



South Carolina Department of Transportation

2/14/2017

Tabulation of Bids

Page 1 of 4

Contract ID: 5110970

Counties: DISTRICT 1

Letting Date: February 14, 2017

District(s): 1

Call Order: 170

Project(s): P031288

Contract Time: 08/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid RPMs - District 1

Line No / Item ID Item Description Alt Set / Alt Member			(1) K & S MARKERS, INC.		(2) AKCA, INCORPORATED		(3) A & A SAFETY, INC.	
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)	8,000.00000	8,000.00	11,000.00000	11,000.00	7,000.00000	7,000.00
MOBILIZATION			LS					
0020	1032010	(1)	4,000.00000	4,000.00	2,873.75000	2,873.75	1,900.00000	1,900.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	8,000.00000	8,000.00	11,000.00000	11,000.00	10,170.00000	10,170.00
TRAFFIC CONTROL			LS					
0040	6300005	19,635.000	1.67000	32,790.45	2.25000	44,178.75	2.40000	47,124.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"			EA					
0050	6301005	12,010.000	1.67000	20,056.70	2.25000	27,022.50	2.40000	28,824.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.			EA					



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Line No / Item ID		(1) K & S MARKERS, INC.		(2) AKCA, INCORPORATED		(3) A & A SAFETY, INC.	
Item Description							
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	6301100 69,300.000	1.67000	115,731.00	2.25000	155,925.00	2.40000	166,320.00
PERMANENT YELLOW PAVEMENT EA							
MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$188,578.15		\$252,000.00		\$261,338.00
Contract Totals			\$188,578.15		\$252,000.00		\$261,338.00
Cost Plus Time Totals			\$188,578.15		\$252,000.00		261,338.00

() indicates item is bid as Lump Sum



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Contract Description: 2017 Federal Aid RPMs - District 1

Line No / Item ID Item Description			(4) DURA MARK, INC.		(5) 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 1		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	15,000.00000	15,000.00	19,000.00000	19,000.00		
MOBILIZATION		LS						
0020	1032010	(1)	2,500.00000	2,500.00	8,000.00000	8,000.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	15,000.00000	15,000.00	19,000.00000	19,000.00		
TRAFFIC CONTROL		LS						
0040	6300005	19,635.000	2.78000	54,585.30	5.00000	98,175.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0050	6301005	12,010.000	2.78000	33,387.80	5.00000	60,050.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						



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District(s): 1

Call Order: 170

Project(s): P031288

Contract Time: 08/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid RPMs - District 1

Line No / Item ID Item Description			(4) DURA MARK, INC.		(5) 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 1		Cat Alt Set:		Cat Alt Member:	
0060	6301100	69,300.000	2.78000	192,654.00	5.00000	346,500.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
Section Totals:				\$313,127.10		\$550,725.00		
Contract Totals				\$313,127.10		\$550,725.00		
Cost Plus Time Totals				\$313,127.10		\$550,725.00		

() indicates item is bid as Lump Sum



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Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 5110970 **Counties:** DISTRICT 1
Letting Date: February 14, 2017 2:00 P.M. **District(s):** 1
Contract Time: 08/15/17 COMPLETION DATE

Contract Description: 2017 Federal Aid RPMs - District 1 **PCN(s):** P031288

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KS002	K & S MARKERS, INC.	\$188,578.15	100.00%
2	1AK001	AKCA, INCORPORATED	\$252,000.00	133.63%
3	1AA003	A & A SAFETY, INC.	\$261,338.00	138.58%
4	1DU007	DURA MARK, INC.	\$313,127.10	166.05%
5	1PE002	PEEK PAVEMENT MARKING, LLC	\$550,725.00	292.04%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation