



Tabulation of Bids

Contract ID: 1025801

Counties: Charleston

Letting Date: November 13, 2018

District(s): 6

Call Order: 030

Project(s): P028928

Contract Time: 03/31/21 COMPLETION DATE

Min:

Max:

Contract Description: I-526 Systems and Timings project

Line No / Item ID Item Description			(1) W. M. ROEBUCK, INCORPORATED		(2) RED ELECTRICAL DESIGNS, LLC		(3) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)		27,000.00000	27,000.00	126,580.00000	126,580.00	406,900.00000	406,900.00
MOBILIZATION	LS							
0020 1032010	(1)		45,000.00000	45,000.00	34,787.50000	34,787.50	35,028.75000	35,028.75
BONDS AND INSURANCE	LS							
0030 1071000	(1)		27,000.00000	27,000.00	65,540.00000	65,540.00	195,388.40000	195,388.40
TRAFFIC CONTROL	LS							
0040 2023000	1,028.000		105.06000	108,001.68	46.00000	47,288.00	53.49000	54,987.72
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY							
0050 6271010	474.000		5.81000	2,753.94	3.50000	1,659.00	3.55000	1,682.70
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF							



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SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0060	6271015	6,055.000	8.14000	49,287.70	5.15000	31,183.25	6.80000	41,174.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271023	112.000	20.93000	2,344.16	32.00000	3,584.00	32.97000	3,692.64
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0080	6271025	964.000	17.44000	16,812.16	9.90000	9,543.60	10.06000	9,697.84
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0090	6271030	9.000	290.63000	2,615.67	182.00000	1,638.00	61.10000	549.90
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						



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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 Roadway			Cat Alt Set:		Cat Alt Member:			
0100	6271035	2.000	290.63000	581.26	215.00000	430.00	317.37000	634.74
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0110	6271040	1.000	319.69000	319.69	244.00000	244.00	253.76000	253.76
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0120	6271064	130.000	5.81000	755.30	4.05000	526.50	6.19000	804.70
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0130	6271074	492.000	5.81000	2,858.52	4.15000	2,041.80	3.55000	1,746.60
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		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		Roadway		Cat Alt Set:		Cat Alt Member:	
0140	6301100 24.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	139.50000	3,348.00	60.00000	1,440.00	74.86000	1,796.64
0150	6319505 1,722.000 REMOVAL OF PAVEMENT MARKINGS LF	8.14000	14,017.08	4.75000	8,179.50	2.08000	3,581.76
0160	6319515 5.000 REMOVAL OF PAVEMENT MARKINGS EA	300.00000	1,500.00	156.00000	780.00	362.76000	1,813.80
0170	6510105 36.000 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF	34.88000	1,255.68	24.20000	871.20	43.33000	1,559.88



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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 Roadway			Cat Alt Set:		Cat Alt Member:			
0180	6510108	667.000	34.88000	23,264.96	27.50000	18,342.50	55.52000	37,031.84
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD		SF						
0190	6513015	89.000	186.00000	16,554.00	165.00000	14,685.00	190.84000	16,984.76
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA						
0200	6513017	7.000	186.00000	1,302.00	150.00000	1,050.00	327.26000	2,290.82
REMOVAL OF MOUNTING ASSEMBLY FOR FS.SIGN ON SPAN WIRE		EA						
0210	6513020	3.000	500.00000	1,500.00	248.50000	745.50	205.89000	617.67
F&I MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON MAST ARM		EA						



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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 Roadway			Cat Alt Set:		Cat Alt Member:			
0220	6531210	120.000	11.63000	1,395.60	13.00000	1,560.00	15.64000	1,876.80
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0230	6750275	1,052.000	8.37000	8,805.24	7.65000	8,047.80	5.73000	6,027.96
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0240	6750278	10,268.000	7.00000	71,876.00	8.70000	89,331.60	5.89000	60,478.52
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0250	675027C	175.000	10.23000	1,790.25	12.90000	2,257.50	7.55000	1,321.25
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						
0260	675027Z	382.000	5.81000	2,219.42	6.25000	2,387.50	3.45000	1,317.90
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE		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 Roadway			Cat Alt Set:		Cat Alt Member:			
0270	6760060	1,940.000	20.93000	40,604.20	15.50000	30,070.00	15.40000	29,876.00
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (TRENCHLESS) LF								
0280	6770388	20,940.000	1.67000	34,969.80	1.78000	37,273.20	2.32000	48,580.80
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK LF								
0290	6770389	46,395.000	1.67000	77,479.65	1.94000	90,006.30	2.06000	95,573.70
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY LF								
0300	6770393	22,555.000	1.95000	43,982.25	2.18000	49,169.90	3.44000	77,589.20
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK) 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0310	6770394	36,145.000	1.95000	70,482.75	2.26000	81,687.70	2.57000	92,892.65
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						
0320	6770413	79,235.000	0.52000	41,202.20	0.55000	43,579.25	0.77000	61,010.95
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0330	6770470	1,570.000	4.65000	7,300.50	3.50000	5,495.00	5.17000	8,116.90
FURNISH & INSTALL FIBER OPTIC CABLE-SINGLE MODE		LF						
0340	6770476	6.000	1,743.75000	10,462.50	1,786.00000	10,716.00	1,653.67000	9,922.02
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER		EA						



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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		Roadway		Cat Alt Set:		Cat Alt Member:	
0350 6770480	2.000	1,860.00000	3,720.00	1,874.00000	3,748.00	2,266.61000	4,533.22
FIBER OPTIC TRANSCEIVER (SMFO)	EA						
0360 677048C	14.000	1,116.00000	15,624.00	1,180.00000	16,520.00	838.24000	11,735.36
INSTALL WIRELESS NETWORK COMMUNICATIONS LINK BETWEEN TWO SIGNALS (2 RADIOS)	EA						
0370 677048E	4.000	3,000.00000	12,000.00	12,830.72000	51,322.88	28,505.80000	114,023.20
FURNISH & INSTALL WIRELESS NETWORK COMMUNICATIONS LINK BETWEEN TWO SIGNALS (2 RADIOS) 001	EA						
0380 677049A	4.000	32,550.00000	130,200.00	15,800.00000	63,200.00	18,497.84000	73,991.36
FURNISH & INSTALL WIRELESS DETECTION SYSTEM PER SIGNAL	EA						



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SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0390	6780495 30,763.000	6.51000	200,267.13	6.00000	184,578.00	5.26000	161,813.38
SAWCUT FOR LOOP DETECTOR LF							
0400	6800499 10.000	842.81000	8,428.10	888.00000	8,880.00	1,592.58000	15,925.80
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL EA							
0410	6800508 20.000	377.00000	7,540.00	232.66000	4,653.20	168.04000	3,360.80
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD EA							
0420	6800518 157.000	300.00000	47,100.00	343.28000	53,894.96	354.44000	55,647.08
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD EA							



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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		Roadway		Cat Alt Set:		Cat Alt Member:	
0430 680052C	7.000	525.45000	3,678.15	428.54000	2,999.78	490.27000	3,431.89
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0440 6825021	8.000	837.00000	6,696.00	774.00000	6,192.00	1,227.68000	9,821.44
FURNISH & INSTALL 40' WOOD POLE - CLASS II-CCA TREATED(0.60)							
0450 6825046	3.000	279.00000	837.00	284.70000	854.10	752.13000	2,256.39
FURNISH & INSTALL 3/8" SIDEWALK GUY							
0460 682505B	10.000	6,324.00000	63,240.00	6,432.00000	64,320.00	11,230.55000	112,305.50
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION							



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SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0470	6825090	260.000	3.20000	832.00	3.24000	842.40	6.16000	1,601.60
FURNISH & INSTALL 1/4" LF GALVANIZED STEEL CABLE								
0480	6825092	2,617.000	6.10000	15,963.70	6.13000	16,042.21	5.40000	14,131.80
FURNISH & INSTALL 3/8" LF GALVANIZED STEEL CABLE								
0490	6825484	56.000	726.56000	40,687.36	835.60000	46,793.60	1,381.05000	77,338.80
FURNISH & INSTALL 10' EA BREAK-AWAY ALUM PEDESTAL POLE AND BASE								
0500	6845511	17.000	13,950.00000	237,150.00	13,705.57000	232,994.69	13,160.34000	223,725.78
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 17 EA								



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SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0510	6845518	4.000	15,112.50000	60,450.00	10,318.77000	41,275.08	7,456.60000	29,826.40
FURNISH AND INSTALL BATTERY BACK-UP INCLUDING FOUNDATION		EA						
0520	6845520	4.000	2,906.25000	11,625.00	2,858.47000	11,433.88	2,630.19000	10,520.76
FURNISH & INSTALL 2070L CONTROLLER UNIT IN EXISTING CABINET		EA						
0530	6845614	2.000	2,906.25000	5,812.50	975.00000	1,950.00	849.77000	1,699.54
INSTALL 2070L CONTROLLER UNIT &/OR CONFLICT MONITOR IN EXISTING CABINET		EA						
0540	6865710	10.000	1,133.44000	11,334.40	1,085.54000	10,855.40	1,211.21000	12,112.10
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA						



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SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0550	6865720	50.000	871.88000	43,594.00	876.82000	43,841.00	966.20000	48,310.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA						
0560	6865723	150.000	697.50000	104,625.00	694.21000	104,131.50	864.95000	129,742.50
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA						
0570	6865783	114.000	639.38000	72,889.32	568.52000	64,811.28	467.05000	53,243.70
F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD		EA						
0580	6865784	3.000	639.38000	1,918.14	568.52000	1,705.56	817.65000	2,452.95
F&I - 16" 1-WAY- 1SECT.HAND/MAN/COUNTDOWN LED PEDESTRIAN SIGNAL HEAD - LEFT		EA						



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SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0590 6865785	1.000	639.38000	639.38	568.52000	568.52	822.10000	822.10
F&I - 16" 1-WAY- 1SECT.HAND/MAN/COUNTDOWN LED PEDESTRIAN SIGNAL HEAD - RIGHT							
0600 6865797	116.000	528.94000	61,357.04	324.62000	37,655.92	486.61000	56,446.76
F&I-PED PUSH BUT.SOLID STATE W/ LIGHT&TONE ASSEM 9"X15"&SIGN (R-10-3E or R10-4a)							
0610 6865831	20.000	348.75000	6,975.00	342.65000	6,853.00	395.88000	7,917.60
F&I VEHICLE TRAFFIC SINGAL HEAD MOUNTING ASSEMBLY FOR MAST ARM							



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SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0620	6865834	283.000	168.56000	47,702.48	138.11000	39,085.13	121.26000	34,316.58
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						
0630	6865840	2.000	186.00000	372.00	118.15000	236.30	163.10000	326.20
F&I-PEDESTRIAN TRAF. SIGNAL HEAD MOUNTING ASSEM FOR POST TOP		EA						
0640	6865842	3.000	372.00000	1,116.00	334.61000	1,003.83	483.40000	1,450.20
F&I-PED. TRAF. SIGNAL HEAD MOUNT. ASSY FOR DUAL POST TOP		EA						
0650	6885990	(1)	4,650.00000	4,650.00	18,000.00000	18,000.00	35,814.65000	35,814.65
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						



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SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0660	6885992	(1)	7,440.00000	7,440.00	28,000.00000	28,000.00	67,116.14000	67,116.14
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		LS						
0670	6886042	1.000	7,375.00000	7,375.00	7,400.00000	7,400.00	6,528.55000	6,528.55
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN		EA						
0680	6887904	7.000	465.00000	3,255.00	425.00000	2,975.00	396.03000	2,772.21
INSTALL 12" 1-WAY-3 SECTION(R.Y.G.)VEHICLE TRAFFIC SIGNAL		EA						
0690	6887905	2.000	465.00000	930.00	350.00000	700.00	343.56000	687.12
INSTALL 12" 1-WAY-1 SECTION(RA)VEHICLE TRAFFIC SIGNAL		EA						



Tabulation of Bids

Contract ID: 1025801

Counties: Charleston

Letting Date: November 13, 2018

District(s): 6

Call Order: 030

Project(s): P028928

Contract Time: 03/31/21 COMPLETION DATE

Min:

Max:

Contract Description: I-526 Systems and Timings project

Line No / Item ID Item Description			(1) W. M. ROEBUCK, INCORPORATED		(2) RED ELECTRICAL DESIGNS, LLC		(3) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0700	6887951	10.000	930.00000	9,300.00	900.00000	9,000.00	1,351.65000	13,516.50
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA						
0710	6888228	12.000	11,997.00000	143,964.00	14,705.57000	176,466.84	11,719.80000	140,637.60
FURNISH & INSTALL 332 SIGNAL CABINET - BASE MOUNTED		EA						
0720	6888320	4.000	232.50000	930.00	225.00000	900.00	506.42000	2,025.68
INSTALL PEDESTRIAN SIGNAL HEAD		EA						
0730	7204100	154.000	100.00000	15,400.00	80.50000	12,397.00	74.32000	11,445.28
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0740	7204900	503.000	45.00000	22,635.00	46.00000	23,138.00	66.18000	33,288.54
DETECTABLE WARNING MATERIAL		SF						



Tabulation of Bids

Contract ID: 1025801

Counties: Charleston

Letting Date: November 13, 2018

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Contract Time: 03/31/21 COMPLETION DATE

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Max:

Contract Description: I-526 Systems and Timings project

Line No / Item ID Item Description			(1) W. M. ROEBUCK, INCORPORATED		(2) RED ELECTRICAL DESIGNS, LLC		(3) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0750	7206000	71.000	174.38000	12,380.98	132.25000	9,389.75	1,532.15000	108,782.65
CONCRETE MEDIAN		SY						
0760	7209000	1,292.000	93.00000	120,156.00	232.50000	300,390.00	261.99000	338,491.08
PEDESTRIAN RAMP CONSTRUCTION		SY						
0770	7209100	464.000	45.00000	20,880.00	46.00000	21,344.00	22.26000	10,328.64
SURFACE APPLIED DETECTABLE WARNING		SF						
Section Totals:			\$2,354,311.84		\$2,556,063.91		\$3,359,069.00	
Contract Totals			\$2,354,311.84		\$2,556,063.91		\$3,359,069.00	
Cost Plus Time Totals			\$2,354,311.84		\$2,556,063.91		3,359,069.00	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 1025801 **Counties:** Charleston
Letting Date: November 13, 2018 02:00 PM **District(s):** 6
Contract Time: 03/31/21 COMPLETION DATE
Contract Description: I-526 Systems and Timings project **PCN(s):** P028928

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1WM002	W. M. ROEBUCK, INCORPORATED	\$2,354,311.84	100.00%
2	1RE024	RED ELECTRICAL DESIGNS, LLC	\$2,556,063.91	108.57%
3	1AL001	ALS OF NORTH CAROLINA, LLC	\$3,359,069.00	142.68%

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 _____

Brian Parnell