



Tabulation of Bids

Contract ID: 1048430

Counties: Charleston

Letting Date: July 10, 2018

District(s): 6

Call Order: 070

Project(s): P037415

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-26 Pavement Markings - Charleston County

Line No / Item ID Item Description		(1) PEEK PAVEMENT MARKING, LLC		(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		Charleston		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	26,540.00000	26,540.00	55,000.00000	55,000.00	25,000.00000	25,000.00
MOBILIZATION LS							
0020	1032010 (1)	19,500.00000	19,500.00	20,000.00000	20,000.00	10,000.00000	10,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	26,540.00000	26,540.00	30,000.00000	30,000.00	53,750.00000	53,750.00
TRAFFIC CONTROL LS							
0040	6262007 2,200.000	1.25000	2,750.00	2.00000	4,400.00	2.00000	4,400.00
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF							
0050	6262012 152,000.000	0.69000	104,880.00	0.97000	147,440.00	0.98000	148,960.00
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF							



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SECTION: 1		Charleston		Cat Alt Set:		Cat Alt Member:	
0060	6262015	2,575.000					
	8"WHITE SOLID LINES- CROSSWALK& CHANNELIZATION-EPOXY PAINT						
		3.00000	7,725.00	4.50000	11,587.50	4.00000	10,300.00
0070	6262020	23,625.000					
	12" WHITE SOLID LINES (GORE MARKINGS) EPOXY PAINT						
		1.75000	41,343.75	2.50000	59,062.50	2.95000	69,693.75
0080	6262024	175.000					
	24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)EPOXY PAINT						
		30.00000	5,250.00	40.00000	7,000.00	20.00000	3,500.00
0090	6262025	2,025.000					
	24"WHITE SOLID LINES(STOP LINES/DIAG.LINES) EPOXY PAINT						
		9.00000	18,225.00	12.00000	24,300.00	22.00000	44,550.00



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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 Charleston			Cat Alt Set:			Cat Alt Member:		
0100	6262030	35.000	65.00000	2,275.00	210.00000	7,350.00	300.00000	10,500.00
WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT		EA						
0110	6262035	31.000	100.00000	3,100.00	270.00000	8,370.00	375.00000	11,625.00
WHITE WORD MESSAGE "ONLY" - EPOXY PAINT		EA						
0120	6262040	11.000	75.00000	825.00	380.00000	4,180.00	400.00000	4,400.00
WHITE COMBINATION ARROW (STR.&RT.OR STR.<) EPOXY PAINT		EA						
0130	6262043	4.000	250.00000	1,000.00	550.00000	2,200.00	600.00000	2,400.00
WHITE LANE DROP ARROW (LEFT OR RIGHT) 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 Charleston			Cat Alt Set:		Cat Alt Member:			
0140	6262112	149,500.000	0.69000	103,155.00	0.97000	145,015.00	0.98000	146,510.00
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT LF								
0150	6302001	4,440.000	12.00000	53,280.00	4.50000	19,980.00	7.00000	31,080.00
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4" EA								
0160	6319505	415,600.000	0.26000	108,056.00	0.50000	207,800.00	0.47000	195,332.00
REMOVAL OF PAVEMENT MARKINGS LF								
0170	6320001	(1)	22,000.00000	22,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS								



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SECTION: 1		Charleston		Cat Alt Set:		Cat Alt Member:	
0180	6351107	66,600.000					
	PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL8"WH.CONTRAST BROKEN						
	LF	6.75000	449,550.00	7.00000	466,200.00	11.08000	737,928.00
Section Totals:			\$995,994.75		\$1,234,885.00		\$1,519,928.75
Contract Totals			\$995,994.75		\$1,234,885.00		\$1,519,928.75
Cost Plus Time Totals			\$995,994.75		\$1,234,885.00		1,519,928.75

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/13/2018

Vendor Ranking

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Contract Description: I-26 Pavement Markings - Charleston County **PCN(s):** P037415

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PE002 PEEK PAVEMENT MARKING, LLC	\$995,994.75	100.00%
2	1TR058 TRP CONSTRUCTION GROUP, LLC	\$1,234,885.00	123.99%
3	1OG002 OGLESBY CONSTRUCTION, INC.	\$1,519,928.75	152.60%

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