

Tabulation of Bids

Page 1 of 8

Contract ID: 5265720

Counties: DISTRICT2

Letting Date: October 10, 2023

District(s): District 2

Call Order: 110

Project(s): P042437

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Install rumble stripes in District 2

Line No / Item ID Item Description		(1) STRAIGHT LINE, INC.		(2) PEEK PAVEMENT MARKING, LLC		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items 042437		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	56,700.00000	56,700.00	37,500.00000	37,500.00	79,500.00000	79,500.00
0020	1032010 (1) BONDS AND INSURANCE LS	31,000.00000	31,000.00	17,500.00000	17,500.00	15,000.00000	15,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	56,700.00000	56,700.00	37,500.00000	37,500.00	53,000.00000	53,000.00
0040	4019000 199.990 MILLED-IN RUMBLE STRIP MI	600.00000	119,994.00	990.00000	197,990.10	1,125.00000	224,988.75
0050	6250010 1,017,184.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.08000	81,374.72	0.01000	10,171.84	0.12000	122,062.08

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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		Pay Items 042437		Cat Alt Set:		Cat Alt Member:	
0060	6250105 83,653.000	0.08000	6,692.24	0.10000	8,365.30	0.12000	10,038.36
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0070	6250110 1,123,346.000	0.08000	89,867.68	0.09000	101,101.14	0.12000	134,801.52
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0080	6271010 1,017,184.000	0.43000	437,389.12	0.44000	447,560.96	0.58000	589,966.72
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0090	6271064 83,653.000	0.52000	43,499.56	0.55000	46,009.15	0.55000	46,009.15
4" YELLOW BROKEN LINES(GAPS EXC)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			Pay Items 042437		Cat Alt Set:		Cat Alt Member:	
0100	6271074	1,123,346.000	0.52000	584,139.92	0.44000	494,272.24	0.55000	617,840.30
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.								
0110	6301100	10,109.000	4.20000	42,457.80	4.50000	45,490.50	6.50000	65,708.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0120	6319505	2,224,183.000	0.10000	222,418.30	0.18500	411,473.86	0.18500	411,473.86
REMOVAL OF PAVEMENT MARKINGS								
0130	6320001	(1)	26,000.00000	26,000.00	28,000.00000	28,000.00	36,000.00000	36,000.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY								
Section Totals:				\$1,798,233.34	\$1,882,935.09		\$2,406,389.24	



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Contract Description: Install rumble stripes in District 2

Contract Totals

\$1,798,233.34

\$1,882,935.09

\$2,406,389.24

Cost Plus Time Totals

\$1,798,233.34

\$1,882,935.09

2,406,389.24

() indicates item is bid as Lump Sum

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Counties: DISTRICT2

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District(s): District 2

Call Order: 110

Project(s): P042437

Contract Time: 10/31/24 COMPLETION DATE

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Contract Description: Install rumble stripes in District 2

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		Pay Items 042437		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	227,000.00000	227,000.00				
MOBILIZATION LS							
0020	1032010 (1)	27,000.00000	27,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	35,000.00000	35,000.00				
TRAFFIC CONTROL LS							
0040	4019000 199.990	1,250.00000	249,987.50				
MILLED-IN RUMBLE STRIP MI							
0050	6250010 1,017,184.000	0.14000	142,405.76				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							

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Contract Description: Install rumble stripes in District 2

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		Pay Items 042437		Cat Alt Set:		Cat Alt Member:	
0060	6250105 83,653.000	0.20000	16,730.60				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0070	6250110 1,123,346.000	0.14000	157,268.44				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0080	6271010 1,017,184.000	0.66000	671,341.44				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0090	6271064 83,653.000	0.77000	64,412.81				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							

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Project(s): P042437

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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		Pay Items 042437		Cat Alt Set:		Cat Alt Member:	
0100	6271074	1,123,346.000	0.66000	741,408.36			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					
0110	6301100	10,109.000	5.50000	55,599.50			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0120	6319505	2,224,183.000	0.25000	556,045.75			
REMOVAL OF PAVEMENT MARKINGS		LF					
0130	6320001	(1)	49,000.00000	49,000.00			
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS					
Section Totals:				\$2,993,200.16			



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Project(s): P042437

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Min:

Max:

Contract Description: Install rumble stripes in District 2

Contract Totals

\$2,993,200.16

Cost Plus Time Totals

\$2,993,200.16

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/2/2023

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 5265720 **Counties:** DISTRICT2
Letting Date: October 10, 2023 02:00 PM **District(s):** District 2
Contract Time: 10/31/24 COMPLETION DATE

Contract Description: Install rumble stripes in District 2 **PCN(s):** P042437

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1ST064 STRAIGHT LINE, INC.	\$1,798,233.34	100.00%
2	1PE002 PEEK PAVEMENT MARKING, LLC	\$1,882,935.09	104.71%
3	1OG002 OGLESBY CONSTRUCTION, INC.	\$2,406,389.24	133.82%
4	1TR058 TRP CONSTRUCTION GROUP, LLC	\$2,993,200.16	166.45%

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 _____

Jennifer Taylor