



South Carolina Department of Transportation

7/12/2021

Tabulation of Bids

Page 1 of 4

Contract ID: 5759020

Counties: DISTRICT7

Letting Date: June 08, 2021

District(s): District 7

Call Order: 140

Project(s): P040463

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Pavement Markings - District 7

Line No / Item ID Item Description		(1) PERFORMANCE SEALING AND STRIPING, INC.		(2) PEEK PAVEMENT MARKING, LLC		(3) OGLESBY CONSTRUCTION, INC.	
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)	10,000.00000	10,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
MOBILIZATION LS							
0020	1032010 (1)	1,000.00000	1,000.00	2,500.00000	2,500.00	1,700.00000	1,700.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	2,000.00000	2,000.00	10,000.00000	10,000.00	3,500.00000	3,500.00
TRAFFIC CONTROL LS							
0040	6250005 2,690.000	0.10000	269.00	0.15000	403.50	0.20000	538.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0050	6250010 1,689,040.000	0.05500	92,897.20	0.06000	101,342.40	0.06500	109,787.60
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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	6250105 251,820.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.07000	17,627.40	0.07500	18,886.50	0.07000	17,627.40
0070	6250110 2,503,670.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.05800	145,212.86	0.05700	142,709.19	0.07000	175,256.90
Section Totals:			\$269,006.46		\$285,841.59		\$313,409.90
Contract Totals			\$269,006.46		\$285,841.59		\$313,409.90
Cost Plus Time Totals			\$269,006.46		\$285,841.59		313,409.90

() indicates item is bid as Lump Sum



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Contract Description: Pavement Markings - District 7

Line No / Item ID Item Description		(4) CAROLINA PAVEMENT MARKINGS, INC.		(5) ROADS SAFE TRAFFIC SYSTEMS, INC.			
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)	11,000.00000	11,000.00	10,000.00000	10,000.00		
MOBILIZATION LS							
0020	1032010 (1)	6,800.00000	6,800.00	1,737.69000	1,737.69		
BONDS AND INSURANCE LS							
0030	1071000 (1)	11,000.00000	11,000.00	3,000.00000	3,000.00		
TRAFFIC CONTROL LS							
0040	6250005 2,690.000	0.07000	188.30	0.07600	204.44		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0050	6250010 1,689,040.000	0.07000	118,232.80	0.07600	128,367.04		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							



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Contract Description: Pavement Markings - District 7

Line No / Item ID Item Description		(4) CAROLINA PAVEMENT MARKINGS, INC.		(5) ROADS SAFE TRAFFIC SYSTEMS, INC.			
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	6250105 251,820.000	0.07000	17,627.40	0.07600	19,138.32		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0070	6250110 2,503,670.000	0.07000	175,256.90	0.07600	190,278.92		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
Section Totals:			\$340,105.40		\$352,726.41		
Contract Totals			\$340,105.40		\$352,726.41		
Cost Plus Time Totals			\$340,105.40		\$352,726.41		

() indicates item is bid as Lump Sum



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Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 5759020 **Counties:** DISTRICT7
Letting Date: June 08, 2021 2:00 P.M. **District(s):** District 7
Contract Time: 05/31/22 COMPLETION DATE

Contract Description: Pavement Markings - District 7 **PCN(s):** P040463

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PE038	PERFORMANCE SEALING AND STRIPING, INC.	\$269,006.46	100.00%
2	1PE002	PEEK PAVEMENT MARKING, LLC	\$285,841.59	106.26%
3	1OG002	OGLESBY CONSTRUCTION, INC.	\$313,409.90	116.51%
4	1CA036	CAROLINA PAVEMENT MARKINGS, INC.	\$340,105.40	126.43%
5	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$352,726.41	131.12%

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