

Tabulation of Bids

Page 1 of 4

Contract ID: 5161260

Counties: DISTRICT 1

Letting Date: February 08, 2022

District(s): District 1

Call Order: 050

Project(s): P041034

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Pavement Markings - District 1

Line No / Item ID Item Description		(1) W. L. MARKERS, INC./K & S MARKERS, INC.		(2) A & A SAFETY, 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		District 1		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	11,500.00000	11,500.00	15,000.00000	15,000.00	10,000.00000	10,000.00
MOBILIZATION LS							
0020	1032010 (1)	4,500.00000	4,500.00	5,900.00000	5,900.00	2,500.00000	2,500.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	11,500.00000	11,500.00	15,000.00000	15,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL LS							
0040	6300005 17,000.000	2.76000	46,920.00	3.20000	54,400.00	4.25000	72,250.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0050	6301005 10,400.000	2.76000	28,704.00	3.20000	33,280.00	4.25000	44,200.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA							

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Line No / Item ID Item Description		(1) W. L. MARKERS, INC./K & S MARKERS, INC.		(2) A & A SAFETY, 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		District 1		Cat Alt Set:		Cat Alt Member:	
0060	6301100 60,000.000	2.76000	165,600.00	3.20000	192,000.00	4.25000	255,000.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$268,724.00		\$315,580.00		\$393,950.00
Contract Totals			\$268,724.00		\$315,580.00		\$393,950.00
Cost Plus Time Totals			\$268,724.00		\$315,580.00		393,950.00

() indicates item is bid as Lump Sum

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Counties: DISTRICT 1

Letting Date: February 08, 2022

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Call Order: 050

Project(s): P041034

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Pavement Markings - District 1

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		District 1		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	20,000.00000	20,000.00				
MOBILIZATION LS							
0020	1032010 (1)	8,000.00000	8,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	20,000.00000	20,000.00				
TRAFFIC CONTROL LS							
0040	6300005 17,000.000	4.15000	70,550.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0050	6301005 10,400.000	4.15000	43,160.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA							

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District(s): District 1

Call Order: 050

Project(s): P041034

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Pavement Markings - District 1

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		District 1		Cat Alt Set:		Cat Alt Member:	
0060	6301100 60,000.000	4.15000	249,000.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$410,710.00				
Contract Totals			\$410,710.00				
Cost Plus Time Totals			\$410,710.00				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/3/2022

Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 5161260 **Counties:** DISTRICT 1
Letting Date: February 08, 2022 2:00 PM **District(s):** District 1
Contract Time: 08/31/22 COMPLETION DATE

Contract Description: Pavement Markings - District 1 **PCN(s):** P041034

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1WL003 W. L. MARKERS, INC./K & S MARKERS, INC.	\$268,724.00	100.00%
2	1AA003 A & A SAFETY, INC.	\$315,580.00	117.44%
3	1PE002 PEEK PAVEMENT MARKING, LLC	\$393,950.00	146.60%
4	1TR058 TRP CONSTRUCTION GROUP, LLC	\$410,710.00	152.84%

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.

Interim Contract Administrator _____ Date _____

Jennifer Taylor