



Tabulation of Bids

Contract ID: 5358220

Counties: DISTRICT3

Letting Date: February 09, 2021

District(s):

Call Order: 140

Project(s):

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Raised Pavement Markings - District 3

Line No / Item ID Item Description			(1) W. L. MARKERS, INC./K & S MARKERS, INC.		(2) A & A SAFETY, INC.		(3) AKCA, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROAD PAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	10,500.00000	10,500.00	11,210.00000	11,210.00	20,000.00000	20,000.00
MOBILIZATION		LS						
0020	1032010	(1)	4,000.00000	4,000.00	6,500.00000	6,500.00	10,000.00000	10,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	10,500.00000	10,500.00	17,000.00000	17,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL		LS						
0040	6300005	19,500.000	2.34000	45,630.00	2.80000	54,600.00	3.55000	69,225.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0050	6301005	12,500.000	2.34000	29,250.00	2.80000	35,000.00	3.55000	44,375.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						



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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 ROAD PAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0060 6301100	75,000.000	2.34000	175,500.00	2.80000	210,000.00	3.55000	266,250.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$275,380.00		\$334,310.00		\$429,850.00
Contract Totals			\$275,380.00		\$334,310.00		\$429,850.00
Cost Plus Time Totals			\$275,380.00		\$334,310.00		429,850.00

() indicates item is bid as Lump Sum



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Contract Description: Raised Pavement Markings - District 3

Line No / Item ID Item Description		(4) 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		ROAD PAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	15,000.00000	15,000.00				
MOBILIZATION LS							
0020	1032010 (1)	5,000.00000	5,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	15,000.00000	15,000.00				
TRAFFIC CONTROL LS							
0040	6300005 19,500.000	4.75000	92,625.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0050	6301005 12,500.000	4.75000	59,375.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA							



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Line No / Item ID Item Description		(4) 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		ROAD PAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	6301100 75,000.000	4.75000	356,250.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$543,250.00				
Contract Totals			\$543,250.00				
Cost Plus Time Totals			\$543,250.00				

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South Carolina Department of Transportation

3/9/2021

Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 5358220 **Counties:** DISTRICT3
Letting Date: February 09, 2021 2:00 P.M. **District(s):**
Contract Time: 08/31/21 COMPLETION DATE

Contract Description: Raised Pavement Markings - District 3

PCN(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1WL003 W. L. MARKERS, INC./K & S MARKERS, INC.	\$275,380.00	100.00%
2	1AA003 A & A SAFETY, INC.	\$334,310.00	121.40%
3	1AK001 AKCA, LLC	\$429,850.00	156.09%
4	1PE002 PEEK PAVEMENT MARKING, LLC	\$543,250.00	197.27%

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