



South Carolina Department of Transportation

2/9/2021

Tabulation of Bids

Page 1 of 4

Contract ID: 8854330

Counties: STATEWIDE

Letting Date: January 14, 2020

District(s):

Call Order: 230

Project(s): P039203

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Interstate RPMs - Upperstate

Line No / Item ID Item Description Alt Set / Alt Member			(1) K & S MARKERS, INC.		(2) W. L. MARKERS, INC.		(3) A & A SAFETY, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Upperstate		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	10,000.00000	10,000.00	17,250.00000	17,250.00	18,000.00000	18,000.00
MOBILIZATION			LS					
0020	1032010	(1)	4,000.00000	4,000.00	7,000.00000	7,000.00	7,000.00000	7,000.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	12,000.00000	12,000.00	17,250.00000	17,250.00	18,000.00000	18,000.00
TRAFFIC CONTROL			LS					
0040	6300029	3,700.000	2.00000	7,400.00	3.27000	12,099.00	3.45000	12,765.00
CLEAR MONODIRECTION REPLACEMENT REFLECTOR			EA					
0050	6301100	530.000	3.00000	1,590.00	3.27000	1,733.10	3.45000	1,828.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"			EA					



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Line No / Item ID		(1) K & S MARKERS, INC.		(2) W. L. MARKERS, INC.		(3) A & A SAFETY, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Upperstate		Cat Alt Set:		Cat Alt Member:	
0060	6302001 93,050.000	3.00000	279,150.00	3.27000	304,273.50	3.45000	321,022.50
PERM.RED/CLEAR PAVEMENT EA							
MARKERS BI-DIR. - 4"X 4"							
Section Totals:			\$314,140.00		\$359,605.60		\$378,616.00
Contract Totals			\$314,140.00		\$359,605.60		\$378,616.00
Cost Plus Time Totals			\$314,140.00		\$359,605.60		378,616.00

() indicates item is bid as Lump Sum



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Contract Description: Interstate RPMs - Upperstate

Line No / Item ID Item Description		(4) 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		Upperstate		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	35,000.00000	35,000.00				
MOBILIZATION							
0020	1032010 (1)	14,500.00000	14,500.00				
BONDS AND INSURANCE							
0030	1071000 (1)	35,000.00000	35,000.00				
TRAFFIC CONTROL							
0040	6300029 3,700.000	10.00000	37,000.00				
CLEAR MONODIRECTION REPLACEMENT REFLECTOR							
0050	6301100 530.000	6.50000	3,445.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



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Contract Description: Interstate RPMs - Upperstate

Line No / Item ID Item Description		(4) 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		Upperstate		Cat Alt Set:		Cat Alt Member:	
0060	6302001	93,050.000	6.50000	604,825.00			
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"		EA					
Section Totals:			\$729,770.00				
Contract Totals			\$729,770.00				
Cost Plus Time Totals			\$729,770.00				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/9/2021

Vendor Ranking

Page: 1

Call Order: 230 **Contract ID:** 8854330 **Counties:** STATEWIDE
Letting Date: January 14, 2020 2:00 P.M. **District(s):**
Contract Time: 05/31/20 COMPLETION DATE

Contract Description: Interstate RPMs - Upperstate **PCN(s):** P039203

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KS002 K & S MARKERS, INC.	\$314,140.00	100.00%
2	1WL002 W. L. MARKERS, INC.	\$359,605.60	114.47%
3	1AA003 A & A SAFETY, INC.	\$378,616.00	120.52%
4	1PE002 PEEK PAVEMENT MARKING, LLC	\$729,770.00	232.31%

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