

Tabulation of Bids

Contract ID: 3272520

Counties: Lexington

Letting Date: February 10, 2026

District(s): District 1

Call Order: 040

Project(s): P044343

Contract Time: 03/31/28 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Traffic Signal Upgrade

Line No / Item ID Item Description		(1) WALKER BROTHERS, INC.		(2) 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		P044343 - Traffic Signal pay items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	14,000.00000	14,000.00	91,680.00000	91,680.00		
MOBILIZATION	LS						
0020 1032010	(1)	4,419.36000	4,419.36	6,955.00000	6,955.00		
BONDS AND INSURANCE	LS						
0030 1071403	(1)	25,000.00000	25,000.00	59,195.00000	59,195.00		
RAILROAD INSURANCE AND FLAGGING 001	LS						
0040 6011000	(1)	10,500.00000	10,500.00	25,210.00000	25,210.00		
TRAFFIC CONTROL	LS						
0050 6510108	34.000	22.00000	748.00	55.75000	1,895.50		
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD	SF						

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0060	6513015	5.000	55.00000	275.00	288.65000	1,443.25	
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA					
0070	6750090	110.000	150.00000	16,500.00	76.75000	8,442.50	
FURNISH & INSTALL 3.0" GALV. RIGID CONDUIT (BORED AND JACK		LF					
0080	6750275	377.000	18.50000	6,974.50	15.60000	5,881.20	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0090	6750278	658.000	19.00000	12,502.00	18.05000	11,876.90	
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					

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0091	675027C	70.000	28.00000	1,960.00	21.00000	1,470.00	
	FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF					
0100	6770388	670.000	6.25000	4,187.50	3.60000	2,412.00	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF					
0110	6770389	890.000	6.40000	5,696.00	4.20000	3,738.00	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF					
0120	6770393	2,270.000	6.80000	15,436.00	5.95000	13,506.50	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF					

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0130	6770394	2,050.000	6.95000	14,247.50	6.85000	14,042.50	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF					
0140	6770413	4,114.000	1.50000	6,171.00	2.70000	11,107.80	
	FURNISH & INSTL NO. 14 COPPER WIRE, 1-CONDUCTOR FOR LOOP WIRE	LF					
0150	6780495	1,794.000	10.00000	17,940.00	3.65000	6,548.10	
	SAWCUT FOR LOOP DETECTOR	LF					
0160	6800499	1.000	1,800.00000	1,800.00	5,870.00000	5,870.00	
	FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA					

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0170	6800518	13.000	900.00000	11,700.00	975.00000	12,675.00		
	F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD	EA						
0171	680052C	1.000	1,200.00000	1,200.00	1,345.00000	1,345.00		
	F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD	EA						
0172	682505B	6.000	14,250.00000	85,500.00	23,515.00000	141,090.00		
	FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION	EA						
0180	6825090	77.000	6.25000	481.25	6.45000	496.65		
	FURNISH & INSTALL 1/4" GALVANIZED STEEL CABLE	LF						

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0190	6825092	520.000	10.50000	5,460.00	10.85000	5,642.00	
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF					
0200	6825484	2.000	2,175.00000	4,350.00	2,110.00000	4,220.00	
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA					
0210	6845511	1.000	23,650.00000	23,650.00	36,665.00000	36,665.00	
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 002		EA					
0220	6845518	1.000	12,900.00000	12,900.00	20,350.00000	20,350.00	
FURNISH AND INSTALL BATTERY BACK-UP INCLUDING FOUNDATION		EA					

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0230	6865710	2.000	1,500.00000	3,000.00	2,855.00000	5,710.00		
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA						
0240	6865720	2.000	1,250.00000	2,500.00	1,995.00000	3,990.00		
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA						
0250	6865723	7.000	975.00000	6,825.00	1,590.00000	11,130.00		
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 003		EA						
0260	6865781	4.000	1,500.00000	6,000.00	1,040.00000	4,160.00		
F&I - COUNTDOWN PEDESTRIAN SIGNAL HEAD		EA						

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0310	6885993	1.000	5,000.00000	5,000.00	5,405.00000	5,405.00	
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA					
0320	6887951	1.000	1,695.00000	1,695.00	1,385.00000	1,385.00	
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA					
Section Totals:			\$344,833.11		\$555,324.90		
Contract Totals			\$344,833.11		\$555,324.90		
Cost Plus Time Totals			\$344,833.11		\$555,324.90		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/5/2026

Vendor Ranking

Page: 1

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Counties: Lexington

Letting Date: February 10, 2026 2:00 pm

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PCN(s): P044343

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1WA003 WALKER BROTHERS, INC.	\$344,833.11	100.00%
2	1LU017 LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC	\$555,324.90	161.04%

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