

1

Page:

South Carolina Department of Transportation



Vendor Ranking

Call Order: 020 Contract ID: 0486360 Counties: Anderson

Letting Date: October 14, 2014 2:00 P.M. District(s): 2

Contract Time: 06/30/15

Contract Description: 2015 Longline Paint contract: Anderson County PCN(s): P027152

Rai	nk	Vendor ID/Name	Total Bid	Percent Of Low Bid	
1	1DU007	DURA MARK, INC.	\$111,200.19	100.00%	
2	1OG002	OGLESBY CONSTRUCTION, INC.	\$127,234.66	114.42%	
3	1PE002	PEEK PAVEMENT MARKING, LLC	\$155,331.80	139.69%	

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	Dat	Э
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Janet P. Oakley

TITLE: Secretary of Transportation



South Carolina Department of Transportation



Tabulation of Bids

Page 1 of 2

Contract ID: 0486360 Counties: Anderson

Letting Date: October 14, 2014 District(s): 2

Call Order: 020 Project(s): P027152

Contract Time: 06/30/15 COMPLETION DATE Min: Max:

Contract Description: 2015 Longline Paint contract: Anderson County

Line No / Item ID Item Description		(1) DURA MARK, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC		
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items		Roadway Items		Cat Alt Set:		Cat Alt Member:		
0010	1031000	(1)	3,967.00000	3,967.00	5,000.00000	5,000.00	6,500.00000	6,500.00
MOBILIZ	ZATION	LS						
0020	1032010	(1)	2,000.00000	2,000.00	1,000.00000	1,000.00	2,600.00000	2,600.00
BONDS	AND INSURANCE	LS						
0030	1071000	(1)	5,000.00000	5,000.00	305.00000	305.00	6,500.00000	6,500.00
TRAFFIC	CCONTROL	LS						
0040	6250005	6,769.000	0.07000	473.83	0.18000	1,218.42	0.25000	1,692.25
	E BROKEN LINES -(G DED)-FAST DRY PAIN							
0050	6250010	1,321,397.000	0.04000	52,855.88	0.04800	63,427.06	0.05500	72,676.84
	E SOLID LINES (PVT. INES)-FAST DRY PAIN							

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Tabulation of Bids

Page 2 of 2

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Line No / Item ID Item Description		(1) DURA MARK, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	er Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Items	3	Cat Alt	Set:	Cat A	It Member:	
0060 6250105 4" YELLOW BROKEN EXC) - FAST DRY PA		0.04000	1,392.68	0.04800	1,671.22	0.08000	2,785.36
0070 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NC ZONE)-FAST DRY PA		0.04000	45,510.80	0.04800	54,612.96	0.05500	62,577.35
Section Totals:			\$111,200.19		\$127,234.66		\$155,331.80
Contract Totals			\$111,200.19		\$127,234.66		\$155,331.80
	Cost Plus Time Totals		\$111,200.19		\$127,234.66		155,331.80

() indicates item is bid as Lump Sum