Contract ID: 5268830 **Counties:** District 2

Letting Date: May 14, 2024 **District(s):** District 2

Call Order: 150 **Project(s):** P043246

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024-2025 Interstate Guardrail Repair in D2

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 - P043246				**Cat Alt Set:**		**Cat Alt Member:**	
0010 1031030	159.000	1.00000	159.00				
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)	EA						
0020 1032010	(1)	15,000.00000	15,000.00				
BONDS AND INSURANCE	LS						
0030 1071100	168.000	1,850.00000	310,800.00				
TRAFFIC CONTROL	EA						
0040 8050010	13,575.000	0.20000	2,715.00				
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0050 8051050	7,175.000	30.00000	215,250.00				
PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF						

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Contract Description: 2024-2025 Interstate Guardrail Repair in D2

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 - P043246			**Cat Alt Set:**		**Cat Alt Member:**		
0060	8051151	4.000	4,750.00000	19,000.00				
MT3 LEADING END TREATMENT TL3		EA						
0070	8051155	4.000	1.00000	4.00				
MT2 LEADING END TREATMENT TL2		EA						
0080	8051207	100.000	25.00000	2,500.00				
PREMASH THRIE WITH BASE PL 6.25 SPACE		LF						
0090	8051400	425.000	25.00000	10,625.00				
PREMASH NEST THRIE 1.56 SPA CRITICAL OFFSET		LF						
0100	8051710	4.000	400.00000	1,600.00				
MB TRAILING END TREATMENT		EA						

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SECTION: 1 Guardrail Pay Items - P043246				**Cat Alt Set:**		**Cat Alt Member:**		
0110 8052100 MGS3 GR STANDARD SHOULDER		200.000 LF	30.00000	6,000.00				
0120 8052150 MGS3CS GR COMPRESSED SHOULDER		200.000 LF	25.00000	5,000.00				
0130 8052200 MGS2C GR BEHIND CURB		200.000 LF	1.00000	200.00				
0140 8052210 PREMASH TRAILING W-BEAM TYPE B 12.5'		17.000 EA	25.00000	425.00				
0150 8053001 PREMASH W-BEAM COMPRESSED SHLDR 9' POST		75.000 LF	35.00000	2,625.00				

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Contract Description: 2024-2025 Interstate Guardrail Repair in D2

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 - P043246			**Cat Alt Set:**		**Cat Alt Member:**		
0160 8053050 PREMASH THRIE STRONG POST GUARDRAIL	1,500.000 LF	15.00000	22,500.00				
0170 8053250 PREMASH THRIEBEAM BRIDGE CONN TBBC3	43.000 EA	100.00000	4,300.00				
0180 8053253 MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	4.000 EA	500.00000	2,000.00				
0190 8053255 MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2	4.000 EA	1.00000	4.00				
0200 8055300 SACRIFICIAL FLEXIBLE WARNING MARKER POST (FWMP) 48Y/Y	21.000 EA	1.00000	21.00				

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Contract Description: 2024-2025 Interstate Guardrail Repair in D2

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 - P043246				**Cat Alt Set:**		**Cat Alt Member:**	
0210 8055350	43.000	1.00000	43.00				
LOW MAINT WARNING MARKER POST 36YYW(FWMP)	EA						
0220 8055351	43.000	1.00000	43.00				
LOW MAINT WARNING MARKER POST 48YYW(FWMP)	EA						
0230 8055352	43.000	1.00000	43.00				
LOW MAINT FLEX WARN MARK POST 48"BWR(FWMP)	EA						
0240 8055359	43.000	1.00000	43.00				
REM&REPL FLEX WARNING MARKER POST (FWMP)	EA						
0250 8056501	11.000	100.00000	1,100.00				
PREMASH IMPACT ATTENUATOR IA CLASS D3	EA						

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Contract Description: 2024-2025 Interstate Guardrail Repair in D2

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 - P043246		**Cat Alt Set:**		**Cat Alt Member:**		
0260 8057100 PREMASH TYPE T TL3 LEADING 50'	73.000 EA	1,595.00000	116,435.00				
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	1.00000	1.00				

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Contract Description: 2024-2025 Interstate Guardrail Repair in D2

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 - P043246		**Cat Alt Set:**			**Cat Alt Member:**	
0320 8057355 2' CRASH CUSHION 3B	1.000 EA	1.00000	1.00				
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	21.000 EA	1.00000	21.00				
0360 8057410 REPLACEMENT CC NOSE MATERIAL	21.000 EA	1.00000	21.00				

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Letting Date: May 14, 2024 **District(s):** District 2

Call Order: 150 **Project(s):** P043246

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024-2025 Interstate Guardrail Repair in D2

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 - P043246			**Cat Alt Set:**		**Cat Alt Member:**		
0370 8057420	1.000		1.00000	1.00				
CRASH CUSHION REPLACEMENT CYLINDER SET	EA							
Section Totals:				$753,485.00				
Contract Totals				**$753,485.00**				
Cost Plus Time Totals				**$753,485.00**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

6/11/2026

Vendor Ranking

Call Order: 150
Contract ID: 5268830
Counties: District 2
Letting Date: May 14, 2024 2:00 PM
District(s): District 2
Contract Time: 06/30/25 COMPLETION DATE

Contract Description: 2024-2025 Interstate Guardrail Repair in D2
PCN(s): P043246

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BA002	BAGWELL FENCE COMPANY, INC.	$753,485.00	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_____

Travis Driggers