

Tabulation of Bids

Page 1 of 10

Contract ID: 0264100

Counties: Aiken

Letting Date: September 12, 2023

District(s): District 7

Call Order: 010

Project(s): P041954

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: Type II District 7 Rebuild Project FY23

Line No / Item ID Item Description		(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) WALKER BROTHERS, INC.		(3) W.M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041954 Road Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	25,000.00000	25,000.00	56,400.00000	56,400.00	7,500.00000	7,500.00
0020	1032010 (1) BONDS AND INSURANCE LS	10,000.00000	10,000.00	8,742.87000	8,742.87	24,975.65000	24,975.65
0030	1071000 (1) TRAFFIC CONTROL LS	55,000.00000	55,000.00	65,315.00000	65,315.00	7,500.00000	7,500.00
0040	2023000 75.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	150.00000	11,250.00	44.70000	3,352.50	200.00000	15,000.00
0050	6271015 2,445.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	5.00000	12,225.00	3.30000	8,068.50	8.75000	21,393.75

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0060	6271023	135.000	25.00000	3,375.00	24.00000	3,240.00	50.00000	6,750.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0070	6271025	435.000	15.00000	6,525.00	15.00000	6,525.00	30.00000	13,050.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0080	6510105	7.500	40.00000	300.00	29.00000	217.50	40.00000	300.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0090	6510111	112.500	40.00000	4,500.00	36.00000	4,050.00	37.50000	4,218.75
FLAT SHEET,TYPE-VIII,IX, OR XI, FIXED SIZE & MSG.		SF						

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0100	6513015	13.000	350.00000	4,550.00	200.00000	2,600.00	400.00000	5,200.00
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA						
0110	6531210	10.000	30.00000	300.00	30.00000	300.00	20.00000	200.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0120	6750275	400.000	11.00000	4,400.00	12.00000	4,800.00	12.00000	4,800.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0130	6750278	2,070.000	12.00000	24,840.00	13.00000	26,910.00	15.00000	31,050.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0140	675027C	200.000	20.00000	4,000.00	19.25000	3,850.00	18.00000	3,600.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						

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SECTION: 1			P041954 Road Items		Cat Alt Set:		Cat Alt Member:	
0150	675027Z	890.000	6.00000	5,340.00	9.00000	8,010.00	9.00000	8,010.00
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE		LF						
0160	6760065	890.000	18.00000	16,020.00	25.00000	22,250.00	26.00000	23,140.00
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF						
0170	6770388	5,185.000	3.00000	15,555.00	2.95000	15,295.75	5.25000	27,221.25
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF						
0180	6770389	10,905.000	3.25000	35,441.25	3.10000	33,805.50	5.25000	57,251.25
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		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			P041954 Road Items		Cat Alt Set:		Cat Alt Member:	
0190	6770393	4,630.000	3.50000	16,205.00	3.80000	17,594.00	6.00000	27,780.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF						
0200	6770413	8,992.000	0.75000	6,744.00	0.85000	7,643.20	1.00000	8,992.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0210	6780495	3,648.000	6.10000	22,252.80	7.50000	27,360.00	11.50000	41,952.00
SAWCUT FOR LOOP DETECTOR		LF						
0220	6800499	4.000	1,100.00000	4,400.00	1,200.00000	4,800.00	2,000.00000	8,000.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						

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0230	6800508	41.000	450.00000	18,450.00	295.00000	12,095.00	700.00000	28,700.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						
0240	6800528	4.000	650.00000	2,600.00	595.00000	2,380.00	975.00000	3,900.00
17"X30"X18"D.ELEC.FLUSH UNDGRD.ENCLOSURE- (STR.POLY.CONC.)HD		EA						
0250	682505D	16.000	9,150.00000	146,400.00	10,900.00000	174,400.00	13,500.00000	216,000.00
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION		EA						
0260	6825092	1,700.000	6.50000	11,050.00	6.75000	11,475.00	6.00000	10,200.00
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF						

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SECTION: 1		P041954 Road Items		Cat Alt Set:		Cat Alt Member:	
0270 6825484	18.000	1,200.00000	21,600.00	1,100.00000	19,800.00	1,000.00000	18,000.00
FURNISH & INSTALL 10' BREAK- AWAY ALUM PEDESTAL POLE AND BASE	EA						
0280 6845511	4.000	15,800.00000	63,200.00	16,950.00000	67,800.00	18,000.00000	72,000.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	EA						
0290 6865720	2.000	850.00000	1,700.00	775.00000	1,550.00	1,250.00000	2,500.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA						
0300 6865723	41.000	650.00000	26,650.00	620.00000	25,420.00	900.00000	36,900.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002	EA						

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SECTION: 1		P041954 Road Items		Cat Alt Set:		Cat Alt Member:	
0310 6865781	32.000	650.00000	20,800.00	675.00000	21,600.00	687.50000	22,000.00
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	EA						
0320 6865797	32.000	300.00000	9,600.00	350.00000	11,200.00	950.00000	30,400.00
F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R- 10-3E or R10-4a)	EA						
0330 6865834	43.000	250.00000	10,750.00	228.00000	9,804.00	200.00000	8,600.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA						
0340 6885990	(1)	4,000.00000	4,000.00	9,600.00000	9,600.00	5,000.00000	5,000.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS						

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0350	6885993	4.000	1,000.00000	4,000.00	16,500.00000	66,000.00	5,000.00000	20,000.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA						
0360	6887951	4.000	1,200.00000	4,800.00	1,085.00000	4,340.00	1,400.00000	5,600.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA						
0370	7204900	112.500	75.00000	8,437.50	52.20000	5,872.50	65.00000	7,312.50
DETECTABLE WARNING MATERIAL		SF						
0380	7209000	150.000	200.00000	30,000.00	152.40000	22,860.00	150.00000	22,500.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
Section Totals:			\$672,260.55		\$797,326.32		\$857,497.15	
Contract Totals			\$672,260.55		\$797,326.32		\$857,497.15	



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Cost Plus Time Totals

\$672,260.55

\$797,326.32

857,497.15

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/6/2023

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0264100 **Counties:** Aiken
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Contract Description: Type II District 7 Rebuild Project FY23 **PCN(s):** P041954

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LI029	LITTLE MOUNTAIN CONTRACTING, LLC	\$672,260.55	100.00%
2	1WA003	WALKER BROTHERS, INC.	\$797,326.32	118.60%
3	1WM002	W.M. ROEBUCK, INCORPORATED	\$857,497.15	127.55%

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