

Tabulation of Bids

Contract ID: 8862701

Counties: STATEWIDE

Letting Date: February 14, 2023

District(s):

Call Order: 170

Project(s): P041517

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

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

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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1032010 (1) BONDS AND INSURANCE LS	69,796.50000	69,796.50				
0020	6505000 30.000 SIGN SITE INSPECTION AND EVALUATIONS W/O COLLECTION OF CROSS SECTION DATA EA	9,500.00000	285,000.00				
0030	6505010 15.000 SIGN SITE INSPECTION AND EVALUATIONS W/ COLLECTION OF CROSS SECTION DATA EA	9,500.00000	142,500.00				
0040	6510105 600.000 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF	37.50000	22,500.00				

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SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0050	6510106	600.000	37.50000	22,500.00			
	FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG	SF					
0060	6510108	600.000	37.50000	22,500.00			
	FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD	SF					
0070	6520200	7,200.000	40.00000	288,000.00			
	EXTRUDED PANEL SIGNS - GROUND MOUNTED EXTRUDED	SF					
0080	6520250	1,800.000	40.00000	72,000.00			
	EXTRUDED PANEL SIGNS- MOUNTED OVERHEAD	SF					

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SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0090	6520300 30.000	475.00000	14,250.00				
INSTALL EXTRUDED PANEL SIGN FURNISHED BY SCDOT EA							
0100	6531210 450.000	18.00000	8,100.00				
U-SECTION POST FOR SIGN SUPPORTS - 3P LF							
0110	6531215 300.000	17.00000	5,100.00				
U-SECTION POST FOR SIGN BRACING - 2P LF							
0120	6541005 24,000.000	15.00000	360,000.00				
BREAK-AWAY SIGN SUPPORTS LB							
0130	6541007 75.000	400.00000	30,000.00				
REFURBISH BREAK-AWAY SIGN SUPPORTS EA							

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SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0140	6541009	90.000	700.00000	63,000.00			
	SET BREAKAWAY SIGN SUPPORTS	EA					
0150	6541010	40.000	6,500.00000	260,000.00			
	FOUNDATION FOR BREAKAWAY SIGN	EA					
0160	6541305	300.000	20.00000	6,000.00			
	4" X 4" TREATED WOOD POST	LF					
0170	6541310	600.000	20.00000	12,000.00			
	4" X 6" TREATED WOOD POST	LF					
0180	6541405	50.000	750.00000	37,500.00			
	REMOVAL OF I-BEAM SUPPORTS	EA					

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SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0190	6551050	30.000	750.00000	22,500.00			
SQUARE TUBING POST 8 GAUGE (4"x4")		EA					
0200	6551200	60.000	4,500.00000	270,000.00			
MEDIAN MOUNTED INTERMEDIATE MILE MARKERS		EA					
0210	6573100	5.000	147,000.00000	735,000.00			
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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SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0240	6573115	2.000	40,000.00000	80,000.00			
REMOVAL OF OVERHEAD SIGN STRUCTURE NO.(____) 004		EA					
0250	6573300	10.000	4,500.00000	45,000.00			
OH STRUCTURE REPAIR - REPLACE SIGN HANGERS 007		EA					
0260	6573310	10.000	850.00000	8,500.00			
OH STRUCTURE REPAIR - REPLACE WALKWAY 008		LF					
0270	6573320	10.000	2,000.00000	20,000.00			
OH STRUCTURE REPAIR - REPLACE SIGN LIGHT 009		EA					
0280	6574000	5.000	7,000.00000	35,000.00			
EVALUATION OF DAMAGED OVERHEAD STRUCTURE 005		EA					

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SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0290 6574010	5.000	40,000.00000	200,000.00				
EMERGENCY/IMMEDIATE MOBILIZATION FOR OH SIGN EVALUATION/REPAIR/REMOVAL 006							
0300 8051151	6.000	10,000.00000	60,000.00				
MT3 LEADING END TREATMENT TL3							
0310 8051710	6.000	3,000.00000	18,000.00				
MB TRAILING END TREATMENT							
0320 8052100	525.000	55.00000	28,875.00				
MGS3 GR STANDARD SHOULDER							
0330 9610701	60.000	600.00000	36,000.00				
MISCELLANEOUS LABOR - ON- CALL SIGN							



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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:			\$3,559,621.50				
Contract Totals			\$3,559,621.50				
Cost Plus Time Totals			\$3,559,621.50				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/15/2023

Vendor Ranking

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Letting Date: February 14, 2023 2:00 P.M. **District(s):**
Contract Time: 08/31/25 COMPLETION DATE

Contract Description: Signing - Lower State (On-Call) **PCN(s):** P041517

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1WM002 W.M. ROEBUCK, INCORPORATED	\$3,559,621.50	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