



South Carolina Department of Transportation

7/16/2015

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 3090860 **Counties:** Laurens
Letting Date: July 14, 2015 2:00 P.M. **District(s):** 2
Contract Time: 05/31/16 COMPLETION DATE

Contract Description: Replacement of epoxy pavement markings on I-385 in Laurens **PCN(s):** P028647

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PE002 PEEK PAVEMENT MARKING, LLC	\$407,697.75	100.00%
2	1TM002 TMI SERVICES, INC.	\$409,665.00	100.48%
3	1OG002 OGLESBY CONSTRUCTION, INC.	\$484,384.00	118.81%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

CONTRACT ADMINISTRATION ENGINEER _____ Date _____

Christy A. Hall
TITLE: Acting Secretary of Transportation



Tabulation of Bids

Contract ID: 3090860

Counties: Laurens

Letting Date: July 14, 2015

District(s): 2

Call Order: 060

Project(s): P028647

Contract Time: 05/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Replacement of epoxy pavement markings on I-385 in Laurens

Line No / Item ID Item Description		(1) PEEK PAVEMENT MARKING, LLC		(2) TMI SERVICES, 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		Laurens		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	15,000.00000	15,000.00	10,000.00000	10,000.00	12,000.00000	12,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	5,000.00000	5,000.00	8,000.00000	8,000.00	4,000.00000	4,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	15,000.00000	15,000.00	15,000.00000	15,000.00	14,668.00000	14,668.00
0040	6262007 40,000.000 6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF	0.98000	39,200.00	0.82000	32,800.00	1.10000	44,000.00
0050	6262008 20,000.000 6" BLACK BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF	0.98000	19,600.00	0.94000	18,800.00	1.10000	22,000.00



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SECTION: 1 Laurens			Cat Alt Set:			Cat Alt Member:		
0060	6262012	180,800.000	0.65000	117,520.00	0.55000	99,440.00	0.68000	122,944.00
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF						
0070	6262020	9,925.000	1.63000	16,177.75	1.60000	15,880.00	1.60000	15,880.00
12" WHITE SOLID LINES (GORE MARKINGS) EPOXY PAINT		LF						
0080	6262025	1,150.000	6.00000	6,900.00	5.50000	6,325.00	18.00000	20,700.00
24"WHITE SOLID LINES(STOP LINES/DIAG.LINES) EPOXY PAINT		LF						
0090	6262030	13.000	65.00000	845.00	160.00000	2,080.00	450.00000	5,850.00
WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT		EA						
0100	6262035	5.000	100.00000	500.00	320.00000	1,600.00	450.00000	2,250.00
WHITE WORD MESSAGE "ONLY" - EPOXY PAINT		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 Laurens			Cat Alt Set:		Cat Alt Member:			
0110	6262112	176,400.000	0.65000	114,660.00	0.55000	97,020.00	0.68000	119,952.00
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT		LF						
0120	6262114	500.000	1.63000	815.00	3.00000	1,500.00	10.00000	5,000.00
12"YELLOW SOLID LINES-DIAGONAL LINE - EPOXY PAINT		LF						
0130	6302001	2,360.000	4.00000	9,440.00	4.50000	10,620.00	5.00000	11,800.00
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"		EA						
0140	6319505	413,000.000	0.08000	33,040.00	0.20000	82,600.00	0.18000	74,340.00
REMOVAL OF PAVEMENT MARKINGS		LF						



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SECTION: 1		Laurens		Cat Alt Set:		Cat Alt Member:	
0150	6320001 (1)	14,000.00000	14,000.00	8,000.00000	8,000.00	9,000.00000	9,000.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY							
Section Totals:			\$407,697.75		\$409,665.00		\$484,384.00
Contract Totals			\$407,697.75		\$409,665.00		\$484,384.00
Cost Plus Time Totals			\$407,697.75		\$409,665.00		484,384.00

() indicates item is bid as Lump Sum