Contract ID: 5161810 **Counties:** DISTRICT 1

Letting Date: May 12, 2022 **District(s):** District 1

Call Order: 140 **Project(s):** P041215

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Guardrail - District 1 (Interstate)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BAGWELL FENCE COMPANY, INC. Unit Price	(1) BAGWELL FENCE COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Guardrail Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031030	307.000	1.00000	307.00				
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)	EA						
0020 1032010	(1)	23,500.00000	23,500.00				
BONDS AND INSURANCE	LS						
0030 1071100	307.000	1,820.00000	558,740.00				
TRAFFIC CONTROL	EA						
0040 8050010	20,750.000	0.10000	2,075.00				
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0050 8051050	775.000	37.00000	28,675.00				
PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BAGWELL FENCE COMPANY, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Guardrail Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0060 8051151 MT3 LEADING END TREATMENT TL3	3.000 EA	3,950.00000	11,850.00				
0070 8051155 MT2 LEADING END TREATMENT TL2	3.000 EA	1.00000	3.00				
0080 8051207 PREMASH THRIE WITH BASE PL 6.25 SPACE	75.000 LF	50.00000	3,750.00				
0090 8051400 PREMASH NEST THRIE 1.56 SPA CRITICAL OFFSET	50.000 LF	100.00000	5,000.00				
0100 8051710 MB TRAILING END TREATMENT	3.000 EA	1,000.00000	3,000.00				

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SECTION: 1 Guardrail Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0110 8052100 MGS3 GR STANDARD SHOULDER	150.000 LF	37.00000	5,550.00				
0120 8052150 MGS3CS GR COMPRESSED SHOULDER	150.000 LF	38.00000	5,700.00				
0130 8052200 MGS2C GR BEHIND CURB	150.000 LF	1.00000	150.00				
0140 8052210 PREMASH TRAILING W-BEAM TYPE B 12.5'	8.000 EA	25.00000	200.00				
0150 8053001 PREMASH W-BEAM COMPRESSED SHLDR 9' POST	50.000 LF	25.00000	1,250.00				

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BAGWELL FENCE COMPANY, INC. 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 PREMASH THRIE STRONG POST GUARDRAIL	400.000 LF	25.00000	10,000.00				
0170 8053250 PREMASH THRIEBEAM BRIDGE CONN TBBC3	18.000 EA	75.00000	1,350.00				
0180 8053253 MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	3.000 EA	1,000.00000	3,000.00				
0190 8053255 MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2	3.000 EA	1.00000	3.00				
0200 8055300 SACRIFICIAL FLEXIBLE WARNING MARKER POST (FWMP) 48Y/Y	15.000 EA	1.00000	15.00				

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Contract Description: Guardrail - District 1 (Interstate)

Line No / Item ID Item Description			(1) BAGWELL FENCE COMPANY, 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:**		
0210	8055350	31.000	1.00000	31.00				
LOW MAINT WARNING MARKER POST 36YYW(FWMP)		EA						
0220	8055351	31.000	1.00000	31.00				
LOW MAINT WARNING MARKER POST 48YYW(FWMP)		EA						
0230	8055352	31.000	1.00000	31.00				
LOW MAINT FLEX WARN MARK POST 48"BWR(FWMP)		EA						
0240	8055359	31.000	1.00000	31.00				
REM&REPL FLEX WARNING MARKER POST (FWMP)		EA						
0250	8056501	3.000	200.00000	600.00				
PREMASH IMPACT ATTENUATOR IA CLASS D3		EA						

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Contract Description: Guardrail - District 1 (Interstate)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BAGWELL FENCE COMPANY, INC. 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 PREMASH TYPE T TL3 LEADING 50'	230.000 EA	1,500.00000	345,000.00				
0270 8057305 2' CRASH CUSHION 2A	1.000 EA	1.00000	1.00				
0280 8057310 2' CRASH CUSHION 2B	1.000 EA	1.00000	1.00				
0290 8057325 WIDE CRASH CUSHION 2A	1.000 EA	1.00000	1.00				
0300 8057330 WIDE CRASH CUSHION 2B	1.000 EA	1.00000	1.00				
0310 8057350 2' CRASH CUSHION 3A	1.000 EA	7,500.00000	7,500.00				

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Contract Description: Guardrail - District 1 (Interstate)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BAGWELL FENCE COMPANY, INC. 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 2' CRASH CUSHION 3B	1.000 EA	7,500.00000	7,500.00				
0330 8057370 WIDE CRASH CUSHION 3A	1.000 EA	15,000.00000	15,000.00				
0340 8057375 WIDE CRASH CUSHION 3B	1.000 EA	1.00000	1.00				
0350 8057400 2X2 ALUM PANEL TYPE XI FLUOR YELLOW	15.000 EA	1.00000	15.00				
0360 8057410 REPLACEMENT CC NOSE MATERIAL	15.000 EA	1.00000	15.00				

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Letting Date: May 12, 2022 **District(s):** District 1

Call Order: 140 **Project(s):** P041215

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Guardrail - District 1 (Interstate)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BAGWELL FENCE COMPANY, INC. Unit Price	(1) BAGWELL FENCE COMPANY, INC. 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	4,000.00000	4,000.00				
CRASH CUSHION REPLACEMENT CYLINDER SET	EA						
Section Totals:			$1,043,877.00				
Contract Totals			**$1,043,877.00**				
Cost Plus Time Totals			**$1,043,877.00**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

6/20/2022

Vendor Ranking

Call Order: 140
Contract ID: 5161810
Counties: DISTRICT 1
Letting Date: May 12, 2022 2:00 PM
District(s): District 1
Contract Time: 06/30/23 COMPLETION DATE

Contract Description: Guardrail - District 1 (Interstate)
PCN(s): P041215

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BA002	BAGWELL FENCE COMPANY, INC.	$1,043,877.00	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