



South Carolina Department of Transportation

2/8/2021

Tabulation of Bids

Page 1 of 4

Contract ID: 5254770

Counties: DISTRICT2

Letting Date: February 11, 2020

District(s): District 2

Call Order: 170

Project(s): P039308

Contract Time: 08/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Raised Pavement Marking - District 2

Line No / Item ID Item Description Alt Set / Alt Member			(1) K & S MARKERS, INC.		(2) W. L. MARKERS, INC.		(3) A & A SAFETY, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 2		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	8,000.00000	8,000.00	10,500.00000	10,500.00	15,000.00000	15,000.00
MOBILIZATION			LS					
0020	1032010	(1)	2,000.00000	2,000.00	4,000.00000	4,000.00	6,000.00000	6,000.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	8,000.00000	8,000.00	10,500.00000	10,500.00	15,000.00000	15,000.00
TRAFFIC CONTROL			LS					
0040	6300005	7,000.000	2.25000	15,750.00	2.33000	16,310.00	3.40000	23,800.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"			EA					
0050	6301005	6,000.000	2.25000	13,500.00	2.33000	13,980.00	3.40000	20,400.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.			EA					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0060	6301100 70,000.000	2.25000	157,500.00	2.33000	163,100.00	3.40000	238,000.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$204,750.00		\$218,390.00		\$318,200.00
Contract Totals			\$204,750.00		\$218,390.00		\$318,200.00
Cost Plus Time Totals			\$204,750.00		\$218,390.00		318,200.00

() indicates item is bid as Lump Sum



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Contract Description: Raised Pavement Marking - District 2

Line No / Item ID Item Description		(4) AKCA, LLC		(5) ROADSIDE SPECIALTIES, LLC		(6) 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 2		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00	22,600.00000	22,600.00
MOBILIZATION	LS						
0020 1032010	(1)	5,000.00000	5,000.00	13,000.00000	13,000.00	8,950.00000	8,950.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00	22,600.00000	22,600.00
TRAFFIC CONTROL	LS						
0040 6300005	7,000.000	3.60000	25,200.00	5.25000	36,750.00	5.50000	38,500.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0050 6301005	6,000.000	3.60000	21,600.00	5.25000	31,500.00	5.50000	33,000.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						



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Contract Description: Raised Pavement Marking - District 2

Line No / Item ID Item Description		(4) AKCA, LLC		(5) ROADSIDE SPECIALTIES, LLC		(6) 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 2		Cat Alt Set:		Cat Alt Member:	
0060	6301100 70,000.000	3.60000	252,000.00	5.25000	367,500.00	5.50000	385,000.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$333,800.00		\$458,750.00		\$510,650.00
Contract Totals			\$333,800.00		\$458,750.00		\$510,650.00
Cost Plus Time Totals			\$333,800.00		\$458,750.00		510,650.00

() indicates item is bid as Lump Sum



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Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 5254770 **Counties:** DISTRICT2
Letting Date: February 11, 2020 2:00 P.M. **District(s):** District 2
Contract Time: 08/30/20 COMPLETION DATE

Contract Description: Raised Pavement Marking - District 2 **PCN(s):** P039308

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KS002 K & S MARKERS, INC.	\$204,750.00	100.00%
2	1WL002 W. L. MARKERS, INC.	\$218,390.00	106.66%
3	1AA003 A & A SAFETY, INC.	\$318,200.00	155.41%
4	1AK001 AKCA, LLC	\$333,800.00	163.03%
5	1RO049 ROADSIDE SPECIALTIES, LLC	\$458,750.00	224.05%
6	1PE002 PEEK PAVEMENT MARKING, LLC	\$510,650.00	249.40%

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