



South Carolina Department of Transportation

1/7/2020

Tabulation of Bids

Page 1 of 10

Contract ID: 2353400

Counties: Greenville

Letting Date: November 12, 2019

District(s): 3

Call Order: 070

Project(s): P038927

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: I-185 Pavement Markings

Line No / Item ID Item Description		(1) TRP CONSTRUCTION GROUP, LLC		(2) PEEK PAVEMENT MARKING, LLC		(3) ROADSAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010	1031000 (1)	28,000.00000	28,000.00	35,000.00000	35,000.00	130,000.00000	130,000.00
MOBILIZATION LS							
0020	1032010 (1)	12,000.00000	12,000.00	12,500.00000	12,500.00	15,000.00000	15,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	14,000.00000	14,000.00	30,000.00000	30,000.00	120,000.00000	120,000.00
TRAFFIC CONTROL LS							
0040	6271007 48,900.000	0.64000	31,296.00	0.80000	39,120.00	0.61000	29,829.00
6" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0050	6271012 213,500.000	0.45000	96,075.00	0.52000	111,020.00	0.54000	115,290.00
6" WHITE SOLID LINES (PVT. EDGE LF LINES) THERMO.- 90 MIL.							



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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		Greenville		Cat Alt Set:		Cat Alt Member:	
0060	6271015	2,150.000					
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	1.03000	2,214.50	2.00000	4,300.00	1.77000	3,805.50
	LF						
0070	6271020	42,200.000					
	12" WHITE SOLID LINES - THERMO. - 125 MIL.	1.73000	73,006.00	1.30000	54,860.00	1.14000	48,108.00
	LF						
0080	6271024	100.000					
	24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	10.00000	1,000.00	20.00000	2,000.00	14.70000	1,470.00
	LF						
0090	6271025	10,900.000					
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	5.00000	54,500.00	4.00000	43,600.00	6.00000	65,400.00
	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 Greenville			Cat Alt Set:			Cat Alt Member:		
0100	6271030	3.000	100.00000	300.00	250.00000	750.00	98.06000	294.18
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0110	6271035	3.000	150.00000	450.00	250.00000	750.00	94.01000	282.03
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0120	6271040	2.000	175.00000	350.00	250.00000	500.00	107.67000	215.34
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA						
0130	6271076	206,200.000	0.45000	92,790.00	0.52000	107,224.00	0.54000	111,348.00
6" YELLOW 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		Greenville		Cat Alt Set:		Cat Alt Member:	
0140	6271080 100.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	3.40000	340.00	12.00000	1,200.00	3.67000	367.00
0150	6319505 570,000.000 REMOVAL OF PAVEMENT MARKINGS LF	0.26000	148,200.00	0.35000	199,500.00	0.18000	102,600.00
0160	6320001 (1) EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS	6,000.00000	6,000.00	6,120.25000	6,120.25	10,000.00000	10,000.00
0170	6351105 2,900.000 PREF.FLEX.RETRO.PVMT.MARK(T- 1)PERM.60MIL6"WH.BROKEN LF	4.47000	12,963.00	8.50000	24,650.00	6.00000	17,400.00
0180	6351155 12,700.000 PREF.FLEX.RETRO.PVMT.MARK(T- 1)PERM.(60MIL)6"WH.SOLID LF	4.05000	51,435.00	4.25000	53,975.00	5.00000	63,500.00



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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		Greenville		Cat Alt Set:		Cat Alt Member:	
0190	6351200 2,850.000 PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)8"WH.SOLID LF	5.50000	15,675.00	5.75000	16,387.50	8.00000	22,800.00
0200	6351250 1,675.000 PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)12"WH.SOLID LF	8.40000	14,070.00	9.75000	16,331.25	9.00000	15,075.00
0210	6351460 11,000.000 PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)6"YEL.SOL. LF	4.00000	44,000.00	4.25000	46,750.00	5.00000	55,000.00
Section Totals:			\$698,664.50		\$806,538.00		\$927,784.05
Contract Totals			\$698,664.50		\$806,538.00		\$927,784.05
Cost Plus Time Totals			\$698,664.50		\$806,538.00		927,784.05

() indicates item is bid as Lump Sum



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Contract Description: I-185 Pavement Markings

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		Greenville		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	15,000.00000	15,000.00				
MOBILIZATION LS							
0020	1032010 (1)	7,500.00000	7,500.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	34,281.00000	34,281.00				
TRAFFIC CONTROL LS							
0040	6271007 48,900.000	0.88000	43,032.00				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0050	6271012 213,500.000	0.72000	153,720.00				
6" 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		Greenville		Cat Alt Set:		Cat Alt Member:	
0060	6271015	2,150.000	3.00000	6,450.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0070	6271020	42,200.000	2.82000	119,004.00			
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF					
0080	6271024	100.000	18.00000	1,800.00			
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0090	6271025	10,900.000	10.00000	109,000.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 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		Greenville		Cat Alt Set:		Cat Alt Member:	
0100 6271030	3.000	140.00000	420.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0110 6271035	3.000	200.00000	600.00				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.							
0120 6271040	2.000	225.00000	450.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL							
0130 6271076	206,200.000	0.72000	148,464.00				
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



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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		Greenville		Cat Alt Set:		Cat Alt Member:	
0140	6271080	100.000	10.00000	1,000.00			
	24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF					
0150	6319505	570,000.000	0.15000	85,500.00			
	REMOVAL OF PAVEMENT MARKINGS	LF					
0160	6320001	(1)	10,000.00000	10,000.00			
	EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY	LS					
0170	6351105	2,900.000	8.50000	24,650.00			
	PREF.FLEX.RETRO.PVMT.MARK(T- 1)PERM.60MIL6"WH.BROKEN	LF					
0180	6351155	12,700.000	7.50000	95,250.00			
	PREF.FLEX.RETRO.PVMT.MARK(T- 1)PERM.(60MIL)6"WH.SOLID	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		Greenville		Cat Alt Set:		Cat Alt Member:	
0190	6351200 2,850.000	11.00000	31,350.00				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)8"WH.SOLID LF							
0200	6351250 1,675.000	16.50000	27,637.50				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)12"WH.SOLID LF							
0210	6351460 11,000.000	7.50000	82,500.00				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)6"YEL.SOL. LF							
Section Totals:			\$997,608.50				
Contract Totals			\$997,608.50				
Cost Plus Time Totals			\$997,608.50				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/7/2020

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 2353400 **Counties:** Greenville
Letting Date: November 12, 2019 2:00 P.M. **District(s):** 3
Contract Time: 07/31/20 COMPLETION DATE

Contract Description: I-185 Pavement Markings **PCN(s):** P038927

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TR058 TRP CONSTRUCTION GROUP, LLC	\$698,664.50	100.00%
2	1PE002 PEEK PAVEMENT MARKING, LLC	\$806,538.00	115.44%
3	1RO038 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$927,784.05	132.79%
4	1OG002 OGLESBY CONSTRUCTION, INC.	\$997,608.50	142.79%

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