



South Carolina Department of Transportation

10/21/2015

Vendor Ranking

Page: 1

Call Order: 350 **Contract ID:** 5590840 **Counties:** DISTRICT5
Letting Date: September 09, 2015 2:00 P.M. **District(s):** 5
Contract Time: 06/30/17 COMPLETION DATE

Contract Description: P&R FY15 D5 Signal Upgrade & New Install **PCN(s):** P027176

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1WM002	W. M. ROEBUCK, INCORPORATED	\$635,717.55	100.00%
2	1PR048	PREMIER CONSTRUCTORS, INC.	\$740,300.02	116.45%
3	1WA003	WALKER BROTHERS, INC.	\$848,292.46	133.44%
4	1AL001	ALS OF NORTH CAROLINA, INC.	\$887,286.98	139.57%

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 ADMINISTRATION ENGINEER _____ Date _____

Christy A. Hall
TITLE: Acting Secretary of Transportation



Tabulation of Bids

Contract ID: 5590840

Counties: DISTRICT5

Letting Date: September 09, 2015

District(s): 5

Call Order: 350

Project(s): P027176

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: P&R FY15 D5 Signal Upgrade & New Install

Line No / Item ID Item Description		(1) W. M. ROEBUCK, INCORPORATED		(2) PREMIER CONSTRUCTORS, INC.		(3) WALKER BROTHERS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		construction		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	4,000.00000	4,000.00	17,500.00000	17,500.00	87,000.00000	87,000.00
MOBILIZATION LS							
0020	1032010 (1)	7,000.00000	7,000.00	13,750.00000	13,750.00	40,394.88000	40,394.88
BONDS AND INSURANCE LS							
0030	1071000 (1)	4,000.00000	4,000.00	12,500.00000	12,500.00	52,000.00000	52,000.00
TRAFFIC CONTROL LS							
0040	2023000 178.000	15.00000	2,670.00	50.00000	8,900.00	54.00000	9,612.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	6271015 3,765.000	2.50000	9,412.50	2.50000	9,412.50	4.25000	16,001.25
8" WHITE SOLID LINES LF							
THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5590840

Counties: DISTRICT5

Letting Date: September 09, 2015

District(s): 5

Call Order: 350

Project(s): P027176

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: P&R FY15 D5 Signal Upgrade & New Install

Line No / Item ID Item Description			(1) W. M. ROEBUCK, INCORPORATED		(2) PREMIER CONSTRUCTORS, INC.		(3) WALKER BROTHERS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 construction			Cat Alt Set:			Cat Alt Member:		
0060	6271025	1,230.000	8.00000	9,840.00	7.50000	9,225.00	12.50000	15,375.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0070	6319505	1,444.000	6.00000	8,664.00	1.50000	2,166.00	3.95000	5,703.80
REMOVAL OF PAVEMENT MARKINGS		LF						
0080	6510108	128.000	30.00000	3,840.00	35.00000	4,480.00	24.00000	3,072.00
Flat Sheet, Type XI, Size Determined by MSG, Overhead		SF						
0090	6750275	1,207.000	6.00000	7,242.00	5.55000	6,698.85	5.95000	7,181.65
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						



Tabulation of Bids

Contract ID: 5590840

Counties: DISTRICT5

Letting Date: September 09, 2015

District(s): 5

Call Order: 350

Project(s): P027176

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: P&R FY15 D5 Signal Upgrade & New Install

Line No / Item ID Item Description			(1) W. M. ROEBUCK, INCORPORATED		(2) PREMIER CONSTRUCTORS, INC.		(3) WALKER BROTHERS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 construction			Cat Alt Set:			Cat Alt Member:		
0100	6750278	4,399.000	7.00000	30,793.00	6.13000	26,965.87	6.95000	30,573.05
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0110	675027C	180.000	12.00000	2,160.00	7.03000	1,265.40	16.00000	2,880.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						
0120	6770388	4,464.000	1.25000	5,580.00	1.75000	7,812.00	1.60000	7,142.40
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF						
0130	6770389	11,635.000	1.45000	16,870.75	1.90000	22,106.50	1.55000	18,034.25
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF						



Tabulation of Bids

Contract ID: 5590840

Counties: DISTRICT5

Letting Date: September 09, 2015

District(s): 5

Call Order: 350

Project(s): P027176

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: P&R FY15 D5 Signal Upgrade & New Install

Line No / Item ID Item Description			(1) W. M. ROEBUCK, INCORPORATED		(2) PREMIER CONSTRUCTORS, INC.		(3) WALKER BROTHERS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 construction			Cat Alt Set:		Cat Alt Member:			
0140	6770393	11,269.000	2.00000	22,538.00	2.10000	23,664.90	2.25000	25,355.25
FURNISH & INSTALL NO. 14 LF COPPER WIRE, 8 CONDUCTOR (BLACK)								
0150	6770394	3,794.000	2.00000	7,588.00	2.35000	8,915.90	2.30000	8,726.20
FURNISH & INSTALL NO. 14 LF COPPER WIRE, 8 CONDUCTOR (GRAY)								
0160	6770413	11,401.000	0.35000	3,990.35	0.35000	3,990.35	0.48000	5,472.48
FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE								
0170	6770470	150.000	4.00000	600.00	10.65000	1,597.50	4.00000	600.00
FURNISH & INSTALL FIBER OPTIC LF CABLE-SINGLE MODE								



Tabulation of Bids

Contract ID: 5590840

Counties: DISTRICT5

Letting Date: September 09, 2015

District(s): 5

Call Order: 350

Project(s): P027176

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: P&R FY15 D5 Signal Upgrade & New Install

Line No / Item ID Item Description			(1) W. M. ROEBUCK, INCORPORATED		(2) PREMIER CONSTRUCTORS, INC.		(3) WALKER BROTHERS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 construction			Cat Alt Set:			Cat Alt Member:		
0180	6770476	1.000	1,500.00000	1,500.00	2,000.00000	2,000.00	1,800.00000	1,800.00
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER		EA						
0190	6780495	5,251.000	4.95000	25,992.45	5.00000	26,255.00	5.20000	27,305.20
SAWCUT FOR LOOP DETECTOR		LF						
0200	6800499	9.000	700.00000	6,300.00	1,030.00000	9,270.00	700.00000	6,300.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						
0210	6800518	37.000	325.00000	12,025.00	330.00000	12,210.00	325.00000	12,025.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						



Tabulation of Bids

Contract ID: 5590840

Counties: DISTRICT5

Letting Date: September 09, 2015

District(s): 5

Call Order: 350

Project(s): P027176

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: P&R FY15 D5 Signal Upgrade & New Install

Line No / Item ID Item Description			(1) W. M. ROEBUCK, INCORPORATED		(2) PREMIER CONSTRUCTORS, INC.		(3) WALKER BROTHERS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 construction			Cat Alt Set:			Cat Alt Member:		
0220	680052C	6.000	400.00000	2,400.00	455.00000	2,730.00	495.00000	2,970.00
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD								
0230	682505B	26.000	5,300.00000	137,800.00	4,875.00000	126,750.00	5,400.00000	140,400.00
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION								
0240	6825092	3,761.000	4.50000	16,924.50	4.25000	15,984.25	3.65000	13,727.65
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE								
0250	6825484	11.000	525.00000	5,775.00	815.00000	8,965.00	525.00000	5,775.00
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE								



Tabulation of Bids

Contract ID: 5590840

Counties: DISTRICT5

Letting Date: September 09, 2015

District(s): 5

Call Order: 350

Project(s): P027176

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: P&R FY15 D5 Signal Upgrade & New Install

Line No / Item ID Item Description			(1) W. M. ROEBUCK, INCORPORATED		(2) PREMIER CONSTRUCTORS, INC.		(3) WALKER BROTHERS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 construction			Cat Alt Set:			Cat Alt Member:		
0260	6845511	9.000	13,000.00000	117,000.00	13,850.00000	124,650.00	12,000.00000	108,000.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 01								
0270	6865710	8.000	900.00000	7,200.00	890.00000	7,120.00	725.00000	5,800.00
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD								
0280	6865720	15.000	700.00000	10,500.00	775.00000	11,625.00	650.00000	9,750.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD								
0290	6865723	65.000	550.00000	35,750.00	590.00000	38,350.00	525.00000	34,125.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 02								



Tabulation of Bids

Contract ID: 5590840

Counties: DISTRICT5

Letting Date: September 09, 2015

District(s): 5

Call Order: 350

Project(s): P027176

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: P&R FY15 D5 Signal Upgrade & New Install

Line No / Item ID Item Description		(1) W. M. ROEBUCK, INCORPORATED		(2) PREMIER CONSTRUCTORS, INC.		(3) WALKER BROTHERS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		construction		Cat Alt Set:		Cat Alt Member:	
0300 6865781	48.000	470.00000	22,560.00	505.00000	24,240.00	500.00000	24,000.00
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	EA						
0310 6865794	42.000	200.00000	8,400.00	158.00000	6,636.00	225.00000	9,450.00
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)	EA						
0320 6865834	88.000	100.00000	8,800.00	158.00000	13,904.00	120.00000	10,560.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA						
0330 6885990	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	7,000.00000	7,000.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS						



Tabulation of Bids

Contract ID: 5590840

Counties: DISTRICT5

Letting Date: September 09, 2015

District(s): 5

Call Order: 350

Project(s): P027176

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: P&R FY15 D5 Signal Upgrade & New Install

Line No / Item ID Item Description		(1) W. M. ROEBUCK, INCORPORATED		(2) PREMIER CONSTRUCTORS, INC.		(3) WALKER BROTHERS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		construction		Cat Alt Set:		Cat Alt Member:	
0340	6885992 (1) TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT LS	200.00000	200.00	2,500.00000	2,500.00	3,500.00000	3,500.00
0350	6886040 1.000 F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN EA	4,600.00000	4,600.00	7,050.00000	7,050.00	6,200.00000	6,200.00
0360	6886042 5.000 FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN EA	6,000.00000	30,000.00	7,050.00000	35,250.00	6,200.00000	31,000.00
0370	6887951 6.000 FURNISH & INSTALL CONCRETE CABINET FOUNDATION EA	900.00000	5,400.00	940.00000	5,640.00	550.00000	3,300.00



Tabulation of Bids

Contract ID: 5590840

Counties: DISTRICT5

Letting Date: September 09, 2015

District(s): 5

Call Order: 350

Project(s): P027176

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: P&R FY15 D5 Signal Upgrade & New Install

Line No / Item ID Item Description		(1) W. M. ROEBUCK, INCORPORATED		(2) PREMIER CONSTRUCTORS, INC.		(3) WALKER BROTHERS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		construction		Cat Alt Set:		Cat Alt Member:	
0380	7204100 17.000 CONCRETE SIDEWALK(4" UNIFORM) SY	80.00000	1,360.00	185.00000	3,145.00	150.00000	2,550.00
0390	7204900 201.000 DETECTABLE WARNING MATERIAL SF	42.00000	8,442.00	75.00000	15,075.00	50.40000	10,130.40
0400	7209000 250.000 PEDESTRIAN RAMP CONSTRUCTION SY	70.00000	17,500.00	230.00000	57,500.00	150.00000	37,500.00
Section Totals:		\$635,717.55		\$740,300.02		\$848,292.46	
Contract Totals		\$635,717.55		\$740,300.02		\$848,292.46	
Cost Plus Time Totals		\$635,717.55		\$740,300.02		848,292.46	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5590840

Counties: DISTRICT5

Letting Date: September 09, 2015

District(s): 5

Call Order: 350

Project(s): P027176

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: P&R FY15 D5 Signal Upgrade & New Install

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		construction		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	72,600.00000	72,600.00				
MOBILIZATION LS							
0020	1032010 (1)	7,446.93000	7,446.93				
BONDS AND INSURANCE LS							
0030	1071000 (1)	42,404.22000	42,404.22				
TRAFFIC CONTROL LS							
0040	2023000 178.000	49.13000	8,745.14				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	6271015 3,765.000	2.87000	10,805.55				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF							



Tabulation of Bids

Contract ID: 5590840

Counties: DISTRICT5

Letting Date: September 09, 2015

District(s): 5

Call Order: 350

Project(s): P027176

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: P&R FY15 D5 Signal Upgrade & New Install

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		construction		Cat Alt Set:		Cat Alt Member:	
0060 6271025	1,230.000	8.40000	10,332.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0070 6319505	1,444.000	3.15000	4,548.60				
REMOVAL OF PAVEMENT MARKINGS							
0080 6510108	128.000	39.66000	5,076.48				
Flat Sheet, Type XI, Size Determined by MSG, Overhead							
0090 6750275	1,207.000	5.24000	6,324.68				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							



Tabulation of Bids

Contract ID: 5590840

Counties: DISTRICT5

Letting Date: September 09, 2015

District(s): 5

Call Order: 350

Project(s): P027176

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: P&R FY15 D5 Signal Upgrade & New Install

Line No / Item ID Item Description			(4) ALS OF NORTH CAROLINA, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 construction			Cat Alt Set:		Cat Alt Member:			
0100	6750278	4,399.000	5.62000	24,722.38				
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0110	675027C	180.000	13.93000	2,507.40				
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						
0120	6770388	4,464.000	2.67000	11,918.88				
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF						
0130	6770389	11,635.000	2.68000	31,181.80				
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF						



Tabulation of Bids

Contract ID: 5590840

Counties: DISTRICT5

Letting Date: September 09, 2015

District(s): 5

Call Order: 350

Project(s): P027176

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: P&R FY15 D5 Signal Upgrade & New Install

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		construction		Cat Alt Set:		Cat Alt Member:	
0140 6770393	11,269.000	3.22000	36,286.18				
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK) LF							
0150 6770394	3,794.000	3.38000	12,823.72				
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY) LF							
0160 6770413	11,401.000	0.26000	2,964.26				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							
0170 6770470	150.000	1.73000	259.50				
FURNISH & INSTALL FIBER OPTIC CABLE-SINGLE MODE LF							



Tabulation of Bids

Contract ID: 5590840

Counties: DISTRICT5

Letting Date: September 09, 2015

District(s): 5

Call Order: 350

Project(s): P027176

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: P&R FY15 D5 Signal Upgrade & New Install

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		construction		Cat Alt Set:		Cat Alt Member:	
0180 6770476	1.000	2,434.23000	2,434.23				
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER							
0190 6780495	5,251.000	5.23000	27,462.73				
SAWCUT FOR LOOP DETECTOR							
0200 6800499	9.000	1,185.14000	10,666.26				
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL							
0210 6800518	37.000	439.05000	16,244.85				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							



Tabulation of Bids

Contract ID: 5590840

Counties: DISTRICT5

Letting Date: September 09, 2015

District(s): 5

Call Order: 350

Project(s): P027176

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: P&R FY15 D5 Signal Upgrade & New Install

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		construction		Cat Alt Set:		Cat Alt Member:	
0220 680052C	6.000	653.36000	3,920.16				
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0230 682505B	26.000	5,524.45000	143,635.70				
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION							
0240 6825092	3,761.000	3.31000	12,448.91				
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE							
0250 6825484	11.000	980.21000	10,782.31				
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE							



Tabulation of Bids

Contract ID: 5590840

Counties: DISTRICT5

Letting Date: September 09, 2015

District(s): 5

Call Order: 350

Project(s): P027176

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: P&R FY15 D5 Signal Upgrade & New Install

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		construction		Cat Alt Set:		Cat Alt Member:	
0260	6845511	9.000	12,504.70000	112,542.30			
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 01		EA					
0270	6865710	8.000	886.06000	7,088.48			
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA					
0280	6865720	15.000	734.04000	11,010.60			
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA					
0290	6865723	65.000	617.81000	40,157.65			
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 02		EA					



Tabulation of Bids

Contract ID: 5590840

Counties: DISTRICT5

Letting Date: September 09, 2015

District(s): 5

Call Order: 350

Project(s): P027176

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: P&R FY15 D5 Signal Upgrade & New Install

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		construction		Cat Alt Set:		Cat Alt Member:	
0300 6865781	48.000	719.32000	34,527.36				
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD							
0310 6865794	42.000	306.34000	12,866.28				
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)							
0320 6865834	88.000	149.49000	13,155.12				
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.							
0330 6885990	(1)	11,944.27000	11,944.27				
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT							



Tabulation of Bids

Contract ID: 5590840

Counties: DISTRICT5

Letting Date: September 09, 2015

District(s): 5

Call Order: 350

Project(s): P027176

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: P&R FY15 D5 Signal Upgrade & New Install

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		construction		Cat Alt Set:		Cat Alt Member:	
0340	6885992 (1) TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT LS	2,202.80000	2,202.80				
0350	6886040 1.000 F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN EA	27,786.77000	27,786.77				
0360	6886042 5.000 FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN EA	2,927.60000	14,638.00				
0370	6887951 6.000 FURNISH & INSTALL CONCRETE CABINET FOUNDATION EA	789.76000	4,738.56				



Tabulation of Bids

Contract ID: 5590840

Counties: DISTRICT5

Letting Date: September 09, 2015

District(s): 5

Call Order: 350

Project(s): P027176

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: P&R FY15 D5 Signal Upgrade & New Install

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		construction		Cat Alt Set:		Cat Alt Member:	
0380 7204100	17.000	84.58000	1,437.86				
CONCRETE SIDEWALK(4" UNIFORM)							
0390 7204900	201.000	56.06000	11,268.06				
DETECTABLE WARNING MATERIAL							
0400 7209000	250.000	253.52000	63,380.00				
PEDESTRIAN RAMP CONSTRUCTION							
Section Totals:			\$887,286.98				
Contract Totals			\$887,286.98				
Cost Plus Time Totals			\$887,286.98				

() indicates item is bid as Lump Sum