



South Carolina Department of Transportation

8/12/2015

Vendor Ranking

Page: 1

Call Order: 200 **Contract ID:** 4690510 **Counties:** York
Letting Date: August 11, 2015 2:00 P.M. **District(s):** 4
Contract Time:

Contract Description: Thermoplastic Pavement Markings in York County **PCN(s):** P028593

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PE002 PEEK PAVEMENT MARKING, LLC	\$356,677.26	100.00%
2	1PR010 PROTECTION SERVICES, INC.	\$394,841.68	110.70%
3	1CA036 CAROLINA PAVEMENT MARKINGS, INC.	\$446,580.40	125.21%
4	1OG002 OGLESBY CONSTRUCTION, INC.	\$473,442.14	132.74%

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: 4690510

Counties: York

Letting Date: August 11, 2015

District(s): 4

Call Order: 200

Project(s): P028593

Contract Time:

Min:

Max:

Contract Description: Thermoplastic Pavement Markings in York County

Line No / Item ID Item Description			(1) PEEK PAVEMENT MARKING, LLC		(2) PROTECTION SERVICES, INC.		(3) CAROLINA PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Pavement Markings		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00	4,268.00000	4,268.00
MOBILIZATION		LS						
0020	1032010	(1)	6,000.00000	6,000.00	5,000.00000	5,000.00	11,200.00000	11,200.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	15,000.00000	15,000.00	17,000.00000	17,000.00	4,268.00000	4,268.00
TRAFFIC CONTROL		LS						
0040	6271005	103,102.000	0.37000	38,147.74	0.30000	30,930.60	0.34000	35,054.68
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0050	6271010	556,344.000	0.21000	116,832.24	0.25000	139,086.00	0.34000	189,156.96
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		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			Pavement Markings		Cat Alt Set:		Cat Alt Member:	
0060	6271015	3,700.000	1.75000	6,475.00	1.25000	4,625.00	1.00000	3,700.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0070	6271064	40,880.000	0.32000	13,081.60	0.30000	12,264.00	0.27000	11,037.60
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0080	6271074	695,908.000	0.21000	146,140.68	0.26000	180,936.08	0.27000	187,895.16
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								

Section Totals: \$356,677.26 \$394,841.68 \$446,580.40

Contract Totals \$356,677.26 \$394,841.68 \$446,580.40

Cost Plus Time Totals \$356,677.26 \$394,841.68 446,580.40

() indicates item is bid as Lump Sum



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Contract Description: Thermoplastic Pavement Markings in York County

Line No / Item ID Item Description			(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Pavement Markings		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	3,500.00000	3,500.00				
MOBILIZATION		LS						
0020	1032010	(1)	2,500.00000	2,500.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	1,500.00000	1,500.00				
TRAFFIC CONTROL		LS						
0040	6271005	103,102.000	0.45000	46,395.90				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0050	6271010	556,344.000	0.32000	178,030.08				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



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Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pavement Markings		Cat Alt Set:		Cat Alt Member:	
0060	6271015	3,700.000	1.00000	3,700.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0070	6271064	40,880.000	0.37000	15,125.60			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0080	6271074	695,908.000	0.32000	222,690.56			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
Section Totals:				\$473,442.14			
Contract Totals				\$473,442.14			
Cost Plus Time Totals				\$473,442.14			

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