



Vendor Ranking

Page: 1

Call Order: 380 Contract ID: 5682920 Counties: DISTRICT6
Letting Date: November 12, 2014 2:00 P.M. District(s): 6
Contract Time: 07/31/15 COMPLETION DATE

Contract Description: Rumble Stripes - Dist. 6 2014 PCN(s): PMD6013

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PE002 PEEK PAVEMENT MARKING, LLC	\$1,011,838.61	100.00%
2	1OG002 OGLESBY CONSTRUCTION, INC.	\$1,124,495.60	111.13%
3	1TM002 TMI SERVICES, INC.	\$1,252,976.20	123.83%
4	1TR012 TRIANGLE GRADING & PAVING, INC.	\$1,365,797.50	134.98%

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



South Carolina Department of Transportation

11/13/2014

Tabulation of Bids

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Contract ID: 5682920

Counties: DISTRICT6

Letting Date: November 12, 2014

District(s): 6

Call Order: 380

Project(s): PMD6013

Contract Time: 07/31/15 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Stripes - Dist. 6 2014

Line No / Item ID Item Description		(1) PEEK PAVEMENT MARKING, LLC		(2) OGLESBY CONSTRUCTION, INC.		(3) TMI SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	12,500.00000	12,500.00	15,000.00000	15,000.00	10,000.00000	10,000.00
MOBILIZATION LS							
0020	1032010 (1)	13,000.00000	13,000.00	7,000.00000	7,000.00	10,000.00000	10,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	12,500.00000	12,500.00	40,000.00000	40,000.00	35,000.00000	35,000.00
TRAFFIC CONTROL LS							
0040	1080300 (1)	5,000.00000	5,000.00	3,000.00000	3,000.00	1,000.00000	1,000.00
CPM PROGRESS SCHEDULE LS							
0050	4019000 187.400	601.65000	112,749.21	507.00000	95,011.80	638.00000	119,561.20
MILLED-IN RUMBLE STRIP MI							
0060	6250010 980,300.000	0.07300	71,561.90	0.12000	117,636.00	0.10000	98,030.00
4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT							



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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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0070 6271005	6,200.000	0.67000	4,154.00	0.75000	4,650.00	0.50000	3,100.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0080 6271010	980,300.000	0.38000	372,514.00	0.44000	431,332.00	0.45000	441,135.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0090 6271064	82,100.000	0.57000	46,797.00	0.55000	45,155.00	0.43000	35,303.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0100 6271074	490,000.000	0.38000	186,200.00	0.50000	245,000.00	0.43000	210,700.00
4" YELLOW SOLID LINES(PVT.EDGE 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110	6300005 440.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	2.50000	1,100.00	1.63000	717.20	3.00000	1,320.00
0120	6301100 6,470.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	2.50000	16,175.00	1.63000	10,546.10	3.00000	19,410.00
0130	6309901 6,910.000 REMOVAL OF EXISTING RAISED PAVEMENT MARKERS EA	0.25000	1,727.50	0.05000	345.50	0.50000	3,455.00
0140	6319505 1,558,600.000 REMOVAL OF PAVEMENT MARKINGS LF	0.10000	155,860.00	0.07000	109,102.00	0.17000	264,962.00
Section Totals:		\$1,011,838.61		\$1,124,495.60		\$1,252,976.20	
Contract Totals		\$1,011,838.61		\$1,124,495.60		\$1,252,976.20	



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Cost Plus Time Totals

\$1,011,838.61

\$1,124,495.60

1,252,976.20

() indicates item is bid as Lump Sum



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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