



Tabulation of Bids

Contract ID: 5691920

Counties: Colleton, Dorchester

Letting Date: January 12, 2016

District(s): 6

Call Order: 560

Project(s): P028779, P028780

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Federal Aid Resurfacing in Colleton and Dorchester

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: P028779		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	200,546.85000	200,546.85	350,000.00000	350,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	125,000.00000	125,000.00	62,500.00000	62,500.00		
BONDS AND INSURANCE	LS						
0030 1050800	1.000	25,000.00000	25,000.00	25,000.00000	25,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	330,000.00000	330,000.00	350,000.00000	350,000.00		
TRAFFIC CONTROL	LS						
0050 2023000	120.000	35.00000	4,200.00	26.39000	3,166.80		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 5691920

Counties: Colleton, Dorchester

Letting Date: January 12, 2016

District(s): 6

Call Order: 560

Project(s): P028779, P028780

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Federal Aid Resurfacing in Colleton and Dorchester

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: P028779		Cat Alt Set:		Cat Alt Member:	
0060	2027801 2,200.000 REMOVAL OF EXIST. GUARDRAIL LF	1.00000	2,200.00	0.63000	1,386.00		
0070	2031000 1,700.000 UNCLASSIFIED EXCAVATION CY	28.00000	47,600.00	54.97000	93,449.00		
0080	2033000 15,030.000 BORROW EXCAVATION CY	36.00000	541,080.00	32.63000	490,428.90		
0090	2035100 1,771.000 EXCAVATION FOR SHOULDER STA PAVING	23.00000	40,733.00	44.25000	78,366.75		
0100	2072000 1,771.000 HAULING OF EXCAVATED STA SHOULDER MATERIAL	19.00000	33,649.00	14.21000	25,165.91		



Tabulation of Bids

Contract ID: 5691920

Counties: Colleton, Dorchester

Letting Date: January 12, 2016

District(s): 6

Call Order: 560

Project(s): P028779, P028780

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Federal Aid Resurfacing in Colleton and Dorchester

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: P028779		Cat Alt Set:		Cat Alt Member:	
0110 3069900	1,350.500	45.00000	60,772.50	61.69000	83,312.35		
MAINTENANCE STONE TON							
0120 3104000	8,939.040	57.00000	509,525.28	63.15000	564,500.38		
HMA SHOULDER WIDENING COURSE TON							
0130 4011004	4,053.317	500.00000	2,026,658.50	512.50000	2,077,324.96		
LIQUID ASPHALT BINDER PG64-22 TON							
0140 4012060	10,000.000	34.50000	345,000.00	34.02000	340,200.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0150 4012080	25,050.000	44.50000	1,114,725.00	50.09000	1,254,754.50		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							



Tabulation of Bids

Contract ID: 5691920

Counties: Colleton, Dorchester

Letting Date: January 12, 2016

District(s): 6

Call Order: 560

Project(s): P028779, P028780

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Federal Aid Resurfacing in Colleton and Dorchester

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: P028779		Cat Alt Set:		Cat Alt Member:	
0160	4013990	166,600.000	1.10000	183,260.00	1.97000	328,202.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0170	4019000	33.860	385.00000	13,036.10	827.52000	28,019.83	
	MILLED-IN RUMBLE STRIP	MI					
0180	4020320	29,360.908	59.00000	1,732,293.57	64.62000	1,897,301.87	
	HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON					
0190	4030320	28,379.775	60.00000	1,702,786.50	65.70000	1,864,551.22	
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					
0200	4030340	3,990.000	57.00000	227,430.00	82.50000	329,175.00	
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					



Tabulation of Bids

Contract ID: 5691920

Counties: Colleton, Dorchester

Letting Date: January 12, 2016

District(s): 6

Call Order: 560

Project(s): P028779, P028780

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Federal Aid Resurfacing in Colleton and Dorchester

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: P028779		Cat Alt Set:		Cat Alt Member:	
0210	4030350	9,500.000	55.00000	522,500.00	53.84000	511,480.00	
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0220	6051120	1,818.000	6.65000	12,089.70	5.28000	9,599.04	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0230	6241010	171,200.000	0.26000	44,512.00	0.27000	46,224.00	
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0240	6241025	664.000	10.00000	6,640.00	10.55000	7,005.20	
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 5691920

Counties: Colleton, Dorchester

Letting Date: January 12, 2016

District(s): 6

Call Order: 560

Project(s): P028779, P028780

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Federal Aid Resurfacing in Colleton and Dorchester

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: P028779		Cat Alt Set:		Cat Alt Member:	
0250	6241043 2.000 WHITE LANE DROP ARROW(LT.OR RT.)PERM.PVMT.MARKING EA	275.00000	550.00	290.24000	580.48		
0260	6241064 16,970.000 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF	0.30000	5,091.00	0.32000	5,430.40		
0270	6241074 121,600.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF	0.27000	32,832.00	0.28000	34,048.00		
0280	6250010 653,782.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.07000	45,764.74	0.07000	45,764.74		



Tabulation of Bids

Contract ID: 5691920

Counties: Colleton, Dorchester

Letting Date: January 12, 2016

District(s): 6

Call Order: 560

Project(s): P028779, P028780

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Federal Aid Resurfacing in Colleton and Dorchester

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: P028779		Cat Alt Set:		Cat Alt Member:	
0290	6250025	1,766.000	1.75000	3,090.50	1.85000	3,267.10	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0300	6250043	2.000	150.00000	300.00	158.31000	316.62	
	WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA					
0310	6250105	3,000.000	0.08000	240.00	0.08000	240.00	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0320	6250110	653,782.000	0.08000	52,302.56	0.09000	58,840.38	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5691920

Counties: Colleton, Dorchester

Letting Date: January 12, 2016

District(s): 6

Call Order: 560

Project(s): P028779, P028780

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Federal Aid Resurfacing in Colleton and Dorchester

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: P028779		Cat Alt Set:		Cat Alt Member:	
0330	6301100	1,139.000	7.00000	7,973.00	7.39000	8,417.21	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0340	8051100	7,000.000	14.75000	103,250.00	16.89000	118,230.00	
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0350	8051205	848.000	50.00000	42,400.00	36.94000	31,325.12	
GUARDRAIL W-BEAM WITH BASE PLATE 6.25' POST SPACING		LF					
0360	8051207	50.000	55.00000	2,750.00	95.00000	4,750.00	
GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING		LF					
0370	8051300	925.000	26.50000	24,512.50	29.55000	27,333.75	
STEEL BEAM GUARDRAIL (THRIE)		LF					



Tabulation of Bids

Contract ID: 5691920

Counties: Colleton, Dorchester

Letting Date: January 12, 2016

District(s): 6

Call Order: 560

Project(s): P028779, P028780

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Federal Aid Resurfacing in Colleton and Dorchester

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: P028779		Cat Alt Set:		Cat Alt Member:	
0380	8052300	74.000	1,825.00000	135,050.00	2,457.00000	181,818.00	
END TERMINAL - TYPE T		EA					
0390	8052600	10.000	1,525.00000	15,250.00	1,478.00000	14,780.00	
THRIE BEAM G.R.BRIDGE CONN.		EA					
0400	8056750	6.000	2,700.00000	16,200.00	3,166.25000	18,997.50	
THRIE BEAM GUARDRAIL BRACKET CONNECTION		EA					
0410	8100101	18.740	2,450.00000	45,913.00	2,585.76000	48,457.14	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0420	8151111	3.850	1,995.00000	7,680.75	2,105.55000	8,106.37	
TEMPORARY EROSION CONTROL BLANKET (CLASS A)		MSY					



Tabulation of Bids

Contract ID: 5691920

Counties: Colleton, Dorchester

Letting Date: January 12, 2016

District(s): 6

Call Order: 560

Project(s): P028779, P028780

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Federal Aid Resurfacing in Colleton and Dorchester

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: P028779		Cat Alt Set:		Cat Alt Member:	
0430	8153000	6,630.000	2.25000	14,917.50	2.37000	15,713.10	
SILT FENCE		LF					
0440	9001000	1,040.000	0.80000	832.00	0.80000	832.00	
ON-THE-JOB TRAINEE		HR					
(ROADWAY)							

Section Totals:

\$10,408,137.55

\$11,448,361.62

Contract Totals

\$10,408,137.55

\$11,448,361.62

Cost Plus Time Totals

\$10,408,137.55

\$11,448,361.62

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/13/2016

Vendor Ranking

Page: 1

Call Order: 560 **Contract ID:** 5691920 **Counties:** Colleton, Dorchester
Letting Date: January 12, 2016 2:00 P.M. **District(s):** 6
Contract Time: 06/30/17 COMPLETION DATE

Contract Description: 2016 Federal Aid Resurfacing in Colleton and Dorchester **PCN(s):** P028779, P028780

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA007 BANKS CONSTRUCTION COMPANY	\$10,408,137.55	100.00%
2	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$11,448,361.62	109.99%

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 ADMINISTRATION ENGINEER_____ Date_____

Christy A. Hall
TITLE: Interim Secretary of Transportation