



Tabulation of Bids

Contract ID: 5155380

Counties: DISTRICT 1

Letting Date: May 12, 2020

District(s): District 1

Call Order: 090

Project(s): P039492

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Guardrail Repairs - Interstate - District 1

Line No / Item ID Item Description			(1) BAGWELL FENCE COMPANY, INC.		(2) REYNOLDS FENCE & GUARDRAIL, INC.		(3) BULLINGTON CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Guardrail Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031030	200.000	1.00000	200.00	150.00000	30,000.00	500.00000	100,000.00
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)		EA						
0020	1032010	(1)	1.00000	1.00	16,000.00000	16,000.00	1.00000	1.00
BONDS AND INSURANCE		LS						
0030	1071100	200.000	1,550.00000	310,000.00	1,200.00000	240,000.00	3,000.00000	600,000.00
TRAFFIC CONTROL		EA						
0040	8050010	13,500.000	0.10000	1,350.00	1.00000	13,500.00	0.05000	675.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF						
0050	8051050	500.000	26.00000	13,000.00	20.00000	10,000.00	18.00000	9,000.00
PREMASH W-BEAM STRONG POST SYSTEM WSP3		LF						



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SECTION: 1			Guardrail Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	8051151	2.000	2,750.00000	5,500.00	3,400.00000	6,800.00	4,000.00000	8,000.00
MT3 LEADING END TREATMENT TL3		EA						
0070	8051155	2.000	1.00000	2.00	2,000.00000	4,000.00	3,500.00000	7,000.00
MT2 LEADING END TREATMENT TL2		EA						
0080	8051207	50.000	25.00000	1,250.00	45.00000	2,250.00	60.00000	3,000.00
PREMASH THRIE WITH BASE PL 6.25 SPACE		LF						
0090	8051400	28.000	42.50000	1,190.00	28.00000	784.00	100.00000	2,800.00
PREMASH NEST THRIE 1.56 SPA CRITICAL OFFSET		LF						
0100	8051710	2.000	125.00000	250.00	1,000.00000	2,000.00	1,100.00000	2,200.00
MB TRAILING END TREATMENT		EA						



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SECTION: 1		Guardrail Pay Items		Cat Alt Set:		Cat Alt Member:	
0110 8052100	100.000	23.00000	2,300.00	24.00000	2,400.00	18.00000	1,800.00
MGS3 GR STANDARD SHOULDER	LF						
0120 8052150	100.000	23.00000	2,300.00	24.00000	2,400.00	20.00000	2,000.00
MGS3CS GR COMPRESSED SHOULDER	LF						
0130 8052200	100.000	1.00000	100.00	20.00000	2,000.00	18.00000	1,800.00
MGS2C GR BEHIND CURB	LF						
0140 8052210	5.000	25.00000	125.00	450.00000	2,250.00	800.00000	4,000.00
PREMASH TRAILING W-BEAM TYPE B 12.5'	EA						
0150 8053001	22.000	20.00000	440.00	24.00000	528.00	28.00000	616.00
PREMASH W-BEAM COMPRESSED SHLDR 9' POST	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			Guardrail Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	8053050	260.000	16.00000	4,160.00	26.00000	6,760.00	28.00000	7,280.00
PREMASH THRIE STRONG POST GUARDRAIL		LF						
0170	8053250	12.000	100.00000	1,200.00	1,000.00000	12,000.00	900.00000	10,800.00
PREMASH THRIEBEAM BRIDGE CONN TBBC3		EA						
0180	8053253	2.000	1,000.00000	2,000.00	2,100.00000	4,200.00	1,800.00000	3,600.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						
0190	8053255	2.000	1.00000	2.00	590.00000	1,180.00	5.00000	10.00
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2		EA						
0200	8055300	10.000	1.00000	10.00	20.00000	200.00	5.00000	50.00
SACRIFICIAL FLEXIBLE WARNING MARKER POST (FWMP) 48Y/Y		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		Guardrail Pay Items		Cat Alt Set:		Cat Alt Member:	
0210 8055350	20.000	1.00000	20.00	20.00000	400.00	5.00000	100.00
LOW MAINT WARNING MARKER POST 36YYW(FWMP) EA							
0220 8055351	20.000	1.00000	20.00	20.00000	400.00	5.00000	100.00
LOW MAINT WARNING MARKER POST 48YYW(FWMP) EA							
0230 8055352	20.000	1.00000	20.00	20.00000	400.00	5.00000	100.00
LOW MAINT FLEX WARN MARK POST 48"BWR(FWMP) EA							
0240 8055359	20.000	1.00000	20.00	20.00000	400.00	5.00000	100.00
REM&REPL FLEX WARNING MARKER POST (FWMP) EA							
0250 8056501	2.000	250.00000	500.00	3,600.00000	7,200.00	4,000.00000	8,000.00
PREMASH IMPACT ATTENUATOR IA CLASS D3 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			Guardrail Pay Items		Cat Alt Set:		Cat Alt Member:	
0260	8057100	150.000	1,650.00000	247,500.00	2,100.00000	315,000.00	2,100.00000	315,000.00
PREMASH TYPE T TL3 LEADING 50'		EA						
0270	8057305	1.000	1.00000	1.00	10.00000	10.00	1.00000	1.00
2' CRASH CUSHION 2A		EA						
0280	8057310	1.000	1.00000	1.00	10.00000	10.00	1.00000	1.00
2' CRASH CUSHION 2B		EA						
0290	8057325	1.000	1.00000	1.00	10.00000	10.00	1.00000	1.00
WIDE CRASH CUSHION 2A		EA						
0300	8057330	1.000	1.00000	1.00	10.00000	10.00	1.00000	1.00
WIDE CRASH CUSHION 2B		EA						
0310	8057350	1.000	10,500.00000	10,500.00	25,000.00000	25,000.00	26,000.00000	26,000.00
2' CRASH CUSHION 3A		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			Guardrail Pay Items		Cat Alt Set:		Cat Alt Member:	
0320	8057355	1.000	7,500.00000	7,500.00	28,000.00000	28,000.00	18,000.00000	18,000.00
2' CRASH CUSHION 3B		EA						
0330	8057370	1.000	20,500.00000	20,500.00	30,000.00000	30,000.00	32,000.00000	32,000.00
WIDE CRASH CUSHION 3A		EA						
0340	8057375	1.000	10,500.00000	10,500.00	35,000.00000	35,000.00	21,000.00000	21,000.00
WIDE CRASH CUSHION 3B		EA						
0350	8057400	10.000	75.00000	750.00	150.00000	1,500.00	7.00000	70.00
2X2 ALUM PANEL TYPE XI FLUOR YELLOW		EA						
0360	8057410	10.000	200.00000	2,000.00	2,200.00000	22,000.00	1,200.00000	12,000.00
REPLACEMENT CC NOSE MATERIAL		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		Guardrail Pay Items		Cat Alt Set:		Cat Alt Member:	
0370 8057420	1.000	100.00000	100.00	4,500.00000	4,500.00	6,000.00000	6,000.00
CRASH CUSHION REPLACEMENT CYLINDER SET							
Section Totals:			\$645,314.00		\$829,092.00		\$1,203,106.00
Contract Totals			\$645,314.00		\$829,092.00		\$1,203,106.00
Cost Plus Time Totals			\$645,314.00		\$829,092.00		1,203,106.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/5/2021

Vendor Ranking

Page: 1

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Contract Time: 06/30/21 COMPLETION DATE

Contract Description: Guardrail Repairs - Interstate - District 1 **PCN(s):** P039492

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA002 BAGWELL FENCE COMPANY, INC.	\$645,314.00	100.00%
2	1RE007 REYNOLDS FENCE & GUARDRAIL, INC.	\$829,092.00	128.48%
3	1BU010 BULLINGTON CONSTRUCTION, INC.	\$1,203,106.00	186.44%

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