



Tabulation of Bids

Contract ID: 0710670

Counties: Beaufort

Letting Date: November 14, 2017

District(s): 6

Call Order: 040

Project(s): P030853

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 3 Traffic Signal Upgrades with Mast Arms

Line No / Item ID Item Description		(1) WALKER BROTHERS, INC.		(2) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	34,000.00000	34,000.00	7,500.00000	7,500.00		
MOBILIZATION							
0020	1032010 (1)	5,754.24000	5,754.24	13,386.00000	13,386.00		
BONDS AND INSURANCE							
0030	1071000 (1)	10,000.00000	10,000.00	7,500.00000	7,500.00		
TRAFFIC CONTROL							
0040	2023000 175.000	50.00000	8,750.00	125.00000	21,875.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT							
0050	6271015 570.000	5.50000	3,135.00	8.75000	4,987.50		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							



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SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0060	6271023	36.000	15.00000	540.00	22.50000	810.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL								
0070	6271025	15.000	25.00000	375.00	18.75000	281.25		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0080	6319505	51.000	8.00000	408.00	8.75000	446.25		
REMOVAL OF PAVEMENT MARKINGS								
0090	6510108	65.000	23.00000	1,495.00	37.50000	2,437.50		
Flat Sheet, Type XI, Size Determined by MSG, Overhead								



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0100	6750275	705.000	7.25000	5,111.25	10.00000	7,050.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0110	6750278	209.000	8.00000	1,672.00	11.25000	2,351.25		
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0120	675027C	62.000	12.00000	744.00	16.25000	1,007.50		
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						
0130	675027Z	194.000	5.00000	970.00	6.25000	1,212.50		
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE		LF						



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SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0140	6760065 696.000	18.00000	12,528.00	22.50000	15,660.00		
	FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED) LF						
0150	6770388 2,500.000	2.00000	5,000.00	2.50000	6,250.00		
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK LF						
0160	6770389 2,360.000	2.00000	4,720.00	2.50000	5,900.00		
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY LF						
0170	6770393 1,342.000	3.25000	4,361.50	2.81000	3,771.02		
	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:	
0180	6770494	23.000	700.00000	16,100.00	1,000.00000	23,000.00	
FURNISH & INSTALL FLUSH MOUNTED WIRELESS SENSOR		EA					
0190	6770495	1.000	1,050.00000	1,050.00	2,875.00000	2,875.00	
REPEATERS W/ ANTENNA/MOUNTING KIT		EA					
0200	6770496	2.000	1,725.00000	3,450.00	2,375.00000	4,750.00	
RADIO RECEIVER AT INTERSECTION W/ ANTENNA/MOUNTING KIT		EA					
0210	6770497	2.000	4,000.00000	8,000.00	7,500.00000	15,000.00	
CABINET INTERFACE / SYSTEM CONTROLLER		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	6770499	3.000	350.00000	1,050.00	375.00000	1,125.00		
FURNISH & INSTALL MOUNTING KIT FOR RECEIVER/REPEATERS		EA						
0230	6770501	23.000	85.00000	1,955.00	137.50000	3,162.50		
FURNISH & INSTALL EPOXY TUBES		EA						
0240	6800499	6.000	4,000.00000	24,000.00	8,125.00000	48,750.00		
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						
0250	6800518	14.000	325.00000	4,550.00	437.50000	6,125.00		
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:	
0260	680052C	3.000	450.00000	1,350.00	565.00000	1,695.00	
	F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA					
0270	6825484	13.000	800.00000	10,400.00	781.00000	10,153.00	
	FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	EA					
0280	6845511	3.000	12,800.00000	38,400.00	16,250.00000	48,750.00	
	F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	EA					
0290	6865720	4.000	650.00000	2,600.00	937.50000	3,750.00	
	FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	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:	
0300	6865723	23.000	600.00000	13,800.00	750.00000	17,250.00	
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA					
0310	6865781	20.000	600.00000	12,000.00	687.50000	13,750.00	
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA					
0320	6865794	20.000	250.00000	5,000.00	375.00000	7,500.00	
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA					
0330	6865834	27.000	170.00000	4,590.00	181.25000	4,893.75	
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		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:	
0340	6885990 (1) REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT LS	4,000.00000	4,000.00	2,625.00000	2,625.00		
0350	6885992 (1) TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT LS	2,500.00000	2,500.00	2,500.00000	2,500.00		
0360	6887961 47.000 INSTALL FLUSH MOUNTED WIRELESS SENSOR EA	200.00000	9,400.00	250.00000	11,750.00		
0370	6887963 7.000 INSTALL WIRELESS REPEATER EA	150.00000	1,050.00	750.00000	5,250.00		
0380	6887964 1.000 INSTALL RECEIVER EACH	200.00000	200.00	750.00000	750.00		



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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:	
0390	6887965	1.000	200.00000	200.00	7,500.00000	7,500.00	
MASTER CONTACT CLOSURE CARD		EA					
0400	6887967	8.000	100.00000	800.00	175.00000	1,400.00	
INSTALL MOUNTING KIT FOR RECEIVER/REPEATERS		EA					
0410	6887968	47.000	40.00000	1,880.00	75.00000	3,525.00	
INSTALL EPOXY TUBES		EA					
0420	6888110	12.000	300.00000	3,600.00	600.00000	7,200.00	
INSTALL STREET LIGHT LUMINAIRE		EA					
0430	688811A	5.000	1,500.00000	7,500.00	2,500.00000	12,500.00	
INSTALL STREET LIGHT POLE AND FOUNDATION		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:	
0440	6888163	7.000	1,000.00000	7,000.00	7,000.00000	49,000.00	
DESIGN MAST ARM FOUNDATION		EA					
0450	6888170	7.000	2,000.00000	14,000.00	21,250.00000	148,750.00	
INSTALL STEEL POLE WITH MAST ARM INCLUDING FOUNDATION		EA					
0460	6888173	14.000	700.00000	9,800.00	2,000.00000	28,000.00	
SOIL BORING - UTILITY REVIEW FOR MAST ARM DESIGN PER QUADRANT		EA					
0470	6888174	70.000	1,000.00000	70,000.00	375.00000	26,250.00	
INSTALL FOUNDATION FOR MAST ARM INCLUDING CONCRETE AND REBAR		CY					



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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:			
0480	6888194	13.000	100.00000	1,300.00	125.00000	1,625.00		
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE		EA						
0490	7204100	236.000	50.40000	11,894.40	93.75000	22,125.00		
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0500	7204900	138.000	54.00000	7,452.00	56.25000	7,762.50		
DETECTABLE WARNING MATERIAL		SF						
0510	7209000	275.000	177.60000	48,840.00	106.25000	29,218.75		
PEDESTRIAN RAMP CONSTRUCTION		SY						
Section Totals:			\$449,275.39		\$682,686.27			
Contract Totals			\$449,275.39		\$682,686.27			



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Cost Plus Time Totals

\$449,275.39

\$682,686.27

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/17/2017

Vendor Ranking

Page: 1

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Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1WA003	WALKER BROTHERS, INC.	\$449,275.39	100.00%
2	1WM002	W. M. ROEBUCK, INCORPORATED	\$682,686.27	151.95%
	1AL001	ALS OF NORTH CAROLINA, LLC.	\$568,939.00	

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