



Tabulation of Bids

Contract ID: 5754060

Counties: Aiken, Barnwell, Calhoun, Clarendon, Hampton, Orangeburg

Letting Date: November 12, 2019

District(s): 7

Call Order: 400

Project(s): P038052

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: District 7 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		Aiken Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	80,000.00000	80,000.00	27,500.00000	27,500.00	65,000.00000	65,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	6,000.00000	6,000.00	12,500.00000	12,500.00	25,000.00000	25,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	38,000.00000	38,000.00	27,500.00000	27,500.00	20,000.00000	20,000.00
0040	4019000 239.430 MILLED-IN RUMBLE STRIP MI	650.00000	155,629.50	631.00000	151,080.33	730.00000	174,783.90
0050	6250005 7,527.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.03000	225.81	0.14000	1,053.78	0.11000	827.97



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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		Aiken Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	6250010 1,264,158.000	0.07000	88,491.06	0.07000	88,491.06	0.08000	101,132.64
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0070	6250105 104,778.000	0.03000	3,143.34	0.11000	11,525.58	0.12000	12,573.36
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0080	6250110 712,388.000	0.03000	21,371.64	0.07000	49,867.16	0.08000	56,991.04
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0090	6271005 7,527.000	0.31000	2,333.37	0.65000	4,892.55	0.37000	2,784.99
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 Aiken Pay Items			Cat Alt Set:			Cat Alt Member:		
0100	6271010	1,264,158.000	0.29000	366,605.82	0.32000	404,530.56	0.28000	353,964.24
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0110	6271064	104,778.000	0.31000	32,481.18	0.50000	52,389.00	0.30000	31,433.40
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0120	6271074	712,388.000	0.30000	213,716.40	0.32000	227,964.16	0.28000	199,468.64
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.								
0130	6300005	9.000	3.15000	28.35	4.00000	36.00	3.50000	31.50
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		Aiken Pay Items		Cat Alt Set:		Cat Alt Member:	
0140	6301100 8,062.000	3.15000	25,395.30	4.00000	32,248.00	3.50000	28,217.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0150	6319505 2,088,849.000	0.06000	125,330.94	0.10200	213,062.60	0.11600	242,306.48
REMOVAL OF PAVEMENT MARKINGS LF							
0160	6320001 (1)	9,000.00000	9,000.00	8,725.00000	8,725.00	5,000.00000	5,000.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS							
Section Totals:			\$1,167,752.71		\$1,313,365.78		\$1,319,515.16
Contract Totals			\$1,167,752.71		\$1,313,365.78		\$1,319,515.16
Cost Plus Time Totals			\$1,167,752.71		\$1,313,365.78		1,319,515.16

() 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		Aiken Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	9,000.00000	9,000.00				
MOBILIZATION		LS					
0020	1032010 (1)	7,000.00000	7,000.00				
BONDS AND INSURANCE		LS					
0030	1071000 (1)	29,447.00000	29,447.00				
TRAFFIC CONTROL		LS					
0040	4019000 239.430	636.00000	152,277.48				
MILLED-IN RUMBLE STRIP		MI					
0050	6250005 7,527.000	0.07000	526.89				
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		Aiken Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	6250010 1,264,158.000	0.07000	88,491.06				
	4" WHITE SOLID LINES (PVT. EDGE LF LINES)-FAST DRY PAINT						
0070	6250105 104,778.000	0.07000	7,334.46				
	4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT						
0080	6250110 712,388.000	0.07000	49,867.16				
	4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT						
0090	6271005 7,527.000	0.48000	3,612.96				
	4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.						



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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		Aiken Pay Items		Cat Alt Set:		Cat Alt Member:	
0100	6271010	1,264,158.000	0.38000	480,380.04			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0110	6271064	104,778.000	0.39000	40,863.42			
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					
0120	6271074	712,388.000	0.39000	277,831.32			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.	LF					
0130	6300005	9.000	2.85000	25.65			
	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		Aiken Pay Items		Cat Alt Set:		Cat Alt Member:	
0140	6301100	8,062.000	2.85000	22,976.70			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0150	6319505	2,088,849.000	0.09500	198,440.66			
REMOVAL OF PAVEMENT MARKINGS		LF					
0160	6320001	(1)	9,500.00000	9,500.00			
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS					
Section Totals:			\$1,377,574.80				
Contract Totals			\$1,377,574.80				
Cost Plus Time Totals			\$1,377,574.80				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/7/2020

Vendor Ranking

Page: 1

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Contract Description: District 7 Rumble Stripe Project **PCN(s):** P038052

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$1,167,752.71	100.00%
2	1PE002	PEEK PAVEMENT MARKING, LLC	\$1,313,365.78	112.47%
3	1TR058	TRP CONSTRUCTION GROUP, LLC	\$1,319,515.16	113.00%
4	1OG002	OGLESBY CONSTRUCTION, INC.	\$1,377,574.80	117.97%

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