

Tabulation of Bids

Contract ID: 2361472

Counties: Greenville

Letting Date: April 08, 2025

District(s): District 3

Call Order: 010

Project(s): P041100

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: Signal Upgrades - City of Greenville

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		Roadway Pay Items - P041100		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	19,000.00000	19,000.00			
MOBILIZATION		LS					
0020	1032010	(1)	48,895.99000	48,895.99			
BONDS AND INSURANCE		LS					
0030	2023000	50.000	105.00000	5,250.00			
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0040	6011000	(1)	21,000.00000	21,000.00			
TRAFFIC CONTROL		LS					
0050	6271015	770.000	8.00000	6,160.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					

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SECTION: 1		Roadway Pay Items - P041100		Cat Alt Set:		Cat Alt Member:	
0060	6271025	192.000	25.00000	4,800.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0070	6319505	130.000	7.00000	910.00			
	REMOVAL OF PAVEMENT MARKINGS	LF					
0080	6510108	17.500	45.00000	787.50			
	FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD	SF					
0090	6750015	120.000	65.00000	7,800.00			
	FURNISH & INSTALL 2.0" GALVANIZED RIGID CONDUIT	LF					

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Page 3 of 11

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SECTION: 1		Roadway Pay Items - P041100		Cat Alt Set:		Cat Alt Member:	
0100	6750275	595.000	14.50000	8,627.50			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0110	6750278	795.000	16.50000	13,117.50			
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF					
0120	6760075	1,750.000	30.00000	52,500.00			
	FURNISH & INSTALL 3" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF					
0130	6770388	1,820.000	6.25000	11,375.00			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF					

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SECTION: 1		Roadway Pay Items - P041100		Cat Alt Set:		Cat Alt Member:	
0140	6770389	1,465.000	6.25000	9,156.25			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF					
0150	6770393	3,475.000	6.75000	23,456.25			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF					
0160	6770394	1,235.000	6.75000	8,336.25			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF					
0170	6770395	510.000	14.00000	7,140.00			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 12 CONDUCTOR (BLACK)	LF					

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Page 5 of 11

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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 - P041100		Cat Alt Set:		Cat Alt Member:	
0180	6800499	7.000	1,100.00000	7,700.00				
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						
0190	6800518	1.000	900.00000	900.00				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						
0200	6825484	10.000	1,100.00000	11,000.00				
FURNISH & INSTALL 10' BREAK- AWAY ALUM PEDESTAL POLE AND BASE		EA						
0210	6845511	4.000	24,000.00000	96,000.00				
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA						

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Page 6 of 11

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SECTION: 1		Roadway Pay Items - P041100		Cat Alt Set:		Cat Alt Member:	
0220	6845518	4.000	18,000.00000	72,000.00			
FURNISH AND INSTALL BATTERY BACK-UP INCLUDING FOUNDATION		EA					
0230	6865720	2.000	1,200.00000	2,400.00			
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA					
0240	6865723	34.000	950.00000	32,300.00			
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA					
0250	6865782	28.000	950.00000	26,600.00			
F&I - 1-WAY-1SECT.HAND/MAN COUNTDOWN PEDESTRIAN SIGNAL HEAD		EA					

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SECTION: 1		Roadway Pay Items - P041100		Cat Alt Set:		Cat Alt Member:	
0260	6865797	24.000	1,050.00000	25,200.00			
	F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R- 10-3E or R10-4a)	EA					
0270	6865823	19.000	5,000.00000	95,000.00			
	FURNISH & INSTALL INTERNALLY ILLUMINATED STREET NAME SIGN, INCLUDING MAST ARM MOUNTING	EACH					
0280	6865834	36.000	300.00000	10,800.00			
	BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA					
0290	6885990	(1)	7,500.00000	7,500.00			
	REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS					

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Page 8 of 11

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SECTION: 1		Roadway Pay Items - P041100		Cat Alt Set:		Cat Alt Member:	
0300	6886040	4.000	9,000.00000	36,000.00			
	F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN	EA					
0310	6886042	6.000	6,000.00000	36,000.00			
	FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN	EA					
0320	6887951	3.000	1,200.00000	3,600.00			
	FURNISH & INSTALL CONCRETE CABINET FOUNDATION	EA					
0330	6888165	7.000	2,100.00000	14,700.00			
	FURNISH & INSTALL SINGLE LUMINAIRE INCLDNG ARMS AND HARDWARE	EA					

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SECTION: 1		Roadway Pay Items - P041100		Cat Alt Set:		Cat Alt Member:	
0340	6888166	15.000	4,000.00000	60,000.00			
	POWDERCOATING PER MAST ARM OVER BASE	EA					
0350	6888168	15.000	4,500.00000	67,500.00			
	DECORATIVE OPTION PER MAST ARM	EA					
0360	6888169	7.000	4,500.00000	31,500.00			
	LUMINAIRE OPTION FOR MAST ARM - TO ACCOUNT FOR TALLER POLE	EA					
0370	6888177	4.000	75,000.00000	300,000.00			
	DESIGN, FURNISH & INSTALL STEEL POLE WITH TWIN MAST ARMS INCLUDING FOUNDATION 003	EA					

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Page 10 of 11

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SECTION: 1		Roadway Pay Items - P041100		Cat Alt Set:		Cat Alt Member:	
0380	6888179	7.000	67,000.00000	469,000.00			
	DESIGN, FURNISH & INSTALL STEEL POLE WITH MAST ARM INCLUDING FOUNDATION	EA					
0390	6888194	11.000	750.00000	8,250.00			
	POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE	EA					
0400	7204100	32.000	150.00000	4,800.00			
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0410	7204900	30.000	90.00000	2,700.00			
	DETECTABLE WARNING MATERIAL	SF					
0420	7209000	30.000	300.00000	9,000.00			
	PEDESTRIAN RAMP CONSTRUCTION	SY					

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,678,762.24				
Contract Totals			\$1,678,762.24				
Cost Plus Time Totals			\$1,678,762.24				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/5/2025

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 2361472 **Counties:** Greenville
Letting Date: April 08, 2025 2:00 pm **District(s):** District 3
Contract Time: 07/31/27 COMPLETION DATE

Contract Description: Signal Upgrades - City of Greenville **PCN(s):** P041100

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1WM002 W.M. ROEBUCK, INCORPORATED	\$1,678,762.24	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