Contract ID: 5668460 **Counties:** Charleston, Dorchester

Letting Date: March 12, 2024 **District(s):** District 6

Call Order: 350 **Project(s):** P040393, P040714, P041506, P041507

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2022/2023 District 6 Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040393		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	1,760,000.00000	1,760,000.00	1,325,000.00000	1,325,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	705,000.00000	705,000.00	350,000.00000	350,000.00		
BONDS AND INSURANCE	LS						
0030 1050800	4.000	70,000.00000	280,000.00	22,500.00000	90,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	1,163,061.93000	1,163,061.93	1,300,000.00000	1,300,000.00		
TRAFFIC CONTROL	LS						
0050 1071403	(1)	60,000.00000	60,000.00	13,250.00000	13,250.00		
RAILROAD INSURANCE AND FLAGGING 001	LS						

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Letting Date: March 12, 2024 **District(s):** District 6

Call Order: 350 **Project(s):** P040393, P040714, P041506, P041507

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2022/2023 District 6 Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040393 **Cat Alt Set:** **Cat Alt Member:**							
0060 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	1,591.330 SY	35.00000	55,696.55	31.00000	49,331.23		
0070 2024100 REMOVAL & DISPOSAL OF EXISTING CURB	245.000 LF	15.00000	3,675.00	31.00000	7,595.00		
0080 2033000 BORROW EXCAVATION	11,150.000 CY	50.00000	557,500.00	78.75000	878,062.50		
0090 2035100 EXCAVATION FOR SHOULDER PAVING	2,897.570 STA	62.00000	179,649.34	85.00000	246,293.45		
0100 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	2,897.570 STA	60.00000	173,854.20	105.00000	304,244.85		

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Letting Date: March 12, 2024 **District(s):** District 6

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Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2022/2023 District 6 Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040393 **Cat Alt Set:** **Cat Alt Member:**							
0120 3064000	1,334.590	232.00000	309,624.88	243.30000	324,705.75		
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0130 3069900	284.740	200.00000	56,948.00	150.00000	42,711.00		
MAINTENANCE STONE	TON						
0140 3100310	29,269.088	100.00000	2,926,908.80	86.85000	2,542,020.29		
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						
0150 4011004	6,650.064	650.00000	4,322,541.60	705.00000	4,688,295.12		
LIQUID ASPHALT BINDER PG64-22	TON						
0160 4011040	365.790	757.47000	277,074.95	833.22000	304,783.54		
LIQUID ASPHALT FOAMED	TON						

Contract ID: 5668460 **Counties:** Charleston, Dorchester

Letting Date: March 12, 2024 **District(s):** District 6

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Contract Description: 2022/2023 District 6 Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040393	**Cat Alt Set:**				**Cat Alt Member:**	
0170 4011040	1,117.400	770.68000	861,157.83	847.75000	947,275.85		
LIQUID ASPHALT FOAMED	TON						
0180 4011040	1,250.500	770.68000	963,735.34	847.75000	1,060,111.38		
LIQUID ASPHALT FOAMED	TON						
0190 4011040	602.830	757.47000	456,625.64	833.22000	502,290.01		
LIQUID ASPHALT FOAMED	TON						
0200 4012040	250.000	100.00000	25,000.00	115.00000	28,750.00		
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	SY						
0210 4012060	14,830.000	52.00000	771,160.00	52.00000	771,160.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						

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Letting Date: March 12, 2024 **District(s):** District 6

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Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2022/2023 District 6 Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BANKS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040393	**Cat Alt Set:**			**Cat Alt Member:**		
0220 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	13,394.000 SY	72.00000	964,368.00	69.30000	928,204.20		
0221 4011210 ADDITIONAL AGGREGATE FOR COLD IN-PLACE RECYCLING	2,076.000 TON	40.00000	83,040.00	138.20000	286,903.20		
0230 4013200 MILLING EXISTING ASPHALT PAVEMENT 2.0"	739,273.025 SY	2.25000	1,663,364.31	2.65000	1,959,073.52		
0240 4013350 MILLING EXISTING ASPHALT PAVEMENT 3.5"	20,674.980 SY	3.00000	62,024.94	6.50000	134,387.37		
0250 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	35,000.000 SY	5.00000	175,000.00	10.25000	358,750.00		

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Contract Description: 2022/2023 District 6 Pavement Improvement Program

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040393 **Cat Alt Set:** **Cat Alt Member:**							
0260 4019000	94.560	1,000.00000	94,560.00	780.00000	73,756.80		
MILLED-IN RUMBLE STRIP	MI						
0270 4030320	91,116.817	100.00000	9,111,681.70	95.00000	8,656,097.62		
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0280 4037220	3,195.250	200.00000	639,050.00	268.00000	856,327.00		
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0290 4092403	260,908.983	6.43000	1,677,644.76	9.50000	2,478,635.34		
COLD IN-PLACE RECYCLING -3"UNIFORM	SY						
0300 4092404	478,364.025	6.93000	3,315,062.69	10.00000	4,783,640.25		
COLD IN-PLACE RECYCLING -4"UNIFORM	SY						

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Call Order: 350 **Project(s):** P040393, P040714, P041506, P041507

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2022/2023 District 6 Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BANKS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040393	**Cat Alt Set:**		**Cat Alt Member:**			
0310 4112321 WARM MIX ASPHALT INTERMEDIATE COURSE TYPE B - SPECIAL	2,226.493 TON	130.00000	289,444.09	110.00000	244,914.23		
0320 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	3,809.000 SF	5.75000	21,901.75	5.75000	21,901.75		
0330 609130M PAVE. MARK.(TEMP-PAINT)12INX18IN WHITE TRIANGLE YIELD BAR	224.000 LF	10.00000	2,240.00	5.00000	1,120.00		
0340 6241005 4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	5,177.000 LF	0.52000	2,692.04	0.75000	3,882.75		

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Contract Description: 2022/2023 District 6 Pavement Improvement Program

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040393		**Cat Alt Set:**				**Cat Alt Member:**	
0350 6241007	47,396.000	0.65000	30,807.40	0.95000	45,026.20		
6" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF						
0360 6241010	168,360.000	0.50000	84,180.00	0.50000	84,180.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						
0370 6241012	150,594.000	0.62000	93,368.28	0.75000	112,945.50		
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						
0380 6241015	1,143.000	4.00000	4,572.00	2.50000	2,857.50		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS	LF						

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Contract Description: 2022/2023 District 6 Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BANKS CONSTRUCTION COMPANY Unit Price	(1) BANKS CONSTRUCTION COMPANY Ext Amount	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040393				**Cat Alt Set:**		**Cat Alt Member:**	
0390 6241023	56.000	35.00000	1,960.00	25.00000	1,400.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK	LF						
0400 6241025	536.000	12.00000	6,432.00	9.50000	5,092.00		
24" WHITE SOLID LINES (STOP/ DIAG LINES)-PERM.PVMT.MARKING	LF						
0410 6241030	68.000	100.00000	6,800.00	85.00000	5,780.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	EA						
0420 6241035	60.000	150.00000	9,000.00	85.00000	5,100.00		
WHITE WORD MESSAGE "ONLY" - PERM.PVMT.MARKING	EA						

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SECTION: 1 PayItems For ProjectId: P040393 **Cat Alt Set:** **Cat Alt Member:**							
0430 6241040	8.000	150.00000	1,200.00	150.00000	1,200.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR&LT)PERM.PVMT.MARKING	EA						
0440 6241045	4.000	350.00000	1,400.00	550.00000	2,200.00		
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING	EA						
0450 6241064	14,030.000	0.52000	7,295.60	0.50000	7,015.00		
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	LF						
0460 6241066	10,886.000	0.65000	7,075.90	0.75000	8,164.50		
6" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BANKS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040393	**Cat Alt Set:**			**Cat Alt Member:**		
0470 6241074 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	88,095.000 LF	0.50000	44,047.50	0.50000	44,047.50		
0480 6241076 6" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	164,284.000 LF	0.63000	103,498.92	0.75000	123,213.00		
0490 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	208,164.000 LF	0.20000	41,632.80	0.15000	31,224.60		
0500 6250007 6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	2,128.000 LF	0.30000	638.40	0.20000	425.60		

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BANKS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040393	**Cat Alt Set:**		**Cat Alt Member:**			
0510 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	673,440.000 LF	0.12000	80,812.80	0.15000	101,016.00		
0520 6250012 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	602,376.000 LF	0.16000	96,380.16	0.20000	120,475.20		
0530 6250015 8"WHITE SOLID LINES(CROSSWALK&CHANNELIZATION)FAST DRY PAINT	4,572.000 LF	0.80000	3,657.60	0.20000	914.40		
0540 6250025 24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT	2,144.000 LF	1.50000	3,216.00	1.50000	3,216.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040393			**Cat Alt Set:**			**Cat Alt Member:**	
0550 6250030	266.000	25.00000	6,650.00	15.00000	3,990.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0560 6250031	400.000	15.00000	6,000.00	10.00000	4,000.00		
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT	EA						
0570 6250035	234.000	10.00000	2,340.00	15.00000	3,510.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0580 6250040	32.000	45.00000	1,440.00	15.00000	480.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040393		**Cat Alt Set:**				**Cat Alt Member:**	
0590 6250045	16.000	200.00000	3,200.00	25.00000	400.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0600 6250055	400.000	50.00000	20,000.00	15.00000	6,000.00		
BIKE LANE SYMBOL - FAST DRY PAINT	EA						
0610 6250105	99,664.000	0.20000	19,932.80	0.15000	14,949.60		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0620 6250110	1,009,516.000	0.14000	141,332.24	0.15000	151,427.40		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

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SECTION: 1 PayItems For ProjectId: P040393				**Cat Alt Set:**		**Cat Alt Member:**	
0630 6250112	5,078.000	0.50000	2,539.00	1.50000	7,617.00		
6" YELLOW SOLID LINE ON CURB/ MEDIAN - FAST DRY PAINT	LF						
0640 6280051	100.000	230.00000	23,000.00	250.00000	25,000.00		
WHITE BIKE SYMBOL - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS	EA						
0650 6280052	100.000	125.00000	12,500.00	150.00000	15,000.00		
WHITE BIKE LANE ARROW - HOT APPLIED PREFORMED THERMOPLASTIC - 90 MILS	EA						
0660 6300005	2,482.000	5.00000	12,410.00	6.00000	14,892.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						

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SECTION: 1 PayItems For ProjectId: P040393		**Cat Alt Set:**		**Cat Alt Member:**			
0670 6301005	791.000	5.00000	3,955.00	6.00000	4,746.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0680 6301100	2,311.000	5.00000	11,555.00	6.00000	13,866.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0690 6750275	300.000	12.14000	3,642.00	12.14000	3,642.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0700 6770413	4,500.000	0.91000	4,095.00	0.91000	4,095.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BANKS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PayItems For ProjectId: P040393 **Cat Alt Set:** **Cat Alt Member:**							
0710 6780495	2,200.000	7.85000	17,270.00	7.85000	17,270.00		
SAWCUT FOR LOOP DETECTOR	LF						
0720 6800518	3.000	918.52000	2,755.56	918.52000	2,755.56		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0730 6885992	(1)	18,000.00000	18,000.00	18,000.00000	18,000.00		
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	LS						
0740 7197130	2.000	1,100.00000	2,200.00	1,950.00000	3,900.00		
ADJUST DROP INLET ADJUST D. I.	EA						
0750 7198292	3.000	7,500.00000	22,500.00	13,500.00000	40,500.00		
CATCH BASIN T-17 (CONVERT C.B. TYPE 6)	EA						

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Contract Description: 2022/2023 District 6 Pavement Improvement Program

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SECTION: 1 PayItems For ProjectId: P040393 **Cat Alt Set:** **Cat Alt Member:**							
0760 7202099 CONCRETE GUTTER-SPECIAL	32.000 LF	45.00000	1,440.00	65.00000	2,080.00		
0770 7203210 CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	245.000 LF	45.00000	11,025.00	34.00000	8,330.00		
0780 7204100 CONCRETE SIDEWALK(4" UNIFORM)	258.330 SY	70.00000	18,083.10	58.00000	14,983.14		
0790 7204600 CONCRETE SIDEWALK(6" UNIFORM)	125.000 SY	85.00000	10,625.00	71.00000	8,875.00		
0800 7204900 DETECTABLE WARNING MATERIAL	75.000 SF	55.00000	4,125.00	56.00000	4,200.00		

Contract ID: 5668460 **Counties:** Charleston, Dorchester

Letting Date: March 12, 2024 **District(s):** District 6

Call Order: 350 **Project(s):** P040393, P040714, P041506, P041507

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2022/2023 District 6 Pavement Improvement Program

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040393			**Cat Alt Set:**			**Cat Alt Member:**	
0810 7206000	1,075.670	120.00000	129,080.40	92.00000	98,961.64		
CONCRETE MEDIAN	SY						
0820 7209000	160.000	170.00000	27,200.00	150.00000	24,000.00		
PEDESTRIAN RAMP CONSTRUCTION	SY						
0830 7209100	150.000	55.00000	8,250.00	59.00000	8,850.00		
SURFACE APPLIED DETECTABLE WARNING	SF						
0840 8100102	38.118	2,800.00000	106,730.40	3,360.00000	128,076.48		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$35,293,139.20		$37,923,363.82		

Contract ID: 5668460 **Counties:** Charleston, Dorchester

Letting Date: March 12, 2024 **District(s):** District 6

Call Order: 350 **Project(s):** P040393, P040714, P041506, P041507

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2022/2023 District 6 Pavement Improvement Program

Contract Totals	**$35,293,139.20**	**$37,923,363.82**
Cost Plus Time Totals	**$35,293,139.20**	**$37,923,363.82**

( ) indicates item is bid as Lump Sum

Call Order: 350

Contract ID: 5668460

Counties: Charleston, Dorchester

Letting Date: March 12, 2024 2:00PM

District(s): District 6

Contract Time: 09/30/26 COMPLETION DATE

Contract Description: 2022/2023 District 6 Pavement Improvement Program

PCN(s): P040393, P040714, P041506, P041507

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BA007	BANKS CONSTRUCTION COMPANY	$35,293,139.20	100.00%
2	1SA007	SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	$37,923,363.82	107.45%

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