



South Carolina Department of Transportation

5/7/2024

Tabulation of Bids

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Contract ID: 5260330

Counties: Anderson, Greenwood, Laurens, Newberry

Letting Date: April 09, 2024

District(s): District 2

Call Order: 160

Project(s): P040810, P040845

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Traffic Signal Rebuilds in District 2

Line No / Item ID Item Description		(1) W.M. ROEBUCK, INCORPORATED		(2) WALKER BROTHERS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P040810 - Greenwood Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	20,000.00000	20,000.00	605,500.00000	605,500.00		
0020	1032010 (1) BONDS AND INSURANCE LS	84,718.15000	84,718.15	34,848.09000	34,848.09		
0030	1071000 (1) TRAFFIC CONTROL LS	30,000.00000	30,000.00	568,500.00000	568,500.00		
0040	6241005 45.000 4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING LF	5.00000	225.00	1.80000	81.00		
0050	6271010 50.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	5.00000	250.00	1.20000	60.00		

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0060	6271015	3,275.000	6.00000	19,650.00	4.20000	13,755.00	
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0070	6271025	1,264.000	20.00000	25,280.00	12.60000	15,926.40	
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL		LF					
0080	6271074	620.000	6.50000	4,030.00	1.20000	744.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0090	6271076	40.000	25.00000	1,000.00	2.40000	96.00	
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					

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0100 6319505	2,825.000	4.50000	12,712.50	2.40000	6,780.00		
REMOVAL OF PAVEMENT MARKINGS LF							
0110 6510108	258.000	44.00000	11,352.00	28.00000	7,224.00		
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD SF							
0120 6513015	13.000	300.00000	3,900.00	95.00000	1,235.00		
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE EA							
0130 6513020	24.000	300.00000	7,200.00	235.00000	5,640.00		
F&I MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON MAST ARM EA							
0140 6750275	1,585.000	13.00000	20,605.00	14.00000	22,190.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF							

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0150	6750278	2,565.000	13.50000	34,627.50	16.00000	41,040.00	
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF					
0160	675027C	545.000	18.00000	9,810.00	28.00000	15,260.00	
	FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF					
0170	675027Z	1,870.000	8.00000	14,960.00	9.00000	16,830.00	
	FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE	LF					
0180	675027Z	520.000	8.00000	4,160.00	15.00000	7,800.00	
	FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE	LF					
0190	675027Z	200.000	8.00000	1,600.00	28.00000	5,600.00	
	FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE	LF					

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SECTION: 1		P040810 - Greenwood Pay Items		Cat Alt Set:		Cat Alt Member:	
0200	6760065	565.000	35.00000	19,775.00	28.00000	15,820.00	
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF					
0210	6760075	1,100.000	40.00000	44,000.00	32.00000	35,200.00	
FURNISH & INSTALL 3" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF					
0220	6770388	6,035.000	4.75000	28,666.25	5.00000	30,175.00	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF					
0230	6770389	13,340.000	5.25000	70,035.00	5.00000	66,700.00	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					

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SECTION: 1		P040810 - Greenwood Pay Items		Cat Alt Set:		Cat Alt Member:	
0240	6770393	22,315.000	6.00000	133,890.00	6.50000	145,047.50	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF					
0250	6770394	9,045.000	6.00000	54,270.00	6.50000	58,792.50	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF					
0260	6770413	38,105.000	1.00000	38,105.00	1.30000	49,536.50	
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0270	6770470	120.000	7.50000	900.00	5.00000	600.00	
	FURNISH & INSTALL FIBER OPTIC CABLE-SINGLE MODE	LF					

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0280	6770476	1.000	3,000.00000	3,000.00	3,200.00000	3,200.00	
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER		EA					
0290	6780495	17,800.000	11.25000	200,250.00	8.50000	151,300.00	
SAWCUT FOR LOOP DETECTOR		LF					
0300	6800499	17.000	1,150.00000	19,550.00	1,250.00000	21,250.00	
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA					
0310	6800518	64.000	900.00000	57,600.00	725.00000	46,400.00	
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					

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SECTION: 1		P040810 - Greenwood Pay Items		Cat Alt Set:		Cat Alt Member:	
0320	680052C	20.000	1,000.00000	20,000.00	900.00000	18,000.00	
	F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD	EA					
0330	682505B	16.000	15,000.00000	240,000.00	11,900.00000	190,400.00	
	FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION	EA					
0340	682505D	8.000	15,900.00000	127,200.00	11,950.00000	95,600.00	
	FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION	EA					
0350	6825090	10.000	4.00000	40.00	4.40000	44.00	
	FURNISH & INSTALL 1/4" GALVANIZED STEEL CABLE	LF					

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0360	6825092	3,410.000	6.00000	20,460.00	7.80000	26,598.00	
FURNISH & INSTALL 3/8" LF GALVANIZED STEEL CABLE							
0370	6825480	4.000	1,000.00000	4,000.00	695.00000	2,780.00	
FURNISH & INSTALL 4' BREAK- AWAY ALUMINUM PEDESTAL POLE		EA					
0380	6825484	23.000	1,100.00000	25,300.00	1,200.00000	27,600.00	
FURNISH & INSTALL 10' BREAK- AWAY ALUM PEDESTAL POLE AND BASE		EA					
0390	6845511	17.000	20,000.00000	340,000.00	18,800.00000	319,600.00	
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA					
0400	6865710	1.000	1,200.00000	1,200.00	1,195.00000	1,195.00	
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA					

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0410	6865720	13.000	1,100.00000	14,300.00	975.00000	12,675.00	
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA					
0420	6865723	126.000	950.00000	119,700.00	750.00000	94,500.00	
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA					
0430	6865781	72.000	800.00000	57,600.00	700.00000	50,400.00	
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA					
0440	6865797	86.000	1,000.00000	86,000.00	395.00000	33,970.00	
F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R-10-3E or R10-4a)		EA					

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0450	6865831	24.000	425.00000	10,200.00	350.00000	8,400.00	
F&I VEHICLE TRAFFIC SINGAL HEAD MOUNTING ASSEMBLY FOR MAST ARM		EA					
0460	6865834	140.000	200.00000	28,000.00	300.00000	42,000.00	
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA					
0470	6885990	(1)	8,000.00000	8,000.00	81,600.00000	81,600.00	
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS					
0480	6885993	17.000	1,100.00000	18,700.00	17,000.00000	289,000.00	
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA					

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0490 6887941	14.000	2,300.00000	32,200.00	3,000.00000	42,000.00		
REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE							
0500 6887951	17.000	1,000.00000	17,000.00	1,200.00000	20,400.00		
FURNISH & INSTALL CONCRETE CABINET FOUNDATION							
0510 6888082	1.000	2,800.00000	2,800.00	3,000.00000	3,000.00		
FURNISH & INSTALL FACTORY TERMINATED PATCH PANEL							
0520 6888166	4.000	1,000.00000	4,000.00	5,537.00000	22,148.00		
POWDERCOATING PER MAST ARM OVER BASE							
0530 6888167	5.000	1,000.00000	5,000.00	5,800.00000	29,000.00		
POWDERCOATING PER MAST ARM OVER GALVANIZED							

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0540 6888177	7.000	58,000.00000	406,000.00	40,139.31000	280,975.17		
DESIGN, FURNISH & INSTALL STEEL POLE WITH TWIN MAST ARMS INCLUDING FOUNDATION 003	EA						
0550 6888179	4.000	50,000.00000	200,000.00	38,057.50000	152,230.00		
DESIGN, FURNISH & INSTALL STEEL POLE WITH MAST ARM INCLUDING FOUNDATION	EA						
0560 6888192	2.000	1,000.00000	2,000.00	150.00000	300.00		
POWDERCOATING OPTION FOR 4' ALUMINUM PEDESTAL POLE	EA						
0570 6888194	8.000	1,000.00000	8,000.00	250.00000	2,000.00		
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE	EA						

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0580	7204100	135.000	85.00000	11,475.00	144.00000	19,440.00	
CONCRETE SIDEWALK(4" UNIFORM)							
0590	7204900	570.000	65.00000	37,050.00	90.00000	51,300.00	
DETECTABLE WARNING MATERIAL							
0600	7209000	411.000	210.00000	86,310.00	600.00000	246,600.00	
PEDESTRIAN RAMP CONSTRUCTION							
Section Totals:			\$2,908,656.40		\$4,156,886.16		
Contract Totals			\$2,908,656.40		\$4,156,886.16		
Cost Plus Time Totals			\$2,908,656.40		\$4,156,886.16		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/7/2024

Vendor Ranking

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Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1WM002	W.M. ROEBUCK, INCORPORATED	\$2,908,656.40	100.00%
2	1WA003	WALKER BROTHERS, INC.	\$4,156,886.16	142.91%

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