

Tabulation of Bids

Contract ID: 5763850

Counties: DISTRICT7

Letting Date: November 08, 2022

District(s): District 7

Call Order: 330

Project(s): P041783

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Pavement Markings - District 7

Line No / Item ID Item Description		(1) CAROLINA PAVEMENT MARKINGS, 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)	17,000.00000	17,000.00	3,750.00000	3,750.00	6,700.00000	6,700.00
MOBILIZATION LS							
0020	1032010 (1)	7,344.00000	7,344.00	1,501.00000	1,501.00	2,500.00000	2,500.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	10,000.00000	10,000.00	3,750.00000	3,750.00	6,700.00000	6,700.00
TRAFFIC CONTROL LS							
0040	6250005 7,840.000	0.05500	431.20	0.15000	1,176.00	0.50000	3,920.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0050	6250010 2,415,840.000	0.06000	144,950.40	0.07500	181,188.00	0.07500	181,188.00
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 237,510.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.05500	13,063.05	0.07000	16,625.70	0.07500	17,813.25
0070	6250110 2,715,720.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.06000	162,943.20	0.07000	190,100.40	0.07500	203,679.00
Section Totals:			\$355,731.85		\$398,091.10		\$422,500.25
Contract Totals			\$355,731.85		\$398,091.10		\$422,500.25
Cost Plus Time Totals			\$355,731.85		\$398,091.10		422,500.25

() indicates item is bid as Lump Sum

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Contract Description: Pavement Markings - District 7

Line No / Item ID Item Description		(4) STRAIGHT LINE, INC.		(5) DURA MARK, INC.		(6) 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	0.01000	0.01	13,500.00000	13,500.00	35,000.00000	35,000.00
MOBILIZATION LS							
0020	1032010 (1)	8,500.00000	8,500.00	2,900.00000	2,900.00	7,500.00000	7,500.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	0.01000	0.01	31,500.00000	31,500.00	10,000.00000	10,000.00
TRAFFIC CONTROL LS							
0040	6250005 7,840.000	0.09000	705.60	0.20000	1,568.00	0.20000	1,568.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0050	6250010 2,415,840.000	0.09000	217,425.60	0.09500	229,504.80	0.11000	265,742.40
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							

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Line No / Item ID Item Description			(4) STRAIGHT LINE, INC.		(5) DURA MARK, INC.		(6) 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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	6250105	237,510.000	0.09000	21,375.90	0.15000	35,626.50	0.15000	35,626.50
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								
0070	6250110	2,715,720.000	0.09000	244,414.80	0.11000	298,729.20	0.12000	325,886.40
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
Section Totals:				\$492,421.92		\$613,328.50		\$681,323.30
Contract Totals				\$492,421.92		\$613,328.50		\$681,323.30
Cost Plus Time Totals				\$492,421.92		\$613,328.50		681,323.30

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/13/2022

Vendor Ranking

Page: 1

Call Order: 330 **Contract ID:** 5763850 **Counties:** DISTRICT7
Letting Date: November 08, 2022 2:00 PM **District(s):** District 7
Contract Time: 06/30/23 COMPLETION DATE

Contract Description: Pavement Markings - District 7 **PCN(s):** P041783

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CA036	CAROLINA PAVEMENT MARKINGS, INC.	\$355,731.85	100.00%
2	1PE002	PEEK PAVEMENT MARKING, LLC	\$398,091.10	111.91%
3	1OG002	OGLESBY CONSTRUCTION, INC.	\$422,500.25	118.77%
4	1ST064	STRAIGHT LINE, INC.	\$492,421.92	138.43%
5	1DU007	DURA MARK, INC.	\$613,328.50	172.41%
6	1TR058	TRP CONSTRUCTION GROUP, LLC	\$681,323.30	191.53%

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