10000	199,618.04	8.00000	261,794.15		
0140 3063242 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	112,117.203 SY	6.25000	700,732.52	8.00000	896,937.62		

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Call Order: 080 **Project(s):** P043147, P043148, P043149, P043150

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program - NHS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	(1) Ext Amount	(2) BANKS CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043147		**Cat Alt Set:**				**Cat Alt Member:**	
0150 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	5,613.678 TON	221.05000	1,240,903.52	225.00000	1,263,077.55		
0160 3069900 MAINTENANCE STONE	29.050 TON	150.00000	4,357.50	200.00000	5,810.00		
0170 3100310 HOT MIX ASPHALT BASE COURSE - TYPE A	354.933 TON	102.50000	36,380.63	135.00000	47,915.96		
0180 4011004 LIQUID ASPHALT BINDER PG64-22	2,400.302 TON	685.00000	1,644,206.87	600.00000	1,440,181.20		
0190 4012040 FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	1,800.000 SY	35.50000	63,900.00	44.00000	79,200.00		

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Contract Description: 2025 Primary Pavement Improvement Program - NHS

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043147	**Cat Alt Set:**				**Cat Alt Member:**	
0200 4012060	155.000	95.00000	14,725.00	120.00000	18,600.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0210 4012080	175.000	105.00000	18,375.00	130.00000	22,750.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0220 4012100	775.000	115.00000	89,125.00	110.00000	85,250.00		
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0230 4013099	910.000	2.25000	2,047.50	15.00000	13,650.00		
SURFACE PLANE ASPHALT PAVEMENT - VARIABLE	SY						

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Contract Description: 2025 Primary Pavement Improvement Program - NHS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043147	**Cat Alt Set:**				**Cat Alt Member:**	
0240 4013150	59,848.560	1.60000	95,757.70	1.00000	59,848.56		
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0250 4013450	19,523.891	5.90000	115,190.96	2.00000	39,047.78		
MILLING EXISTING ASPHALT PAVEMENT 4.5"	SY						
0260 4013500	59,848.560	4.30000	257,348.81	3.50000	209,469.96		
MILLING EXISTING ASPHALT PAVEMENT 5.0"	SY						
0270 4013990	9,350.000	7.50000	70,125.00	8.00000	74,800.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0280 4019000	29.970	650.00000	19,480.50	1,000.00000	29,970.00		
MILLED-IN RUMBLE STRIP	MI						

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Contract Description: 2025 Primary Pavement Improvement Program - NHS

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043147		**Cat Alt Set:**				**Cat Alt Member:**	
0290	4030320	22,553.353	92.50000	2,086,185.15	98.00000	2,210,228.59		
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0300	4030360	15.000	325.00000	4,875.00	500.00000	7,500.00		
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0310	4037220	1,090.625	205.00000	223,578.13	250.00000	272,656.25		
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0320	4060010	144,841.472	2.50000	362,103.68	3.00000	434,524.42		
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)		SY						

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SECTION: 1 PayItems For ProjectId: P043147 **Cat Alt Set:** **Cat Alt Member:**							
0330 4112321 WARM MIX ASPHALT INTERMEDIATE COURSE TYPE B - SPECIAL	19,892.762 TON	90.00000	1,790,348.58	98.00000	1,949,490.68		
0340 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	2,216.000 SF	6.00000	13,296.00	8.00000	17,728.00		
0350 6241005 4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	4,069.000 LF	0.85000	3,458.65	0.85000	3,458.65		
0360 6241010 4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	122,254.000 LF	0.48000	58,681.92	0.48000	58,681.92		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043147		**Cat Alt Set:**				**Cat Alt Member:**	
0370 6241015	3,024.000	2.50000	7,560.00	2.50000	7,560.00		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS	LF						
0380 6241025	732.000	9.50000	6,954.00	9.50000	6,954.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF						
0390 6241030	53.000	100.00000	5,300.00	100.00000	5,300.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	EA						
0400 6241035	43.000	100.00000	4,300.00	100.00000	4,300.00		
WHITE WORD MESSAGE "ONLY" - PERM.PVMT.MARKING	EA						

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SECTION: 1 PayItems For ProjectId: P043147		**Cat Alt Set:**				**Cat Alt Member:**	
0410 6241040	20.000	150.00000	3,000.00	150.00000	3,000.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING	EA						
0420 6241045	2.000	500.00000	1,000.00	500.00000	1,000.00		
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING	EA						
0430 6241064	10,354.000	0.48000	4,969.92	0.48000	4,969.92		
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	LF						
0440 6241074	88,504.000	0.48000	42,481.92	0.48000	42,481.92		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	LF						

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SECTION: 1 PayItems For ProjectId: P043147		**Cat Alt Set:**				**Cat Alt Member:**	
0450 6250005	16,276.000	0.15000	2,441.40	0.15000	2,441.40		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0460 6250010	486,928.000	0.15000	73,039.20	0.15000	73,039.20		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0470 6250015	12,096.000	0.05000	604.80	1.00000	12,096.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0480 6250025	2,928.000	1.00000	2,928.00	1.00000	2,928.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-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: P043147		**Cat Alt Set:**				**Cat Alt Member:**	
0490	6250030	212.000	10.00000	2,120.00	10.00000	2,120.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0500	6250035	172.000	10.00000	1,720.00	10.00000	1,720.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0510	6250040	80.000	10.00000	800.00	10.00000	800.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0520	6250045	8.000	25.00000	200.00	25.00000	200.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						

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SECTION: 1 PayItems For ProjectId: P043147 **Cat Alt Set:** **Cat Alt Member:**							
0530 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	41,416.000 LF	0.15000	6,212.40	0.15000	6,212.40		
0540 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	351,928.000 LF	0.15000	52,789.20	0.15000	52,789.20		
0550 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	202.000 EA	6.75000	1,363.50	6.75000	1,363.50		
0560 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	108.000 EA	6.75000	729.00	6.75000	729.00		

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SECTION: 1 PayItems For ProjectId: P043147		**Cat Alt Set:**				**Cat Alt Member:**	
0570 6301100	1,055.000	6.75000	7,121.25	6.75000	7,121.25		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0580 6750275	800.000	13.00000	10,400.00	13.00000	10,400.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0590 6770413	12,000.000	1.00000	12,000.00	1.00000	12,000.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0600 6780495	6,000.000	8.40000	50,400.00	8.40000	50,400.00		
SAWCUT FOR LOOP DETECTOR	LF						

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SECTION: 1 PayItems For ProjectId: P043147 **Cat Alt Set:** **Cat Alt Member:**							
0610 6800518 F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	8.000 EA	889.16000	7,113.28	889.16000	7,113.28		
0620 6885992 TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	(1) LS	24,000.00000	24,000.00	24,000.00000	24,000.00		
0630 7197130 ADJUST DROP INLET ADJUST D. I.	3.000 EA	2,000.00000	6,000.00	1,500.00000	4,500.00		
0640 7198292 CATCH BASIN T-17 (CONVERT C.B. TYPE 6)	3.000 EA	7,500.00000	22,500.00	8,000.00000	24,000.00		

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SECTION: 1 PayItems For ProjectId: P043147		**Cat Alt Set:**		**Cat Alt Member:**			
0650 7198293	1.000	9,000.00000	9,000.00	9,000.00000	9,000.00		
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)	EA						
0660 7203110	30.000	50.00000	1,500.00	45.00000	1,350.00		
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0670 7203310	190.000	60.00000	11,400.00	60.00000	11,400.00		
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE	LF						
0680 7204100	341.650	75.00000	25,623.75	90.00000	30,748.50		
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0690 7204900	30.000	65.00000	1,950.00	40.00000	1,200.00		
DETECTABLE WARNING MATERIAL	SF						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043147		**Cat Alt Set:**				**Cat Alt Member:**	
0700	7205000	94.610	95.00000	8,987.95	120.00000	11,353.20		
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0710	7209000	75.000	180.00000	13,500.00	120.00000	9,000.00		
PEDESTRIAN RAMP CONSTRUCTION		SY						
0720	7209100	110.000	65.00000	7,150.00	50.00000	5,500.00		
SURFACE APPLIED DETECTABLE WARNING		SF						
0730	8050010	200.000	13.00000	2,600.00	13.00000	2,600.00		
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043147		**Cat Alt Set:**				**Cat Alt Member:**	
0740	8051900	800.000	20.00000	16,000.00	20.00000	16,000.00		
PREMASH RESET W-BEAM STRONG POST SYSTEM		LF						
0750	8052420	18.000	10.00000	180.00	10.00000	180.00		
PREMASH RESET TYPE T TL3 LEADING 50'		EA						
0760	8052605	16.000	10.00000	160.00	10.00000	160.00		
PREMASH RESET THRIEBEAM BRDG CONN TBBC3		EA						
0770	8053051	550.000	10.00000	5,500.00	10.00000	5,500.00		
PREMASH RESET THRIE STRONG POST SYSTEM		LF						

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SECTION: 1 PayItems For ProjectId: P043147		**Cat Alt Set:**				**Cat Alt Member:**	
0780 8057050	1.000	8,130.00000	8,130.00	8,130.00000	8,130.00		
PREMASH TYPE T TL2 LEADING 25FT	EA						
0790 8057100	6.000	8,149.00000	48,894.00	8,149.00000	48,894.00		
PREMASH TYPE T TL3 LEADING 50'	EA						
0800 8100102	11.303	3,225.00000	36,452.18	3,225.00000	36,452.18		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
0810 8153000	4,200.000	3.00000	12,600.00	3.00000	12,600.00		
SILT FENCE	LF						
Section Totals:			$10,843,765.06		$11,642,886.59		

Contract ID: 1869900 **Counties:** Dorchester

Letting Date: November 13, 2024 **District(s):** District 6

Call Order: 080 **Project(s):** P043147, P043148, P043149, P043150

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program - NHS

Contract Totals	**$10,843,765.06**	**$11,642,886.59**
Cost Plus Time Totals	**$10,843,765.06**	**$11,642,886.59**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/9/2024

Vendor Ranking

Call Order: 080
Contract ID: 1869900
Counties: Dorchester
Letting Date: November 13, 2024 2:00 PM
District(s): District 6
Contract Time: 07/31/26 COMPLETION DATE

Contract Description: 2025 Primary Pavement Improvement Program - NHS

PCN(s): P043147, P043148, P043149, P043150

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA007	SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	$10,843,765.06	100.00%
2	1BA007	BANKS CONSTRUCTION COMPANY	$11,642,886.59	107.37%

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_____

Travis Driggers