



Tabulation of Bids

Contract ID: 5755520

Counties: Aiken, Barnwell

Letting Date: August 11, 2020

District(s): District 7

Call Order: 100

Project(s): P037964, P039567

Contract Time: 04/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Signal Upgrades - District 7

Line No / Item ID Item Description			(1) WALKER BROTHERS, INC.		(2) J. MOORE ELECTRICAL CONTRACTORS, INC.		(3) GRANT ELECTRICAL CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	18,875.00000	18,875.00	2,000.00000	2,000.00	20,000.00000	20,000.00
MOBILIZATION		LS						
0020	1032010	(1)	7,302.15000	7,302.15	30,649.61000	30,649.61	16,500.00000	16,500.00
BONDS AND INSURANCE		LS						
0030	1050800	2.000	1,000.00000	2,000.00	2,250.00000	4,500.00	50.00000	100.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	16,000.00000	16,000.00	2,000.00000	2,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL		LS						
0050	2012000	(1)	100.00000	100.00	1,000.00000	1,000.00	4,000.00000	4,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						



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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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2023000	100.000	40.70000	4,070.00	60.00000	6,000.00	25.00000	2,500.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0070	2031200	(1)	100.00000	100.00	3,000.00000	3,000.00	50.00000	50.00
SITE EXCAVATION		LS						
0080	6241005	54.000	3.30000	178.20	4.00000	216.00	6.00000	324.00
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF						
0090	6271015	2,556.000	3.30000	8,434.80	5.00000	12,780.00	6.00000	15,336.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0100	6271025	190.000	13.20000	2,508.00	12.00000	2,280.00	18.00000	3,420.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0110 6271030	4.000	165.00000	660.00	200.00000	800.00	250.00000	1,000.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0120 6271035	4.000	165.00000	660.00	250.00000	1,000.00	250.00000	1,000.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.							
0130 6510105	44.000	28.00000	1,232.00	22.00000	968.00	23.00000	1,012.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							
0140 6510108	90.000	28.00000	2,520.00	25.00000	2,250.00	25.00000	2,250.00
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD							



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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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0150	6513015	11.000	125.00000	1,375.00	200.00000	2,200.00	125.00000	1,375.00
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA						
0160	6531210	68.000	8.00000	544.00	14.00000	952.00	12.50000	850.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0170	6750275	500.000	7.80000	3,900.00	8.00000	4,000.00	6.50000	3,250.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0180	6750278	2,410.000	6.50000	15,665.00	9.00000	21,690.00	8.00000	19,280.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0190	675027C	220.000	17.00000	3,740.00	15.00000	3,300.00	13.50000	2,970.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0200	675027Z	490.000					
	FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE	LF					
		4.00000	1,960.00	5.00000	2,450.00	5.00000	2,450.00
0210	675027Z	150.000					
	FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE	LF					
		4.00000	600.00	2.00000	300.00	5.00000	750.00
0220	6760065	845.000					
	FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF					
		24.00000	20,280.00	17.25000	14,576.25	20.00000	16,900.00
0230	6770388	4,910.000					
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF					
		2.30000	11,293.00	2.20000	10,802.00	2.00000	9,820.00



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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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0240	6770389	10,040.000	2.35000	23,594.00	2.40000	24,096.00	2.25000	22,590.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY								
0250	6770393	6,225.000	2.50000	15,562.50	2.70000	16,807.50	2.50000	15,562.50
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								
0260	6770413	10,360.000	0.50000	5,180.00	0.40000	4,144.00	0.30000	3,108.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								
0270	6780495	4,248.000	6.25000	26,550.00	6.00000	25,488.00	5.00000	21,240.00
SAWCUT FOR LOOP DETECTOR								



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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 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0280	6800499	5.000	890.00000	4,450.00	800.00000	4,000.00	800.00000	4,000.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						
0290	6800518	39.000	295.00000	11,505.00	370.00000	14,430.00	325.00000	12,675.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						
0300	680052C	5.000	475.00000	2,375.00	470.00000	2,350.00	400.00000	2,000.00
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						
0310	682505D	15.000	6,700.00000	100,500.00	7,000.00000	105,000.00	7,500.00000	112,500.00
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND 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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0320	6825092	1,450.000	4.90000	7,105.00	5.25000	7,612.50	5.25000	7,612.50
FURNISH & INSTALL 3/8" LF GALVANIZED STEEL CABLE								
0330	6825484	7.000	795.00000	5,565.00	800.00000	5,600.00	750.00000	5,250.00
FURNISH & INSTALL 10' BREAK- AWAY ALUM PEDESTAL POLE AND BASE								
0340	6845511	7.000	13,275.00000	92,925.00	14,200.00000	99,400.00	13,500.00000	94,500.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001								
0350	6865720	8.000	750.00000	6,000.00	800.00000	6,400.00	750.00000	6,000.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD								



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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 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0360	6865723	41.000	550.00000	22,550.00	650.00000	26,650.00	611.00000	25,051.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA						
0370	6865783	24.000	565.00000	13,560.00	540.00000	12,960.00	575.00000	13,800.00
F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD		EA						
0380	6865797	24.000	225.00000	5,400.00	200.00000	4,800.00	300.00000	7,200.00
F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R- 10-3E or R10-4a)		EA						
0390	6865834	49.000	130.00000	6,370.00	160.00000	7,840.00	150.00000	7,350.00
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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0400	6885990	(1)	5,000.00000	5,000.00	4,000.00000	4,000.00	5,500.00000	5,500.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						
0410	6885992	(1)	2,000.00000	2,000.00	1,000.00000	1,000.00	4,000.00000	4,000.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		LS						
0420	6887951	5.000	450.00000	2,250.00	800.00000	4,000.00	1,000.00000	5,000.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA						
0430	6888179	4.000	15,222.20000	60,888.80	16,250.00000	65,000.00	15,500.00000	62,000.00
DESIGN, FURNISH & INSTALL STEEL POLE WITH MAST ARM INCLUDING 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0440	7204900 150.000 DETECTABLE WARNING MATERIAL SF	55.00000	8,250.00	55.00000	8,250.00	80.00000	12,000.00
0450	7209000 300.000 PEDESTRIAN RAMP CONSTRUCTION SY	192.50000	57,750.00	200.00000	60,000.00	275.00000	82,500.00
0460	7209100 40.000 SURFACE APPLIED DETECTABLE WARNING SF	60.50000	2,420.00	100.00000	4,000.00	85.00000	3,400.00
0470	8100101 0.200 PERMANENT GRASSING FOR SMALL PROJECTS ACRE	500.00000	100.00	500.00000	100.00	5,000.00000	1,000.00
Section Totals:		\$611,847.45		\$643,641.86		\$680,976.00	
Contract Totals		\$611,847.45		\$643,641.86		\$680,976.00	



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Contract Description: Signal Upgrades - District 7

Cost Plus Time Totals

\$611,847.45

\$643,641.86

680,976.00

() indicates item is bid as Lump Sum



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Contract Description: Signal Upgrades - District 7

Line No / Item ID Item Description			(4) RED ELECTRICAL DESIGNS, LLC		(5) LITTLE MOUNTAIN CONTRACTING, LLC		(6) 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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	26,200.00000	26,200.00	34,000.00000	34,000.00	7,500.00000	7,500.00
MOBILIZATION								
0020	1032010	(1)	12,947.00000	12,947.00	12,000.00000	12,000.00	15,448.00000	15,448.00
BONDS AND INSURANCE								
0030	1050800	2.000	2,500.00000	5,000.00	1,000.00000	2,000.00	2,500.00000	5,000.00
CONSTRUCTION STAKES, LINES & GRADES								
0040	1071000	(1)	17,280.00000	17,280.00	70,000.00000	70,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL								
0050	2012000	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	1,000.00000	1,000.00
CLEARING & GRUBBING WITHIN ROADWAY								



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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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2023000	100.000	75.00000	7,500.00	100.00000	10,000.00	125.00000	12,500.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0070	2031200	(1)	1,000.00000	1,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
SITE EXCAVATION		LS						
0080	6241005	54.000	2.50000	135.00	5.00000	270.00	11.00000	594.00
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF						
0090	6271015	2,556.000	5.50000	14,058.00	8.00000	20,448.00	8.75000	22,365.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0100	6271025	190.000	17.00000	3,230.00	12.00000	2,280.00	18.75000	3,562.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		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 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0110	6271030	4.000	340.00000	1,360.00	500.00000	2,000.00	390.00000	1,560.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0120	6271035	4.000	380.00000	1,520.00	500.00000	2,000.00	1,130.00000	4,520.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0130	6510105	44.000	22.10000	972.40	30.00000	1,320.00	37.50000	1,650.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0140	6510108	90.000	23.05000	2,074.50	35.00000	3,150.00	37.50000	3,375.00
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD		SF						



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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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0150	6513015	11.000	121.20000	1,333.20	350.00000	3,850.00	200.00000	2,200.00
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA						
0160	6531210	68.000	12.40000	843.20	25.00000	1,700.00	12.50000	850.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0170	6750275	500.000	7.70000	3,850.00	9.00000	4,500.00	10.00000	5,000.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0180	6750278	2,410.000	8.60000	20,726.00	10.00000	24,100.00	11.25000	27,112.50
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0190	675027C	220.000	16.00000	3,520.00	15.00000	3,300.00	16.25000	3,575.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		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 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0200	675027Z	490.000	6.00000	2,940.00	5.00000	2,450.00	6.25000	3,062.50
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE		LF						
0210	675027Z	150.000	6.00000	900.00	5.00000	750.00	6.25000	937.50
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE		LF						
0220	6760065	845.000	18.00000	15,210.00	18.00000	15,210.00	22.50000	19,012.50
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF						
0230	6770388	4,910.000	2.10000	10,311.00	2.40000	11,784.00	2.50000	12,275.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF						



Tabulation of Bids

Contract ID: 5755520

Counties: Aiken, Barnwell

Letting Date: August 11, 2020

District(s): District 7

Call Order: 100

Project(s): P037964, P039567

Contract Time: 04/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Signal Upgrades - District 7

Line No / Item ID Item Description			(4) RED ELECTRICAL DESIGNS, LLC		(5) LITTLE MOUNTAIN CONTRACTING, LLC		(6) 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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0240	6770389	10,040.000	2.22000	22,288.80	2.50000	25,100.00	2.50000	25,100.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY								
0250	6770393	6,225.000	2.56000	15,936.00	2.50000	15,562.50	2.81000	17,492.25
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								
0260	6770413	10,360.000	0.55000	5,698.00	0.50000	5,180.00	0.56000	5,801.60
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								
0270	6780495	4,248.000	6.12000	25,997.76	6.10000	25,912.80	7.81000	33,176.88
SAWCUT FOR LOOP DETECTOR								



Tabulation of Bids

Contract ID: 5755520

Counties: Aiken, Barnwell

Letting Date: August 11, 2020

District(s): District 7

Call Order: 100

Project(s): P037964, P039567

Contract Time: 04/30/22 COMPLETION DATE

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Contract Description: Signal Upgrades - District 7

Line No / Item ID Item Description			(4) RED ELECTRICAL DESIGNS, LLC		(5) LITTLE MOUNTAIN CONTRACTING, LLC		(6) 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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0280	6800499	5.000	985.00000	4,925.00	900.00000	4,500.00	906.25000	4,531.25
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL								
0290	6800518	39.000	384.12000	14,980.68	425.00000	16,575.00	481.25000	18,768.75
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD								
0300	680052C	5.000	454.80000	2,274.00	475.00000	2,375.00	565.00000	2,825.00
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD								
0310	682505D	15.000	8,428.00000	126,420.00	6,600.00000	99,000.00	7,500.00000	112,500.00
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION								



Tabulation of Bids

Contract ID: 5755520

Counties: Aiken, Barnwell

Letting Date: August 11, 2020

District(s): District 7

Call Order: 100

Project(s): P037964, P039567

Contract Time: 04/30/22 COMPLETION DATE

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Contract Description: Signal Upgrades - District 7

Line No / Item ID Item Description			(4) RED ELECTRICAL DESIGNS, LLC		(5) LITTLE MOUNTAIN CONTRACTING, LLC		(6) 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 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0320	6825092	1,450.000	5.80000	8,410.00	6.00000	8,700.00	6.56000	9,512.00
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF						
0330	6825484	7.000	1,120.00000	7,840.00	950.00000	6,650.00	845.00000	5,915.00
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA						
0340	6845511	7.000	14,852.00000	103,964.00	9,000.00000	63,000.00	16,250.00000	113,750.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA						
0350	6865720	8.000	813.01000	6,504.08	900.00000	7,200.00	937.50000	7,500.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA						



Tabulation of Bids

Contract ID: 5755520

Counties: Aiken, Barnwell

Letting Date: August 11, 2020

District(s): District 7

Call Order: 100

Project(s): P037964, P039567

Contract Time: 04/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Signal Upgrades - District 7

Line No / Item ID Item Description			(4) RED ELECTRICAL DESIGNS, LLC		(5) LITTLE MOUNTAIN CONTRACTING, LLC		(6) 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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0360	6865723	41.000	700.45000	28,718.45	600.00000	24,600.00	750.00000	30,750.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA						
0370	6865783	24.000	562.38000	13,497.12	600.00000	14,400.00	708.00000	16,992.00
F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD		EA						
0380	6865797	24.000	282.40000	6,777.60	250.00000	6,000.00	568.75000	13,650.00
F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R- 10-3E or R10-4a)		EA						
0390	6865834	49.000	101.88000	4,992.12	175.00000	8,575.00	228.00000	11,172.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						



Tabulation of Bids

Contract ID: 5755520

Counties: Aiken, Barnwell

Letting Date: August 11, 2020

District(s): District 7

Call Order: 100

Project(s): P037964, P039567

Contract Time: 04/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Signal Upgrades - District 7

Line No / Item ID Item Description			(4) RED ELECTRICAL DESIGNS, LLC		(5) LITTLE MOUNTAIN CONTRACTING, LLC		(6) 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 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0400	6885990	(1)	11,250.00000	11,250.00	14,000.00000	14,000.00	1,500.00000	1,500.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						
0410	6885992	(1)	2,840.00000	2,840.00	14,000.00000	14,000.00	1,000.00000	1,000.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		LS						
0420	6887951	5.000	888.00000	4,440.00	1,000.00000	5,000.00	1,000.00000	5,000.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA						
0430	6888179	4.000	16,312.00000	65,248.00	14,500.00000	58,000.00	35,000.00000	140,000.00
DESIGN, FURNISH & INSTALL STEEL POLE WITH MAST ARM INCLUDING FOUNDATION		EA						



Tabulation of Bids

Contract ID: 5755520

Counties: Aiken, Barnwell

Letting Date: August 11, 2020

District(s): District 7

Call Order: 100

Project(s): P037964, P039567

Contract Time: 04/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Signal Upgrades - District 7

Line No / Item ID Item Description			(4) RED ELECTRICAL DESIGNS, LLC		(5) LITTLE MOUNTAIN CONTRACTING, LLC		(6) 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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0440	7204900	150.000	50.25000	7,537.50	60.00000	9,000.00	56.25000	8,437.50
DETECTABLE WARNING MATERIAL		SF						
0450	7209000	300.000	178.00000	53,400.00	195.00000	58,500.00	106.25000	31,875.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0460	7209100	40.000	50.25000	2,010.00	60.00000	2,400.00	56.25000	2,250.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0470	8100101	0.200	3,500.00000	700.00	5,000.00000	1,000.00	1,250.00000	250.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$702,059.41		\$732,342.30		\$787,848.73	
Contract Totals			\$702,059.41		\$732,342.30		\$787,848.73	



Tabulation of Bids

Contract ID: 5755520

Counties: Aiken, Barnwell

Letting Date: August 11, 2020

District(s): District 7

Call Order: 100

Project(s): P037964, P039567

Contract Time: 04/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Signal Upgrades - District 7

Cost Plus Time Totals

\$702,059.41

\$732,342.30

787,848.73

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5755520

Counties: Aiken, Barnwell

Letting Date: August 11, 2020

District(s): District 7

Call Order: 100

Project(s): P037964, P039567

Contract Time: 04/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Signal Upgrades - District 7

Line No / Item ID Item Description		(7) 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	80,714.36000	80,714.36			
MOBILIZATION		LS					
0020	1032010	(1)	10,742.88000	10,742.88			
BONDS AND INSURANCE		LS					
0030	1050800	2.000	1,720.32000	3,440.64			
CONSTRUCTION STAKES, LINES & GRADES		EA					
0040	1071000	(1)	30,754.36000	30,754.36			
TRAFFIC CONTROL		LS					
0050	2012000	(1)	15,204.19000	15,204.19			
CLEARING & GRUBBING WITHIN ROADWAY		LS					



Tabulation of Bids

Contract ID: 5755520

Counties: Aiken, Barnwell

Letting Date: August 11, 2020

District(s): District 7

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Project(s): P037964, P039567

Contract Time: 04/30/22 COMPLETION DATE

Min:

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Contract Description: Signal Upgrades - District 7

Line No / Item ID Item Description		(7) 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2023000	100.000	90.65000	9,065.00			
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0070	2031200	(1)	17,847.14000	17,847.14			
SITE EXCAVATION		LS					
0080	6241005	54.000	2.55000	137.70			
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0090	6271015	2,556.000	3.12000	7,974.72			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0100	6271025	190.000	13.08000	2,485.20			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

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Contract Description: Signal Upgrades - District 7

Line No / Item ID Item Description		(7) 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0110 6271030	4.000	145.50000	582.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0120 6271035	4.000	304.08000	1,216.32				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.							
0130 6510105	44.000	19.11000	840.84				
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							
0140 6510108	90.000	50.49000	4,544.10				
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD							



Tabulation of Bids

Contract ID: 5755520

Counties: Aiken, Barnwell

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District(s): District 7

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Contract Description: Signal Upgrades - District 7

Line No / Item ID Item Description		(7) 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0150	6513015	11.000	175.60000	1,931.60			
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA					
0160	6531210	68.000	15.21000	1,034.28			
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0170	6750275	500.000	6.20000	3,100.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0180	6750278	2,410.000	6.20000	14,942.00			
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0190	675027C	220.000	7.79000	1,713.80			
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

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Contract Description: Signal Upgrades - District 7

Line No / Item ID Item Description		(7) 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0200	675027Z	490.000	3.33000	1,631.70			
	FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE	LF					
0210	675027Z	150.000	3.34000	501.00			
	FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE	LF					
0220	6760065	845.000	15.04000	12,708.80			
	FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF					
0230	6770388	4,910.000	2.24000	10,998.40			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF					



Tabulation of Bids

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Project(s): P037964, P039567

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Contract Description: Signal Upgrades - District 7

Line No / Item ID Item Description		(7) 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0240	6770389	10,040.000	2.06000	20,682.40			
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					
0250	6770393	6,225.000	2.70000	16,807.50			
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF					
0260	6770413	10,360.000	1.12000	11,603.20			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0270	6780495	4,248.000	6.58000	27,951.84			
SAWCUT FOR LOOP DETECTOR		LF					



Tabulation of Bids

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Contract Description: Signal Upgrades - District 7

Line No / Item ID Item Description			(7) 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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0280	6800499	5.000	1,474.47000	7,372.35				
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						
0290	6800518	39.000	362.75000	14,147.25				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						
0300	680052C	5.000	692.21000	3,461.05				
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						
0310	682505D	15.000	9,709.07000	145,636.05				
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION		EA						



Tabulation of Bids

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Contract Description: Signal Upgrades - District 7

Line No / Item ID Item Description		(7) 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0320	6825092	1,450.000	4.18000	6,061.00			
FURNISH & INSTALL 3/8" LF GALVANIZED STEEL CABLE							
0330	6825484	7.000	1,308.44000	9,159.08			
FURNISH & INSTALL 10' BREAK- EA AWAY ALUM PEDESTAL POLE AND BASE							
0340	6845511	7.000	14,796.53000	103,575.71			
F&I - CONTR 332/336 CABINET EA ASSEMBLY - BASE MOUNTED 001							
0350	6865720	8.000	828.58000	6,628.64			
FURNISH & INSTALL -12" 4 EA SECTION SIGNAL HEAD							



Tabulation of Bids

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District(s): District 7

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Contract Description: Signal Upgrades - District 7

Line No / Item ID Item Description		(7) 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0360	6865723	41.000	771.55000	31,633.55			
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA					
0370	6865783	24.000	628.72000	15,089.28			
F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD		EA					
0380	6865797	24.000	335.88000	8,061.12			
F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R- 10-3E or R10-4a)		EA					
0390	6865834	49.000	121.66000	5,961.34			
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA					



Tabulation of Bids

Contract ID: 5755520

Counties: Aiken, Barnwell

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District(s): District 7

Call Order: 100

Project(s): P037964, P039567

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Contract Description: Signal Upgrades - District 7

Line No / Item ID Item Description		(7) 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0400	6885990	(1)	18,236.57000	18,236.57			
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS					
0410	6885992	(1)	4,096.48000	4,096.48			
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		LS					
0420	6887951	5.000	2,106.76000	10,533.80			
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA					
0430	6888179	4.000	22,322.52000	89,290.08			
DESIGN, FURNISH & INSTALL STEEL POLE WITH MAST ARM INCLUDING FOUNDATION		EA					



Tabulation of Bids

Contract ID: 5755520

Counties: Aiken, Barnwell

Letting Date: August 11, 2020

District(s): District 7

Call Order: 100

Project(s): P037964, P039567

Contract Time: 04/30/22 COMPLETION DATE

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Contract Description: Signal Upgrades - District 7

Line No / Item ID Item Description		(7) 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0440	7204900	150.000	109.65000	16,447.50			
	DETECTABLE WARNING MATERIAL	SF					
0450	7209000	300.000	219.39000	65,817.00			
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0460	7209100	40.000	113.67000	4,546.80			
	SURFACE APPLIED DETECTABLE WARNING	SF					
0470	8100101	0.200	5,285.90000	1,057.18			
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
Section Totals:			\$877,967.80				
Contract Totals			\$877,967.80				



Tabulation of Bids

Page 36 of 36

Contract ID: 5755520

Counties: Aiken, Barnwell

Letting Date: August 11, 2020

District(s): District 7

Call Order: 100

Project(s): P037964, P039567

Contract Time: 04/30/22 COMPLETION DATE

Min: **Max:**

Contract Description: Signal Upgrades - District 7

Cost Plus Time Totals

\$877,967.80

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/5/2021

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 5755520 **Counties:** Aiken, Barnwell
Letting Date: August 11, 2020 2:00 P.M. **District(s):** District 7
Contract Time: 04/30/22 COMPLETION DATE

Contract Description: Signal Upgrades - District 7 **PCN(s):** P037964, P039567

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1WA003	WALKER BROTHERS, INC.	\$611,847.45	100.00%
2	1JM001	J. MOORE ELECTRICAL CONTRACTORS, INC.	\$643,641.86	105.20%
3	1GR002	GRANT ELECTRICAL CONTRACTING, LLC	\$680,976.00	111.30%
4	1RE024	RED ELECTRICAL DESIGNS, LLC	\$702,059.41	114.74%
5	1LI029	LITTLE MOUNTAIN CONTRACTING, LLC	\$732,342.30	119.69%
6	1WM002	W. M. ROEBUCK, INCORPORATED	\$787,848.73	128.77%
7	1AL001	ALS OF NORTH CAROLINA, LLC	\$877,967.80	143.49%

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