



Tabulation of Bids

Contract ID: 5255410

Counties: DISTRICT2

Letting Date: May 12, 2020

District(s): District 2

Call Order: 120

Project(s): P039495

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Guardrail Repair - Non Interstate - District 2

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) 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		Guardrail Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031030	60.000	1.00000	60.00	250.00000	15,000.00	
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)		EA					
0020	1032010	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00	
BONDS AND INSURANCE		LS					
0030	1071100	175.000	1,350.00000	236,250.00	1,500.00000	262,500.00	
TRAFFIC CONTROL		EA					
0040	8050010	25,000.000	0.10000	2,500.00	1.00000	25,000.00	
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					
0050	8051050	20,000.000	10.50000	210,000.00	17.00000	340,000.00	
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	3,185.00000	6,370.00	3,400.00000	6,800.00	
MT3 LEADING END TREATMENT TL3		EA					
0070	8051155	2.000	1,850.00000	3,700.00	2,000.00000	4,000.00	
MT2 LEADING END TREATMENT TL2		EA					
0080	8051207	50.000	30.00000	1,500.00	45.00000	2,250.00	
PREMASH THRIE WITH BASE PL 6.25 SPACE		LF					
0090	8051400	62.500	64.00000	4,000.00	28.00000	1,750.00	
PREMASH NEST THRIE 1.56 SPA CRITICAL OFFSET		LF					
0100	8051710	2.000	50.00000	100.00	1,000.00000	2,000.00	
MB TRAILING END TREATMENT		EA					



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SECTION: 1		Guardrail Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	8052100	100.000	15.00000	1,500.00	24.00000	2,400.00	
MGS3 GR STANDARD SHOULDER LF							
0120	8052150	100.000	20.00000	2,000.00	24.00000	2,400.00	
MGS3CS GR COMPRESSED SHOULDER LF							
0130	8052200	100.000	15.00000	1,500.00	20.00000	2,000.00	
MGS2C GR BEHIND CURB LF							
0140	8052210	20.000	25.00000	500.00	450.00000	9,000.00	
PREMASH TRAILING W-BEAM TYPE B 12.5' EA							
0150	8053001	38.000	20.00000	760.00	24.00000	912.00	
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	130.000	15.00000	1,950.00	26.00000	3,380.00	
	PREMASH THRIE STRONG POST GUARDRAIL	LF					
0170	8053250	20.000	100.00000	2,000.00	1,450.00000	29,000.00	
	PREMASH THRIEBEAM BRIDGE CONN TBBC3	EA					
0180	8053253	2.000	2,500.00000	5,000.00	2,200.00000	4,400.00	
	MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	EA					
0190	8053255	2.000	1,250.00000	2,500.00	1,100.00000	2,200.00	
	MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2	EA					
0200	8055300	10.000	1.00000	10.00	20.00000	200.00	
	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	
LOW MAINT WARNING MARKER POST 36YYW(FWMP)		EA					
0220	8055351	20.000	1.00000	20.00	20.00000	400.00	
LOW MAINT WARNING MARKER POST 48YYW(FWMP)		EA					
0230	8055352	20.000	1.00000	20.00	20.00000	400.00	
LOW MAINT FLEX WARN MARK POST 48"BWR(FWMP)		EA					
0240	8055359	20.000	1.00000	20.00	20.00000	400.00	
REM&REPL FLEX WARNING MARKER POST (FWMP)		EA					
0250	8056501	2.000	300.00000	600.00	3,000.00000	6,000.00	
PREMASH IMPACT ATTENUATOR IA CLASS D3		EA					



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SECTION: 1		Guardrail Pay Items		Cat Alt Set:		Cat Alt Member:	
0260	8057100	70.000	2,830.00000	198,100.00	2,200.00000	154,000.00	
	PREMASH TYPE T TL3 LEADING 50'	EA					
0270	8057305	1.000	7,500.00000	7,500.00	20,000.00000	20,000.00	
	2' CRASH CUSHION 2A	EA					
0280	8057310	1.000	7,500.00000	7,500.00	24,000.00000	24,000.00	
	2' CRASH CUSHION 2B	EA					
0290	8057325	1.000	15,000.00000	15,000.00	21,000.00000	21,000.00	
	WIDE CRASH CUSHION 2A	EA					
0300	8057330	1.000	7,500.00000	7,500.00	28,000.00000	28,000.00	
	WIDE CRASH CUSHION 2B	EA					
0310	8057350	1.000	7,500.00000	7,500.00	25,000.00000	25,000.00	
	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	
	2' CRASH CUSHION 3B	EA					
0330	8057370	1.000	15,000.00000	15,000.00	30,000.00000	30,000.00	
	WIDE CRASH CUSHION 3A	EA					
0340	8057375	1.000	7,500.00000	7,500.00	35,000.00000	35,000.00	
	WIDE CRASH CUSHION 3B	EA					
0350	8057400	10.000	75.00000	750.00	150.00000	1,500.00	
	2X2 ALUM PANEL TYPE XI FLUOR YELLOW	EA					
0360	8057410	10.000	100.00000	1,000.00	2,200.00000	22,000.00	
	REPLACEMENT CC NOSE MATERIAL	EA					



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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	
CRASH CUSHION REPLACEMENT CYLINDER SET		EA					
Section Totals:			\$772,830.00		\$1,135,792.00		
Contract Totals			\$772,830.00		\$1,135,792.00		
Cost Plus Time Totals			\$772,830.00		\$1,135,792.00		

() 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 Repair - Non Interstate - District 2 **PCN(s):** P039495

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BA002	BAGWELL FENCE COMPANY, INC.	\$772,830.00	100.00%
2	1RE007	REYNOLDS FENCE & GUARDRAIL, INC.	\$1,135,792.00	146.97%

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