

Tabulation of Bids

Contract ID: 2056600

Counties: Fairfield

Letting Date: November 12, 2025

District(s): District 4

Call Order: 070

Project(s): P044319

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: Traffic Signal Upgrade - US 21 at SC 34

Line No / Item ID Item Description		(1) LUMIN8 TRANSPORTATION TECHNOLOGIES, 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		Roadway Pay items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	16,280.00000	16,280.00	38,500.00000	38,500.00	10,000.00000	10,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	2,775.00000	2,775.00	3,624.00000	3,624.00	11,630.10000	11,630.10
0030	6011000 (1) TRAFFIC CONTROL LS	11,430.00000	11,430.00	36,125.00000	36,125.00	10,000.00000	10,000.00
0040	6271015 300.000 8" WHITE SOLID LINES LF THERMOPLASTIC - 125 MIL.	19.30000	5,790.00	5.50000	1,650.00	15.00000	4,500.00
0050	6319505 300.000 REMOVAL OF PAVEMENT LF MARKINGS	19.30000	5,790.00	5.50000	1,650.00	11.00000	3,300.00

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SECTION: 1			Roadway Pay items		Cat Alt Set:		Cat Alt Member:	
0060	6750275	60.000	6.75000	405.00	18.10000	1,086.00	20.00000	1,200.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0070	6750278	130.000	13.85000	1,800.50	18.50000	2,405.00	21.00000	2,730.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0080	675027C	30.000	13.75000	412.50	28.00000	840.00	25.00000	750.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						
0090	675027Z	240.000	30.85000	7,404.00	8.00000	1,920.00	15.00000	3,600.00
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE		LF						

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SECTION: 1			Roadway Pay items		Cat Alt Set:		Cat Alt Member:	
0100	6760065	120.000	38.55000	4,626.00	32.00000	3,840.00	30.00000	3,600.00
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)								
0110	6770393	1,310.000	4.45000	5,829.50	5.75000	7,532.50	6.00000	7,860.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								
0120	6770394	800.000	5.10000	4,080.00	5.85000	4,680.00	6.00000	4,800.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)								
0130	6770413	600.000	2.25000	1,350.00	1.40000	840.00	1.50000	900.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								

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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 Pay items		Cat Alt Set:		Cat Alt Member:	
0140	6780495	240.000	38.55000	9,252.00	9.85000	2,364.00	12.00000	2,880.00
SAWCUT FOR LOOP DETECTOR								
	LF							
0150	6800499	1.000	9,790.00000	9,790.00	1,850.00000	1,850.00	1,500.00000	1,500.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL								
	EA							
0160	680052C	4.000	1,425.00000	5,700.00	1,095.00000	4,380.00	750.00000	3,000.00
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD								
	EA							
0170	6825484	3.000	2,290.00000	6,870.00	1,975.00000	5,925.00	1,300.00000	3,900.00
FURNISH & INSTALL 10' BREAK- AWAY ALUM PEDESTAL POLE AND BASE								
	EA							

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SECTION: 1			Roadway Pay items		Cat Alt Set:		Cat Alt Member:	
0180	6845511	1.000	22,360.00000	22,360.00	24,175.00000	24,175.00	26,000.00000	26,000.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA						
0190	6865723	8.000	1,412.30000	11,298.40	895.00000	7,160.00	1,100.00000	8,800.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 001		EA						
0200	6865783	8.000	840.50000	6,724.00	980.00000	7,840.00	900.00000	7,200.00
F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD		EA						
0210	6865797	8.000	586.25000	4,690.00	650.00000	5,200.00	1,100.00000	8,800.00
F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R- 10-3E or R10-4a)		EA						

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SECTION: 1			Roadway Pay items		Cat Alt Set:		Cat Alt Member:	
0220	6865834	8.000	171.35000	1,370.80	295.00000	2,360.00	300.00000	2,400.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						
0230	6885990	(1)	9,477.15000	9,477.15	5,500.00000	5,500.00	4,000.00000	4,000.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						
0240	6885993	1.000	1,571.50000	1,571.50	20,000.00000	20,000.00	1,000.00000	1,000.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA						
0250	6887951	1.000	2,900.00000	2,900.00	2,000.00000	2,000.00	1,200.00000	1,200.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA						

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SECTION: 1			Roadway Pay items		Cat Alt Set:		Cat Alt Member:	
0260	6888177	2.000	36,870.00000	73,740.00	49,995.00000	99,990.00	130,000.00000	260,000.00
	DESIGN, FURNISH & INSTALL STEEL POLE WITH TWIN MAST ARMS INCLUDING FOUNDATION Galvanized Mast Arms	EA						
0270	7204900	50.000	131.15000	6,557.50	125.00000	6,250.00	75.00000	3,750.00
	DETECTABLE WARNING MATERIAL	SF						
Section Totals:				\$240,273.85		\$299,686.50		\$399,300.10
Contract Totals				\$240,273.85		\$299,686.50		\$399,300.10
Cost Plus Time Totals				\$240,273.85		\$299,686.50		399,300.10

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/3/2025

Vendor Ranking

Page: 1

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Contract Time: 07/31/27 COMPLETION DATE

Contract Description: Traffic Signal Upgrade - US 21 at SC 34 **PCN(s):** P044319

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LU017	LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC	\$240,273.85	100.00%
2	1WA003	WALKER BROTHERS, INC.	\$299,686.50	124.73%
3	1WM002	W.M. ROEBUCK, INCORPORATED	\$399,300.10	166.19%

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