

Tabulation of Bids

Contract ID: 5457171

Counties: Chesterfield, Fairfield, Lancaster, Union

Letting Date: September 10, 2024

District(s): District 4

Call Order: 220

Project(s): P039980, P041129

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Type II Signal Rebuilds D4

Line No / Item ID Item Description		(1) W.M. ROEBUCK, INCORPORATED					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P039980 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	11,000.00000	11,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	30,140.96000	30,140.96				
0030	1071000 (1) TRAFFIC CONTROL LS	11,000.00000	11,000.00				
0040	6271015 3,090.000 8" WHITE SOLID LINES LF THERMOPLASTIC - 125 MIL.	12.00000	37,080.00				
0050	6271025 630.000 24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL	20.00000	12,600.00				

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SECTION: 1		P039980 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	6319505	3,720.000	7.00000	26,040.00			
	REMOVAL OF PAVEMENT MARKINGS	LF					
0070	6510108	65.000	45.00000	2,925.00			
	FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD	SF					
0080	6513015	8.000	300.00000	2,400.00			
	MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE	EA					
0090	6513016	10.000	250.00000	2,500.00			
	RELOCATION OF MOUNT.ASSEMBLY FOR FS.SIGN ON SPAN WIRE	EA					

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SECTION: 1		P039980 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0100	6750275	415.000	13.00000	5,395.00			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0110	6750278	2,130.000	16.00000	34,080.00			
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF					
0120	675027C	90.000	19.00000	1,710.00			
	FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF					
0130	6760065	305.000	28.00000	8,540.00			
	FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF					

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SECTION: 1		P039980 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0140	6770388	3,005.000	5.25000	15,776.25			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF					
0150	6770389	4,320.000	5.25000	22,680.00			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF					
0160	6770393	6,325.000	5.50000	34,787.50			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF					
0170	6770394	2,285.000	6.00000	13,710.00			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF					

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SECTION: 1		P039980 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0180	6770413	5,135.000	1.00000	5,135.00			
	FURNISH & INSTL NO. 14 COPPER WIRE, 1-CONDUCTOR FOR LOOP WIRE	LF					
0190	6770470	390.000	6.00000	2,340.00			
	FURNISH & INSTALL FIBER OPTIC CABLE-SINGLE MODE	LF					
0200	6770476	3.000	2,800.00000	8,400.00			
	FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER	EA					
0210	6780495	1,775.000	11.00000	19,525.00			
	SAWCUT FOR LOOP DETECTOR	LF					
0220	6800499	6.000	2,000.00000	12,000.00			
	FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA					

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SECTION: 1		P039980 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0230	6800518	33.000	650.00000	21,450.00			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					
0240	680052C	6.000	850.00000	5,100.00			
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					
0250	682505B	9.000	15,000.00000	135,000.00			
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION		EA					
0260	682505D	6.000	16,000.00000	96,000.00			
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION		EA					

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SECTION: 1		P039980 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0270	6825092	2,165.000	5.00000	10,825.00			
FURNISH & INSTALL 3/8" LF GALVANIZED STEEL CABLE							
0280	6825480	2.000	1,200.00000	2,400.00			
FURNISH & INSTALL 4' BREAK- EA AWAY ALUMINUM PEDESTAL POLE							
0290	6825484	19.000	1,200.00000	22,800.00			
FURNISH & INSTALL 10' BREAK- EA AWAY ALUM PEDESTAL POLE AND BASE							
0300	6845511	6.000	22,000.00000	132,000.00			
F&I - CONTR 332/336 CABINET EA ASSEMBLY - BASE MOUNTED 001							

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SECTION: 1		P039980 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0310	6865720	2.000	1,200.00000	2,400.00			
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA					
0320	6865723	50.000	1,000.00000	50,000.00			
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA					
0330	6865781	44.000	900.00000	39,600.00			
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA					
0340	6865797	44.000	500.00000	22,000.00			
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		P039980 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0350	6865834	52.000	250.00000	13,000.00			
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA					
0360	6885990	(1)	6,500.00000	6,500.00			
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS					
0370	6885993	6.000	1,000.00000	6,000.00			
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA					
0380	6886040	3.000	19,000.00000	57,000.00			
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN		EA					

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SECTION: 1		P039980 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0390 6886042	6.000	6,900.00000	41,400.00				
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN	EA						
0400 6887941	9.000	1,600.00000	14,400.00				
REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE	EA						
0410 6887951	6.000	1,200.00000	7,200.00				
FURNISH & INSTALL CONCRETE CABINET FOUNDATION	EA						
0420 6888082	6.000	2,700.00000	16,200.00				
FURNISH & INSTALL FACTORY TERMINATED PATCH PANEL	EA						

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SECTION: 1		P039980 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0430	7204900	120.000	65.00000	7,800.00			
DETECTABLE WARNING MATERIAL		SF					
0440	7209000	15.000	400.00000	6,000.00			
PEDESTRIAN RAMP		SY					
CONSTRUCTION							

Section Totals:

\$1,034,839.71

Contract Totals

\$1,034,839.71

Cost Plus Time Totals

\$1,034,839.71

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/11/2024

Vendor Ranking

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Letting Date: September 10, 2024 2:00 PM **District(s):** District 4

Contract Time: 06/30/26 COMPLETION DATE

Contract Description: Type II Signal Rebuilds D4 **PCN(s):** P039980, P041129

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1WM002 W.M. ROEBUCK, INCORPORATED	\$1,034,839.71	100.00%

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