



South Carolina Department of Transportation

2/8/2021

Tabulation of Bids

Page 1 of 4

Contract ID: 5354780

Counties: DISTRICT3

Letting Date: February 11, 2020

District(s): District 3

Call Order: 180

Project(s): P039309

Contract Time: 08/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Raised Pavement Marking - District 3

Line No / Item ID Item Description Alt Set / Alt Member			(1) K & S MARKERS, INC.		(2) AKCA, LLC		(3) A & A SAFETY, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 3		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	17,000.00000	17,000.00
MOBILIZATION			LS					
0020	1032010	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	6,500.00000	6,500.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	17,000.00000	17,000.00
TRAFFIC CONTROL			LS					
0040	6300005	19,500.000	2.30000	44,850.00	2.40000	46,800.00	2.80000	54,600.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"			EA					
0050	6301005	12,500.000	2.30000	28,750.00	2.40000	30,000.00	2.80000	35,000.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.			EA					



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Line No / Item ID		(1) K & S MARKERS, INC.		(2) AKCA, LLC		(3) A & A SAFETY, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0060	6301100 75,000.000	2.30000	172,500.00	2.40000	180,000.00	2.80000	210,000.00
PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$268,100.00		\$291,800.00		\$340,100.00
Contract Totals			\$268,100.00		\$291,800.00		\$340,100.00
Cost Plus Time Totals			\$268,100.00		\$291,800.00		340,100.00

() indicates item is bid as Lump Sum



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Contract Description: Raised Pavement Marking - District 3

Line No / Item ID Item Description		(4) ROADSIDE SPECIALTIES, LLC		(5) 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 3		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	5,000.00000	5,000.00	29,150.00000	29,150.00		
MOBILIZATION LS							
0020	1032010 (1)	14,000.00000	14,000.00	11,500.00000	11,500.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	5,000.00000	5,000.00	29,150.00000	29,150.00		
TRAFFIC CONTROL LS							
0040	6300005 19,500.000	5.25000	102,375.00	5.50000	107,250.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0050	6301005 12,500.000	5.25000	65,625.00	5.50000	68,750.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA							



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Max:

Contract Description: Raised Pavement Marking - District 3

Line No / Item ID Item Description		(4) ROADSIDE SPECIALTIES, LLC		(5) 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 3		Cat Alt Set:		Cat Alt Member:	
0060	6301100 75,000.000	5.25000	393,750.00	5.50000	412,500.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$585,750.00		\$658,300.00		
Contract Totals			\$585,750.00		\$658,300.00		
Cost Plus Time Totals			\$585,750.00		\$658,300.00		

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Vendor Ranking

Page: 1

Call Order: 180 **Contract ID:** 5354780 **Counties:** DISTRICT3
Letting Date: February 11, 2020 2:00 P.M. **District(s):** District 3
Contract Time: 08/30/20 COMPLETION DATE

Contract Description: Raised Pavement Marking - District 3 **PCN(s):** P039309

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KS002 K & S MARKERS, INC.	\$268,100.00	100.00%
2	1AK001 AKCA, LLC	\$291,800.00	108.84%
3	1AA003 A & A SAFETY, INC.	\$340,100.00	126.86%
4	1RO049 ROADSIDE SPECIALTIES, LLC	\$585,750.00	218.48%
5	1PE002 PEEK PAVEMENT MARKING, LLC	\$658,300.00	245.54%

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