

Tabulation of Bids

Page 1 of 8

Contract ID: 5177040

Counties: District 1

Letting Date: June 09, 2026

District(s): District 1

Call Order: 060

Project(s): P045606

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026-2027 Interstate Guardrail Program District 1

Line No / Item ID Item Description			(1) THE SHARON COMPANY, INC.		(2) BAGWELL FENCE COMPANY, INC.		(3) REYNOLDS FENCE & GUARDRAIL, INC.	
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	1031030	215.000	1.00000	215.00	1.00000	215.00	1,600.00000	344,000.00
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)		EA						
0020	1032010	(1)	1.00000	1.00	1.00000	1.00	13,000.00000	13,000.00
BONDS AND INSURANCE		LS						
0030	2027801	16,000.000	2.00000	32,000.00	5.00000	80,000.00	2.25000	36,000.00
REMOVAL OF EXIST. GUARDRAIL		LF						
0040	6011100	215.000	750.00000	161,250.00	750.00000	161,250.00	300.00000	64,500.00
TRAFFIC CONTROL		EA						
0050	8051050	10,275.000	30.00000	308,250.00	39.00000	400,725.00	29.00000	297,975.00
PREMASH W-BEAM STRONG POST SYSTEM WSP3		LF						

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SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	8051151	3.000	3,300.00000	9,900.00	4,500.00000	13,500.00	8,000.00000	24,000.00
MT3 LEADING END TREATMENT TL3		EA						
0070	8051155	3.000	1.00000	3.00	1.00000	3.00	200.00000	600.00
MT2 LEADING END TREATMENT TL2		EA						
0080	8051207	75.000	50.00000	3,750.00	50.00000	3,750.00	76.00000	5,700.00
PREMASH THRIE WITH BASE PL 6.25 SPACE		LF						
0090	8051400	50.000	100.00000	5,000.00	100.00000	5,000.00	190.00000	9,500.00
PREMASH NEST THRIE 1.56 SPA CRITICAL OFFSET		LF						
0100	8051710	3.000	1,200.00000	3,600.00	900.00000	2,700.00	1,700.00000	5,100.00
MB TRAILING END TREATMENT		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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	8052100	125.000	45.00000	5,625.00	35.00000	4,375.00	62.00000	7,750.00
MGS3 GR STANDARD SHOULDER			LF					
0120	8052150	125.000	45.00000	5,625.00	35.00000	4,375.00	73.00000	9,125.00
MGS3CS GR COMPRESSED SHOULDER			LF					
0130	8052200	125.000	1.00000	125.00	1.00000	125.00	3.20000	400.00
MGS2C GR BEHIND CURB			LF					
0140	8052210	19.000	25.00000	475.00	25.00000	475.00	200.00000	3,800.00
PREMASH TRAILING W-BEAM TYPE B 12.5'			EA					
0150	8053001	50.000	25.00000	1,250.00	25.00000	1,250.00	11.00000	550.00
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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	8053050	325.000	35.00000	11,375.00	25.00000	8,125.00	36.00000	11,700.00
PREMASH THRIE STRONG POST GUARDRAIL		LF						
0170	8053250	16.000	75.00000	1,200.00	75.00000	1,200.00	430.00000	6,880.00
PREMASH THRIEBEAM BRIDGE CONN TBBC3		EA						
0180	8053253	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00	900.00000	2,700.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						
0190	8053255	3.000	1.00000	3.00	1.00000	3.00	200.00000	600.00
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2		EA						
0200	8055300	13.000	1.00000	13.00	1.00000	13.00	1.00000	13.00
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 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0210	8055350	26.000	1.00000	26.00	1.00000	26.00	1.00000	26.00
LOW MAINT WARNING MARKER POST 36YYW(FWMP)		EA						
0220	8055351	26.000	1.00000	26.00	1.00000	26.00	1.00000	26.00
LOW MAINT WARNING MARKER POST 48YYW(FWMP)		EA						
0230	8055352	26.000	1.00000	26.00	1.00000	26.00	1.00000	26.00
LOW MAINT FLEX WARN MARK POST 48"BWR(FWMP)		EA						
0240	8055359	26.000	1.00000	26.00	1.00000	26.00	1.00000	26.00
REM&REPL FLEX WARNING MARKER POST (FWMP)		EA						
0250	8056501	3.000	500.00000	1,500.00	200.00000	600.00	2,900.00000	8,700.00
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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0260	8057100	101.000	1,500.00000	151,500.00	1,250.00000	126,250.00	1,100.00000	111,100.00
PREMASH TYPE T TL3 LEADING 50'		EA						
0270	8057305	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
2' CRASH CUSHION 2A		EA						
0280	8057310	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
2' CRASH CUSHION 2B		EA						
0290	8057325	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
WIDE CRASH CUSHION 2A		EA						
0300	8057330	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
WIDE CRASH CUSHION 2B		EA						
0310	8057350	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0320	8057355	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
2' CRASH CUSHION 3B		EA						
0330	8057370	1.000	1.00000	1.00	25,000.00000	25,000.00	15,000.00000	15,000.00
WIDE CRASH CUSHION 3A		EA						
0340	8057375	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
WIDE CRASH CUSHION 3B		EA						
0350	8057400	13.000	1.00000	13.00	1.00000	13.00	1.00000	13.00
2X2 ALUM PANEL TYPE XI FLUOR YELLOW		EA						
0360	8057410	13.000	1.00000	13.00	1.00000	13.00	1.00000	13.00
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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0370	8057420	1.000	1,900.00000	1,900.00	1.00000	1.00	2,500.00000	2,500.00
CRASH CUSHION REPLACEMENT CYLINDER SET								
Section Totals:			\$707,698.00		\$842,073.00		\$981,330.00	
Contract Totals			\$707,698.00		\$842,073.00		\$981,330.00	
Cost Plus Time Totals			\$707,698.00		\$842,073.00		981,330.00	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/6/2026

Vendor Ranking

Page: 1

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Counties: District 1

Letting Date: June 09, 2026 2:00 pm

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PCN(s): P045606

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TH017 THE SHARON COMPANY, INC.	\$707,698.00	100.00%
2	1BA002 BAGWELL FENCE COMPANY, INC.	\$842,073.00	118.99%
3	1RE007 REYNOLDS FENCE & GUARDRAIL, INC.	\$981,330.00	138.67%

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