



Tabulation of Bids

Contract ID: 5454930

Counties: Cherokee, Chesterfield

Letting Date: February 11, 2020

District(s): District 4

Call Order: 220

Project(s): P039305, P039344

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Paint Long line - District 4

Line No / Item ID Item Description			(1) OGLESBY CONSTRUCTION, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) HICKORY SEALING AND STRIPING , INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Pavement Markings		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	3,000.00000	3,000.00	23,000.00000	23,000.00	100.00000	100.00
MOBILIZATION		LS						
0020	1032010	(1)	4,956.00000	4,956.00	2,000.00000	2,000.00	5,348.84000	5,348.84
BONDS AND INSURANCE		LS						
0030	1071000	(1)	1,300.00000	1,300.00	17,500.00000	17,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL		LS						
0040	6250005	7,320.000	0.09000	658.80	0.07000	512.40	0.06000	439.20
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0050	6250010	2,052,452.000	0.05900	121,094.67	0.05000	102,622.60	0.06000	123,147.12
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		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			Pavement Markings		Cat Alt Set:		Cat Alt Member:	
0060	6250105	199,886.000	0.05900	11,793.27	0.07000	13,992.02	0.07000	13,992.02
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								
	LF							
0070	6250110	1,782,336.000	0.05900	105,157.82	0.06000	106,940.16	0.07000	124,763.52
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
	LF							
Section Totals:				\$247,960.56		\$266,567.18		\$272,790.70
Contract Totals				\$247,960.56		\$266,567.18		\$272,790.70
Cost Plus Time Totals				\$247,960.56		\$266,567.18		272,790.70

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description			(4) PEEK PAVEMENT MARKING, LLC		(5) DURA MARK, INC.		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Pavement Markings		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	13,500.00000	13,500.00	10,000.00000	10,000.00	10,000.00000	10,000.00
MOBILIZATION		LS						
0020	1032010	(1)	5,300.00000	5,300.00	2,500.00000	2,500.00	17,000.00000	17,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	13,500.00000	13,500.00	25,000.00000	25,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL		LS						
0040	6250005	7,320.000	0.10000	732.00	0.15000	1,098.00	0.13000	951.60
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0050	6250010	2,052,452.000	0.07000	143,671.64	0.08000	164,196.16	0.13000	266,818.76
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



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Contract Description: Paint Long line - District 4

Line No / Item ID Item Description			(4) PEEK PAVEMENT MARKING, LLC		(5) DURA MARK, INC.		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Pavement Markings		Cat Alt Set:		Cat Alt Member:	
0060	6250105	199,886.000	0.10000	19,988.60	0.12000	23,986.32	0.13000	25,985.18
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								
0070	6250110	1,782,336.000	0.06000	106,940.16	0.13000	231,703.68	0.13000	231,703.68
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
Section Totals:				\$303,632.40		\$458,484.16		\$557,459.22
Contract Totals			\$303,632.40		\$458,484.16		\$557,459.22	
Cost Plus Time Totals			\$303,632.40		\$458,484.16		557,459.22	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2021

Vendor Ranking

Page: 1

Call Order: 220 **Contract ID:** 5454930 **Counties:** Cherokee, Chesterfield

Letting Date: February 11, 2020 2:00 P.M. **District(s):** District 4
Contract Time: 06/30/20 COMPLETION DATE

Contract Description: Paint Long line - District 4 **PCN(s):** P039305, P039344

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1OG002	OGLESBY CONSTRUCTION, INC.	\$247,960.56	100.00%
2	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$266,567.18	107.50%
3	1HI033	HICKORY SEALING AND STRIPING , INC	\$272,790.70	110.01%
4	1PE002	PEEK PAVEMENT MARKING, LLC	\$303,632.40	122.45%
5	1DU007	DURA MARK, INC.	\$458,484.16	184.90%
6	1RO049	ROADSIDE SPECIALTIES, LLC	\$557,459.22	224.82%

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