

Tabulation of Bids

Page 1 of 2

Contract ID: 5664630

Counties: DISTRICT6

Letting Date: March 14, 2023

District(s): District 6

Call Order: 230

Project(s): P042021

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Pavement Markers - District 6

Line No / Item ID Item Description		(1) THORN CREEK MARKERS LLC		(2) A & A SAFETY, INC.		(3) 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 6		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	12,500.00000	12,500.00	14,500.00000	14,500.00	25,000.00000	25,000.00
MOBILIZATION LS							
0020	1032010 (1)	5,000.00000	5,000.00	5,500.00000	5,500.00	5,000.00000	5,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	12,500.00000	12,500.00	14,500.00000	14,500.00	25,000.00000	25,000.00
TRAFFIC CONTROL LS							
0040	6300005 16,200.000	3.25000	52,650.00	3.27000	52,974.00	4.75000	76,950.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0050	6301005 7,300.000	3.25000	23,725.00	3.27000	23,871.00	4.75000	34,675.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA							



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SECTION: 1		District 6		Cat Alt Set:		Cat Alt Member:	
0060	6301100 57,000.000	3.25000	185,250.00	3.27000	186,390.00	4.75000	270,750.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$291,625.00		\$297,735.00		\$437,375.00
Contract Totals			\$291,625.00		\$297,735.00		\$437,375.00
Cost Plus Time Totals			\$291,625.00		\$297,735.00		437,375.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/31/2023

Vendor Ranking

Page: 1

Call Order: 230 **Contract ID:** 5664630 **Counties:** DISTRICT6
Letting Date: March 14, 2023 2:00 P.M. **District(s):** District 6
Contract Time: 09/30/23 COMPLETION DATE

Contract Description: Pavement Markers - District 6 **PCN(s):** P042021

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TH128	THORN CREEK MARKERS LLC	\$291,625.00	100.00%
2	1AA003	A & A SAFETY, INC.	\$297,735.00	102.10%
3	1PE002	PEEK PAVEMENT MARKING, LLC	\$437,375.00	149.98%

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