



South Carolina Department of Transportation

9/11/2024

Tabulation of Bids

Page 1 of 13

Contract ID: 0768641

Counties: Beaufort

Letting Date: August 13, 2024

District(s): District 6

Call Order: 010

Project(s): P041535

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Type II Traffic Signal Upgrades City of Beaufort FY24

Line No / Item ID Item Description		(1) 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		P041535 - PayItems		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	20,000.00000	20,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	35,473.20000	35,473.20				
0030	1071000 (1) TRAFFIC CONTROL LS	20,000.00000	20,000.00				
0040	2023000 630.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	125.00000	78,750.00				
0050	2031000 10.000 UNCLASSIFIED EXCAVATION CY	100.00000	1,000.00				

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SECTION: 1		P041535 - PayItems		Cat Alt Set:		Cat Alt Member:	
0060	6271015	2,960.000	9.00000	26,640.00			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0070	6271025	305.000	25.00000	7,625.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0080	6319505	1,020.000	3.75000	3,825.00			
	REMOVAL OF PAVEMENT MARKINGS	LF					
0090	6510105	68.000	45.00000	3,060.00			
	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF					

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0100	6513015	9.000	300.00000	2,700.00			
	MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE	EA					
0110	6513016	13.000	300.00000	3,900.00			
	RELOCATION OF MOUNT.ASSEMBLY FOR FS.SIGN ON SPAN WIRE	EA					
0120	6750275	1,080.000	11.00000	11,880.00			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0130	6750278	2,540.000	15.00000	38,100.00			
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF					

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0140	675027C	230.000	19.00000	4,370.00			
	FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF					
0150	675027Z	190.000	10.00000	1,900.00			
	FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE	LF					
0160	6760065	1,240.000	25.00000	31,000.00			
	FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF					
0170	6770388	1,840.000	6.00000	11,040.00			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF					

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SECTION: 1		P041535 - PayItems		Cat Alt Set:		Cat Alt Member:	
0180	6770389	14,490.000	6.00000	86,940.00			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF					
0190	6770393	11,900.000	6.50000	77,350.00			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF					
0200	6770394	1,100.000	6.95000	7,645.00			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF					
0210	6770413	15,000.000	1.25000	18,750.00			
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					

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0220	6770416	70.000	5.00000	350.00			
F&I CATEGORY 5 CABLE - SHIELDED		LF					
0230	6770476	1.000	3,500.00000	3,500.00			
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER		EA					
0240	6780495	5,300.000	11.00000	58,300.00			
SAWCUT FOR LOOP DETECTOR		LF					
0250	6800499	1.000	1,100.00000	1,100.00			
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA					
0260	6800500	2.000	120.00000	240.00			
MOD. EXIST ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA					

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SECTION: 1		P041535 - PayItems		Cat Alt Set:		Cat Alt Member:	
0270	6800508	7.000	600.00000	4,200.00			
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					
0280	6800518	38.000	650.00000	24,700.00			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					
0290	680052C	3.000	950.00000	2,850.00			
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					
0300	6800573	1.000	1,400.00000	1,400.00			
30"X48"X30"D.ELEC.FLUSH UNDGRD.ENCLOSURE- (STR.POLY.CONC.)HD		EA					

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0310 6825051	2.000	16,000.00000	32,000.00				
F&I 13 X28' STEEL STRAIN POLE- POWDER COATED AND FOUNDATION	EA						
0320 682505D	5.000	17,000.00000	85,000.00				
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION	EA						
0330 6825092	2,550.000	7.00000	17,850.00				
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE	LF						
0340 6825484	21.000	1,400.00000	29,400.00				
FURNISH & INSTALL 10' BREAK- AWAY ALUM PEDESTAL POLE AND BASE	EA						

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0341 6845520	4.000	10,500.00000	42,000.00				
FURNISH & INSTALL 2070L CONTROLLER UNIT IN EXISTING CABINET	EA						
0360 6865720	7.000	1,200.00000	8,400.00				
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA						
0370 6865723	51.000	1,000.00000	51,000.00				
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002	EA						
0380 6865782	58.000	900.00000	52,200.00				
F&I - 1-WAY-1SECT.HAND/MAN COUNTDOWN PEDESTRIAN SIGNAL HEAD	EA						

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0390 6865797	58.000	1,000.00000	58,000.00				
F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R- 10-3E or R10-4a)							
0400 6865834	58.000	275.00000	15,950.00				
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.							
0410 6885982	5.000	2,000.00000	10,000.00				
REMOVE FOUNDATION OF STEEL STRAIN POLE - 18" BELOW GRADE							
0420 6885990	(1)	15,000.00000	15,000.00				
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT							

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0430	6885993	8.000	1,000.00000	8,000.00			
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA					
0440	6887951	3.000	1,100.00000	3,300.00			
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA					
0441	6888226	4.000	10,500.00000	42,000.00			
INSTALL CONTROLLER AND 332/336 CABINET ASSEMBLY-BASE MOUNTED ON EXISTING FOUNDATION		EA					
0450	7203210	100.000	30.00000	3,000.00			
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					



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0460 7204100	65.000	195.00000	12,675.00				
CONCRETE SIDEWALK(4" UNIFORM)							
0470 7204900	400.000	65.00000	26,000.00				
DETECTABLE WARNING MATERIAL							
0480 7206000	90.000	195.00000	17,550.00				
CONCRETE MEDIAN							
0490 7209000	800.000	125.00000	100,000.00				
PEDESTRIAN RAMP CONSTRUCTION							

Section Totals:

\$1,217,913.20

Contract Totals
Cost Plus Time Totals

\$1,217,913.20
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() indicates item is bid as Lump Sum



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Vendor Ranking

Page: 1

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Contract Time: 12/31/25 COMPLETION DATE

Contract Description: Type II Traffic Signal Upgrades City of Beaufort FY24 **PCN(s):** P041535

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1WM002 W.M. ROEBUCK, INCORPORATED	\$1,217,913.20	100.00%

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 _____

Travis Driggers