Tabulation of Bids

Contract ID: 5661240 **Counties:** Berkeley, Charleston, Dorchester

Letting Date: February 08, 2022 **District(s):** District 6

Call Order: 110 **Project(s):** P041012, P041013, P041015

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - District 6

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: P041012	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000 MOBILIZATION	(1) LS	55,000.00000	55,000.00	114,300.00000	114,300.00		
0020 1032010 BONDS AND INSURANCE	(1) LS	15,000.00000	15,000.00	25,000.00000	25,000.00		
0030 1071000 TRAFFIC CONTROL	(1) LS	90,000.00000	90,000.00	110,000.00000	110,000.00		
0040 2033000 BORROW EXCAVATION	124.000 CY	70.00000	8,680.00	80.00000	9,920.00		
0050 3069900 MAINTENANCE STONE	133.950 TON	100.00000	13,395.00	120.00000	16,074.00		
0060 4011004 LIQUID ASPHALT BINDER PG64-22	314.136 TON	615.00000	193,193.64	520.00000	163,350.72		

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SECTION: 1	PayItems For ProjectId: P041012	**Cat Alt Set:**		**Cat Alt Member:**			
0070 4011008 LIQUID ASPHALT BINDER PG76-22	225.738 TON	770.00000	173,818.26	670.00000	151,244.46		
0080 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	13,395.000 SY	49.00000	656,355.00	57.00000	763,515.00		
0090 4013175 MILLING EXISTING ASPHALT PAVEMENT 1.75"	57,115.500 SY	2.00000	114,231.00	2.00000	114,231.00		
0100 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	73,136.270 SY	0.85000	62,165.83	1.00000	73,136.27		
0110 4030320 HOT MIX ASPHALT SURFACE COURSE TYPE B	5,711.550 TON	70.00000	399,808.50	90.00000	514,039.50		

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SECTION: 1	PayItems For ProjectId: P041012	**Cat Alt Set:**		**Cat Alt Member:**			
0120 4030360	3,472.882	69.00000	239,628.86	75.00000	260,466.15		
HOT MIX ASPHALT SURFACE COURSE TYPE E	TON						
0130 6021120	3,044.000	4.95000	15,067.80	4.95000	15,067.80		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0140 6241005	27,874.000	0.46000	12,822.04	0.46000	12,822.04		
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF						
0150 6241010	23,233.000	0.44000	10,222.52	0.44000	10,222.52		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041012	**Cat Alt Set:**		**Cat Alt Member:**			
0160 6241015	1,620.000	2.40000	3,888.00	2.40000	3,888.00		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS	LF						
0170 6241025	764.000	8.50000	6,494.00	8.50000	6,494.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF						
0180 6241030	19.000	100.00000	1,900.00	100.00000	1,900.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	EA						
0190 6241035	14.000	150.00000	2,100.00	150.00000	2,100.00		
WHITE WORD MESSAGE "ONLY" - PERM.PVMT.MARKING	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041012				**Cat Alt Set:**		**Cat Alt Member:**	
0200 6241045	2.000	300.00000	600.00	300.00000	600.00		
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING	EA						
0210 6241064	4,070.000	0.46000	1,872.20	0.46000	1,872.20		
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	LF						
0220 6241074	40,768.000	0.44000	17,937.92	0.44000	17,937.92		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	LF						
0230 6250005	55,660.000	0.12000	6,679.20	0.12000	6,679.20		
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: P041012	**Cat Alt Set:**		**Cat Alt Member:**			
0240 6250010	25,346.000	0.12000	3,041.52	0.12000	3,041.52		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0250 6250015	3,240.000	0.30000	972.00	0.30000	972.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0260 6250025	1,336.000	1.00000	1,336.00	1.00000	1,336.00		
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: P041012		**Cat Alt Set:**		**Cat Alt Member:**		
0270 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	38.000 EA	15.00000	570.00	15.00000	570.00		
0280 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	28.000 EA	15.00000	420.00	15.00000	420.00		
0290 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	7,480.000 LF	0.12000	897.60	0.12000	897.60		
0300 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	63,056.000 LF	0.12000	7,566.72	0.12000	7,566.72		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041012		**Cat Alt Set:**		**Cat Alt Member:**		
0310 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	1,376.000 EA	5.30000	7,292.80	5.30000	7,292.80		
0320 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	356.000 EA	5.30000	1,886.80	5.30000	1,886.80		
0330 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	593.000 EA	5.30000	3,142.90	5.30000	3,142.90		
0340 6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	500.000 LF	11.84000	5,920.00	11.84000	5,920.00		

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Ext Amount	(2) BANKS CONSTRUCTION COMPANY Unit Price	(2) BANKS CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041012 **Cat Alt Set:** **Cat Alt Member:**							
0350 6770413	7,500.000	0.75000	5,625.00	0.75000	5,625.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0360 6780495	3,500.000	7.30000	25,550.00	7.30000	25,550.00		
SAWCUT FOR LOOP DETECTOR	LF						
Section Totals:			$2,165,081.11		$2,459,082.12		
Contract Totals			**$2,165,081.11**		**$2,459,082.12**		
Cost Plus Time Totals			**$2,165,081.11**		**$2,459,082.12**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

3/3/2022

Vendor Ranking

Call Order: 110

Contract ID: 5661240

Counties: Berkeley, Charleston, Dorchester

Letting Date: February 08, 2022 2:00 PM

District(s): District 6

Contract Time: 09/30/22 COMPLETION DATE

Contract Description: Preservation - District 6

PCN(s): P041012, P041013, P041015

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA007	SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	$2,165,081.11	100.00%
2	1BA007	BANKS CONSTRUCTION COMPANY	$2,459,082.12	113.58%

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.

Interim Contract Administrator _____ Date_____

Jennifer Taylor