



Tabulation of Bids

Contract ID: 5154020

Counties: Kershaw, Lee, Lexington, Richland, Sumter

Letting Date: November 12, 2019

District(s): 1

Call Order: 220

Project(s): P038046

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Rumble Stripe Project

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, 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		Sumter Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	98,000.00000	98,000.00	11,000.00000	11,000.00	40,000.00000	40,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	10,000.00000	10,000.00	9,000.00000	9,000.00	25,000.00000	25,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	23,000.00000	23,000.00	17,472.00000	17,472.00	40,000.00000	40,000.00
0040	4019000 251.450 MILLED-IN RUMBLE STRIP MI	600.00000	150,870.00	615.00000	154,641.75	608.00000	152,881.60
0050	6250005 10,097.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.04000	403.88	0.06000	605.82	0.14000	1,413.58



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SECTION: 1		Sumter Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	6250010 1,327,700.000	0.07000	92,939.00	0.06000	79,662.00	0.07000	92,939.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0070	6250105 64,715.000	0.04000	2,588.60	0.06000	3,882.90	0.11000	7,118.65
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0080	6250110 920,609.000	0.02000	18,412.18	0.06000	55,236.54	0.07000	64,442.63
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0090	6271005 10,097.000	0.32000	3,231.04	0.48000	4,846.56	0.65000	6,563.05
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 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			Sumter Pay Items		Cat Alt Set:		Cat Alt Member:	
0100	6271010	1,327,700.000	0.29000	385,033.00	0.37000	491,249.00	0.32000	424,864.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0110	6271064	64,715.000	0.32000	20,708.80	0.38000	24,591.70	0.50000	32,357.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0120	6271074	1,026,567.000	0.29000	297,704.43	0.38000	390,095.46	0.32000	328,501.44
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.								
0130	6300005	120.000	3.15000	378.00	2.85000	342.00	4.00000	480.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								



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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		Sumter Pay Items		Cat Alt Set:		Cat Alt Member:	
0140	6301100 8,468.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	3.15000	26,674.20	2.85000	24,133.80	4.00000	33,872.00
0150	6319505 2,429,080.000 REMOVAL OF PAVEMENT LF MARKINGS	0.06000	145,744.80	0.09000	218,617.20	0.09800	238,049.84
0160	6320001 (1) EVALUATION OF PAVEMENT LS MARKING RETROREFLECTIVITY	10,000.00000	10,000.00	9,500.00000	9,500.00	9,575.00000	9,575.00
Section Totals:		\$1,285,687.93		\$1,494,876.73		\$1,498,058.29	
Contract Totals		\$1,285,687.93		\$1,494,876.73		\$1,498,058.29	
Cost Plus Time Totals		\$1,285,687.93		\$1,494,876.73		1,498,058.29	

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(4) TRP CONSTRUCTION GROUP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Sumter Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	85,000.00000	85,000.00				
MOBILIZATION LS							
0020	1032010 (1)	35,000.00000	35,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	20,000.00000	20,000.00				
TRAFFIC CONTROL LS							
0040	4019000 251.450	925.00000	232,591.25				
MILLED-IN RUMBLE STRIP MI							
0050	6250005 10,097.000	0.16000	1,615.52				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							



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Line No / Item ID Item Description		(4) TRP CONSTRUCTION GROUP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Sumter Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	6250010	1,327,700.000	0.09000	119,493.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0070	6250105	64,715.000	0.13000	8,412.95			
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0080	6250110	920,609.000	0.09000	82,854.81			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0090	6271005	10,097.000	0.42000	4,240.74			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					



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Line No / Item ID Item Description		(4) TRP CONSTRUCTION GROUP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Sumter Pay Items		Cat Alt Set:		Cat Alt Member:	
0100	6271010	1,327,700.000	0.31000	411,587.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0110	6271064	64,715.000	0.41000	26,533.15			
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					
0120	6271074	1,026,567.000	0.30000	307,970.10			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.	LF					
0130	6300005	120.000	4.50000	540.00			
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					



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Line No / Item ID Item Description		(4) TRP CONSTRUCTION GROUP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Sumter Pay Items		Cat Alt Set:		Cat Alt Member:	
0140	6301100	8,468.000	4.50000	38,106.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0150	6319505	2,429,080.000	0.14000	340,071.20			
REMOVAL OF PAVEMENT MARKINGS		LF					
0160	6320001	(1)	5,000.00000	5,000.00			
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS					
Section Totals:			\$1,719,015.72				
Contract Totals			\$1,719,015.72				
Cost Plus Time Totals			\$1,719,015.72				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/7/2020

Vendor Ranking

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Letting Date: November 12, 2019 2:00 P.M. **District(s):** 1

Contract Time: 09/30/20 COMPLETION DATE

Contract Description: District 1 Rumble Stripe Project **PCN(s):** P038046

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$1,285,687.93	100.00%
2	1OG002	OGLESBY CONSTRUCTION, INC.	\$1,494,876.73	116.27%
3	1PE002	PEEK PAVEMENT MARKING, LLC	\$1,498,058.29	116.52%
4	1TR058	TRP CONSTRUCTION GROUP, LLC	\$1,719,015.72	133.70%

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