



Tabulation of Bids

Contract ID: 5654070

Counties: Beaufort, Berkeley, Dorchester, Jasper

Letting Date: November 12, 2019

District(s): 6

Call Order: 360

Project(s): P038051

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: District 6 Rumble Stripe Project

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) PEEK PAVEMENT MARKING, LLC		(3) 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		Beaufort Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	60,000.00000	60,000.00	18,500.00000	18,500.00	34,000.00000	34,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	5,000.00000	5,000.00	7,500.00000	7,500.00	15,000.00000	15,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	23,000.00000	23,000.00	18,500.00000	18,500.00	3,000.00000	3,000.00
0040	4019000 106.720 MILLED-IN RUMBLE STRIP MI	625.00000	66,700.00	694.00000	74,063.68	1,000.00000	106,720.00
0050	6250005 5,353.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.03000	160.59	0.14000	749.42	0.08000	428.24



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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		Beaufort Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	6250010 563,513.000	0.08000	45,081.04	0.07000	39,445.91	0.08000	45,081.04
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0070	6250105 42,454.000	0.03000	1,273.62	0.11000	4,669.94	0.08000	3,396.32
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0080	6250110 332,924.000	0.03000	9,987.72	0.07000	23,304.68	0.08000	26,633.92
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0090	6271005 5,353.000	0.31000	1,659.43	0.65000	3,479.45	0.38000	2,034.14
4" WHITE BROKEN LINES(GAPS EXCL.)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			Beaufort Pay Items		Cat Alt Set:		Cat Alt Member:	
0100	6271010	563,513.000	0.30000	169,053.90	0.32000	180,324.16	0.37000	208,499.81
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0110	6271064	42,454.000	0.31000	13,160.74	0.50000	21,227.00	0.37000	15,707.98
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0120	6271074	332,924.000	0.29000	96,547.96	0.32000	106,535.68	0.37000	123,181.88
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.								
0130	6300005	103.000	3.15000	324.45	4.00000	412.00	4.50000	463.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								



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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		Beaufort Pay Items		Cat Alt Set:		Cat Alt Member:	
0140	6301100 3,595.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	3.15000	11,324.25	4.00000	14,380.00	4.50000	16,177.50
0150	6319505 944,244.000 REMOVAL OF PAVEMENT MARKINGS LF	0.08000	75,539.52	0.10400	98,201.38	0.10000	94,424.40
0160	6320001 (1) EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS	6,500.00000	6,500.00	5,865.00000	5,865.00	5,000.00000	5,000.00
Section Totals:		\$585,313.22		\$617,158.30		\$699,748.73	
Contract Totals		\$585,313.22		\$617,158.30		\$699,748.73	
Cost Plus Time Totals		\$585,313.22		\$617,158.30		699,748.73	

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Beaufort Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	12,000.00000	12,000.00				
MOBILIZATION LS							
0020	1032010 (1)	10,000.00000	10,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	35,474.00000	35,474.00				
TRAFFIC CONTROL LS							
0040	4019000 106.720	700.00000	74,704.00				
MILLED-IN RUMBLE STRIP MI							
0050	6250005 5,353.000	0.07500	401.48				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							



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Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Beaufort Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	6250010 563,513.000	0.07500	42,263.48				
	4" WHITE SOLID LINES (PVT. EDGE LF LINES)-FAST DRY PAINT						
0070	6250105 42,454.000	0.07500	3,184.05				
	4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT						
0080	6250110 332,924.000	0.07500	24,969.30				
	4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT						
0090	6271005 5,353.000	0.54000	2,890.62				
	4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.						



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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		Beaufort Pay Items		Cat Alt Set:		Cat Alt Member:	
0100	6271010	563,513.000	0.44000	247,945.72			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0110	6271064	42,454.000	0.44000	18,679.76			
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					
0120	6271074	332,924.000	0.44000	146,486.56			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.	LF					
0130	6300005	103.000	3.00000	309.00			
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					



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Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Beaufort Pay Items		Cat Alt Set:		Cat Alt Member:	
0140	6301100	3,595.000	3.00000	10,785.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0150	6319505	944,244.000	0.11000	103,866.84			
REMOVAL OF PAVEMENT MARKINGS		LF					
0160	6320001	(1)	9,500.00000	9,500.00			
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS					
Section Totals:			\$743,459.81				
Contract Totals			\$743,459.81				
Cost Plus Time Totals			\$743,459.81				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/7/2020

Vendor Ranking

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Contract Time: 09/30/20 COMPLETION DATE

Contract Description: District 6 Rumble Stripe Project **PCN(s):** P038051

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$585,313.22	100.00%
2	1PE002	PEEK PAVEMENT MARKING, LLC	\$617,158.30	105.44%
3	1TR058	TRP CONSTRUCTION GROUP, LLC	\$699,748.73	119.55%
4	1OG002	OGLESBY CONSTRUCTION, INC.	\$743,459.81	127.02%

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 _____

Brian Parnell