



Tabulation of Bids

Contract ID: 5255820

Counties: Anderson, Greenwood, Newberry

Letting Date: July 14, 2020

District(s): District 2

Call Order: 080

Project(s): P037959

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Signal Upgrades - District 2

Line No / Item ID Item Description		(1) GRANT ELECTRICAL CONTRACTING, LLC		(2) LITTLE MOUNTAIN CONTRACTING, LLC		(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		Anderson Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	20,000.00000	20,000.00	22,000.00000	22,000.00	35,000.00000	35,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	13,000.00000	13,000.00	9,000.00000	9,000.00	7,020.27000	7,020.27
0030	1071000 (1) TRAFFIC CONTROL LS	17,500.00000	17,500.00	54,000.00000	54,000.00	42,100.00000	42,100.00
0040	6271015 625.000 8" WHITE SOLID LINES LF THERMOPLASTIC - 125 MIL.	6.00000	3,750.00	3.00000	1,875.00	6.00000	3,750.00
0050	6271025 75.000 24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL	18.00000	1,350.00	8.00000	600.00	18.00000	1,350.00



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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 Anderson Pay Items			Cat Alt Set:		Cat Alt Member:			
0060	6319505	75.000	4.10000	307.50	8.00000	600.00	4.20000	315.00
REMOVAL OF PAVEMENT MARKINGS		LF						
0070	6510105	135.000	23.00000	3,105.00	35.00000	4,725.00	28.00000	3,780.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0080	6513015	18.000	125.00000	2,250.00	275.00000	4,950.00	80.00000	1,440.00
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA						
0090	6513016	8.000	50.00000	400.00	150.00000	1,200.00	80.00000	640.00
RELOCATION OF MOUNT.ASSEMBLY FOR FS.SIGN ON SPAN WIRE		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			Anderson Pay Items		Cat Alt Set:		Cat Alt Member:	
0100	6750275	1,145.000	6.50000	7,442.50	7.50000	8,587.50	7.90000	9,045.50
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0110	6750278	3,580.000	8.00000	28,640.00	8.50000	30,430.00	8.50000	30,430.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0120	675027C	235.000	13.50000	3,172.50	10.00000	2,350.00	15.50000	3,642.50
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						
0130	6770388	2,030.000	2.00000	4,060.00	2.10000	4,263.00	2.45000	4,973.50
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
SECTION: 1			Anderson Pay Items		Cat Alt Set:		Cat Alt Member:	
0140	6770389	6,060.000	2.25000	13,635.00	2.10000	12,726.00	2.50000	15,150.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF						
0150	6770393	4,570.000	2.50000	11,425.00	2.40000	10,968.00	2.80000	12,796.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF						
0160	6770394	3,240.000	2.60000	8,424.00	2.50000	8,100.00	2.85000	9,234.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						
0170	6770413	9,620.000	0.30000	2,886.00	0.45000	4,329.00	0.50000	4,810.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		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			Anderson Pay Items		Cat Alt Set:		Cat Alt Member:	
0180	6780495	3,700.000	5.00000	18,500.00	6.10000	22,570.00	6.25000	23,125.00
SAWCUT FOR LOOP DETECTOR LF								
0190	6800499	7.000	800.00000	5,600.00	800.00000	5,600.00	900.00000	6,300.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL EA								
0200	6800518	42.000	325.00000	13,650.00	400.00000	16,800.00	465.00000	19,530.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD EA								
0210	680052C	7.000	400.00000	2,800.00	450.00000	3,150.00	525.00000	3,675.00
F&I-17"X30"X24"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			Anderson Pay Items		Cat Alt Set:		Cat Alt Member:	
0220	682505B	6.000	7,000.00000	42,000.00	6,400.00000	38,400.00	6,395.00000	38,370.00
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION		EA						
0230	682505D	8.000	7,500.00000	60,000.00	6,600.00000	52,800.00	6,800.00000	54,400.00
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION		EA						
0240	6825092	3,140.000	5.25000	16,485.00	5.00000	15,700.00	5.25000	16,485.00
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF						
0250	6825480	2.000	600.00000	1,200.00	850.00000	1,700.00	450.00000	900.00
FURNISH & INSTALL 4' BREAK- AWAY ALUMINUM PEDESTAL POLE		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			Anderson Pay Items		Cat Alt Set:		Cat Alt Member:	
0260	6825484	11.000	750.00000	8,250.00	950.00000	10,450.00	680.00000	7,480.00
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA						
0270	6845511	7.000	13,500.00000	94,500.00	13,000.00000	91,000.00	13,695.00000	95,865.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA						
0280	6865710	2.000	900.00000	1,800.00	950.00000	1,900.00	795.00000	1,590.00
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA						
0290	6865720	18.000	750.00000	13,500.00	800.00000	14,400.00	770.00000	13,860.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL 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
SECTION: 1			Anderson Pay Items		Cat Alt Set:		Cat Alt Member:	
0300	6865723	54.000	550.00000	29,700.00	600.00000	32,400.00	570.00000	30,780.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA						
0310	6865782	20.000	575.00000	11,500.00	650.00000	13,000.00	590.00000	11,800.00
F&I - 1-WAY-1SECT.HAND/MAN COUNTDOWN PEDESTRIAN SIGNAL HEAD		EA						
0320	6865794	24.000	300.00000	7,200.00	250.00000	6,000.00	250.00000	6,000.00
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10- 3E or R10-4a)		EA						
0330	6865834	74.000	150.00000	11,100.00	175.00000	12,950.00	150.00000	11,100.00
BACKPLATE W/ RETROREFL.BORDERS FOR 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
SECTION: 1			Anderson Pay Items		Cat Alt Set:		Cat Alt Member:	
0340	6885990	(1)	7,000.00000	7,000.00	7,000.00000	7,000.00	9,000.00000	9,000.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						
0350	6885992	(1)	3,500.00000	3,500.00	2,500.00000	2,500.00	4,000.00000	4,000.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		LS						
0360	6887941	14.000	1,200.00000	16,800.00	1,200.00000	16,800.00	1,500.00000	21,000.00
REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE		EA						
0370	6887951	7.000	1,000.00000	7,000.00	850.00000	5,950.00	500.00000	3,500.00
FURNISH & INSTALL CONCRETE CABINET 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
SECTION: 1			Anderson Pay Items		Cat Alt Set:		Cat Alt Member:	
0380	6888136	8.000	50.00000	400.00	250.00000	2,000.00	150.00000	1,200.00
RELOCATE EXISTING OVERHEAD SIGN TO NEW SPAN WIRE.		EA						
0390	7204100	39.000	115.00000	4,485.00	200.00000	7,800.00	76.80000	2,995.20
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0400	7204900	50.000	115.00000	5,750.00	75.00000	3,750.00	60.00000	3,000.00
DETECTABLE WARNING MATERIAL		SF						
0410	7209000	6.000	575.00000	3,450.00	200.00000	1,200.00	636.00000	3,816.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
Section Totals:			\$527,517.50		\$566,523.50		\$575,247.97	
Contract Totals			\$527,517.50		\$566,523.50		\$575,247.97	



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Cost Plus Time Totals

\$527,517.50

\$566,523.50

575,247.97

() indicates item is bid as Lump Sum



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Project(s): P037959

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Contract Description: Signal Upgrades - District 2

Line No / Item ID Item Description		(4) W. M. ROEBUCK, INCORPORATED		(5) HAYNES ELECTRIC UTILITY, A DIVISION OF MB HAYNES CORPORATION		(6) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Anderson Pay Items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	6,000.00000	6,000.00	12,000.00000	12,000.00	102,677.65000	102,677.65
MOBILIZATION	LS						
0020 1032010	(1)	11,804.61000	11,804.61	12,000.00000	12,000.00	7,991.35000	7,991.35
BONDS AND INSURANCE	LS						
0030 1071000	(1)	6,000.00000	6,000.00	20,100.00000	20,100.00	76,157.64000	76,157.64
TRAFFIC CONTROL	LS						
0040 6271015	625.000	8.75000	5,468.75	6.00000	3,750.00	4.78000	2,987.50
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0050 6271025	75.000	18.75000	1,406.25	18.00000	1,350.00	14.97000	1,122.75
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						



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Contract Description: Signal Upgrades - District 2

Line No / Item ID Item Description		(4) W. M. ROEBUCK, INCORPORATED		(5) HAYNES ELECTRIC UTILITY, A DIVISION OF MB HAYNES CORPORATION		(6) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Anderson Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	6319505 75.000	8.75000	656.25	5.00000	375.00	8.06000	604.50
REMOVAL OF PAVEMENT MARKINGS LF							
0070	6510105 135.000	37.50000	5,062.50	30.00000	4,050.00	22.33000	3,014.55
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF							
0080	6513015 18.000	200.00000	3,600.00	300.00000	5,400.00	197.33000	3,551.94
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE EA							
0090	6513016 8.000	312.50000	2,500.00	150.00000	1,200.00	52.88000	423.04
RELOCATION OF MOUNT.ASSEMBLY FOR FS.SIGN ON SPAN WIRE 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 Anderson Pay Items			Cat Alt Set:		Cat Alt Member:			
0100	6750275	1,145.000	10.00000	11,450.00	9.00000	10,305.00	5.86000	6,709.70
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0110	6750278	3,580.000	11.25000	40,275.00	10.00000	35,800.00	6.41000	22,947.80
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0120	675027C	235.000	16.25000	3,818.75	16.00000	3,760.00	9.51000	2,234.85
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						
0130	6770388	2,030.000	2.50000	5,075.00	2.50000	5,075.00	2.50000	5,075.00
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
SECTION: 1 Anderson Pay Items			Cat Alt Set:		Cat Alt Member:			
0140	6770389	6,060.000	2.50000	15,150.00	2.50000	15,150.00	2.19000	13,271.40
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY								
0150	6770393	4,570.000	2.81000	12,841.70	3.00000	13,710.00	2.73000	12,476.10
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								
0160	6770394	3,240.000	2.81000	9,104.40	3.00000	9,720.00	2.60000	8,424.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)								
0170	6770413	9,620.000	0.56000	5,387.20	0.40000	3,848.00	1.18000	11,351.60
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								



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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 Anderson Pay Items			Cat Alt Set:		Cat Alt Member:			
0180	6780495	3,700.000	7.81000	28,897.00	7.00000	25,900.00	6.14000	22,718.00
SAWCUT FOR LOOP DETECTOR		LF						
0190	6800499	7.000	906.25000	6,343.75	1,000.00000	7,000.00	1,363.71000	9,545.97
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						
0200	6800518	42.000	481.25000	20,212.50	500.00000	21,000.00	395.36000	16,605.12
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						
0210	680052C	7.000	565.00000	3,955.00	600.00000	4,200.00	528.18000	3,697.26
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						



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SECTION: 1 Anderson Pay Items			Cat Alt Set:		Cat Alt Member:			
0220	682505B	6.000	7,200.00000	43,200.00	6,500.00000	39,000.00	11,377.03000	68,262.18
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION		EA						
0230	682505D	8.000	7,500.00000	60,000.00	7,250.00000	58,000.00	12,630.86000	101,046.88
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION		EA						
0240	6825092	3,140.000	6.56000	20,598.40	7.00000	21,980.00	3.39000	10,644.60
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF						
0250	6825480	2.000	781.25000	1,562.50	900.00000	1,800.00	1,460.78000	2,921.56
FURNISH & INSTALL 4' BREAK- AWAY ALUMINUM PEDESTAL POLE		EA						



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Call Order: 080

Project(s): P037959

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Signal Upgrades - District 2

Line No / Item ID Item Description			(4) W. M. ROEBUCK, INCORPORATED		(5) HAYNES ELECTRIC UTILITY, A DIVISION OF MB HAYNES CORPORATION		(6) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Anderson Pay Items			Cat Alt Set:		Cat Alt Member:			
0260	6825484	11.000	845.00000	9,295.00	1,250.00000	13,750.00	1,364.47000	15,009.17
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA						
0270	6845511	7.000	16,250.00000	113,750.00	13,500.00000	94,500.00	13,527.22000	94,690.54
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA						
0280	6865710	2.000	1,218.75000	2,437.50	950.00000	1,900.00	1,195.87000	2,391.74
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA						
0290	6865720	18.000	937.50000	16,875.00	800.00000	14,400.00	899.71000	16,194.78
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA						



Tabulation of Bids

Contract ID: 5255820

Counties: Anderson, Greenwood, Newberry

Letting Date: July 14, 2020

District(s): District 2

Call Order: 080

Project(s): P037959

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Signal Upgrades - District 2

Line No / Item ID Item Description			(4) W. M. ROEBUCK, INCORPORATED		(5) HAYNES ELECTRIC UTILITY, A DIVISION OF MB HAYNES CORPORATION		(6) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Anderson Pay Items		Cat Alt Set:		Cat Alt Member:	
0300	6865723	54.000	750.00000	40,500.00	650.00000	35,100.00	814.54000	43,985.16
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA						
0310	6865782	20.000	708.00000	14,160.00	750.00000	15,000.00	624.08000	12,481.60
F&I - 1-WAY-1SECT.HAND/MAN COUNTDOWN PEDESTRIAN SIGNAL HEAD		EA						
0320	6865794	24.000	568.75000	13,650.00	400.00000	9,600.00	301.46000	7,235.04
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10- 3E or R10-4a)		EA						
0330	6865834	74.000	228.00000	16,872.00	225.00000	16,650.00	107.45000	7,951.30
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						



Tabulation of Bids

Contract ID: 5255820

Counties: Anderson, Greenwood, Newberry

Letting Date: July 14, 2020

District(s): District 2

Call Order: 080

Project(s): P037959

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Signal Upgrades - District 2

Line No / Item ID Item Description		(4) W. M. ROEBUCK, INCORPORATED		(5) HAYNES ELECTRIC UTILITY, A DIVISION OF MB HAYNES CORPORATION		(6) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Anderson Pay Items		Cat Alt Set:		Cat Alt Member:	
0340	6885990 (1)	5,000.00000	5,000.00	19,000.00000	19,000.00	79,696.61000	79,696.61
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT LS							
0350	6885992 (1)	1,500.00000	1,500.00	5,000.00000	5,000.00	5,885.96000	5,885.96
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT LS							
0360	6887941 14.000	1,500.00000	21,000.00	1,750.00000	24,500.00	1,793.16000	25,104.24
REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE EA							
0370	6887951 7.000	1,000.00000	7,000.00	1,000.00000	7,000.00	2,338.73000	16,371.11
FURNISH & INSTALL CONCRETE CABINET FOUNDATION EA							



Tabulation of Bids

Contract ID: 5255820

Counties: Anderson, Greenwood, Newberry

Letting Date: July 14, 2020

District(s): District 2

Call Order: 080

Project(s): P037959

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Signal Upgrades - District 2

Line No / Item ID Item Description		(4) W. M. ROEBUCK, INCORPORATED		(5) HAYNES ELECTRIC UTILITY, A DIVISION OF MB HAYNES CORPORATION		(6) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Anderson Pay Items		Cat Alt Set:		Cat Alt Member:	
0380	6888136 8.000	315.00000	2,520.00	150.00000	1,200.00	276.30000	2,210.40
RELOCATE EXISTING OVERHEAD SIGN TO NEW SPAN WIRE. EA							
0390	7204100 39.000	93.75000	3,656.25	100.00000	3,900.00	117.44000	4,580.16
CONCRETE SIDEWALK(4" UNIFORM) SY							
0400	7204900 50.000	56.25000	2,812.50	90.00000	4,500.00	117.41000	5,870.50
DETECTABLE WARNING MATERIAL SF							
0410	7209000 6.000	106.25000	637.50	530.00000	3,180.00	553.60000	3,321.60
PEDESTRIAN RAMP CONSTRUCTION SY							
Section Totals:			\$602,035.31		\$605,653.00		\$859,442.85
Contract Totals			\$602,035.31		\$605,653.00		\$859,442.85



Tabulation of Bids

Page 22 of 22

Contract ID: 5255820

Counties: Anderson, Greenwood, Newberry

Letting Date: July 14, 2020

District(s): District 2

Call Order: 080

Project(s): P037959

Contract Time: 05/31/22 COMPLETION DATE

Min: **Max:**

Contract Description: Signal Upgrades - District 2

Cost Plus Time Totals

\$602,035.31

\$605,653.00

859,442.85

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/5/2021

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 5255820 **Counties:** Anderson, Greenwood, Newberry
Letting Date: July 14, 2020 2:00 P.M. **District(s):** District 2
Contract Time: 05/31/22 COMPLETION DATE

Contract Description: Signal Upgrades - District 2 **PCN(s):** P037959

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1GR002 GRANT ELECTRICAL CONTRACTING, LLC	\$527,517.50	100.00%
2	1LI029 LITTLE MOUNTAIN CONTRACTING, LLC	\$566,523.50	107.39%
3	1WA003 WALKER BROTHERS, INC.	\$575,247.97	109.05%
4	1WM002 W. M. ROEBUCK, INCORPORATED	\$602,035.31	114.13%
5	1HA060 HAYNES ELECTRIC UTILITY, A DIVISION OF MB HAYNES CORPORATION	\$605,653.00	114.81%
6	1AL001 ALS OF NORTH CAROLINA, LLC	\$859,442.85	162.92%

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.

Interim Contract Administrator _____ Date_____

Jennifer Taylor