



South Carolina Department of Transportation

10/15/2014

Vendor Ranking

Page: 1

Call Order: 250 **Contract ID:** 5484760 **Counties:** Chesterfield,
Lancaster, York
Letting Date: October 14, 2014 2:00 P.M. **District(s):** 4
Contract Time: 06/30/15

Contract Description: 2014 District 4 Pavement Markings **PCN(s):** P027177

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1DU007	DURA MARK, INC.	\$70,280.58	100.00%
2	1OG002	OGLESBY CONSTRUCTION, INC.	\$91,862.60	130.71%
3	1PE002	PEEK PAVEMENT MARKING, LLC	\$112,152.33	159.58%
4	1CA036	CAROLINA PAVEMENT MARKINGS, INC.	\$119,147.04	169.53%

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 _____

Janet P. Oakley
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5484760

Counties: Chesterfield, Lancaster, York

Letting Date: October 14, 2014

District(s): 4

Call Order: 250

Project(s): P027177

Contract Time: 06/30/15 COMPLETION DATE

Min:

Max:

Contract Description: 2014 District 4 Pavement Markings

Line No / Item ID Item Description			(1) DURA MARK, 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			Chesterfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	3,000.00000	3,000.00	6,000.00000	6,000.00	3,750.00000	3,750.00
MOBILIZATION		LS						
0020	1032010	(1)	1,000.00000	1,000.00	800.00000	800.00	1,500.00000	1,500.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	3,000.00000	3,000.00	1,550.00000	1,550.00	3,750.00000	3,750.00
TRAFFIC CONTROL		LS						
0040	6250005	610.000	0.10000	61.00	0.25000	152.50	0.25000	152.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0050	6250010	787,236.000	0.04000	31,489.44	0.05300	41,723.51	0.06500	51,170.34
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY 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		Chesterfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	6250105 30,630.000	0.05000	1,531.50	0.05300	1,623.39	0.09000	2,756.70
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0070	6250110 754,966.000	0.04000	30,198.64	0.05300	40,013.20	0.06500	49,072.79
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
Section Totals:			\$70,280.58		\$91,862.60		\$112,152.33
Contract Totals			\$70,280.58		\$91,862.60		\$112,152.33
Cost Plus Time Totals			\$70,280.58		\$91,862.60		112,152.33

() indicates item is bid as Lump Sum



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Contract Description: 2014 District 4 Pavement Markings

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
End of Bids							
Contract Totals							
Cost Plus Time Totals							

() indicates item is bid as Lump Sum