

Tabulation of Bids

**Contract ID:** 2360480

**Counties:** Greenville

**Letting Date:** November 13, 2024

**District(s):** District 3

**Call Order:** 120

**Project(s):** P040851

**Contract Time:** 09/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Type II Traffic Signal Upgrades on SC 291 in Greenville

| Line No / Item ID<br>Item Description      |                    | (1) W.M. ROEBUCK,<br>INCORPORATED |              |                     |            |                        |            |
|--------------------------------------------|--------------------|-----------------------------------|--------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units | Unit Price                        | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                          |                    | <b>P040851 - Pay Items</b>        |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010                                       | 1031000            | (1)                               | 25,000.00000 | 25,000.00           |            |                        |            |
| MOBILIZATION                               |                    | LS                                |              |                     |            |                        |            |
| 0020                                       | 1032010            | (1)                               | 35,540.57000 | 35,540.57           |            |                        |            |
| BONDS AND INSURANCE                        |                    | LS                                |              |                     |            |                        |            |
| 0030                                       | 1071000            | (1)                               | 25,000.00000 | 25,000.00           |            |                        |            |
| TRAFFIC CONTROL                            |                    | LS                                |              |                     |            |                        |            |
| 0040                                       | 2023000            | 280.000                           | 60.00000     | 16,800.00           |            |                        |            |
| REMOVAL & DISPOSAL OF<br>EXISTING PAVEMENT |                    | SY                                |              |                     |            |                        |            |
| 0050                                       | 4012030            | 80.000                            | 950.00000    | 76,000.00           |            |                        |            |
| FULL DEPTH ASPH. PAV.<br>PATCHING 3" UNIF. |                    | SY                                |              |                     |            |                        |            |

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| Alt Set / Alt Member                                          | Quantity and Units | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                             |                    | <b>P040851 - Pay Items</b>        |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0060                                                          | 6041074            | 1,450.000                         | 4.00000    | 5,800.00            |            |                        |            |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES) THERMO-<br>90 MIL.   |                    | LF                                |            |                     |            |                        |            |
| 0070                                                          | 6271005            | 300.000                           | 4.50000    | 1,350.00            |            |                        |            |
| 4" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL.    |                    | LF                                |            |                     |            |                        |            |
| 0080                                                          | 6271015            | 1,590.000                         | 6.00000    | 9,540.00            |            |                        |            |
| 8" WHITE SOLID LINES<br>THERMOPLASTIC - 125 MIL.              |                    | LF                                |            |                     |            |                        |            |
| 0090                                                          | 6271025            | 375.000                           | 15.00000   | 5,625.00            |            |                        |            |
| 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>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 |
| <b>SECTION: 1</b>                     |                                                          | <b>P040851 - Pay Items</b>        |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0100                                  | 6271030                                                  | 2.000                             | 600.00000  | 1,200.00            |            |                        |            |
|                                       | WHITE SINGLE ARROWS (LT,<br>STRGHT, RT) THERMO.-125 MIL. | EA                                |            |                     |            |                        |            |
| 0110                                  | 6301100                                                  | 36.000                            | 450.00000  | 16,200.00           |            |                        |            |
|                                       | PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"      | EA                                |            |                     |            |                        |            |
| 0120                                  | 6309901                                                  | 36.000                            | 400.00000  | 14,400.00           |            |                        |            |
|                                       | REMOVAL OF EXISTING RAISED<br>PAVEMENT MARKERS           | EA                                |            |                     |            |                        |            |
| 0130                                  | 6319505                                                  | 600.000                           | 7.00000    | 4,200.00            |            |                        |            |
|                                       | REMOVAL OF PAVEMENT<br>MARKINGS                          | LF                                |            |                     |            |                        |            |

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| <b>SECTION: 1</b>                     |                                                             | <b>P040851 - Pay Items</b>        |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0140                                  | 6510108                                                     | 75.000                            | 40.00000   | 3,000.00            |            |                        |            |
|                                       | FLAT SHEET, TYPE XI, SIZE<br>DETERMINED BY MSG,<br>OVERHEAD | SF                                |            |                     |            |                        |            |
| 0150                                  | 6513020                                                     | 10.000                            | 500.00000  | 5,000.00            |            |                        |            |
|                                       | F&I MOUNTING ASSEMBLY FOR<br>F.S. SIGN ERCTD ON MAST ARM    | EA                                |            |                     |            |                        |            |
| 0160                                  | 6750275                                                     | 400.000                           | 11.00000   | 4,400.00            |            |                        |            |
|                                       | FURNISH & INSTALL 1.0"<br>SCHEDULE 80 PVC CONDUIT           | LF                                |            |                     |            |                        |            |
| 0170                                  | 6750278                                                     | 360.000                           | 12.00000   | 4,320.00            |            |                        |            |
|                                       | FURNISH & INSTALL 2.0"<br>SCHEDULE 80 PVC CONDUIT           | LF                                |            |                     |            |                        |            |

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| Alt Set / Alt Member                  | Quantity and Units                                                | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                   | <b>P040851 - Pay Items</b>        |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0180                                  | 675027C                                                           | 110.000                           | 15.00000   | 1,650.00            |            |                        |            |
|                                       | FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT                    | LF                                |            |                     |            |                        |            |
| 0190                                  | 675027Z                                                           | 1,434.000                         | 11.00000   | 15,774.00           |            |                        |            |
|                                       | FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE                | LF                                |            |                     |            |                        |            |
| 0200                                  | 6760065                                                           | 717.000                           | 22.00000   | 15,774.00           |            |                        |            |
|                                       | FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED) | LF                                |            |                     |            |                        |            |
| 0210                                  | 6770388                                                           | 1,415.000                         | 5.50000    | 7,782.50            |            |                        |            |
|                                       | FURNISH & INSTALL NO. 14 COPPER WIRE, 4 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 |
| <b>SECTION: 1</b>                     |                                                                 | <b>P040851 - Pay Items</b>        |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0220                                  | 6770389                                                         | 1,290.000                         | 5.50000     | 7,095.00            |            |                        |            |
|                                       | FURNISH & INSTALL NO. 14<br>COPPER WIRE, 4 CONDUCTOR -<br>GRAY  | LF                                |             |                     |            |                        |            |
| 0230                                  | 6770393                                                         | 5,880.000                         | 5.50000     | 32,340.00           |            |                        |            |
|                                       | FURNISH & INSTALL NO. 14<br>COPPER WIRE, 8 CONDUCTOR<br>(BLACK) | LF                                |             |                     |            |                        |            |
| 0240                                  | 6770394                                                         | 760.000                           | 6.00000     | 4,560.00            |            |                        |            |
|                                       | FURNISH & INSTALL NO. 14<br>COPPER WIRE, 8 CONDUCTOR<br>(GRAY)  | LF                                |             |                     |            |                        |            |
| 0250                                  | 6800499                                                         | 4.000                             | 1,500.00000 | 6,000.00            |            |                        |            |
|                                       | FURNISH & INSTALL ELECTRICAL<br>SERVICE FOR TRAFFIC SIGNAL      | EA                                |             |                     |            |                        |            |

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| Alt Set / Alt Member                  | Quantity and Units                                                  | Unit Price                        | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                     | <b>P040851 - Pay Items</b>        |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0260                                  | 680052C                                                             | 8.000                             | 900.00000    | 7,200.00            |            |                        |            |
|                                       | F&I-17"X30"X24"D.ELEC.FLUSH<br>UNDGRD.ENCLOS-<br>(STR.POLY.CONC.)HD | EA                                |              |                     |            |                        |            |
| 0270                                  | 6825484                                                             | 5.000                             | 1,100.00000  | 5,500.00            |            |                        |            |
|                                       | FURNISH & INSTALL 10' BREAK-<br>AWAY ALUM PEDESTAL POLE AND<br>BASE | EA                                |              |                     |            |                        |            |
| 0280                                  | 6845511                                                             | 2.000                             | 21,000.00000 | 42,000.00           |            |                        |            |
|                                       | F&I - CONTR 332/336 CABINET<br>ASSEMBLY - BASE MOUNTED 001          | EA                                |              |                     |            |                        |            |
| 0290                                  | 6845518                                                             | 2.000                             | 11,000.00000 | 22,000.00           |            |                        |            |
|                                       | FURNISH AND INSTALL BATTERY<br>BACK-UP INCLUDING<br>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 |
| <b>SECTION: 1</b>                                              |                    | <b>P040851 - Pay Items</b>        |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0300                                                           | 6865710            | 2.000                             | 1,200.00000 | 2,400.00            |            |                        |            |
| FURNISH & INSTALL - 12" 5<br>SECTION SIGNAL HEAD               |                    | EA                                |             |                     |            |                        |            |
| 0310                                                           | 6865720            | 7.000                             | 1,150.00000 | 8,050.00            |            |                        |            |
| FURNISH & INSTALL -12" 4<br>SECTION SIGNAL HEAD                |                    | EA                                |             |                     |            |                        |            |
| 0320                                                           | 6865723            | 20.000                            | 950.00000   | 19,000.00           |            |                        |            |
| FURNISH & INSTALL - 12" 3<br>SECTION SIGNAL HEAD 002           |                    | EA                                |             |                     |            |                        |            |
| 0330                                                           | 6865781            | 16.000                            | 850.00000   | 13,600.00           |            |                        |            |
| F&I - 1-WAY-1SECT.HAND/MAN<br>EMBLEM PEDESTRIAN SIGNAL<br>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 |
| <b>SECTION: 1</b>                                                                                 |                    | <b>P040851 - Pay Items</b>        |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0340                                                                                              | 686578A            | 16.000                            | 2,400.00000 | 38,400.00           |            |                        |            |
| AUDIBLE PEDESTRIAN PUSH<br>BUTTON STATION(APS)<br>INCLUDING PEDESTRIAN BUTTON<br>ASSEMBLY W/ SIGN |                    | EA                                |             |                     |            |                        |            |
| 0350                                                                                              | 6865823            | 10.000                            | 3,500.00000 | 35,000.00           |            |                        |            |
| FURNISH & INSTALL INTERNALLY<br>ILLUMINATED STREET NAME<br>SIGN, INCLUDING MAST ARM<br>MOUNTING   |                    | EACH                              |             |                     |            |                        |            |
| 0360                                                                                              | 6865834            | 29.000                            | 275.00000   | 7,975.00            |            |                        |            |
| BACKPLATE W/<br>RETROREFL.BORDERS FOR<br>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 |
| <b>SECTION: 1</b>                                                    |                    | <b>P040851 - Pay Items</b>        |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0370 6885990                                                         | (1)                | 2,500.00000                       | 2,500.00   |                     |            |                        |            |
| REMOVAL,SALVAGE,&DISP.OF<br>EXISTING TRAF. SIGNAL<br>EQUIPMENT       |                    | LS                                |            |                     |            |                        |            |
| 0380 6885993                                                         | 2.000              | 1,100.00000                       | 2,200.00   |                     |            |                        |            |
| TEMPORARY ADJUSTMENT OF<br>TRAFFIC SIGNAL EQUIPMENT                  |                    | EA                                |            |                     |            |                        |            |
| 0390 6886040                                                         | 1.000              | 10,000.00000                      | 10,000.00  |                     |            |                        |            |
| F&I - VIDEO DETECTION SYSTEM<br>W/ ONE CAMERA, HARDWARE &<br>LEAD-IN |                    | EA                                |            |                     |            |                        |            |
| 0400 6886041                                                         | 1.000              | 5,000.00000                       | 5,000.00   |                     |            |                        |            |
| INSTALL VIDEO DETECTION<br>SYSTEM INCLUDING LEAD-IN                  |                    | EA                                |            |                     |            |                        |            |

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| <b>SECTION: 1</b>                                                    |                    | <b>P040851 - Pay Items</b>        |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0410 6886042                                                         | 4.000              | 6,500.00000                       | 26,000.00  |                     |            |                        |            |
| FURNISH & INSTALL VIDEO<br>DETECTION CAMERA W/<br>HARDWARE & LEAD-IN | EA                 |                                   |            |                     |            |                        |            |
| 0420 6887941                                                         | 4.000              | 2,000.00000                       | 8,000.00   |                     |            |                        |            |
| REMOVE FOUNDATION FOR<br>STEEL STRAIN POLE - 18" BELOW<br>GRADE      | EA                 |                                   |            |                     |            |                        |            |
| 0430 6887951                                                         | 2.000              | 1,200.00000                       | 2,400.00   |                     |            |                        |            |
| FURNISH & INSTALL CONCRETE<br>CABINET FOUNDATION                     | EA                 |                                   |            |                     |            |                        |            |
| 0440 6888165                                                         | 5.000              | 2,900.00000                       | 14,500.00  |                     |            |                        |            |
| FURNISH & INSTALL SINGLE<br>LUMINAIRE INCLDNG ARMS AND<br>HARDWARE   | EA                 |                                   |            |                     |            |                        |            |

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| <b>SECTION: 1</b>                                                             |                    | <b>P040851 - Pay Items</b>        |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0450                                                                          | 6888167            | 8.000                             | 1,900.00000  | 15,200.00           |            |                        |            |
| POWDERCOATING PER MAST<br>ARM OVER GALVANIZED                                 |                    | EA                                |              |                     |            |                        |            |
| 0460                                                                          | 6888168            | 8.000                             | 1,900.00000  | 15,200.00           |            |                        |            |
| DECORATIVE OPTION PER MAST<br>ARM                                             |                    | EA                                |              |                     |            |                        |            |
| 0470                                                                          | 6888169            | 5.000                             | 4,500.00000  | 22,500.00           |            |                        |            |
| LUMINAIRE OPTION FOR MAST<br>ARM - TO ACCOUNT FOR TALLER<br>POLE              |                    | EA                                |              |                     |            |                        |            |
| 0480                                                                          | 6888179            | 8.000                             | 65,000.00000 | 520,000.00          |            |                        |            |
| DESIGN, FURNISH & INSTALL<br>STEEL POLE WITH MAST ARM<br>INCLUDING FOUNDATION |                    | EA                                |              |                     |            |                        |            |

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| 0490                                                   | 6888194            | 5.000                             | 150.00000      | 750.00              |            |                        |            |
| POWDERCOATING OPTION FOR<br>10' ALUMINUM PEDESTAL POLE |                    | EA                                |                |                     |            |                        |            |
| 0500                                                   | 7204900            | 100.000                           | 75.00000       | 7,500.00            |            |                        |            |
| DETECTABLE WARNING MATERIAL                            |                    | SF                                |                |                     |            |                        |            |
| 0510                                                   | 7209000            | 200.000                           | 215.00000      | 43,000.00           |            |                        |            |
| PEDESTRIAN RAMP<br>CONSTRUCTION                        |                    | SY                                |                |                     |            |                        |            |
| <b>Section Totals:</b>                                 |                    |                                   | \$1,240,226.07 |                     |            |                        |            |
| <b>Contract Totals</b>                                 |                    |                                   | \$1,240,226.07 |                     |            |                        |            |
| <b>Cost Plus Time Totals</b>                           |                    |                                   | \$1,240,226.07 |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

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**Contract Description:** Type II Traffic Signal Upgrades on SC 291 in Greenville **PCN(s):** P040851

| Rank | Vendor ID/Name                    | Total Bid      | Percent Of Low Bid |
|------|-----------------------------------|----------------|--------------------|
| 1    | 1WM002 W.M. ROEBUCK, INCORPORATED | \$1,240,226.07 | 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