



South Carolina Department of Transportation

5/20/2014

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 8881920 **Counties:** Fairfield, Richland
Letting Date: May 13, 2014 2:00 P.M. **District(s):** 1, 4
Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Epoxy pavement markings on I-77 **PCN(s):** P027082

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TM002	TMI SERVICES, INC.	\$634,690.00	100.00%
2	1OG002	OGLESBY CONSTRUCTION, INC.	\$648,923.00	102.24%
3	1PE002	PEEK PAVEMENT MARKING, LLC	\$774,990.00	122.11%

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_____

APPROVED BY: Christy A. Hall, P.E.
TITLE: Acting Secretary of Transportation



Tabulation of Bids

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Project(s): P027082

Contract Time: 09/30/14 COMPLETION DATE

Min:

Max:

Contract Description: Epoxy pavement markings on I-77

Line No / Item ID Item Description		(1) TMI SERVICES, INC.		(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		Fairfield		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	36,350.00000	36,350.00
MOBILIZATION	LS						
0020 1032010	(1)	5,000.00000	5,000.00	4,500.00000	4,500.00	15,000.00000	15,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	10,000.00000	10,000.00	14,340.00000	14,340.00	36,350.00000	36,350.00
TRAFFIC CONTROL	LS						
0040 6262007	81,600.000	0.85000	69,360.00	0.82000	66,912.00	1.14000	93,024.00
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT	LF						
0050 6262008	40,800.000	0.95000	38,760.00	0.82000	33,456.00	1.14000	46,512.00
6" BLACK BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT	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		Fairfield		Cat Alt Set:		Cat Alt Member:	
0060	6262012 304,500.000 6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	0.50000	152,250.00	0.56000	170,520.00	0.65000	197,925.00
0070	6262020 23,250.000 12" WHITE SOLID LINES (GORE MARKINGS) EPOXY PAINT LF	1.60000	37,200.00	1.60000	37,200.00	1.30000	30,225.00
0080	6262025 350.000 24"WHITE SOLID LINES(STOP LINES/DIAG.LINES) EPOXY PAINT LF	6.00000	2,100.00	18.00000	6,300.00	12.00000	4,200.00
0090	6262030 18.000 WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT EA	150.00000	2,700.00	450.00000	8,100.00	85.00000	1,530.00
0100	6262035 8.000 WHITE WORD MESSAGE "ONLY" - EPOXY PAINT EA	250.00000	2,000.00	450.00000	3,600.00	150.00000	1,200.00



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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			Fairfield		Cat Alt Set:		Cat Alt Member:	
0110	6262112	298,000.000	0.50000	149,000.00	0.56000	166,880.00	0.65000	193,700.00
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT		LF						
0120	6319505	764,100.000	0.20000	152,820.00	0.15000	114,615.00	0.14000	106,974.00
REMOVAL OF PAVEMENT MARKINGS		LF						
0130	6320001	(1)	8,500.00000	8,500.00	12,500.00000	12,500.00	12,000.00000	12,000.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS						
Section Totals:				\$634,690.00	\$648,923.00		\$774,990.00	
Contract Totals			\$634,690.00		\$648,923.00		\$774,990.00	
Cost Plus Time Totals			\$634,690.00		\$648,923.00		774,990.00	

() indicates item is bid as Lump Sum