

Tabulation of Bids

Contract ID: 8870240

Counties: Florence, Sumter

Letting Date: September 10, 2024

District(s): District 1, District 5

Call Order: 250

Project(s): P043505

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: I-95 Resigning

Line No / Item ID Item Description			(1) W.M. ROEBUCK, INCORPORATED		(2) 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			P043505 - Pay Items Florence		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	60,000.00000	60,000.00	125,000.00000	125,000.00		
MOBILIZATION		LS						
0020	1032010	(1)	35,399.99000	35,399.99	25,000.00000	25,000.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	65,000.00000	65,000.00	50,000.00000	50,000.00		
TRAFFIC CONTROL		LS						
0040	6510105	4,057.900	40.00000	162,316.00	30.00000	121,737.00		
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0050	6510106	1,089.500	40.00000	43,580.00	30.00000	32,685.00		
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG		SF						

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0060	6520200	6,815.550	40.00000	272,622.00	40.00000	272,622.00	
EXTRUDED PANEL SIGNS - GROUND MOUNTED EXTRUDED		SF					
0070	6520250	2,725.000	40.00000	109,000.00	40.00000	109,000.00	
EXTRUDED PANEL SIGNS- MOUNTED OVERHEAD		SF					
0080	6531205	2,008.970	20.00000	40,179.40	20.00000	40,179.40	
U-SECTION POST FOR SIGN SUPPORTS - 2P		LF					
0090	6531210	6,510.000	20.00000	130,200.00	20.00000	130,200.00	
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0100	6531215	773.340	20.00000	15,466.80	20.00000	15,466.80	
U-SECTION POST FOR SIGN BRACING - 2P		LF					

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SECTION: 1		P043505 - Pay Items Florence		Cat Alt Set:		Cat Alt Member:	
0110 6541005	3,214.760	20.00000	64,295.20	55.00000	176,811.80		
BREAK-AWAY SIGN SUPPORTS	LB						
0120 6541007	157.000	400.00000	62,800.00	500.00000	78,500.00		
REFURBISH BREAK-AWAY SIGN SUPPORTS	EA						
0130 6562105	686.000	140.00000	96,040.00	125.00000	85,750.00		
DELINEATORS, SINGLE, MONO., INCL. SUPPORTS	EA						
0140 6573106	1.000	4,500.00000	4,500.00	4,000.00000	4,000.00		
REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 1	EA						
0150 6573106	1.000	4,500.00000	4,500.00	4,000.00000	4,000.00		
REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 10	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			P043505 - Pay Items Florence		Cat Alt Set:		Cat Alt Member:	
0160	6573106	1.000	4,500.00000	4,500.00	4,000.00000	4,000.00		
	REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 11	EA						
0170	6573106	1.000	4,500.00000	4,500.00	4,000.00000	4,000.00		
	REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 2	EA						
0180	6573106	1.000	4,500.00000	4,500.00	4,000.00000	4,000.00		
	REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 3	EA						
0190	6573106	1.000	4,500.00000	4,500.00	4,000.00000	4,000.00		
	REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 4	EA						
0200	6573106	1.000	4,500.00000	4,500.00	4,000.00000	4,000.00		
	REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 5	EA						

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SECTION: 1			P043505 - Pay Items Florence		Cat Alt Set:		Cat Alt Member:	
0210	6573106	1.000	4,500.00000	4,500.00	4,000.00000	4,000.00		
	REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 6	EA						
0220	6573106	1.000	4,500.00000	4,500.00	4,000.00000	4,000.00		
	REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 7	EA						
0230	6573106	1.000	4,500.00000	4,500.00	4,000.00000	4,000.00		
	REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 8	EA						
0240	6573106	1.000	4,500.00000	4,500.00	4,000.00000	4,000.00		
	REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 9	EA						

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			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P043505 - Pay Items Florence		Cat Alt Set:		Cat Alt Member:	
0250	6573106	1.000	4,500.00000	4,500.00	2,500.00000	2,500.00		
REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) OHSW No. 1		EA						
0260	6573106	1.000	4,500.00000	4,500.00	2,500.00000	2,500.00		
REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) OHSW No. 2		EA						
Section Totals:			\$1,215,399.39		\$1,311,952.00			
Contract Totals			\$1,215,399.39		\$1,311,952.00			
Cost Plus Time Totals			\$1,215,399.39		\$1,311,952.00			

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 250 **Contract ID:** 8870240 **Counties:** Florence, Sumter
Letting Date: September 10, 2024 2:00 PM **District(s):** District 1, District 5
Contract Time: 11/30/25 COMPLETION DATE

Contract Description: I-95 Resigning **PCN(s):** P043505

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1WM002	W.M. ROEBUCK, INCORPORATED	\$1,215,399.39	100.00%
2	1IR003	IRON CITY ITS SERVICES, LLC	\$1,311,952.00	107.94%

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