

Tabulation of Bids

Contract ID: 8862691

Counties: STATEWIDE

Letting Date: October 11, 2022

District(s):

Call Order: 290

Project(s): P041516

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Signing - Upper State (On-Call)

Line No / Item ID Item Description		(1) IRON CITY ITS SERVICES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Statewide		Cat Alt Set:		Cat Alt Member:	
0010	1032010 (1)	62,136.00000	62,136.00				
BONDS AND INSURANCE LS							
0020	6505000 20.000	1,300.00000	26,000.00				
SIGN SITE INSPECTION AND EVALUATIONS W/O COLLECTION OF CROSS SECTION DATA EA							
0030	6505010 10.000	4,000.00000	40,000.00				
SIGN SITE INSPECTION AND EVALUATIONS W/ COLLECTION OF CROSS SECTION DATA EA							
0040	6510105 400.000	45.00000	18,000.00				
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF							

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0050	6510106	400.000	55.00000	22,000.00			
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG		SF					
0060	6510108	400.000	55.00000	22,000.00			
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD		SF					
0070	6520200	5,000.000	50.00000	250,000.00			
EXTRUDED PANEL SIGNS - GROUND MOUNTED EXTRUDED		SF					
0080	6520250	1,200.000	300.00000	360,000.00			
EXTRUDED PANEL SIGNS- MOUNTED OVERHEAD		SF					

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SECTION: 1		Statewide		Cat Alt Set:		Cat Alt Member:	
0090	6520300 20.000	3,000.00000	60,000.00				
INSTALL EXTRUDED PANEL SIGN FURNISHED BY SCDOT EA							
0100	6531210 300.000	35.00000	10,500.00				
U-SECTION POST FOR SIGN SUPPORTS - 3P LF							
0110	6531215 200.000	30.00000	6,000.00				
U-SECTION POST FOR SIGN BRACING - 2P LF							
0120	6541005 16,000.000	18.00000	288,000.00				
BREAK-AWAY SIGN SUPPORTS LB							
0130	6541007 50.000	500.00000	25,000.00				
REFURBISH BREAK-AWAY SIGN SUPPORTS EA							

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0140	6541009	60.000	1,500.00000	90,000.00			
SET BREAKAWAY SIGN SUPPORTS		EA					
0150	6541010	25.000	5,200.00000	130,000.00			
FOUNDATION FOR BREAKAWAY SIGN		EA					
0160	6541305	200.000	60.00000	12,000.00			
4" X 4" TREATED WOOD POST		LF					
0170	6541310	400.000	70.00000	28,000.00			
4" X 6" TREATED WOOD POST		LF					
0180	6541405	32.000	1,500.00000	48,000.00			
REMOVAL OF I-BEAM SUPPORTS		EA					

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SECTION: 1		Statewide		Cat Alt Set:		Cat Alt Member:	
0190	6551050	25.000	800.00000	20,000.00			
SQUARE TUBING POST 8 GAUGE (4"x4")		EA					
0200	6551200	40.000	3,000.00000	120,000.00			
MEDIAN MOUNTED INTERMEDIATE MILE MARKERS		EA					
0210	6573100	5.000	150,000.00000	750,000.00			
OVERHEAD SIGN STRUCTURE NO.() 001		EA					
0220	6573105	10.000	20,000.00000	200,000.00			
MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.() 002		EA					
0230	6573106	20.000	4,000.00000	80,000.00			
REFURBISH OVERHEAD SIGN STRUCTURE NO.() 003		EA					

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0240	6573115	2.000	18,000.00000	36,000.00			
REMOVAL OF OVERHEAD SIGN STRUCTURE NO.(____) 004		EA					
0250	6573300	10.000	10,000.00000	100,000.00			
OH STRUCTURE REPAIR - REPLACE SIGN HANGERS 008		EA					
0260	6573310	10.000	2,000.00000	20,000.00			
OH STRUCTURE REPAIR - REPLACE WALKWAY 009		LF					
0270	6573320	10.000	3,000.00000	30,000.00			
OH STRUCTURE REPAIR - REPLACE SIGN LIGHT 010		EA					
0280	6574000	5.000	15,000.00000	75,000.00			
EVALUATION OF DAMAGED OVERHEAD STRUCTURE 006		EA					

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0290	6574010	5.000	26,000.00000	130,000.00			
EMERGENCY/IMMEDIATE MOBILIZATION FOR OH SIGN EVALUATION/REPAIR/REMOVAL 007		EA					
0300	8051151	6.000	7,800.00000	46,800.00			
MT3 LEADING END TREATMENT TL3		EA					
0310	8051710	6.000	3,240.00000	19,440.00			
MB TRAILING END TREATMENT		EA					
0320	8052100	525.000	47.00000	24,675.00			
MGS3 GR STANDARD SHOULDER		LF					
0330	9610701	40.000	485.00000	19,400.00			
MISCELLANEOUS LABOR - ON- CALL SIGN		HR					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,168,951.00				
Contract Totals			\$3,168,951.00				
Cost Plus Time Totals			\$3,168,951.00				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/8/2022

Vendor Ranking

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Contract Time: 03/31/25 COMPLETION DATE

Contract Description: Signing - Upper State (On-Call) **PCN(s):** P041516

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1IR003 IRON CITY ITS SERVICES, LLC	\$3,168,951.00	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 _____
Jennifer Taylor