Contract ID: 5257760 **Counties:** Anderson, Greenwood, Newberry

Letting Date: October 10, 2023 **District(s):** District 2

Call Order: 100 **Project(s):** P039709

Contract Time: 02/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Signal Upgrades - District 2

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) W.M. ROEBUCK, INCORPORATED Unit Price	 Ext Amount	(2) LITTLE MOUNTAIN CONTRACTING, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	P039709 Anderson		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000 MOBILIZATION	(1) LS	7,500.00000	7,500.00	30,000.00000	30,000.00		
0020 1032010 BONDS AND INSURANCE	(1) LS	13,167.74000	13,167.74	10,000.00000	10,000.00		
0030 1071000 TRAFFIC CONTROL	(1) LS	7,500.00000	7,500.00	70,000.00000	70,000.00		
0040 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	1,100.000 LF	10.06000	11,066.00	5.00000	5,500.00		
0050 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	150.000 LF	34.50000	5,175.00	15.00000	2,250.00		

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SECTION: 1	P039709 Anderson		**Cat Alt Set:**		**Cat Alt Member:**		
0060 6319505 REMOVAL OF PAVEMENT MARKINGS	100.000 LF	10.06000	1,006.00	20.00000	2,000.00		
0070 6510108 FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD	52.500 SF	43.13000	2,264.33	40.00000	2,100.00		
0080 6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	110.000 LF	12.65000	1,391.50	12.00000	1,320.00		
0090 6750278 FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	445.000 LF	13.80000	6,141.00	14.00000	6,230.00		

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SECTION: 1	P039709 Anderson	**Cat Alt Set:**		**Cat Alt Member:**			
0100 675027C FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	55.000 LF	18.40000	1,012.00	20.00000	1,100.00		
0110 6770388 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	2,640.000 LF	4.60000	12,144.00	3.20000	8,448.00		
0120 6770389 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	5,320.000 LF	4.03000	21,439.60	3.20000	17,024.00		
0130 6770393 FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	3,640.000 LF	5.46000	19,874.40	3.75000	13,650.00		

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SECTION: 1	P039709 Anderson		**Cat Alt Set:**		**Cat Alt Member:**		
0140 6770394	2,350.000	5.46000	12,831.00	4.00000	9,400.00		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
0150 6770413	8,690.000	0.86000	7,473.40	1.00000	8,690.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0160 6780495	3,620.000	11.50000	41,630.00	7.00000	25,340.00		
SAWCUT FOR LOOP DETECTOR	LF						
0170 6800499	3.000	1,150.00000	3,450.00	1,200.00000	3,600.00		
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						

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Contract Description: Signal Upgrades - District 2

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SECTION: 1	P039709 Anderson	**Cat Alt Set:**		**Cat Alt Member:**			
0180 6800518	7.000	920.00000	6,440.00	650.00000	4,550.00		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0190 680052C	3.000	1,092.50000	3,277.50	750.00000	2,250.00		
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0200 682505A	2.000	15,000.00000	30,000.00	9,800.00000	19,600.00		
FURNISH & INSTALL 13" X 26' STEEL STRAIN POLE AND FOUNDATION	EA						
0210 682505B	2.000	15,000.00000	30,000.00	9,800.00000	19,600.00		
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION	EA						

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SECTION: 1	P039709 Anderson		**Cat Alt Set:**		**Cat Alt Member:**		
0220 682505D FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION	1.000 EA	15,000.00000	15,000.00	10,500.00000	10,500.00		
0230 6825092 FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE	960.000 LF	6.33000	6,076.80	7.00000	6,720.00		
0240 6825484 FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	2.000 EA	1,006.25000	2,012.50	2,000.00000	4,000.00		
0250 6845511 F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	3.000 EA	21,505.00000	64,515.00	21,000.00000	63,000.00		

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SECTION: 1	P039709 Anderson	**Cat Alt Set:**		**Cat Alt Member:**			
0260 6865721	5.000	1,265.00000	6,325.00	900.00000	4,500.00		
F&I - 12" 1-WAY-4 SECTION(R.Y.G.GA)VEHICLE TRAFFIC SIGNAL	EA						
0270 6865723	24.000	1,121.25000	26,910.00	750.00000	18,000.00		
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002	EA						
0280 6865781	16.000	790.55000	12,648.80	750.00000	12,000.00		
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	EA						
0290 6865797	18.000	1,092.50000	19,665.00	350.00000	6,300.00		
F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R-10-3E or R10-4a)	EA						

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SECTION: 1	P039709 Anderson	**Cat Alt Set:**		**Cat Alt Member:**			
0300 6865834 BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	27.000 EA	253.00000	6,831.00	300.00000	8,100.00		
0310 6885990 REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	(1) LS	2,300.00000	2,300.00	5,000.00000	5,000.00		
0320 6885993 TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	3.000 EA	575.00000	1,725.00	5,000.00000	15,000.00		
0330 6887951 FURNISH & INSTALL CONCRETE CABINET FOUNDATION	3.000 EA	1,300.00000	3,900.00	2,500.00000	7,500.00		

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SECTION: 1	P039709 Anderson		**Cat Alt Set:**		**Cat Alt Member:**		
0340 7204900	101.000	73.13000	7,386.13	100.00000	10,100.00		
DETECTABLE WARNING MATERIAL	SF						
0350 7209000	200.000	138.13000	27,626.00	250.00000	50,000.00		
PEDESTRIAN RAMP CONSTRUCTION	SY						
0360 7209100	60.000	73.13000	4,387.80	100.00000	6,000.00		
SURFACE APPLIED DETECTABLE WARNING	SF						
Section Totals:			$452,092.50		$489,372.00		
Contract Totals			**$452,092.50**		**$489,372.00**		
Cost Plus Time Totals			**$452,092.50**		**$489,372.00**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/2/2023

Vendor Ranking

Call Order: 100

Contract ID: 5257760

Counties: Anderson, Greenwood, Newberry

Letting Date: October 10, 2023 02:00 PM

District(s): District 2

Contract Time: 02/28/25 COMPLETION DATE

Contract Description: Signal Upgrades - District 2

PCN(s): P039709

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1WM002	W.M. ROEBUCK, INCORPORATED	$452,092.50	100.00%
2	1LI029	LITTLE MOUNTAIN CONTRACTING, LLC	$489,372.00	108.25%

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_____

Jennifer Taylor