Contract ID: 5771710 **Counties:** Aiken, Allendale

Letting Date: June 10, 2025 **District(s):** District 7

Call Order: 180 **Project(s):** P043705

Contract Time: 03/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: Traffic Signal Upgrade for District 7

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALKER BROTHERS, INC.		(2) W.M. ROEBUCK, INCORPORATED			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Pay Items - P043705		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	69,600.00000	69,600.00	26,000.00000	26,000.00		
0020 1032010 BONDS AND INSURANCE	(1) LS	10,108.80000	10,108.80	23,981.88000	23,981.88		
0030 1033000 RAILROAD INSURANCE 001	(1) LS	15,000.00000	15,000.00	15,000.00000	15,000.00		
0040 6011000 TRAFFIC CONTROL	(1) LS	57,400.00000	57,400.00	26,000.00000	26,000.00		
0050 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	206.000 LF	4.00000	824.00	8.00000	1,648.00		

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Contract Description: Traffic Signal Upgrade for District 7

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALKER BROTHERS, INC. Unit Price	(1) WALKER BROTHERS, INC. Ext Amount	(2) W.M. ROEBUCK, INCORPORATED Unit Price	(2) W.M. ROEBUCK, INCORPORATED Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Pay Items - P043705		**Cat Alt Set:**				**Cat Alt Member:**	
0060 6271020 12" WHITE SOLID LINES - THERMO. - 125 MIL.	100.000 LF	6.50000	650.00	25.00000	2,500.00		
0070 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	398.000 LF	14.00000	5,572.00	26.00000	10,348.00		
0080 6510105 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	75.000 SF	28.00000	2,100.00	40.00000	3,000.00		
0090 6513015 MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE	7.000 EA	325.00000	2,275.00	500.00000	3,500.00		

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALKER BROTHERS, INC. Unit Price	 Ext Amount	(2) W.M. ROEBUCK, INCORPORATED Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Roadway Pay Items - P043705		**Cat Alt Set:**				**Cat Alt Member:**	
0100 6513020 F&I MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON MAST ARM	4.000 EA	600.00000	2,400.00	600.00000	2,400.00		
0110 6531210 U-SECTION POST FOR SIGN SUPPORTS - 3P	100.000 LF	16.00000	1,600.00	30.00000	3,000.00		
0120 6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	200.000 LF	16.95000	3,390.00	14.50000	2,900.00		
0130 6750278 FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	225.000 LF	19.75000	4,443.75	16.50000	3,712.50		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Pay Items - P043705			**Cat Alt Set:**			**Cat Alt Member:**	
0140 6760065 FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	375.000 LF	35.00000	13,125.00	30.00000	11,250.00		
0150 6770388 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	605.000 LF	5.25000	3,176.25	6.75000	4,083.75		
0160 6770389 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	840.000 LF	5.30000	4,452.00	6.75000	5,670.00		
0170 6770393 FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	2,465.000 LF	5.75000	14,173.75	6.75000	16,638.75		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Pay Items - P043705				**Cat Alt Set:**		**Cat Alt Member:**	
0180 6770394 FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	300.000 LF	6.00000	1,800.00	6.75000	2,025.00		
0190 6800499 FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	2.000 EA	1,400.00000	2,800.00	1,500.00000	3,000.00		
0200 6800508 F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	1.000 EA	575.00000	575.00	795.00000	795.00		
0210 6800518 F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	5.000 EA	825.00000	4,125.00	800.00000	4,000.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Pay Items - P043705		**Cat Alt Set:**				**Cat Alt Member:**	
0220 6825092 FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE	210.000 LF	8.75000	1,837.50	7.50000	1,575.00		
0230 6825480 FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE	1.000 EA	1,050.00000	1,050.00	1,000.00000	1,000.00		
0240 6825484 FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	6.000 EA	1,800.00000	10,800.00	1,100.00000	6,600.00		
0250 6845511 F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 002	2.000 EA	20,000.00000	40,000.00	24,000.00000	48,000.00		

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Contract Description: Traffic Signal Upgrade for District 7

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Pay Items - P043705			**Cat Alt Set:**			**Cat Alt Member:**	
0260 6845518 FURNISH AND INSTALL BATTERY BACK-UP INCLUDING FOUNDATION	1.000 EA	12,200.00000	12,200.00	20,000.00000	20,000.00		
0270 6865723 FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 003	19.000 EA	950.00000	18,050.00	950.00000	18,050.00		
0280 6865782 F&I - 1-WAY-1SECT.HAND/MAN COUNTDOWN PEDESTRIAN SIGNAL HEAD	8.000 EA	900.00000	7,200.00	950.00000	7,600.00		
0290 6865797 F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R-10-3E or R10-4a)	8.000 EA	600.00000	4,800.00	1,000.00000	8,000.00		

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALKER BROTHERS, INC.		(2) W.M. ROEBUCK, INCORPORATED			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Pay Items - P043705			**Cat Alt Set:**			**Cat Alt Member:**	
0300 6865820 F&I NO RT/LT TURN SYMB LED BLANKOUT W/ SPANWIRE MNT	4.000 EA	4,350.00000	17,400.00	2,500.00000	10,000.00		
0310 6865831 F&I VEHICLE TRAFFIC SINGAL HEAD MOUNTING ASSEMBLY FOR MAST ARM	10.000 EA	700.00000	7,000.00	600.00000	6,000.00		
0320 6865834 BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	19.000 EA	350.00000	6,650.00	300.00000	5,700.00		
0330 6885990 REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	(1) LS	8,000.00000	8,000.00	7,500.00000	7,500.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Pay Items - P043705		**Cat Alt Set:**				**Cat Alt Member:**	
0340 6885993 TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	2.000 EA	21,500.00000	43,000.00	7,500.00000	15,000.00		
0350 6887941 REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE	6.000 EA	3,200.00000	19,200.00	2,000.00000	12,000.00		
0360 6887951 FURNISH & INSTALL CONCRETE CABINET FOUNDATION	2.000 EA	1,600.00000	3,200.00	1,200.00000	2,400.00		
0370 6887971 FURNISH & INSTALL RADAR FOR STOP BAR DETECTION, INC 150' CABLE & MOUNTING HARDWARE	5.000 EA	12,440.00000	62,200.00	12,000.00000	60,000.00		

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SECTION: 1	Roadway Pay Items - P043705		**Cat Alt Set:**		**Cat Alt Member:**		
0380 6887972	3.000	7,500.00000	22,500.00	12,000.00000	36,000.00		
FURNISH & INSTALL CABINET INTERFACE COMPONENTS FOR RADAR DETECTION	EA						
0390 6887973	5.000	9,000.00000	45,000.00	12,000.00000	60,000.00		
FURNISH & INSTALL RADAR FOR SETBACK DETECTION, INC 150' CABLE & MOUNTING HARDWARE	EA						
0400 6887977	300.000	4.40000	1,320.00	10.00000	3,000.00		
FURNISH & INSTALL RADAR DETECTION CABLE TO CROSS ROADWAY	LF						
0410 6888177	1.000	72,332.50000	72,332.50	85,000.00000	85,000.00		
DESIGN, FURNISH & INSTALL STEEL POLE WITH TWIN MAST ARMS INCLUDING FOUNDATION 004	EA						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALKER BROTHERS, INC. Unit Price	(1) WALKER BROTHERS, INC. Ext Amount	(2) W.M. ROEBUCK, INCORPORATED Unit Price	(2) W.M. ROEBUCK, INCORPORATED Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Pay Items - P043705		**Cat Alt Set:**		**Cat Alt Member:**			
0420 6888179	3.000	48,047.50000	144,142.50	75,000.00000	225,000.00		
DESIGN, FURNISH & INSTALL STEEL POLE WITH MAST ARM INCLUDING FOUNDATION	EA						
0430 7204900	25.000	85.00000	2,125.00	90.00000	2,250.00		
DETECTABLE WARNING MATERIAL	SF						
0440 7209000	50.000	400.00000	20,000.00	225.00000	11,250.00		
PEDESTRIAN RAMP CONSTRUCTION	SY						
Section Totals:			$789,598.05		$823,377.88		
Contract Totals			**$789,598.05**		**$823,377.88**		
Cost Plus Time Totals			**$789,598.05**		**$823,377.88**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

7/2/2025

Vendor Ranking

Call Order: 180
Contract ID: 5771710
Counties: Aiken, Allendale
Letting Date: June 10, 2025 2:00 pm
District(s): District 7
Contract Time: 03/31/27 COMPLETION DATE

Contract Description: Traffic Signal Upgrade for District 7
PCN(s): P043705

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1WA003	WALKER BROTHERS, INC.	$789,598.05	100.00%
2	1WM002	W.M. ROEBUCK, INCORPORATED	$823,377.88	104.28%

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