South Carolina Department of Transportation

South Carolina Department of Transportation

5/5/2025

Tabulation of Bids

Contract ID: 8872830 **Counties:** Statewide

Letting Date: April 08, 2025 **District(s):**

Call Order: 050 **Project(s):** P044377

Contract Time: 08/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Upper State RPMs

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) THORN CREEK MARKERS LLC Unit Price	 Ext Amount	(2) A & A SAFETY, INC. Unit Price	 Ext Amount	(3) PEEK PAVEMENT MARKING, LLC Unit Price	 Ext Amount
SECTION: 1	Upper State RPMs - P044377	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	18,000.00000	18,000.00	27,400.00000	27,400.00	35,000.00000	35,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	7,400.00000	7,400.00	4,105.12000	4,105.12	7,500.00000	7,500.00
0030 6011000 TRAFFIC CONTROL	(1) LS	18,000.00000	18,000.00	27,400.00000	27,400.00	35,000.00000	35,000.00
0040 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	530.000 EA	4.05000	2,146.50	5.40000	2,862.00	8.50000	4,505.00
0050 6302001 PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	96,750.000 EA	4.05000	391,837.50	5.40000	522,450.00	8.50000	822,375.00

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Contract Description: 2025 Upper State RPMs

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 Totals:			$437,384.00		$584,217.12		$904,380.00
	Contract Totals		**$437,384.00**		**$584,217.12**		**$904,380.00**
	Cost Plus Time Totals		**$437,384.00**		**$584,217.12**		**904,380.00**

( ) indicates item is bid as Lump Sum

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Letting Date: April 08, 2025 **District(s):**

Call Order: 050 **Project(s):** P044377

Contract Time: 08/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Upper State RPMs

Line No / Item ID Item Description			(4) 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	Upper State RPMs - P044377			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)		90,000.00000	90,000.00				
MOBILIZATION	LS							
0020 1032010	(1)		10,000.00000	10,000.00				
BONDS AND INSURANCE	LS							
0030 6011000	(1)		20,000.00000	20,000.00				
TRAFFIC CONTROL	LS							
0040 6301005	530.000		10.00000	5,300.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA							
0050 6302001	96,750.000		10.00000	967,500.00				
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	EA							

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Letting Date: April 08, 2025 **District(s):**

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Contract Time: 08/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Upper State RPMs

Line No / Item ID Item Description		(4) TRP CONSTRUCTION GROUP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,092,800.00				
	Contract Totals		**$1,092,800.00**				
	Cost Plus Time Totals		**$1,092,800.00**				

( ) indicates item is bid as Lump Sum

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5/5/2025

Vendor Ranking

Call Order: 050
Contract ID: 8872830
Counties: Statewide
Letting Date: April 08, 2025 2:00 pm
District(s):
Contract Time: 08/31/25 COMPLETION DATE

Contract Description: 2025 Upper State RPMs
PCN(s): P044377

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TH128	THORN CREEK MARKERS LLC	$437,384.00	100.00%
2	1AA003	A & A SAFETY, INC.	$584,217.12	133.57%
3	1PE002	PEEK PAVEMENT MARKING, LLC	$904,380.00	206.77%
4	1TR058	TRP CONSTRUCTION GROUP, LLC	$1,092,800.00	249.85%

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_____

Travis Driggers