

Tabulation of Bids

Page 1 of 10

Contract ID: 3260750

Counties: Lexington

Letting Date: February 10, 2026

District(s): District 1

Call Order: 030

Project(s): P040933

Contract Time: 03/31/28 COMPLETION DATE

Min:

Max:

Contract Description: Type II Traffic Signal Rebuilds in District 1

Line No / Item ID Item Description		(1) W.M. ROEBUCK, INCORPORATED		(2) WALKER BROTHERS, INC.		(3) LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P040933 - Traffic Signal pay items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	10,000.00000	10,000.00	47,000.00000	47,000.00	122,595.00000	122,595.00
MOBILIZATION	LS						
0020 1032010	(1)	20,505.96000	20,505.96	10,222.74000	10,222.74	18,020.00000	18,020.00
BONDS AND INSURANCE	LS						
0030 1071403	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00	58,570.00000	58,570.00
RAILROAD INSURANCE AND FLAGGING 01	LS						
0040 6011000	(1)	10,000.00000	10,000.00	43,000.00000	43,000.00	100,615.00000	100,615.00
TRAFFIC CONTROL	LS						
0050 6271005	255.000	10.00000	2,550.00	1.60000	408.00	3.80000	969.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

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0060	6271015	660.000	15.00000	9,900.00	5.95000	3,927.00	7.60000	5,016.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271025	415.000	27.00000	11,205.00	17.65000	7,324.75	22.80000	9,462.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0080	6319505	24.000	12.00000	288.00	5.50000	132.00	3.80000	91.20
REMOVAL OF PAVEMENT MARKINGS		LF						
0090	6510105	79.000	40.00000	3,160.00	22.00000	1,738.00	74.70000	5,901.30
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						

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0100	6513015	10.000	200.00000	2,000.00	55.00000	550.00	440.00000	4,400.00
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA						
0110	6750275	150.000	7.00000	1,050.00	18.45000	2,767.50	15.50000	2,325.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0120	6750278	1,230.000	13.50000	16,605.00	19.25000	23,677.50	17.95000	22,078.50
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0130	675027C	150.000	13.75000	2,062.50	26.00000	3,900.00	22.10000	3,315.00
FURNISH & INSTALL 3.0" 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
SECTION: 1			P040933 - Traffic Signal pay items		Cat Alt Set:		Cat Alt Member:	
0140	6760065	280.000	38.00000	10,640.00	34.00000	9,520.00	60.75000	17,010.00
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)								
0150	6770388	1,555.000	4.45000	6,919.75	6.25000	9,718.75	3.60000	5,598.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK								
0160	6770389	6,105.000	4.45000	27,167.25	6.40000	39,072.00	4.20000	25,641.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY								
0170	6770393	4,210.000	5.00000	21,050.00	6.80000	28,628.00	5.90000	24,839.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								

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SECTION: 1		P040933 - Traffic Signal pay items		Cat Alt Set:		Cat Alt Member:		
0180	6770413	6,798.000	1.75000	11,896.50	1.50000	10,197.00	2.65000	18,014.70
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0190	6780495	2,779.000	12.00000	33,348.00	10.00000	27,790.00	18.90000	52,523.10
SAWCUT FOR LOOP DETECTOR		LF						
0200	6800499	3.000	1,800.00000	5,400.00	1,800.00000	5,400.00	7,700.00000	23,100.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						
0210	6800518	29.000	600.00000	17,400.00	900.00000	26,100.00	1,000.00000	29,000.00
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 P040933 - Traffic Signal pay items Cat Alt Set: Cat Alt Member:								
0220	680052C	3.000	800.00000	2,400.00	1,175.00000	3,525.00	1,525.00000	4,575.00
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD								
0230	682505C	17.000	13,500.00000	229,500.00	16,500.00000	280,500.00	25,635.00000	435,795.00
FURNISH AND INSTALL 13" X 30' STEEL STRAIN POLE AND FOUNDATION								
0240	6825092	1,615.000	5.00000	8,075.00	6.00000	9,690.00	12.75000	20,591.25
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE								
0250	6825484	9.000	1,400.00000	12,600.00	2,175.00000	19,575.00	2,095.00000	18,855.00
FURNISH & INSTALL 10' BREAK- AWAY ALUM PEDESTAL POLE AND BASE								

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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			P040933 - Traffic Signal pay items		Cat Alt Set:		Cat Alt Member:	
0260	6845511	3.000	22,000.00000	66,000.00	23,650.00000	70,950.00	36,000.00000	108,000.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001								
0270	6865710	3.000	1,400.00000	4,200.00	1,500.00000	4,500.00	2,830.00000	8,490.00
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD								
0280	6865720	7.000	1,300.00000	9,100.00	1,250.00000	8,750.00	1,980.00000	13,860.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD								
0290	6865723	32.000	1,200.00000	38,400.00	915.00000	29,280.00	1,578.00000	50,496.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002								

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SECTION: 1			P040933 - Traffic Signal pay items		Cat Alt Set:		Cat Alt Member:	
0300	6865783	10.000	840.00000	8,400.00	1,500.00000	15,000.00	1,030.00000	10,300.00
F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD		EA						
0310	6865797	10.000	600.00000	6,000.00	675.00000	6,750.00	734.00000	7,340.00
F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R- 10-3E or R10-4a)		EA						
0320	6865820	7.000	3,500.00000	24,500.00	5,800.00000	40,600.00	11,785.00000	82,495.00
F&I NO RT/LT TURN SYMB LED BLANKOUT W/ SPANWIRE MNT		EA						
0330	6865834	42.000	170.00000	7,140.00	365.00000	15,330.00	240.35000	10,094.70
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						

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SECTION: 1			P040933 - Traffic Signal pay items		Cat Alt Set:		Cat Alt Member:	
0340	6885990	(1)	5,000.00000	5,000.00	18,000.00000	18,000.00	28,900.00000	28,900.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						
0350	6885993	3.000	1,200.00000	3,600.00	20,000.00000	60,000.00	5,395.00000	16,185.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA						
0360	6887941	4.000	1,500.00000	6,000.00	2,300.00000	9,200.00	1,420.00000	5,680.00
REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE		EA						
0370	6887951	3.000	1,200.00000	3,600.00	1,695.00000	5,085.00	1,125.00000	3,375.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA						

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0380	7204900	125.000	60.00000	7,500.00	62.50000	7,812.50	151.95000	18,993.75
DETECTABLE WARNING MATERIAL		SF						
0390	7209000	175.000	165.00000	28,875.00	273.00000	47,775.00	170.95000	29,916.25
PEDESTRIAN RAMP CONSTRUCTION		SY						
Section Totals:				\$704,037.96		\$978,395.74		\$1,423,025.75
Contract Totals			\$704,037.96		\$978,395.74		\$1,423,025.75	
Cost Plus Time Totals			\$704,037.96		\$978,395.74		1,423,025.75	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/9/2026

Vendor Ranking

Page: 1

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Counties: Lexington

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PCN(s): P040933

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1WM002 W.M. ROEBUCK, INCORPORATED	\$704,037.96	100.00%
2	1WA003 WALKER BROTHERS, INC.	\$978,395.74	138.97%
3	1LU017 LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC	\$1,423,025.75	202.12%

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