



Tabulation of Bids

Contract ID: 0205280

Counties: Aiken

Letting Date: October 08, 2019

District(s): 7

Call Order: 010

Project(s): P028142

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: New Ellenton Sidewalk Enhancements

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) FIRST CONSTRUCTION MANAGEMENT, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)		30,000.00000	30,000.00	21,000.00000	21,000.00		
MOBILIZATION	LS							
0020 1032010	(1)		6,500.00000	6,500.00	10,200.00000	10,200.00		
BONDS AND INSURANCE	LS							
0030 1050800	1.000		5,900.00000	5,900.00	6,500.00000	6,500.00		
CONSTRUCTION STAKES, LINES & GRADES	EA							
0040 1071000	(1)		25,000.00000	25,000.00	28,000.00000	28,000.00		
TRAFFIC CONTROL	LS							
0050 2012000	(1)		8,800.00000	8,800.00	21,000.00000	21,000.00		
CLEARING & GRUBBING WITHIN ROADWAY	LS							



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SECTION: 1	Road		Cat Alt Set:		Cat Alt Member:			
0060	2021000	(1)	8,800.00000	8,800.00	2,950.00000	2,950.00		
REMOVAL OF STRUCTURES & OBSTRUCTIONS		LS						
0070	2021010	2.000	825.00000	1,650.00	3,000.00000	6,000.00		
REMOVAL & DISPOSAL OF EXISTING DROP INLET		EA						
0080	2023000	380.000	20.00000	7,600.00	31.00000	11,780.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0090	2031200	(1)	12,000.00000	12,000.00	26,000.00000	26,000.00		
SITE EXCAVATION		LS						
0100	3069900	50.000	50.00000	2,500.00	65.00000	3,250.00		
MAINTENANCE STONE		TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0110 3104000	65.000	175.00000	11,375.00	395.00000	25,675.00		
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	4.500	825.00000	3,712.50	550.00000	2,475.00		
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4030320	22.000	175.00000	3,850.00	395.00000	8,690.00		
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0140 6020005	376.000	30.00000	11,280.00	12.00000	4,512.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0150 6241010	118.000	2.50000	295.00	1.00000	118.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0160	6241030	1.000	125.00000	125.00	200.00000	200.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					
0170	6271015	214.000	4.00000	856.00	9.00000	1,926.00	
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0180	6271025	76.000	20.00000	1,520.00	16.00000	1,216.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0190	6319505	81.000	12.00000	972.00	10.00000	810.00	
REMOVAL OF PAVEMENT MARKINGS		LF					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:		Cat Alt Member:			
0200	6510105	6.000	30.00000	180.00	31.44000	188.64		
	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF						
0210	6531210	26.000	14.00000	364.00	18.24000	474.24		
	U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						
0220	6750278	40.000	13.25000	530.00	14.76000	590.40		
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0230	6770388	895.000	3.00000	2,685.00	3.47000	3,105.65		
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0240	6770389	650.000	3.00000	1,950.00	3.90000	2,535.00	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF					
0250	6770413	131.000	1.00000	131.00	1.13000	148.03	
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0260	6780495	59.000	10.00000	590.00	9.50000	560.50	
	SAWCUT FOR LOOP DETECTOR	LF					
0270	6800518	2.000	575.00000	1,150.00	490.00000	980.00	
	F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD	EA					



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0280	6825484	2.000	925.00000	1,850.00	1,870.00000	3,740.00		
FURNISH & INSTALL 10' BREAK- AWAY ALUM PEDESTAL POLE AND BASE		EA						
0290	6865783	4.000	825.00000	3,300.00	786.00000	3,144.00		
F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD		EA						
0300	6865794	4.000	675.00000	2,700.00	625.00000	2,500.00		
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10- 3E or R10-4a)		EA						
0310	7143615	145.000	60.00000	8,700.00	135.00000	19,575.00		
15" SMOOTH WALL PIPE		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0320	7143618	36.000	70.00000	2,520.00	180.00000	6,480.00	
	18" SMOOTH WALL PIPE	LF					
0330	7149999	112.000	40.00000	4,480.00	16.00000	1,792.00	
	CLEANING EXISTING PIPE	LF					
0340	7191206	1.000	4,500.00000	4,500.00	4,150.00000	4,150.00	
	CATCH BASIN -TYPE 9 WITH STANDARD 3' X 4' BOX	EA					
0350	7191207	1.000	4,675.00000	4,675.00	4,250.00000	4,250.00	
	CATCH BASIN -TYPE 9 WITH STANDARD 3' X 5' BOX	EA					
0360	7191605	1.000	5,000.00000	5,000.00	6,200.00000	6,200.00	
	CATCH BASIN -TYPE 16	EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0370	7192020	1.000	3,200.00000	3,200.00	2,800.00000	2,800.00	
DROP INLET (24" X 36")		EA					
0380	7201000	1,216.000	13.00000	15,808.00	29.00000	35,264.00	
CONCRETE CURB (9" X 15")		LF					
0390	7201100	6.000	19.00000	114.00	60.00000	360.00	
CONCRETE CURB (TRANSITION)		LF					
0400	7203210	102.000	25.00000	2,550.00	35.00000	3,570.00	
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0410	7204100	1,422.000	50.00000	71,100.00	55.00000	78,210.00	
CONCRETE SIDEWALK(4" UNIFORM)		SY					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0420	7204900	162.500	50.00000	8,125.00	48.00000	7,800.00	
	DETECTABLE WARNING MATERIAL	SF					
0430	7205000	127.000	85.00000	10,795.00	65.00000	8,255.00	
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					
0440	7209000	300.000	140.00000	42,000.00	180.00000	54,000.00	
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0450	8104005	55.833	2.10000	117.25	1.00000	55.83	
	FERTILIZER (NITROGEN)	LB					
0460	8104010	55.833	2.10000	117.25	1.00000	55.83	
	FERTILIZER (PHOSPHORIC ACID)	LB					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0470	8104015	55.833	2.10000	117.25	1.00000	55.83	
	FERTILIZER (POTASH)	LB					
0480	8105005	1,116.667	0.60000	670.00	1.00000	1,116.67	
	AGRICULTURAL GRANULAR LIME	LB					
0490	8110001	(1)	3,000.00000	3,000.00	7,000.00000	7,000.00	
	LANDSCAPING	LS					
0500	8131000	2.702	7,500.00000	20,265.00	14,850.00000	40,124.70	
	SODDING	MSY					
0510	8152006	75.000	15.00000	1,125.00	35.00000	2,625.00	
	INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0520	8152007	58.000	15.00000	870.00	30.00000	1,740.00	
	SEDIMENT TUBES FOR DITCH CHECKS	LF					
0530	8153000	4,432.000	2.50000	11,080.00	4.00000	17,728.00	
	SILT FENCE	LF					
0540	8153090	444.000	1.25000	555.00	1.00000	444.00	
	REPLACE/REPAIR SILT FENCE	LF					
0550	8154050	1,108.000	1.00000	1,108.00	0.25000	277.00	
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					
0560	8156200	5.000	75.00000	375.00	200.00000	1,000.00	
	CLEANING INLET STRUCTURE FILTERS	EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0570	8156219 24.000	15.00000	360.00	35.00000	840.00		
INLET STRUCTURE FILTER - TYPE LF A							
0580	8156410 50.000	50.00000	2,500.00	75.00000	3,750.00		
AGGREGATE NO.5 OR 57 FOR TON EROSION CONTROL							
0590	8156490 550.000	5.00000	2,750.00	0.25000	137.50		
STABILIZED CONSTRUCTION SY ENTRANCE							
Section Totals:			\$386,742.25		\$509,924.82		
Contract Totals			\$386,742.25		\$509,924.82		
Cost Plus Time Totals			\$386,742.25		\$509,924.82		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2019

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0205280 **Counties:** Aiken
Letting Date: October 08, 2019 2:00 P.M. **District(s):** 7
Contract Time: 08/31/20 COMPLETION DATE

Contract Description: New Ellenton Sidewalk Enhancements **PCN(s):** P028142

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$386,742.25	100.00%
2	1FI016 FIRST CONSTRUCTION MANAGEMENT, LLC	\$509,924.82	131.85%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 0253530

Counties: Aiken

Letting Date: October 08, 2019

District(s): 7

Call Order: 020

Project(s): P038733, P038734, P038757

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Aiken County

Line No / Item ID Item Description			(1) GORDON COMPANY INC.		(2) REMAC ASPHALT MAINTENANCE		(3) HUDSON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P038733		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	5,000.00000	5,000.00	2,800.00000	2,800.00	5,000.00000	5,000.00
MOBILIZATION		LS						
0020	1032010	(1)	5,000.00000	5,000.00	2,800.00000	2,800.00	8,300.00000	8,300.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL		LS						
0040	4015111	83.450	1,270.00000	105,981.50	1,745.00000	145,620.25	1,532.86000	127,917.17
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi						
Section Totals:				\$120,981.50	\$153,220.25		\$166,217.17	
Contract Totals			\$120,981.50		\$153,220.25		\$166,217.17	
Cost Plus Time Totals			\$120,981.50		\$153,220.25		166,217.17	



Tabulation of Bids

Contract ID: 0253530

Counties: Aiken

Letting Date: October 08, 2019

District(s): 7

Call Order: 020

Project(s): P038733, P038734, P038757

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Aiken County
() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0253530

Counties: Aiken

Letting Date: October 08, 2019

District(s): 7

Call Order: 020

Project(s): P038733, P038734, P038757

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Aiken County

Line No / Item ID Item Description		(4) BRIGGS BROTHERS ENTERPRISES CORPORATION		(5) SLURRY PAVERS, INC.		(6) ANNSEAL, 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: P038733		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	21,000.00000	21,000.00	10,000.00000	10,000.00	9,975.00000	9,975.00
MOBILIZATION LS							
0020	1032010 (1)	7,489.64000	7,489.64	2,500.00000	2,500.00	3,935.00000	3,935.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	17,000.00000	17,000.00	22,500.00000	22,500.00	68,100.00000	68,100.00
TRAFFIC CONTROL LS							
0040	4015111 83.450	1,795.00000	149,792.75	2,075.00000	173,158.75	2,293.90000	191,425.96
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT LaMi							
Section Totals:			\$195,282.39		\$208,158.75		\$273,435.96
Contract Totals			\$195,282.39		\$208,158.75		\$273,435.96
Cost Plus Time Totals			\$195,282.39		\$208,158.75		273,435.96



Tabulation of Bids

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Counties: Aiken

Letting Date: October 08, 2019

District(s): 7

Call Order: 020

Project(s): P038733, P038734, P038757

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Aiken County
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South Carolina Department of Transportation

11/7/2019

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 0253530 **Counties:** Aiken
Letting Date: October 08, 2019 2:00 P.M. **District(s):** 7
Contract Time: 03/31/20 COMPLETION DATE

Contract Description: Preservation - Aiken County

PCN(s): P038733,
P038734, P038757

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1GO009 GORDON COMPANY INC.	\$120,981.50	100.00%
2	1RE020 REMAC ASPHALT MAINTENANCE	\$153,220.25	126.65%
3	1HU021 HUDSON CONSTRUCTION COMPANY	\$166,217.17	137.39%
4	1BR060 BRIGGS BROTHERS ENTERPRISES CORPORATION	\$195,282.39	161.42%
5	1SL003 SLURRY PAVERS, INC.	\$208,158.75	172.06%
6	1AN016 ANNSEAL, INC.	\$273,435.96	226.01%

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Tabulation of Bids

Contract ID: 0453110

Counties: Anderson

Letting Date: October 08, 2019

District(s): 2

Call Order: 030

Project(s): P038847

Contract Time: 04/30/20 COMPLETION DATE

Min:

Max:

Contract Description: US 29 Bridge Rehab (Anderson County)

Line No / Item ID Item Description			(1) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) CEKRA, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	60,000.00000	60,000.00	90,000.00000	90,000.00	200,000.00000	200,000.00
MOBILIZATION		LS						
0020	1032010	(1)	5,000.00000	5,000.00	25,000.00000	25,000.00	52,000.00000	52,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	6,000.00000	6,000.00	50,000.00000	50,000.00	100,000.00000	100,000.00
TRAFFIC CONTROL		LS						
0040	1071403	(1)	17,100.00000	17,100.00	2,000.00000	2,000.00	30,000.00000	30,000.00
RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	7011400	0.324	17,777.00000	5,759.75	20,000.00000	6,480.00	50,000.00000	16,200.00
CONC. FOR STRUCTURES - CLASS 4000		CY						



Tabulation of Bids

Contract ID: 0453110

Counties: Anderson

Letting Date: October 08, 2019

District(s): 2

Call Order: 030

Project(s): P038847

Contract Time: 04/30/20 COMPLETION DATE

Min:

Max:

Contract Description: US 29 Bridge Rehab (Anderson County)

Line No / Item ID Item Description		(1) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) CEKRA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	7031200 137.648	10.00000	1,376.48	5.00000	688.24	800.00000	110,118.40
REINF. STEEL FOR STRUCTURES (BRIDGE) LB							
0070	7101000 (1)	400,400.00000	400,400.00	800,000.00000	800,000.00	1,550,000.00000	1,550,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL LS							
Section Totals:			\$495,636.23		\$974,168.24		\$2,058,318.40
Contract Totals			\$495,636.23		\$974,168.24		\$2,058,318.40
Cost Plus Time Totals			\$495,636.23		\$974,168.24		2,058,318.40

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2019

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 0453110 **Counties:** Anderson
Letting Date: October 08, 2019 2:00 P.M. **District(s):** 2
Contract Time: 04/30/20 COMPLETION DATE
Contract Description: US 29 Bridge Rehab (Anderson County) **PCN(s):** P038847

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1MJ001 M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	\$495,636.23	100.00%
2	1SO073 SOUTHERN ROAD & BRIDGE, LLC	\$974,168.24	196.55%
3	1CE014 CEKRA, INC.	\$2,058,318.40	415.29%

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 _____

Brian Parnell



South Carolina Department of Transportation

11/7/2019

Tabulation of Bids

Page 1 of 4

Contract ID: 0953540

Counties: Calhoun

Letting Date: October 08, 2019

District(s): 7

Call Order: 040

Project(s): P029887, P029892, P038870, P039028

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Calhoun County

Line No / Item ID Item Description			(1) GORDON COMPANY INC.		(2) REMAC ASPHALT MAINTENANCE		(3) HUDSON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029887		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	5,000.00000	5,000.00	2,250.00000	2,250.00	5,000.00000	5,000.00
MOBILIZATION		LS						
0020	1032010	(1)	5,000.00000	5,000.00	1,500.00000	1,500.00	5,550.00000	5,550.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	5,000.00000	5,000.00	1,500.00000	1,500.00	15,000.00000	15,000.00
TRAFFIC CONTROL		LS						
0040	4015111	52.959	1,142.00000	60,479.18	1,600.00000	84,734.40	1,718.40000	91,004.75
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi						
Section Totals:				\$75,479.18	\$89,984.40		\$116,554.75	
Contract Totals			\$75,479.18		\$89,984.40		\$116,554.75	
Cost Plus Time Totals			\$75,479.18		\$89,984.40		116,554.75	



Tabulation of Bids

Page 2 of 4

Contract ID: 0953540

Counties: Calhoun

Letting Date: October 08, 2019

District(s): 7

Call Order: 040

Project(s): P029887, P029892, P038870, P039028

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Calhoun County
() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0953540

Counties: Calhoun

Letting Date: October 08, 2019

District(s): 7

Call Order: 040

Project(s): P029887, P029892, P038870, P039028

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Calhoun County

Line No / Item ID Item Description			(4) ANNSEAL, INC.		(5) SLURRY PAVERS, INC.		(6) BRIGGS BROTHERS ENTERPRISES CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029887		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	4,250.00000	4,250.00	10,000.00000	10,000.00	19,000.00000	19,000.00
MOBILIZATION		LS						
0020	1032010	(1)	3,925.00000	3,925.00	2,500.00000	2,500.00	4,753.07000	4,753.07
BONDS AND INSURANCE		LS						
0030	1071000	(1)	38,950.00000	38,950.00	14,500.00000	14,500.00	15,000.00000	15,000.00
TRAFFIC CONTROL		LS						
0040	4015111	52.959	1,504.00000	79,650.34	1,955.00000	103,534.85	1,795.00000	95,061.41
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi						
Section Totals:				\$126,775.34		\$130,534.85		\$133,814.48
Contract Totals			\$126,775.34		\$130,534.85		\$133,814.48	
Cost Plus Time Totals			\$126,775.34		\$130,534.85		133,814.48	



Tabulation of Bids

Page 4 of 4

Contract ID: 0953540

Counties: Calhoun

Letting Date: October 08, 2019

District(s): 7

Call Order: 040

Project(s): P029887, P029892, P038870, P039028

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Calhoun County
() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2019

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 0953540 **Counties:** Calhoun
Letting Date: October 08, 2019 2:00 P.M. **District(s):** 7
Contract Time: 03/31/20 COMPLETION DATE

Contract Description: Preservation - Calhoun County

PCN(s): P029887,
P029892,
P038870, P039028

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1GO009 GORDON COMPANY INC.	\$75,479.18	100.00%
2	1RE020 REMAC ASPHALT MAINTENANCE	\$89,984.40	119.22%
3	1HU021 HUDSON CONSTRUCTION COMPANY	\$116,554.75	154.42%
4	1AN016 ANNSEAL, INC.	\$126,775.34	167.96%
5	1SL003 SLURRY PAVERS, INC.	\$130,534.85	172.94%
6	1BR060 BRIGGS BROTHERS ENTERPRISES CORPORATION	\$133,814.48	177.29%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 1453550

Counties: Clarendon

Letting Date: October 08, 2019

District(s): 7

Call Order: 050

Project(s): P038799, P038803

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Clarendon County

Line No / Item ID Item Description			(1) REMAC ASPHALT MAINTENANCE		(2) GORDON COMPANY INC.		(3) HUDSON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P038799		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	2,250.00000	2,250.00	5,000.00000	5,000.00	5,000.00000	5,000.00
MOBILIZATION		LS						
0020	1032010	(1)	1,500.00000	1,500.00	5,000.00000	5,000.00	4,922.00000	4,922.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	1,500.00000	1,500.00	5,000.00000	5,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL		LS						
0040	4015111	48.340	1,410.00000	68,159.40	1,240.00000	59,941.60	1,622.57000	78,435.03
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi						
Section Totals:				\$73,409.40	\$74,941.60		\$103,357.03	
Contract Totals				\$73,409.40	\$74,941.60		\$103,357.03	
Cost Plus Time Totals				\$73,409.40	\$74,941.60		103,357.03	



Tabulation of Bids

Contract ID: 1453550

Counties: Clarendon

Letting Date: October 08, 2019

District(s): 7

Call Order: 050

Project(s): P038799, P038803

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Clarendon County

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1453550

Counties: Clarendon

Letting Date: October 08, 2019

District(s): 7

Call Order: 050

Project(s): P038799, P038803

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Clarendon County

Line No / Item ID Item Description			(4) SLURRY PAVERS, INC.		(5) BRIGGS BROTHERS ENTERPRISES CORPORATION		(6) ANNSEAL, 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: P038799		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	7,000.00000	7,000.00	19,000.00000	19,000.00	6,280.00000	6,280.00
MOBILIZATION		LS						
0020	1032010	(1)	3,500.00000	3,500.00	4,338.52000	4,338.52	3,925.00000	3,925.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	11,500.00000	11,500.00	15,000.00000	15,000.00	44,605.00000	44,605.00
TRAFFIC CONTROL		LS						
0040	4015111	48.340	1,985.00000	95,954.90	1,795.00000	86,770.30	2,420.90000	117,026.31
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi						
Section Totals:				\$117,954.90		\$125,108.82		\$171,836.31
Contract Totals			\$117,954.90		\$125,108.82		\$171,836.31	
Cost Plus Time Totals			\$117,954.90		\$125,108.82		171,836.31	



Tabulation of Bids

Contract ID: 1453550

Counties: Clarendon

Letting Date: October 08, 2019

District(s): 7

Call Order: 050

Project(s): P038799, P038803

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Clarendon County
() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 1453550 **Counties:** Clarendon
Letting Date: October 08, 2019 2:00 P.M. **District(s):** 7
Contract Time: 03/31/20 COMPLETION DATE

Contract Description: Preservation - Clarendon County **PCN(s):** P038799, P038803

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RE020	REMAC ASPHALT MAINTENANCE	\$73,409.40	100.00%
2	1GO009	GORDON COMPANY INC.	\$74,941.60	102.09%
3	1HU021	HUDSON CONSTRUCTION COMPANY	\$103,357.03	140.80%
4	1SL003	SLURRY PAVERS, INC.	\$117,954.90	160.68%
5	1BR060	BRIGGS BROTHERS ENTERPRISES CORPORATION	\$125,108.82	170.43%
6	1AN016	ANNSEAL, INC.	\$171,836.31	234.08%

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 _____

Brian Parnell



South Carolina Department of Transportation

11/7/2019

Tabulation of Bids

Page 1 of 4

Contract ID: 2353560

Counties: Greenville

Letting Date: October 08, 2019

District(s): 3

Call Order: 060

Project(s): P039013

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: District 3 Interstate Site Specific Patching

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	69,500.00000	69,500.00	42,000.00000	42,000.00		
MOBILIZATION LS							
0020	1032010 (1)	3,000.00000	3,000.00	7,500.00000	7,500.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	82,000.00000	82,000.00	76,500.00000	76,500.00		
TRAFFIC CONTROL LS							
0040	4011004 440.825	535.00000	235,841.38	575.00000	253,474.38		
LIQUID ASPHALT BINDER PG64-22 TON							
0050	4013200 72,864.000	2.35000	171,230.40	4.20000	306,028.80		
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							



Tabulation of Bids

Contract ID: 2353560

Counties: Greenville

Letting Date: October 08, 2019

District(s): 3

Call Order: 060

Project(s): P039013

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: District 3 Interstate Site Specific Patching

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	4030320	8,015.000	84.00000	673,260.00	80.95000	648,814.25	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0070	6250007	9,720.000	0.95000	9,234.00	0.95000	9,234.00	
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0080	6250012	23,813.000	0.60000	14,287.80	0.65000	15,478.45	
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0090	6250020	2,175.000	1.90000	4,132.50	1.95000	4,241.25	
12" WHITE SOLID LINES - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 2353560

Counties: Greenville

Letting Date: October 08, 2019

District(s): 3

Call Order: 060

Project(s): P039013

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: District 3 Interstate Site Specific Patching

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0100	6250111	16,804.000	0.60000	10,082.40	0.65000	10,922.60	
	6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0110	6271007	9,720.000	2.00000	19,440.00	2.10000	20,412.00	
	6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0120	6271012	23,813.000	1.00000	23,813.00	1.05000	25,003.65	
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0130	6271020	2,175.000	2.75000	5,981.25	2.80000	6,090.00	
	12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF					



Tabulation of Bids

Contract ID: 2353560

Counties: Greenville

Letting Date: October 08, 2019

District(s): 3

Call Order: 060

Project(s): P039013

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: District 3 Interstate Site Specific Patching

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0140	6271076 16,804.000	1.00000	16,804.00	1.05000	17,644.20		
	6" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO- 90 MIL.						
0150	6302001 647.000	10.80000	6,987.60	11.10000	7,181.70		
	PERM.RED/CLEAR PAVEMENT EA MARKERS BI-DIR. - 4"X 4"						
Section Totals:			\$1,345,594.33		\$1,450,525.28		
Contract Totals			\$1,345,594.33		\$1,450,525.28		
Cost Plus Time Totals			\$1,345,594.33		\$1,450,525.28		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2019

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 2353560 **Counties:** Greenville
Letting Date: October 08, 2019 2:00 P.M. **District(s):** 3
Contract Time: 07/31/20 COMPLETION DATE

Contract Description: District 3 Interstate Site Specific Patching **PCN(s):** P039013

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,345,594.33	100.00%
2	1RO010 ROGERS GROUP, INC.	\$1,450,525.28	107.80%

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Contract Administrator _____ Date _____
Brian Parnell



Tabulation of Bids

Contract ID: 3853570

Counties: Orangeburg

Letting Date: October 08, 2019

District(s): 7

Call Order: 070

Project(s): P038898

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Orangeburg County

Line No / Item ID Item Description		(1) REMAC ASPHALT MAINTENANCE		(2) GORDON COMPANY INC.		(3) HUDSON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038898		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	800.00000	800.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	800.00000	800.00	5,000.00000	5,000.00	2,823.00000	2,823.00
0030	1071000 (1) TRAFFIC CONTROL LS	1,250.00000	1,250.00	5,000.00000	5,000.00	10,000.00000	10,000.00
0040	4015111 25.440 CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT LaMi	1,562.00000	39,737.28	1,110.00000	28,238.40	1,629.84000	41,463.13
Section Totals:			\$42,587.28		\$43,238.40		\$59,286.13
Contract Totals			\$42,587.28		\$43,238.40		\$59,286.13
Cost Plus Time Totals			\$42,587.28		\$43,238.40		59,286.13



Tabulation of Bids

Page 2 of 4

Contract ID: 3853570

Counties: Orangeburg

Letting Date: October 08, 2019

District(s): 7

Call Order: 070

Project(s): P038898

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Orangeburg County

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 3853570

Counties: Orangeburg

Letting Date: October 08, 2019

District(s): 7

Call Order: 070

Project(s): P038898

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Orangeburg County

Line No / Item ID Item Description		(4) BRIGGS BROTHERS ENTERPRISES CORPORATION		(5) ANNSEAL, INC.		(6) SLURRY PAVERS, 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: P038898		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	15,000.00000	15,000.00	3,190.00000	3,190.00	10,000.00000	10,000.00
MOBILIZATION	LS						
0020 1032010	(1)	2,283.24000	2,283.24	3,925.00000	3,925.00	2,500.00000	2,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	12,000.00000	12,000.00	13,425.00000	13,425.00	12,500.00000	12,500.00
TRAFFIC CONTROL	LS						
0040 4015111	25.440	1,795.00000	45,664.80	2,185.00000	55,586.40	2,055.00000	52,279.20
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
Section Totals:			\$74,948.04		\$76,126.40		\$77,279.20
Contract Totals			\$74,948.04		\$76,126.40		\$77,279.20
Cost Plus Time Totals			\$74,948.04		\$76,126.40		77,279.20



Tabulation of Bids

Contract ID: 3853570

Counties: Orangeburg

Letting Date: October 08, 2019

District(s): 7

Call Order: 070

Project(s): P038898

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Orangeburg County

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2019

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 3853570 **Counties:** Orangeburg
Letting Date: October 08, 2019 2:00 P.M. **District(s):** 7
Contract Time: 03/31/20 COMPLETION DATE

Contract Description: Preservation - Orangeburg County **PCN(s):** P038898

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RE020 REMAC ASPHALT MAINTENANCE	\$42,587.28	100.00%
2	1GO009 GORDON COMPANY INC.	\$43,238.40	101.53%
3	1HU021 HUDSON CONSTRUCTION COMPANY	\$59,286.13	139.21%
4	1BR060 BRIGGS BROTHERS ENTERPRISES CORPORATION	\$74,948.04	175.99%
5	1AN016 ANNSEAL, INC.	\$76,126.40	178.75%
6	1SL003 SLURRY PAVERS, INC.	\$77,279.20	181.46%

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Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

11/7/2019

Tabulation of Bids

Page 1 of 6

Contract ID: 3853890

Counties: Orangeburg

Letting Date: October 08, 2019

District(s): 7

Call Order: 080

Project(s): P039111

Contract Time: 09/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - I-26 Orangeburg Co.

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EUROVIA ATLANTIC COAST LLC		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P039111		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	228,457.00000	228,457.00	185,000.00000	185,000.00	192,000.00000	192,000.00
MOBILIZATION LS							
0020	1032010 (1)	14,623.00000	14,623.00	50,000.00000	50,000.00	77,000.00000	77,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	66,127.00000	66,127.00	135,250.00000	135,250.00	281,000.00000	281,000.00
TRAFFIC CONTROL LS							
0040	3069900 2.000	263.00000	526.00	35.00000	70.00	135.00000	270.00
MAINTENANCE STONE TON							
0050	4011008 1,321.947	722.47000	955,067.05	660.00000	872,485.02	730.00000	965,021.31
LIQUID ASPHALT BINDER PG76-22 TON							



Tabulation of Bids

Contract ID: 3853890

Counties: Orangeburg

Letting Date: October 08, 2019

District(s): 7

Call Order: 080

Project(s): P039111

Contract Time: 09/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - I-26 Orangeburg Co.

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EUROVIA ATLANTIC COAST LLC		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P039111		Cat Alt Set:		Cat Alt Member:	
0060	4012060 200.000 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY	118.00000	23,600.00	72.00000	14,400.00	145.00000	29,000.00
0070	4013010 325,402.344 SURFACE PLANE ASPHALT PAVEMENT 1.0" SY	1.60000	520,643.75	1.60000	520,643.75	1.25000	406,752.93
0080	4019000 33.800 MILLED-IN RUMBLE STRIP MI	750.15000	25,355.07	935.00000	31,603.00	1,450.00000	49,010.00
0090	4092000 20,337.647 OPEN-GRADED FRICTION COURSE-12.5 MM TON	78.03000	1,586,946.60	79.15000	1,609,724.76	85.00000	1,728,700.00
0100	6021120 484.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	2.06000	997.04	5.00000	2,420.00	10.00000	4,840.00



Tabulation of Bids

Contract ID: 3853890

Counties: Orangeburg

Letting Date: October 08, 2019

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Contract Description: Preservation - I-26 Orangeburg Co.

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EUROVIA ATLANTIC COAST LLC		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P039111		Cat Alt Set:		Cat Alt Member:	
0110	6250007 44,600.000 6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.16000	7,136.00	0.18000	8,028.00	0.16000	7,136.00
0120	6250012 178,400.000 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.13000	23,192.00	0.18000	32,112.00	0.13000	23,192.00
0130	6250020 3,600.000 12" WHITE SOLID LINES - FAST DRY PAINT LF	0.31000	1,116.00	0.75000	2,700.00	0.30000	1,080.00
0140	6250025 500.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	3.09000	1,545.00	2.00000	1,000.00	3.00000	1,500.00



Tabulation of Bids

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Contract Description: Preservation - I-26 Orangeburg Co.

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EUROVIA ATLANTIC COAST LLC		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P039111		Cat Alt Set:		Cat Alt Member:	
0150 6250111	178,400.000	0.13000	23,192.00	0.18000	32,112.00	0.13000	23,192.00
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0160 6271007	22,300.000	0.57000	12,711.00	1.25000	27,875.00	0.55000	12,265.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						
0170 6271012	89,200.000	0.52000	46,384.00	0.85000	75,820.00	0.50000	44,600.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						
0180 6271020	1,800.000	0.72000	1,296.00	2.50000	4,500.00	0.70000	1,260.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.							
	LF						



Tabulation of Bids

Contract ID: 3853890

Counties: Orangeburg

Letting Date: October 08, 2019

District(s): 7

Call Order: 080

Project(s): P039111

Contract Time: 09/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - I-26 Orangeburg Co.

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EUROVIA ATLANTIC COAST LLC		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P039111		Cat Alt Set:		Cat Alt Member:	
0190	6271025 250.000 24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO-.125 MIL	15.45000	3,862.50	15.00000	3,750.00	15.00000	3,750.00
0200	6271076 1,800.000 6" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO- 90 MIL.	0.52000	936.00	0.85000	1,530.00	0.50000	900.00
0210	6302001 1,200.000 PERM.RED/CLEAR PAVEMENT EA MARKERS BI-DIR. - 4"X 4"	3.35000	4,020.00	7.50000	9,000.00	3.25000	3,900.00
Section Totals:		\$3,547,733.01		\$3,620,023.53		\$3,856,369.24	
Contract Totals		\$3,547,733.01		\$3,620,023.53		\$3,856,369.24	
Cost Plus Time Totals		\$3,547,733.01		\$3,620,023.53		3,856,369.24	



Tabulation of Bids

Contract ID: 3853890

Counties: Orangeburg

Letting Date: October 08, 2019

District(s): 7

Call Order: 080

Project(s): P039111

Contract Time: 09/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - I-26 Orangeburg Co.

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 3853890 **Counties:** Orangeburg
Letting Date: October 08, 2019 2:00 P.M. **District(s):** 7
Contract Time: 09/15/20 COMPLETION DATE

Contract Description: Preservation - I-26 Orangeburg Co. **PCN(s):** P039111

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$3,547,733.01	100.00%
2	1EU003	EUROVIA ATLANTIC COAST LLC	\$3,620,023.53	102.04%
3	1PA005	PALMETTO CORP. OF CONWAY	\$3,856,369.24	108.70%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 5153660

Counties: DISTRICT 1

Letting Date: October 08, 2019

District(s): 1

Call Order: 090

Project(s): P038935

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Pavement Markings

Line No / Item ID Item Description		(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	5,000.00000	5,000.00	43,556.46000	43,556.46	5,500.00000	5,500.00
MOBILIZATION	LS						
0020 1032010	(1)	6,500.00000	6,500.00	2,000.00000	2,000.00	3,000.00000	3,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	5,500.00000	5,500.00
TRAFFIC CONTROL	LS						
0040 6271005	32,000.000	0.28000	8,960.00	0.30000	9,600.00	0.46000	14,720.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0050 6271010	300,000.000	0.28000	84,000.00	0.26000	78,000.00	0.33000	99,000.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						



Tabulation of Bids

Contract ID: 5153660

Counties: DISTRICT 1

Letting Date: October 08, 2019

District(s): 1

Call Order: 090

Project(s): P038935

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Pavement Markings

Line No / Item ID Item Description			(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1			Cat Alt Set:			Cat Alt Member:		
0060	6271015	8,550.000	1.75000	14,962.50	1.45000	12,397.50	1.55000	13,252.50
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271020	100.000	2.65000	265.00	2.50000	250.00	3.00000	300.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF						
0080	6271024	90.000	19.00000	1,710.00	6.67000	600.30	20.00000	1,800.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0090	6271025	6,000.000	5.25000	31,500.00	6.00000	36,000.00	5.00000	30,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



Tabulation of Bids

Contract ID: 5153660

Counties: DISTRICT 1

Letting Date: October 08, 2019

District(s): 1

Call Order: 090

Project(s): P038935

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Pavement Markings

Line No / Item ID Item Description			(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1			Cat Alt Set:			Cat Alt Member:		
0100	6271030	80.000	50.00000	4,000.00	60.00000	4,800.00	75.00000	6,000.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0110	6271035	30.000	60.00000	1,800.00	60.00000	1,800.00	125.00000	3,750.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0120	6271040	10.000	60.00000	600.00	80.00000	800.00	150.00000	1,500.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0130	6271043	2.000	150.00000	300.00	150.00000	300.00	200.00000	400.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 5153660

Counties: DISTRICT 1

Letting Date: October 08, 2019

District(s): 1

Call Order: 090

Project(s): P038935

Contract Time: 07/15/20 COMPLETION DATE

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Contract Description: District 1 Pavement Markings

Line No / Item ID Item Description		(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0140	6271045 3.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	300.00000	900.00	200.00000	600.00	300.00000	900.00
0150	6271064 28,000.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.29000	8,120.00	0.30000	8,400.00	0.36000	10,080.00
0160	6271074 250,000.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL. LF	0.29000	72,500.00	0.29000	72,500.00	0.33000	82,500.00
0170	6271080 125.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	5.25000	656.25	2.75000	343.75	5.00000	625.00



Tabulation of Bids

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Counties: DISTRICT 1

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Project(s): P038935

Contract Time: 07/15/20 COMPLETION DATE

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Contract Description: District 1 Pavement Markings

Line No / Item ID Item Description			(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1			Cat Alt Set:			Cat Alt Member:		
0180	6300005	1,600.000	4.00000	6,400.00	2.30000	3,680.00	3.50000	5,600.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0190	6301005	950.000	4.00000	3,800.00	2.30000	2,185.00	3.50000	3,325.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0200	6301100	2,900.000	4.00000	11,600.00	2.30000	6,670.00	3.50000	10,150.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0210	6319505	550.000	1.00000	550.00	0.15000	82.50	1.50000	825.00
REMOVAL OF PAVEMENT MARKINGS		LF						



Tabulation of Bids

Contract ID: 5153660

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District(s): 1

Call Order: 090

Project(s): P038935

Contract Time: 07/15/20 COMPLETION DATE

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Contract Description: District 1 Pavement Markings

Line No / Item ID Item Description		(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0220	6351100 100.000	4.50000	450.00	2.25000	225.00	8.00000	800.00
	PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.60MIL4"WH.BROKEN LF						
0230	6351400 100.000	4.50000	450.00	2.25000	225.00	8.00000	800.00
	PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN LF						
0240	6351450 350.000	4.50000	1,575.00	2.25000	787.50	5.00000	1,750.00
	PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL. LF						
Section Totals:		\$271,598.75		\$295,803.01		\$302,077.50	
Contract Totals		\$271,598.75		\$295,803.01		\$302,077.50	
Cost Plus Time Totals		\$271,598.75		\$295,803.01		302,077.50	

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Tabulation of Bids

Contract ID: 5153660

Counties: DISTRICT 1

Letting Date: October 08, 2019

District(s): 1

Call Order: 090

Project(s): P038935

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Pavement Markings

Line No / Item ID Item Description		(4) PERFORMANCE SEALING AND STRIPING, INC.		(5) PEEK PAVEMENT MARKING, LLC		(6) TRP CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	6,000.00000	6,000.00	14,000.00000	14,000.00	35,000.00000	35,000.00
MOBILIZATION LS							
0020	1032010 (1)	3,500.00000	3,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	4,800.00000	4,800.00	14,000.00000	14,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL LS							
0040	6271005 32,000.000	0.33000	10,560.00	0.45000	14,400.00	0.31000	9,920.00
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0050	6271010 300,000.000	0.33000	99,000.00	0.32000	96,000.00	0.31000	93,000.00
4" WHITE SOLID LINES (PVT. EDGE LF LINES) THERMO.- 90 MIL.							



Tabulation of Bids

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Contract Description: District 1 Pavement Markings

Line No / Item ID Item Description			(4) PERFORMANCE SEALING AND STRIPING, INC.		(5) PEEK PAVEMENT MARKING, LLC		(6) TRP CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1			Cat Alt Set:		Cat Alt Member:			
0060	6271015	8,550.000	1.80000	15,390.00	1.50000	12,825.00	0.88000	7,524.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271020	100.000	3.00000	300.00	3.00000	300.00	2.70000	270.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF						
0080	6271024	90.000	25.00000	2,250.00	10.00000	900.00	8.60000	774.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0090	6271025	6,000.000	7.00000	42,000.00	4.00000	24,000.00	4.81000	28,860.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



Tabulation of Bids

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Contract Description: District 1 Pavement Markings

Line No / Item ID Item Description			(4) PERFORMANCE SEALING AND STRIPING, INC.		(5) PEEK PAVEMENT MARKING, LLC		(6) TRP CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1			Cat Alt Set:		Cat Alt Member:			
0100	6271030	80.000	80.00000	6,400.00	60.00000	4,800.00	65.00000	5,200.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0110	6271035	30.000	100.00000	3,000.00	75.00000	2,250.00	150.00000	4,500.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0120	6271040	10.000	80.00000	800.00	75.00000	750.00	97.73000	977.30
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0130	6271043	2.000	200.00000	400.00	150.00000	300.00	90.00000	180.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						



Tabulation of Bids

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Contract Description: District 1 Pavement Markings

Line No / Item ID Item Description		(4) PERFORMANCE SEALING AND STRIPING, INC.		(5) PEEK PAVEMENT MARKING, LLC		(6) TRP CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0140	6271045 3.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	150.00000	450.00	500.00000	1,500.00	315.00000	945.00
0150	6271064 28,000.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.33000	9,240.00	0.45000	12,600.00	0.33000	9,240.00
0160	6271074 250,000.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL. LF	0.33000	82,500.00	0.32000	80,000.00	0.31000	77,500.00
0170	6271080 125.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	7.00000	875.00	6.00000	750.00	9.00000	1,125.00



Tabulation of Bids

Contract ID: 5153660

Counties: DISTRICT 1

Letting Date: October 08, 2019

District(s): 1

Call Order: 090

Project(s): P038935

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Pavement Markings

Line No / Item ID Item Description			(4) PERFORMANCE SEALING AND STRIPING, INC.		(5) PEEK PAVEMENT MARKING, LLC		(6) TRP CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1			Cat Alt Set:		Cat Alt Member:			
0180	6300005	1,600.000	3.95000	6,320.00	4.50000	7,200.00	5.00000	8,000.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0190	6301005	950.000	3.95000	3,752.50	4.50000	4,275.00	5.00000	4,750.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0200	6301100	2,900.000	3.95000	11,455.00	4.50000	13,050.00	5.00000	14,500.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0210	6319505	550.000	1.00000	550.00	1.00000	550.00	1.50000	825.00
REMOVAL OF PAVEMENT MARKINGS		LF						



Tabulation of Bids

Contract ID: 5153660

Counties: DISTRICT 1

Letting Date: October 08, 2019

District(s): 1

Call Order: 090

Project(s): P038935

Contract Time: 07/15/20 COMPLETION DATE

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Contract Description: District 1 Pavement Markings

Line No / Item ID Item Description		(4) PERFORMANCE SEALING AND STRIPING, INC.		(5) PEEK PAVEMENT MARKING, LLC		(6) TRP CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1		Cat Alt Set:		Cat Alt Member:			
0220 6351100	100.000	5.50000	550.00	10.00000	1,000.00	6.00000	600.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.60MIL4"WH.BROKEN LF							
0230 6351400	100.000	5.50000	550.00	10.00000	1,000.00	6.00000	600.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN LF							
0240 6351450	350.000	5.50000	1,925.00	5.00000	1,750.00	6.00000	2,100.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL. LF							
Section Totals:			\$312,567.50		\$313,200.00		\$316,390.30
Contract Totals			\$312,567.50		\$313,200.00		\$316,390.30
Cost Plus Time Totals			\$312,567.50		\$313,200.00		316,390.30

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5153660

Counties: DISTRICT 1

Letting Date: October 08, 2019

District(s): 1

Call Order: 090

Project(s): P038935

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Pavement Markings

Line No / Item ID Item Description		(7) ROADSIDE SPECIALTIES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	10,000.00000	10,000.00				
MOBILIZATION LS							
0020	1032010 (1)	10,000.00000	10,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	10,000.00000	10,000.00				
TRAFFIC CONTROL LS							
0040	6271005 32,000.000	0.40000	12,800.00				
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0050	6271010 300,000.000	0.40000	120,000.00				
4" WHITE SOLID LINES (PVT. EDGE LF LINES) THERMO.- 90 MIL.							



Tabulation of Bids

Contract ID: 5153660

Counties: DISTRICT 1

Letting Date: October 08, 2019

District(s): 1

Call Order: 090

Project(s): P038935

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Pavement Markings

Line No / Item ID Item Description		(7) ROADSIDE SPECIALTIES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0060	6271015	8,550.000	5.00000	42,750.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0070	6271020	100.000	10.00000	1,000.00			
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF					
0080	6271024	90.000	20.00000	1,800.00			
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0090	6271025	6,000.000	5.00000	30,000.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 5153660

Counties: DISTRICT 1

Letting Date: October 08, 2019

District(s): 1

Call Order: 090

Project(s): P038935

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Pavement Markings

Line No / Item ID Item Description		(7) ROADSIDE SPECIALTIES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0100	6271030	80.000	100.00000	8,000.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0110	6271035	30.000	125.00000	3,750.00			
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA					
0120	6271040	10.000	200.00000	2,000.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA					
0130	6271043	2.000	100.00000	200.00			
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA					



Tabulation of Bids

Contract ID: 5153660

Counties: DISTRICT 1

Letting Date: October 08, 2019

District(s): 1

Call Order: 090

Project(s): P038935

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Pavement Markings

Line No / Item ID Item Description		(7) ROADSIDE SPECIALTIES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0140	6271045 3.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	650.00000	1,950.00				
0150	6271064 28,000.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.40000	11,200.00				
0160	6271074 250,000.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL. LF	0.40000	100,000.00				
0170	6271080 125.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	10.00000	1,250.00				



Tabulation of Bids

Contract ID: 5153660

Counties: DISTRICT 1

Letting Date: October 08, 2019

District(s): 1

Call Order: 090

Project(s): P038935

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Pavement Markings

Line No / Item ID Item Description		(7) ROADSIDE SPECIALTIES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0180	6300005	1,600.000	5.00000	8,000.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0190	6301005	950.000	5.00000	4,750.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0200	6301100	2,900.000	5.00000	14,500.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0210	6319505	550.000	2.50000	1,375.00			
REMOVAL OF PAVEMENT MARKINGS		LF					



Tabulation of Bids

Contract ID: 5153660

Counties: DISTRICT 1

Letting Date: October 08, 2019

District(s): 1

Call Order: 090

Project(s): P038935

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Pavement Markings

Line No / Item ID Item Description		(7) ROADSIDE SPECIALTIES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0220	6351100	100.000	8.50000	850.00			
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.60MIL4"WH.BROKEN		LF					
0230	6351400	100.000	8.50000	850.00			
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN		LF					
0240	6351450	350.000	8.50000	2,975.00			
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.		LF					

Section Totals: \$400,000.00

Contract Totals

\$400,000.00

Cost Plus Time Totals

\$400,000.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2019

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 5153660 **Counties:** DISTRICT 1
Letting Date: October 08, 2019 2:00 P.M. **District(s):** 1
Contract Time: 07/15/20 COMPLETION DATE

Contract Description: District 1 Pavement Markings **PCN(s):** P038935

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CA036	CAROLINA PAVEMENT MARKINGS, INC.	\$271,598.75	100.00%
2	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$295,803.01	108.91%
3	1OG002	OGLESBY CONSTRUCTION, INC.	\$302,077.50	111.22%
4	1PE038	PERFORMANCE SEALING AND STRIPING, INC.	\$312,567.50	115.08%
5	1PE002	PEEK PAVEMENT MARKING, LLC	\$313,200.00	115.32%
6	1TR058	TRP CONSTRUCTION GROUP, LLC	\$316,390.30	116.49%
7	1RO049	ROADSIDE SPECIALTIES, LLC	\$400,000.00	147.28%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 5253230

Counties: Anderson, Greenwood, Laurens, Newberry

Letting Date: October 08, 2019

District(s): 2

Call Order: 100

Project(s): P038838, P038840, P038841, P038844, P038846

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation Program - District 2

Line No / Item ID Item Description			(1) GORDON COMPANY INC.		(2) REMAC ASPHALT MAINTENANCE		(3) ANNSEAL, 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: P038838		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	5,000.00000	5,000.00	5,900.00000	5,900.00	5,450.00000	5,450.00
MOBILIZATION		LS						
0020	1032010	(1)	8,500.00000	8,500.00	2,400.00000	2,400.00	3,925.00000	3,925.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	5,000.00000	5,000.00	650.00000	650.00	42,200.00000	42,200.00
TRAFFIC CONTROL		LS						
0040	4015111	78.870	1,308.00000	103,161.96	1,495.00000	117,910.65	1,767.50000	139,402.73
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi						
0050	6250005	5,000.000	0.30000	1,500.00	0.30000	1,500.00	0.58000	2,900.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5253230

Counties: Anderson, Greenwood, Laurens, Newberry

Letting Date: October 08, 2019

District(s): 2

Call Order: 100

Project(s): P038838, P038840, P038841, P038844, P038846

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation Program - District 2

Line No / Item ID Item Description		(1) GORDON COMPANY INC.		(2) REMAC ASPHALT MAINTENANCE		(3) ANNSEAL, 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: P038838		Cat Alt Set:		Cat Alt Member:	
0060	6250010 18,450.000	0.20000	3,690.00	0.20000	3,690.00	0.32000	5,904.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0070	6250110 18,450.000	0.20000	3,690.00	0.20000	3,690.00	0.32000	5,904.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
Section Totals:			\$130,541.96		\$135,740.65		\$205,685.73
Contract Totals			\$130,541.96		\$135,740.65		\$205,685.73
Cost Plus Time Totals			\$130,541.96		\$135,740.65		205,685.73

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5253230

Counties: Anderson, Greenwood, Laurens, Newberry

Letting Date: October 08, 2019

District(s): 2

Call Order: 100

Project(s): P038838, P038840, P038841, P038844, P038846

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation Program - District 2

Line No / Item ID Item Description		(4) HUDSON CONSTRUCTION COMPANY		(5) SLURRY PAVERS, INC.		(6) BRIGGS BROTHERS ENTERPRISES CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038838		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	25,000.00000	25,000.00	13,500.00000	13,500.00	21,000.00000	21,000.00
MOBILIZATION	LS						
0020 1032010	(1)	9,992.00000	9,992.00	4,000.00000	4,000.00	7,078.58000	7,078.58
BONDS AND INSURANCE	LS						
0030 1071000	(1)	30,000.00000	30,000.00	15,000.00000	15,000.00	17,000.00000	17,000.00
TRAFFIC CONTROL	LS						
0040 4015111	78.870	1,830.46000	144,368.38	2,450.00000	193,231.50	1,795.00000	141,571.65
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
0050 6250005	5,000.000	0.30000	1,500.00	0.34000	1,700.00	0.50000	2,500.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 5253230

Counties: Anderson, Greenwood, Laurens, Newberry

Letting Date: October 08, 2019

District(s): 2

Call Order: 100

Project(s): P038838, P038840, P038841, P038844, P038846

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation Program - District 2

Line No / Item ID Item Description		(4) HUDSON CONSTRUCTION COMPANY		(5) SLURRY PAVERS, INC.		(6) BRIGGS BROTHERS ENTERPRISES CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038838		Cat Alt Set:		Cat Alt Member:	
0060	6250010 18,450.000	0.20000	3,690.00	0.23000	4,243.50	1.50000	27,675.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0070	6250110 18,450.000	0.20000	3,690.00	0.23000	4,243.50	1.50000	27,675.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
Section Totals:			\$218,240.38		\$235,918.50		\$244,500.23
Contract Totals			\$218,240.38		\$235,918.50		\$244,500.23
Cost Plus Time Totals			\$218,240.38		\$235,918.50		244,500.23

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2019

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 5253230 **Counties:** Anderson, Greenwood, Laurens, Newberry

Letting Date: October 08, 2019 2:00 P.M. **District(s):** 2
Contract Time: 06/30/20 COMPLETION DATE

Contract Description: Preservation Program - District 2 **PCN(s):** P038838, P038840, P038841, P038844, P038846

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1GO009	GORDON COMPANY INC.	\$130,541.96	100.00%
2	1RE020	REMAC ASPHALT MAINTENANCE	\$135,740.65	103.98%
3	1AN016	ANNSEAL, INC.	\$205,685.73	157.56%
4	1HU021	HUDSON CONSTRUCTION COMPANY	\$218,240.38	167.18%
5	1SL003	SLURRY PAVERS, INC.	\$235,918.50	180.72%
6	1BR060	BRIGGS BROTHERS ENTERPRISES CORPORATION	\$244,500.23	187.30%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 5253680

Counties: DISTRICT2

Letting Date: October 08, 2019

District(s): 2

Call Order: 110

Project(s): P038936

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

Line No / Item ID Item Description		(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	5,000.00000	5,000.00	7,000.00000	7,000.00	53,000.00000	53,000.00
MOBILIZATION LS							
0020	1032010 (1)	7,000.00000	7,000.00	3,500.00000	3,500.00	3,000.00000	3,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	5,000.00000	5,000.00	5,500.00000	5,500.00	25,000.00000	25,000.00
TRAFFIC CONTROL LS							
0040	6271005 30,450.000	0.29000	8,830.50	0.45000	13,702.50	0.31000	9,439.50
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0050	6271010 310,000.000	0.29000	89,900.00	0.33000	102,300.00	0.28000	86,800.00
4" WHITE SOLID LINES (PVT. EDGE LF LINES) THERMO.- 90 MIL.							



Tabulation of Bids

Contract ID: 5253680

Counties: DISTRICT2

Letting Date: October 08, 2019

District(s): 2

Call Order: 110

Project(s): P038936

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

Line No / Item ID Item Description			(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 2			Cat Alt Set:			Cat Alt Member:		
0060	6271015	3,500.000	1.75000	6,125.00	1.45000	5,075.00	1.55000	5,425.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0070	6271020	125.000	2.65000	331.25	4.00000	500.00	2.00000	250.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.								
0080	6271024	75.000	19.00000	1,425.00	20.00000	1,500.00	7.86000	589.50
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL								
0090	6271025	4,800.000	5.25000	25,200.00	5.00000	24,000.00	6.00000	28,800.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								



Tabulation of Bids

Contract ID: 5253680

Counties: DISTRICT2

Letting Date: October 08, 2019

District(s): 2

Call Order: 110

Project(s): P038936

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

Line No / Item ID Item Description			(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 2			Cat Alt Set:			Cat Alt Member:		
0100	6271030	50.000	50.00000	2,500.00	75.00000	3,750.00	66.94000	3,347.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0110	6271035	10.000	60.00000	600.00	125.00000	1,250.00	66.94000	669.40
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0120	6271040	5.000	60.00000	300.00	125.00000	625.00	79.25000	396.25
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA						
0130	6271043	1.000	150.00000	150.00	300.00000	300.00	150.00000	150.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 5253680

Counties: DISTRICT2

Letting Date: October 08, 2019

District(s): 2

Call Order: 110

Project(s): P038936

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

Line No / Item ID Item Description			(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 2			Cat Alt Set:			Cat Alt Member:		
0140	6271045	5.000	300.00000	1,500.00	300.00000	1,500.00	279.78000	1,398.90
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0150	6271064	30,000.000	0.28000	8,400.00	0.36000	10,800.00	0.31000	9,300.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0160	6271074	400,000.000	0.28000	112,000.00	0.32000	128,000.00	0.29000	116,000.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF						
0170	6271080	500.000	5.25000	2,625.00	5.00000	2,500.00	2.75000	1,375.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF						



Tabulation of Bids

Contract ID: 5253680

Counties: DISTRICT2

Letting Date: October 08, 2019

District(s): 2

Call Order: 110

Project(s): P038936

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

Line No / Item ID Item Description			(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 2			Cat Alt Set:			Cat Alt Member:		
0180	6300005	740.000	4.50000	3,330.00	3.00000	2,220.00	2.30000	1,702.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0190	6301005	800.000	4.25000	3,400.00	3.00000	2,400.00	2.30000	1,840.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0200	6301100	2,200.000	4.00000	8,800.00	3.00000	6,600.00	2.30000	5,060.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0210	6319505	7,600.000	0.50000	3,800.00	0.75000	5,700.00	0.20000	1,520.00
REMOVAL OF PAVEMENT MARKINGS		LF						



Tabulation of Bids

Contract ID: 5253680

Counties: DISTRICT2

Letting Date: October 08, 2019

District(s): 2

Call Order: 110

Project(s): P038936

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

Line No / Item ID Item Description		(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 2		Cat Alt Set:		Cat Alt Member:			
0220 6351100	3,700.000	2.70000	9,990.00	3.50000	12,950.00	2.50000	9,250.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.60MIL4"WH.BROKEN LF							
0230 6351400	200.000	2.70000	540.00	6.00000	1,200.00	2.50000	500.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN LF							
0240 6351450	3,700.000	2.70000	9,990.00	3.50000	12,950.00	2.50000	9,250.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL. LF							
Section Totals:		\$316,736.75		\$355,822.50		\$374,062.55	
Contract Totals		\$316,736.75		\$355,822.50		\$374,062.55	
Cost Plus Time Totals		\$316,736.75		\$355,822.50		374,062.55	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5253680

Counties: DISTRICT2

Letting Date: October 08, 2019

District(s): 2

Call Order: 110

Project(s): P038936

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

Line No / Item ID Item Description		(4) TRP CONSTRUCTION GROUP, LLC		(5) PEEK PAVEMENT MARKING, LLC		(6) PERFORMANCE SEALING AND STRIPING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	30,000.00000	30,000.00	17,500.00000	17,500.00	6,000.00000	6,000.00
MOBILIZATION LS							
0020	1032010 (1)	5,000.00000	5,000.00	6,500.00000	6,500.00	3,500.00000	3,500.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	5,000.00000	5,000.00	17,500.00000	17,500.00	4,800.00000	4,800.00
TRAFFIC CONTROL LS							
0040	6271005 30,450.000	0.33000	10,048.50	0.48000	14,616.00	0.36000	10,962.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0050	6271010 310,000.000	0.34000	105,400.00	0.34000	105,400.00	0.36000	111,600.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							



Tabulation of Bids

Contract ID: 5253680

Counties: DISTRICT2

Letting Date: October 08, 2019

District(s): 2

Call Order: 110

Project(s): P038936

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

Line No / Item ID Item Description			(4) TRP CONSTRUCTION GROUP, LLC		(5) PEEK PAVEMENT MARKING, LLC		(6) PERFORMANCE SEALING AND STRIPING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 2			Cat Alt Set:		Cat Alt Member:			
0060	6271015	3,500.000	0.78000	2,730.00	1.50000	5,250.00	1.80000	6,300.00
8" WHITE SOLID LINES LF THERMOPLASTIC - 125 MIL.								
0070	6271020	125.000	2.20000	275.00	3.00000	375.00	3.00000	375.00
12" WHITE SOLID LINES - LF THERMO. - 125 MIL.								
0080	6271024	75.000	8.00000	600.00	10.00000	750.00	25.00000	1,875.00
24IN X 36IN WHITE TRIANG. YIELD LF BAR (GAPS EXC)THERMO-125MIL								
0090	6271025	4,800.000	3.45000	16,560.00	4.00000	19,200.00	7.00000	33,600.00
24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL								



Tabulation of Bids

Contract ID: 5253680

Counties: DISTRICT2

Letting Date: October 08, 2019

District(s): 2

Call Order: 110

Project(s): P038936

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

Line No / Item ID Item Description			(4) TRP CONSTRUCTION GROUP, LLC		(5) PEEK PAVEMENT MARKING, LLC		(6) PERFORMANCE SEALING AND STRIPING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 2			Cat Alt Set:			Cat Alt Member:		
0100	6271030	50.000	65.00000	3,250.00	60.00000	3,000.00	80.00000	4,000.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0110	6271035	10.000	120.00000	1,200.00	75.00000	750.00	100.00000	1,000.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0120	6271040	5.000	85.00000	425.00	75.00000	375.00	80.00000	400.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0130	6271043	1.000	80.00000	80.00	150.00000	150.00	200.00000	200.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 5253680

Counties: DISTRICT2

Letting Date: October 08, 2019

District(s): 2

Call Order: 110

Project(s): P038936

Contract Time: 07/15/20 COMPLETION DATE

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Max:

Contract Description: District 2 Pavement Markings

Line No / Item ID Item Description		(4) TRP CONSTRUCTION GROUP, LLC		(5) PEEK PAVEMENT MARKING, LLC		(6) PERFORMANCE SEALING AND STRIPING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0140	6271045 5.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	275.00000	1,375.00	450.00000	2,250.00	150.00000	750.00
0150	6271064 30,000.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.30000	9,000.00	0.48000	14,400.00	0.36000	10,800.00
0160	6271074 400,000.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL. LF	0.34000	136,000.00	0.34000	136,000.00	0.36000	144,000.00
0170	6271080 500.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	6.70000	3,350.00	4.00000	2,000.00	7.00000	3,500.00



Tabulation of Bids

Contract ID: 5253680

Counties: DISTRICT2

Letting Date: October 08, 2019

District(s): 2

Call Order: 110

Project(s): P038936

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

Line No / Item ID Item Description		(4) TRP CONSTRUCTION GROUP, LLC		(5) PEEK PAVEMENT MARKING, LLC		(6) PERFORMANCE SEALING AND STRIPING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0180	6300005 740.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	3.50000	2,590.00	4.50000	3,330.00	3.95000	2,923.00
0190	6301005 800.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.	3.65000	2,920.00	4.50000	3,600.00	3.95000	3,160.00
0200	6301100 2,200.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	3.65000	8,030.00	4.50000	9,900.00	3.95000	8,690.00
0210	6319505 7,600.000 REMOVAL OF PAVEMENT MARKINGS LF	1.00000	7,600.00	0.75000	5,700.00	1.00000	7,600.00



Tabulation of Bids

Contract ID: 5253680

Counties: DISTRICT2

Letting Date: October 08, 2019

District(s): 2

Call Order: 110

Project(s): P038936

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

Line No / Item ID Item Description		(4) TRP CONSTRUCTION GROUP, LLC		(5) PEEK PAVEMENT MARKING, LLC		(6) PERFORMANCE SEALING AND STRIPING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 2		Cat Alt Set:		Cat Alt Member:			
0220 6351100	3,700.000	5.00000	18,500.00	4.25000	15,725.00	5.50000	20,350.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.60MIL4"WH.BROKEN LF							
0230 6351400	200.000	5.00000	1,000.00	4.25000	850.00	5.50000	1,100.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN LF							
0240 6351450	3,700.000	5.00000	18,500.00	3.25000	12,025.00	5.50000	20,350.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL. LF							
Section Totals:			\$389,433.50		\$397,146.00		\$407,835.00
Contract Totals			\$389,433.50		\$397,146.00		\$407,835.00
Cost Plus Time Totals			\$389,433.50		\$397,146.00		407,835.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5253680

Counties: DISTRICT2

Letting Date: October 08, 2019

District(s): 2

Call Order: 110

Project(s): P038936

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

Line No / Item ID Item Description		(7) ROADSIDE SPECIALTIES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	10,000.00000	10,000.00				
MOBILIZATION LS							
0020	1032010 (1)	10,000.00000	10,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	10,000.00000	10,000.00				
TRAFFIC CONTROL LS							
0040	6271005 30,450.000	0.40000	12,180.00				
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0050	6271010 310,000.000	0.40000	124,000.00				
4" WHITE SOLID LINES (PVT. EDGE LF LINES) THERMO.- 90 MIL.							



Tabulation of Bids

Contract ID: 5253680

Counties: DISTRICT2

Letting Date: October 08, 2019

District(s): 2

Call Order: 110

Project(s): P038936

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

Line No / Item ID Item Description		(7) ROADSIDE SPECIALTIES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0060	6271015	3,500.000	5.00000	17,500.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0070	6271020	125.000	10.00000	1,250.00			
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF					
0080	6271024	75.000	20.00000	1,500.00			
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0090	6271025	4,800.000	5.00000	24,000.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 5253680

Counties: DISTRICT2

Letting Date: October 08, 2019

District(s): 2

Call Order: 110

Project(s): P038936

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

Line No / Item ID Item Description		(7) ROADSIDE SPECIALTIES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0100	6271030	50.000	100.00000	5,000.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0110	6271035	10.000	125.00000	1,250.00			
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA					
0120	6271040	5.000	200.00000	1,000.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA					
0130	6271043	1.000	100.00000	100.00			
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA					



Tabulation of Bids

Contract ID: 5253680

Counties: DISTRICT2

Letting Date: October 08, 2019

District(s): 2

Call Order: 110

Project(s): P038936

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

Line No / Item ID Item Description		(7) ROADSIDE SPECIALTIES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0140	6271045 5.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	650.00000	3,250.00				
0150	6271064 30,000.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.40000	12,000.00				
0160	6271074 400,000.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL. LF	0.40000	160,000.00				
0170	6271080 500.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	10.00000	5,000.00				



Tabulation of Bids

Contract ID: 5253680

Counties: DISTRICT2

Letting Date: October 08, 2019

District(s): 2

Call Order: 110

Project(s): P038936

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

Line No / Item ID Item Description		(7) ROADSIDE SPECIALTIES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0180	6300005	740.000	5.00000	3,700.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0190	6301005	800.000	5.00000	4,000.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0200	6301100	2,200.000	5.00000	11,000.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0210	6319505	7,600.000	2.50000	19,000.00			
REMOVAL OF PAVEMENT MARKINGS		LF					



Tabulation of Bids

Contract ID: 5253680

Counties: DISTRICT2

Letting Date: October 08, 2019

District(s): 2

Call Order: 110

Project(s): P038936

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

Line No / Item ID Item Description		(7) ROADSIDE SPECIALTIES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0220	6351100	3,700.000	7.50000	27,750.00			
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.60MIL4"WH.BROKEN		LF					
0230	6351400	200.000	7.50000	1,500.00			
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN		LF					
0240	6351450	3,700.000	7.50000	27,750.00			
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.		LF					

Section Totals: \$492,730.00

Contract Totals
Cost Plus Time Totals

\$492,730.00
\$492,730.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2019

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 5253680 **Counties:** DISTRICT2
Letting Date: October 08, 2019 2:00 P.M. **District(s):** 2
Contract Time: 07/15/20 COMPLETION DATE

Contract Description: District 2 Pavement Markings **PCN(s):** P038936

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CA036 CAROLINA PAVEMENT MARKINGS, INC.	\$316,736.75	100.00%
2	1OG002 OGLESBY CONSTRUCTION, INC.	\$355,822.50	112.34%
3	1RO038 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$374,062.55	118.10%
4	1TR058 TRP CONSTRUCTION GROUP, LLC	\$389,433.50	122.95%
5	1PE002 PEEK PAVEMENT MARKING, LLC	\$397,146.00	125.39%
6	1PE038 PERFORMANCE SEALING AND STRIPING, INC.	\$407,835.00	128.76%
7	1RO049 ROADSIDE SPECIALTIES, LLC	\$492,730.00	155.56%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 5353690

Counties: DISTRICT3

Letting Date: October 08, 2019

District(s): 3

Call Order: 120

Project(s): P038937

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 3 Pavement Markings

Line No / Item ID Item Description		(1) TRP CONSTRUCTION GROUP, LLC		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	24,000.00000	24,000.00	6,000.00000	6,000.00	12,000.00000	12,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	7,000.00000	7,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	5,000.00000	5,000.00	6,000.00000	6,000.00	12,000.00000	12,000.00
0040	6271005 27,000.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.30000	8,100.00	0.45000	12,150.00	0.48000	12,960.00
0050	6271010 160,000.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.30000	48,000.00	0.32000	51,200.00	0.35000	56,000.00



Tabulation of Bids

Contract ID: 5353690

Counties: DISTRICT3

Letting Date: October 08, 2019

District(s): 3

Call Order: 120

Project(s): P038937

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 3 Pavement Markings

Line No / Item ID Item Description			(1) TRP CONSTRUCTION GROUP, LLC		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 3			Cat Alt Set:		Cat Alt Member:			
0060	6271015	13,000.000	0.79000	10,270.00	1.40000	18,200.00	1.75000	22,750.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0070	6271020	600.000	2.35000	1,410.00	3.00000	1,800.00	2.00000	1,200.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.								
0080	6271024	150.000	7.00000	1,050.00	20.00000	3,000.00	15.00000	2,250.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL								
0090	6271025	7,000.000	4.40000	30,800.00	5.00000	35,000.00	4.00000	28,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								



Tabulation of Bids

Contract ID: 5353690

Counties: DISTRICT3

Letting Date: October 08, 2019

District(s): 3

Call Order: 120

Project(s): P038937

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 3 Pavement Markings

Line No / Item ID Item Description			(1) TRP CONSTRUCTION GROUP, LLC		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 3			Cat Alt Set:		Cat Alt Member:			
0100	6271030	80.000	65.00000	5,200.00	65.00000	5,200.00	60.00000	4,800.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0110	6271035	40.000	131.00000	5,240.00	100.00000	4,000.00	75.00000	3,000.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0120	6271040	15.000	150.00000	2,250.00	100.00000	1,500.00	100.00000	1,500.00
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA						
0130	6271043	5.000	87.00000	435.00	200.00000	1,000.00	150.00000	750.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 5353690

Counties: DISTRICT3

Letting Date: October 08, 2019

District(s): 3

Call Order: 120

Project(s): P038937

Contract Time: 07/15/20 COMPLETION DATE

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Max:

Contract Description: District 3 Pavement Markings

Line No / Item ID Item Description			(1) TRP CONSTRUCTION GROUP, LLC		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 3			Cat Alt Set:		Cat Alt Member:			
0140	6271045	3.000	300.00000	900.00	300.00000	900.00	450.00000	1,350.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0150	6271064	12,000.000	0.30000	3,600.00	0.36000	4,320.00	0.48000	5,760.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0160	6271074	220,000.000	0.30000	66,000.00	0.32000	70,400.00	0.35000	77,000.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF						
0170	6271080	100.000	8.00000	800.00	6.00000	600.00	5.00000	500.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF						



Tabulation of Bids

Contract ID: 5353690

Counties: DISTRICT3

Letting Date: October 08, 2019

District(s): 3

Call Order: 120

Project(s): P038937

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 3 Pavement Markings

Line No / Item ID Item Description		(1) TRP CONSTRUCTION GROUP, LLC		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0180	6300005	1,400.000					
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0190	6301005	650.000					
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA					
0200	6301100	2,000.000					
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0210	6319505	9,800.000					
	REMOVAL OF PAVEMENT MARKINGS	LF					



Tabulation of Bids

Contract ID: 5353690

Counties: DISTRICT3

Letting Date: October 08, 2019

District(s): 3

Call Order: 120

Project(s): P038937

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 3 Pavement Markings

Line No / Item ID Item Description		(1) TRP CONSTRUCTION GROUP, LLC		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 3		Cat Alt Set:		Cat Alt Member:			
0220 6351100	300.000	5.00000	1,500.00	7.00000	2,100.00	5.50000	1,650.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.60MIL4"WH.BROKEN LF							
0230 6351150	900.000	5.00000	4,500.00	5.00000	4,500.00	3.50000	3,150.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID LF							
0240 6351400	30.000	5.00000	150.00	10.00000	300.00	5.50000	165.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN LF							
0250 6351450	750.000	5.00000	3,750.00	5.00000	3,750.00	3.50000	2,625.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL. LF							
Section Totals:			\$244,587.50		\$253,970.00		\$279,985.00
Contract Totals			\$244,587.50		\$253,970.00		\$279,985.00



Tabulation of Bids

Page 7 of 14

Contract ID: 5353690

Counties: DISTRICT3

Letting Date: October 08, 2019

District(s): 3

Call Order: 120

Project(s): P038937

Contract Time: 07/15/20 COMPLETION DATE

Min: **Max:**

Contract Description: District 3 Pavement Markings

Cost Plus Time Totals

\$244,587.50

\$253,970.00

279,985.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5353690

Counties: DISTRICT3

Letting Date: October 08, 2019

District(s): 3

Call Order: 120

Project(s): P038937

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 3 Pavement Markings

Line No / Item ID Item Description		(4) PERFORMANCE SEALING AND STRIPING, INC.		(5) ROADS SAFE TRAFFIC SYSTEMS, INC.		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	6,000.00000	6,000.00	62,000.00000	62,000.00	10,000.00000	10,000.00
MOBILIZATION LS							
0020	1032010 (1)	3,500.00000	3,500.00	2,500.00000	2,500.00	10,000.00000	10,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	4,800.00000	4,800.00	22,000.00000	22,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL LS							
0040	6271005 27,000.000	0.36000	9,720.00	0.31000	8,370.00	0.40000	10,800.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0050	6271010 160,000.000	0.36000	57,600.00	0.29000	46,400.00	0.40000	64,000.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							



Tabulation of Bids

Contract ID: 5353690

Counties: DISTRICT3

Letting Date: October 08, 2019

District(s): 3

Call Order: 120

Project(s): P038937

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 3 Pavement Markings

Line No / Item ID Item Description			(4) PERFORMANCE SEALING AND STRIPING, INC.		(5) ROADS SAFE TRAFFIC SYSTEMS, INC.		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 3			Cat Alt Set:		Cat Alt Member:			
0060	6271015	13,000.000	1.80000	23,400.00	1.27000	16,510.00	3.50000	45,500.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271020	600.000	3.00000	1,800.00	1.56000	936.00	10.00000	6,000.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF						
0080	6271024	150.000	25.00000	3,750.00	7.86000	1,179.00	20.00000	3,000.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0090	6271025	7,000.000	7.00000	49,000.00	6.00000	42,000.00	5.00000	35,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



Tabulation of Bids

Contract ID: 5353690

Counties: DISTRICT3

Letting Date: October 08, 2019

District(s): 3

Call Order: 120

Project(s): P038937

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 3 Pavement Markings

Line No / Item ID Item Description			(4) PERFORMANCE SEALING AND STRIPING, INC.		(5) ROADSAFE TRAFFIC SYSTEMS, INC.		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 3			Cat Alt Set:			Cat Alt Member:		
0100	6271030	80.000	80.00000	6,400.00	65.00000	5,200.00	100.00000	8,000.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0110	6271035	40.000	100.00000	4,000.00	65.00000	2,600.00	125.00000	5,000.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0120	6271040	15.000	80.00000	1,200.00	79.25000	1,188.75	200.00000	3,000.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0130	6271043	5.000	200.00000	1,000.00	103.60000	518.00	100.00000	500.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 5353690

Counties: DISTRICT3

Letting Date: October 08, 2019

District(s): 3

Call Order: 120

Project(s): P038937

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 3 Pavement Markings

Line No / Item ID Item Description		(4) PERFORMANCE SEALING AND STRIPING, INC.		(5) ROADS SAFE TRAFFIC SYSTEMS, INC.		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0140	6271045 3.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	150.00000	450.00	209.60000	628.80	650.00000	1,950.00
0150	6271064 12,000.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.36000	4,320.00	0.32000	3,840.00	0.40000	4,800.00
0160	6271074 220,000.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL. LF	0.36000	79,200.00	0.29000	63,800.00	0.40000	88,000.00
0170	6271080 100.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	7.00000	700.00	2.93000	293.00	10.00000	1,000.00



Tabulation of Bids

Contract ID: 5353690

Counties: DISTRICT3

Letting Date: October 08, 2019

District(s): 3

Call Order: 120

Project(s): P038937

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 3 Pavement Markings

Line No / Item ID Item Description			(4) PERFORMANCE SEALING AND STRIPING, INC.		(5) ROADS SAFE TRAFFIC SYSTEMS, INC.		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 3			Cat Alt Set:			Cat Alt Member:		
0180	6300005	1,400.000	3.95000	5,530.00	2.30000	3,220.00	5.00000	7,000.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA								
0190	6301005	650.000	3.95000	2,567.50	2.30000	1,495.00	5.00000	3,250.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.								
0200	6301100	2,000.000	3.95000	7,900.00	2.30000	4,600.00	5.00000	10,000.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA								
0210	6319505	9,800.000	1.00000	9,800.00	0.20000	1,960.00	2.50000	24,500.00
REMOVAL OF PAVEMENT MARKINGS LF								



Tabulation of Bids

Contract ID: 5353690

Counties: DISTRICT3

Letting Date: October 08, 2019

District(s): 3

Call Order: 120

Project(s): P038937

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 3 Pavement Markings

Line No / Item ID Item Description		(4) PERFORMANCE SEALING AND STRIPING, INC.		(5) ROADSIDE TRAFFIC SYSTEMS, INC.		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0220	6351100 300.000	5.50000	1,650.00	3.00000	900.00	8.50000	2,550.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.60MIL4"WH.BROKEN LF							
0230	6351150 900.000	5.50000	4,950.00	3.00000	2,700.00	8.50000	7,650.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID LF							
0240	6351400 30.000	5.50000	165.00	3.00000	90.00	8.50000	255.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN LF							
0250	6351450 750.000	5.50000	4,125.00	3.00000	2,250.00	8.50000	6,375.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL. LF							
Section Totals:			\$293,527.50		\$297,178.55		\$368,130.00
Contract Totals			\$293,527.50		\$297,178.55		\$368,130.00



Tabulation of Bids

Page 14 of 14

Contract ID: 5353690

Counties: DISTRICT3

Letting Date: October 08, 2019

District(s): 3

Call Order: 120

Project(s): P038937

Contract Time: 07/15/20 COMPLETION DATE

Min: **Max:**

Contract Description: District 3 Pavement Markings

Cost Plus Time Totals

\$293,527.50

\$297,178.55

368,130.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2019

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 5353690 **Counties:** DISTRICT3
Letting Date: October 08, 2019 2:00 P.M. **District(s):** 3
Contract Time: 07/15/20 COMPLETION DATE

Contract Description: District 3 Pavement Markings **PCN(s):** P038937

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TR058 TRP CONSTRUCTION GROUP, LLC	\$244,587.50	100.00%
2	1OG002 OGLESBY CONSTRUCTION, INC.	\$253,970.00	103.84%
3	1PE002 PEEK PAVEMENT MARKING, LLC	\$279,985.00	114.47%
4	1PE038 PERFORMANCE SEALING AND STRIPING, INC.	\$293,527.50	120.01%
5	1RO038 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$297,178.55	121.50%
6	1RO049 ROADSIDE SPECIALTIES, LLC	\$368,130.00	150.51%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 5353850

Counties: Greenville, Spartanburg

Letting Date: October 08, 2019

District(s): 3

Call Order: 130

Project(s): P037791, P037793, P037823, P038341, P038349, P038351, P039103

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Greenville & Spartanburg Co.

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037791		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	22,000.00000	22,000.00	38,000.00000	38,000.00	42,250.00000	42,250.00
MOBILIZATION LS							
0020	1032010 (1)	10,000.00000	10,000.00	10,000.00000	10,000.00	4,400.00000	4,400.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	78,000.00000	78,000.00	85,000.00000	85,000.00	149,500.00000	149,500.00
TRAFFIC CONTROL LS							
0040	3069900 418.770	28.00000	11,725.56	50.00000	20,938.50	24.25000	10,155.17
MAINTENANCE STONE TON							
0050	4012060 41,877.000	31.25000	1,308,656.25	40.35000	1,689,736.95	40.45000	1,693,924.65
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							



Tabulation of Bids

Contract ID: 5353850

Counties: Greenville, Spartanburg

Letting Date: October 08, 2019

District(s): 3

Call Order: 130

Project(s): P037791, P037793, P037823, P038341, P038349, P038351, P039103

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Greenville & Spartanburg Co.

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037791		Cat Alt Set:		Cat Alt Member:	
0060	4015111 44.960 CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT LaMi	2,100.00000	94,416.00	1,950.00000	87,672.00	1,770.00000	79,579.20
0070	6250005 58,100.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.11000	6,391.00	0.11000	6,391.00	0.10000	5,810.00
0080	6250010 280,475.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.11000	30,852.25	0.11000	30,852.25	0.10000	28,047.50
0090	6250105 10,115.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.13000	1,314.95	0.11000	1,112.65	0.10000	1,011.50



Tabulation of Bids

Contract ID: 5353850

Counties: Greenville, Spartanburg

Letting Date: October 08, 2019

District(s): 3

Call Order: 130

Project(s): P037791, P037793, P037823, P038341, P038349, P038351, P039103

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Greenville & Spartanburg Co.

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037791		Cat Alt Set:		Cat Alt Member:	
0100	6250110	317,742.000	0.11000	34,951.62	0.11000	34,951.62	0.10000	31,774.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
Section Totals:			\$1,598,307.63		\$2,004,654.97		\$2,046,452.22	
Contract Totals			\$1,598,307.63		\$2,004,654.97		\$2,046,452.22	
Cost Plus Time Totals			\$1,598,307.63		\$2,004,654.97		2,046,452.22	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2019

Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 5353850 **Counties:** Greenville, Spartanburg

Letting Date: October 08, 2019 2:00 P.M. **District(s):** 3
Contract Time: 10/31/20 COMPLETION DATE

Contract Description: Preservation - Greenville & Spartanburg Co. **PCN(s):** P037791, P037793, P037823, P038341, P038349, P038351, P039103

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	\$1,598,307.63	100.00%
2	1RO010	ROGERS GROUP, INC.	\$2,004,654.97	125.42%
3	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$2,046,452.22	128.04%

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 _____

Brian Parnell



South Carolina Department of Transportation

11/7/2019

Tabulation of Bids

Page 1 of 3

Contract ID: 5353900

Counties: Oconee, Pickens

Letting Date: October 08, 2019

District(s): 3

Call Order: 140

Project(s): P037433, P038187, P038188, P038422, P038427, P038428

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - District 3

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037433		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	17,000.00000	17,000.00	32,000.00000	32,000.00	45,000.00000	45,000.00
MOBILIZATION	LS						
0020 1032010	(1)	7,000.00000	7,000.00	4,500.00000	4,500.00	3,350.00000	3,350.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	40,000.00000	40,000.00	60,000.00000	60,000.00	127,000.00000	127,000.00
TRAFFIC CONTROL	LS						
0040 3069900	196.900	30.00000	5,907.00	50.00000	9,845.00	31.00000	6,103.90
MAINTENANCE STONE	TON						
0050 4012060	19,690.000	34.00000	669,460.00	53.10000	1,045,539.00	65.60000	1,291,664.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						



Tabulation of Bids

Contract ID: 5353900

Counties: Oconee, Pickens

Letting Date: October 08, 2019

District(s): 3

Call Order: 140

Project(s): P037433, P038187, P038188, P038422, P038427, P038428

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - District 3

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037433		Cat Alt Set:		Cat Alt Member:	
0060	4015111	6.480	2,100.00000	13,608.00	2,800.00000	18,144.00	2,800.00000	18,144.00
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi						
0070	6250005	50.000	0.25000	12.50	2.00000	100.00	0.12000	6.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0080	6250010	299,622.000	0.11000	32,958.42	0.11000	32,958.42	0.12000	35,954.64
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0090	6250110	307,718.000	0.11000	33,848.98	0.11000	33,848.98	0.12000	36,926.16
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
Section Totals:				\$819,794.90	\$1,236,935.40		\$1,564,148.70	



Tabulation of Bids

Contract ID: 5353900

Counties: Oconee, Pickens

Letting Date: October 08, 2019

District(s): 3

Call Order: 140

Project(s): P037433, P038187, P038188, P038422, P038427, P038428

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - District 3

Contract Totals

\$819,794.90

\$1,236,935.40

\$1,564,148.70

Cost Plus Time Totals

\$819,794.90

\$1,236,935.40

1,564,148.70

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 5353900 **Counties:** Oconee, Pickens
Letting Date: October 08, 2019 2:00 P.M. **District(s):** 3
Contract Time: 05/31/20 COMPLETION DATE

Contract Description: Preservation - District 3

PCN(s): P037433,
P038187,
P038188,
P038422,
P038427, P038428

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KI001 KING ASPHALT, INC.	\$819,794.90	100.00%
2	1RO010 ROGERS GROUP, INC.	\$1,236,935.40	150.88%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,564,148.70	190.80%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 5453700

Counties: DISTRICT4

Letting Date: October 08, 2019

District(s): 4

Call Order: 150

Project(s): P038938

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings

Line No / Item ID Item Description		(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) TRP CONSTRUCTION GROUP, LLC		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	5,000.00000	5,000.00	21,000.00000	21,000.00	6,500.00000	6,500.00
MOBILIZATION	LS						
0020 1032010	(1)	7,500.00000	7,500.00	7,000.00000	7,000.00	3,000.00000	3,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL	LS						
0040 6271005	40,500.000	0.29000	11,745.00	0.31000	12,555.00	0.45000	18,225.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0050 6271010	270,000.000	0.29000	78,300.00	0.31000	83,700.00	0.32000	86,400.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						



Tabulation of Bids

Contract ID: 5453700

Counties: DISTRICT4

Letting Date: October 08, 2019

District(s): 4

Call Order: 150

Project(s): P038938

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings

Line No / Item ID Item Description			(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) TRP CONSTRUCTION GROUP, LLC		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 4			Cat Alt Set:			Cat Alt Member:		
0060	6271015	11,000.000	1.75000	19,250.00	0.80000	8,800.00	1.30000	14,300.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271024	300.000	19.00000	5,700.00	7.00000	2,100.00	20.00000	6,000.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0080	6271025	8,000.000	5.25000	42,000.00	3.50000	28,000.00	5.00000	40,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0090	6271030	100.000	50.00000	5,000.00	65.00000	6,500.00	65.00000	6,500.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						



Tabulation of Bids

Contract ID: 5453700

Counties: DISTRICT4

Letting Date: October 08, 2019

District(s): 4

Call Order: 150

Project(s): P038938

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings

Line No / Item ID Item Description			(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) TRP CONSTRUCTION GROUP, LLC		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 4			Cat Alt Set:			Cat Alt Member:		
0100	6271035	50.000	60.00000	3,000.00	145.00000	7,250.00	100.00000	5,000.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0110	6271040	10.000	60.00000	600.00	90.00000	900.00	100.00000	1,000.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0120	6271043	5.000	150.00000	750.00	87.00000	435.00	200.00000	1,000.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						
0130	6271045	5.000	300.00000	1,500.00	295.00000	1,475.00	300.00000	1,500.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						



Tabulation of Bids

Contract ID: 5453700

Counties: DISTRICT4

Letting Date: October 08, 2019

District(s): 4

Call Order: 150

Project(s): P038938

Contract Time: 07/15/20 COMPLETION DATE

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Contract Description: District 4 Pavement Markings

Line No / Item ID Item Description			(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) TRP CONSTRUCTION GROUP, LLC		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 4			Cat Alt Set:		Cat Alt Member:			
0140	6271064	25,000.000	0.29000	7,250.00	0.31000	7,750.00	0.36000	9,000.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
		LF						
0150	6271074	280,000.000	0.29000	81,200.00	0.31000	86,800.00	0.33000	92,400.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.								
		LF						
0160	6271080	125.000	5.25000	656.25	8.00000	1,000.00	6.00000	750.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.								
		LF						
0170	6300005	1,500.000	4.25000	6,375.00	3.60000	5,400.00	3.00000	4,500.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
		EA						



Tabulation of Bids

Contract ID: 5453700

Counties: DISTRICT4

Letting Date: October 08, 2019

District(s): 4

Call Order: 150

Project(s): P038938

Contract Time: 07/15/20 COMPLETION DATE

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Contract Description: District 4 Pavement Markings

Line No / Item ID Item Description			(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) TRP CONSTRUCTION GROUP, LLC		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 4			Cat Alt Set:			Cat Alt Member:		
0180	6301005	600.000	4.25000	2,550.00	3.60000	2,160.00	3.00000	1,800.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								
0190	6301100	2,700.000	4.25000	11,475.00	2.35000	6,345.00	3.00000	8,100.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0200	6319505	1,100.000	0.50000	550.00	1.00000	1,100.00	1.00000	1,100.00
REMOVAL OF PAVEMENT MARKINGS								
0210	6351100	100.000	4.00000	400.00	5.00000	500.00	6.00000	600.00
PREF.FLEX.RETRO.PVMT.MARK(T- 1)PERM.60MIL4"WH.BROKEN								



Tabulation of Bids

Contract ID: 5453700

Counties: DISTRICT4

Letting Date: October 08, 2019

District(s): 4

Call Order: 150

Project(s): P038938

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings

Line No / Item ID Item Description		(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) TRP CONSTRUCTION GROUP, LLC		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 4		Cat Alt Set:		Cat Alt Member:			
0220 6351150	1,000.000	4.00000	4,000.00	5.00000	5,000.00	4.00000	4,000.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID LF							
0230 6351400	300.000	4.00000	1,200.00	5.00000	1,500.00	6.00000	1,800.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN LF							
0240 6351450	700.000	4.00000	2,800.00	5.00000	3,500.00	4.00000	2,800.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL. LF							
Section Totals:		\$303,801.25		\$305,770.00		\$323,775.00	
Contract Totals		\$303,801.25		\$305,770.00		\$323,775.00	
Cost Plus Time Totals		\$303,801.25		\$305,770.00		323,775.00	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5453700

Counties: DISTRICT4

Letting Date: October 08, 2019

District(s): 4

Call Order: 150

Project(s): P038938

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings

Line No / Item ID Item Description		(4) PERFORMANCE SEALING AND STRIPING, INC.		(5) ROADS SAFE TRAFFIC SYSTEMS, INC.		(6) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	6,000.00000	6,000.00	55,000.00000	55,000.00	15,000.00000	15,000.00
MOBILIZATION LS							
0020	1032010 (1)	3,500.00000	3,500.00	2,000.00000	2,000.00	6,000.00000	6,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	4,800.00000	4,800.00	23,183.34000	23,183.34	15,000.00000	15,000.00
TRAFFIC CONTROL LS							
0040	6271005 40,500.000	0.33000	13,365.00	0.31000	12,555.00	0.45000	18,225.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0050	6271010 270,000.000	0.33000	89,100.00	0.28000	75,600.00	0.35000	94,500.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							



Tabulation of Bids

Contract ID: 5453700

Counties: DISTRICT4

Letting Date: October 08, 2019

District(s): 4

Call Order: 150

Project(s): P038938

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings

Line No / Item ID Item Description			(4) PERFORMANCE SEALING AND STRIPING, INC.		(5) ROADS SAFE TRAFFIC SYSTEMS, INC.		(6) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 4			Cat Alt Set:		Cat Alt Member:			
0060	6271015	11,000.000	1.80000	19,800.00	1.27000	13,970.00	2.00000	22,000.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271024	300.000	25.00000	7,500.00	7.86000	2,358.00	10.00000	3,000.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0080	6271025	8,000.000	7.00000	56,000.00	6.00000	48,000.00	4.50000	36,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0090	6271030	100.000	80.00000	8,000.00	66.94000	6,694.00	55.00000	5,500.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						



Tabulation of Bids

Contract ID: 5453700

Counties: DISTRICT4

Letting Date: October 08, 2019

District(s): 4

Call Order: 150

Project(s): P038938

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings

Line No / Item ID Item Description			(4) PERFORMANCE SEALING AND STRIPING, INC.		(5) ROADS SAFE TRAFFIC SYSTEMS, INC.		(6) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 4			Cat Alt Set:		Cat Alt Member:			
0100	6271035	50.000	100.00000	5,000.00	66.94000	3,347.00	65.00000	3,250.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0110	6271040	10.000	80.00000	800.00	79.25000	792.50	75.00000	750.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0120	6271043	5.000	200.00000	1,000.00	103.60000	518.00	100.00000	500.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						
0130	6271045	5.000	150.00000	750.00	255.53000	1,277.65	400.00000	2,000.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						



Tabulation of Bids

Contract ID: 5453700

Counties: DISTRICT4

Letting Date: October 08, 2019

District(s): 4

Call Order: 150

Project(s): P038938

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings

Line No / Item ID Item Description		(4) PERFORMANCE SEALING AND STRIPING, INC.		(5) ROADS SAFE TRAFFIC SYSTEMS, INC.		(6) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0140	6271064 25,000.000	0.33000	8,250.00	0.31000	7,750.00	0.45000	11,250.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0150	6271074 280,000.000	0.33000	92,400.00	0.29000	81,200.00	0.35000	98,000.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.							
0160	6271080 125.000	7.00000	875.00	2.50000	312.50	6.00000	750.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							
0170	6300005 1,500.000	3.95000	5,925.00	3.00000	4,500.00	4.00000	6,000.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5453700

Counties: DISTRICT4

Letting Date: October 08, 2019

District(s): 4

Call Order: 150

Project(s): P038938

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings

Line No / Item ID Item Description		(4) PERFORMANCE SEALING AND STRIPING, INC.		(5) ROADS SAFE TRAFFIC SYSTEMS, INC.		(6) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0180	6301005 600.000	3.95000	2,370.00	3.00000	1,800.00	4.00000	2,400.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0190	6301100 2,700.000	3.95000	10,665.00	3.00000	8,100.00	4.00000	10,800.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0200	6319505 1,100.000	1.00000	1,100.00	0.15000	165.00	1.50000	1,650.00
REMOVAL OF PAVEMENT MARKINGS							
0210	6351100 100.000	5.50000	550.00	2.50000	250.00	5.50000	550.00
PREF.FLEX.RETRO.PVMT.MARK(T- 1)PERM.60MIL4"WH.BROKEN							



Tabulation of Bids

Contract ID: 5453700

Counties: DISTRICT4

Letting Date: October 08, 2019

District(s): 4

Call Order: 150

Project(s): P038938

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings

Line No / Item ID Item Description		(4) PERFORMANCE SEALING AND STRIPING, INC.		(5) ROADS SAFE TRAFFIC SYSTEMS, INC.		(6) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 4		Cat Alt Set:		Cat Alt Member:			
0220 6351150	1,000.000	5.50000	5,500.00	2.50000	2,500.00	3.50000	3,500.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID LF							
0230 6351400	300.000	5.50000	1,650.00	2.50000	750.00	5.50000	1,650.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN LF							
0240 6351450	700.000	5.50000	3,850.00	2.50000	1,750.00	3.50000	2,450.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL. LF							
Section Totals:			\$348,750.00		\$354,372.99		\$360,725.00
Contract Totals			\$348,750.00		\$354,372.99		\$360,725.00
Cost Plus Time Totals			\$348,750.00		\$354,372.99		360,725.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5453700

Counties: DISTRICT4

Letting Date: October 08, 2019

District(s): 4

Call Order: 150

Project(s): P038938

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings

Line No / Item ID Item Description		(7) ROADSIDE SPECIALTIES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	10,000.00000	10,000.00				
MOBILIZATION LS							
0020	1032010 (1)	10,000.00000	10,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	10,000.00000	10,000.00				
TRAFFIC CONTROL LS							
0040	6271005 40,500.000	0.40000	16,200.00				
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0050	6271010 270,000.000	0.40000	108,000.00				
4" WHITE SOLID LINES (PVT. EDGE LF LINES) THERMO.- 90 MIL.							



Tabulation of Bids

Contract ID: 5453700

Counties: DISTRICT4

Letting Date: October 08, 2019

District(s): 4

Call Order: 150

Project(s): P038938

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings

Line No / Item ID Item Description		(7) ROADSIDE SPECIALTIES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0060	6271015	11,000.000	3.50000	38,500.00			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0070	6271024	300.000	20.00000	6,000.00			
	24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					
0080	6271025	8,000.000	5.00000	40,000.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0090	6271030	100.000	100.00000	10,000.00			
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					



Tabulation of Bids

Contract ID: 5453700

Counties: DISTRICT4

Letting Date: October 08, 2019

District(s): 4

Call Order: 150

Project(s): P038938

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings

Line No / Item ID Item Description		(7) ROADSIDE SPECIALTIES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0100	6271035	50.000	125.00000	6,250.00			
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA					
0110	6271040	10.000	200.00000	2,000.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					
0120	6271043	5.000	100.00000	500.00			
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA					
0130	6271045	5.000	650.00000	3,250.00			
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					



Tabulation of Bids

Contract ID: 5453700

Counties: DISTRICT4

Letting Date: October 08, 2019

District(s): 4

Call Order: 150

Project(s): P038938

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings

Line No / Item ID Item Description		(7) ROADSIDE SPECIALTIES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0140	6271064	25,000.000	0.40000	10,000.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0150	6271074	280,000.000	0.40000	112,000.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					
0160	6271080	125.000	10.00000	1,250.00			
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF					
0170	6300005	1,500.000	5.00000	7,500.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 5453700

Counties: DISTRICT4

Letting Date: October 08, 2019

District(s): 4

Call Order: 150

Project(s): P038938

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings

Line No / Item ID Item Description		(7) ROADSIDE SPECIALTIES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0180	6301005	600.000	5.00000	3,000.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0190	6301100	2,700.000	5.00000	13,500.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0200	6319505	1,100.000	2.50000	2,750.00			
REMOVAL OF PAVEMENT MARKINGS		LF					
0210	6351100	100.000	8.50000	850.00			
PREF.FLEX.RETRO.PVMT.MARK(T- 1)PERM.60MIL4"WH.BROKEN		LF					



Tabulation of Bids

Contract ID: 5453700

Counties: DISTRICT4

Letting Date: October 08, 2019

District(s): 4

Call Order: 150

Project(s): P038938

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings

Line No / Item ID Item Description		(7) ROADSIDE SPECIALTIES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0220	6351150	1,000.000	8.50000	8,500.00			
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID		LF					
0230	6351400	300.000	8.50000	2,550.00			
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN		LF					
0240	6351450	700.000	8.50000	5,950.00			
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.		LF					

Section Totals: \$428,550.00

Contract Totals

\$428,550.00

Cost Plus Time Totals

\$428,550.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2019

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 5453700 **Counties:** DISTRICT4
Letting Date: October 08, 2019 2:00 P.M. **District(s):** 4
Contract Time: 07/15/20 COMPLETION DATE

Contract Description: District 4 Pavement Markings **PCN(s):** P038938

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CA036 CAROLINA PAVEMENT MARKINGS, INC.	\$303,801.25	100.00%
2	1TR058 TRP CONSTRUCTION GROUP, LLC	\$305,770.00	100.65%
3	1OG002 OGLESBY CONSTRUCTION, INC.	\$323,775.00	106.57%
4	1PE038 PERFORMANCE SEALING AND STRIPING, INC.	\$348,750.00	114.80%
5	1RO038 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$354,372.99	116.65%
6	1PE002 PEEK PAVEMENT MARKING, LLC	\$360,725.00	118.74%
7	1RO049 ROADSIDE SPECIALTIES, LLC	\$428,550.00	141.06%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 5653430

Counties: Beaufort, Charleston, Jasper

Letting Date: October 08, 2019

District(s): 6

Call Order: 160

Project(s): P038918, P038930, P038932, P038933, P038943

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - District 6

Line No / Item ID Item Description		(1) REMAC ASPHALT MAINTENANCE		(2) ANNSEAL, INC.		(3) BRIGGS BROTHERS ENTERPRISES CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038918		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	4,200.00000	4,200.00	4,280.00000	4,280.00	29,000.00000	29,000.00
MOBILIZATION	LS						
0020 1032010	(1)	2,400.00000	2,400.00	3,925.00000	3,925.00	4,099.78000	4,099.78
BONDS AND INSURANCE	LS						
0030 1071000	(1)	4,000.00000	4,000.00	37,025.00000	37,025.00	19,000.00000	19,000.00
TRAFFIC CONTROL	LS						
0040 4015111	45.680	2,295.00000	104,835.60	1,826.90000	83,452.79	1,795.00000	81,995.60
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
Section Totals:			\$115,435.60		\$128,682.79		\$134,095.38
Contract Totals			\$115,435.60		\$128,682.79		\$134,095.38
Cost Plus Time Totals			\$115,435.60		\$128,682.79		134,095.38



Tabulation of Bids

Page 2 of 4

Contract ID: 5653430

Letting Date: October 08, 2019

Call Order: 160

Contract Time: 03/31/20 COMPLETION DATE

Contract Description: Preservation - District 6

() indicates item is bid as Lump Sum

Counties: Beaufort, Charleston, Jasper

District(s): 6

Project(s): P038918, P038930, P038932, P038933, P038943

Min:

Max:



Tabulation of Bids

Contract ID: 5653430

Counties: Beaufort, Charleston, Jasper

Letting Date: October 08, 2019

District(s): 6

Call Order: 160

Project(s): P038918, P038930, P038932, P038933, P038943

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - District 6

Line No / Item ID Item Description		(4) GORDON COMPANY INC.		(5) HUDSON CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038918		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	10,000.00000	10,000.00	9,400.00000	9,400.00	
BONDS AND INSURANCE		LS					
0030	1071000	(1)	10,000.00000	10,000.00	35,000.00000	35,000.00	
TRAFFIC CONTROL		LS					
0040	4015111	45.680	2,343.00000	107,028.24	3,021.03000	138,000.65	
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi					
Section Totals:				\$137,028.24		\$197,400.65	
Contract Totals				\$137,028.24		\$197,400.65	
Cost Plus Time Totals				\$137,028.24		\$197,400.65	



Tabulation of Bids

Page 4 of 4

Contract ID: 5653430

Letting Date: October 08, 2019

Call Order: 160

Contract Time: 03/31/20 COMPLETION DATE

Contract Description: Preservation - District 6

() indicates item is bid as Lump Sum

Counties: Beaufort, Charleston, Jasper

District(s): 6

Project(s): P038918, P038930, P038932, P038933, P038943

Min:

Max:



South Carolina Department of Transportation

11/7/2019

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 5653430 **Counties:** Beaufort, Charleston, Jasper
Letting Date: October 08, 2019 2:00 P.M. **District(s):** 6
Contract Time: 03/31/20 COMPLETION DATE

Contract Description: Preservation - District 6 **PCN(s):** P038918, P038930, P038932, P038933, P038943

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RE020	REMAC ASPHALT MAINTENANCE	\$115,435.60	100.00%
2	1AN016	ANNSEAL, INC.	\$128,682.79	111.48%
3	1BR060	BRIGGS BROTHERS ENTERPRISES CORPORATION	\$134,095.38	116.16%
4	1GO009	GORDON COMPANY INC.	\$137,028.24	118.71%
5	1HU021	HUDSON CONSTRUCTION COMPANY	\$197,400.65	171.01%

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 _____

Brian Parnell