

Tabulation of Bids

Contract ID: 5277050

Counties: District 2

Letting Date: June 09, 2026

District(s): District 2

Call Order: 090

Project(s): P045607

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026-2027 Interstate Guardrail Program District 2

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	159.000	1.00000	159.00	1.00000	159.00	1,800.00000	286,200.00
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)			EA					
0020	1032010	(1)	1.00000	1.00	1.00000	1.00	12,000.00000	12,000.00
BONDS AND INSURANCE			LS					
0030	2027801	13,575.000	1.50000	20,362.50	0.15000	2,036.25	1.25000	16,968.75
REMOVAL OF EXIST. GUARDRAIL			LF					
0040	6011100	168.000	1,400.00000	235,200.00	462.00000	77,616.00	400.00000	67,200.00
TRAFFIC CONTROL			EA					
0050	8051050	7,175.000	30.00000	215,250.00	32.38000	232,326.50	38.00000	272,650.00
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	4.000	3,000.00000	12,000.00	2,000.00000	8,000.00	3,900.00000	15,600.00
MT3 LEADING END TREATMENT TL3		EA						
0070	8051155	4.000	1.00000	4.00	1.00000	4.00	1.00000	4.00
MT2 LEADING END TREATMENT TL2		EA						
0080	8051207	100.000	25.00000	2,500.00	25.00000	2,500.00	23.00000	2,300.00
PREMASH THRIE WITH BASE PL 6.25 SPACE		LF						
0090	8051400	425.000	25.00000	10,625.00	25.00000	10,625.00	53.00000	22,525.00
PREMASH NEST THRIE 1.56 SPA CRITICAL OFFSET		LF						
0100	8051710	4.000	400.00000	1,600.00	400.00000	1,600.00	890.00000	3,560.00
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	200.000	40.00000	8,000.00	35.00000	7,000.00	57.00000	11,400.00
MGS3 GR STANDARD SHOULDER		LF						
0120	8052150	200.000	20.00000	4,000.00	20.00000	4,000.00	16.00000	3,200.00
MGS3CS GR COMPRESSED SHOULDER		LF						
0130	8052200	200.000	1.00000	200.00	1.00000	200.00	5.00000	1,000.00
MGS2C GR BEHIND CURB		LF						
0140	8052210	17.000	25.00000	425.00	25.00000	425.00	350.00000	5,950.00
PREMASH TRAILING W-BEAM TYPE B 12.5'		EA						
0150	8053001	75.000	35.00000	2,625.00	35.00000	2,625.00	39.00000	2,925.00
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	1,500.000	15.00000	22,500.00	15.00000	22,500.00	12.00000	18,000.00
PREMASH THRIE STRONG POST GUARDRAIL		LF						
0170	8053250	43.000	100.00000	4,300.00	100.00000	4,300.00	650.00000	27,950.00
PREMASH THRIEBEAM BRIDGE CONN TBBC3		EA						
0180	8053253	4.000	500.00000	2,000.00	500.00000	2,000.00	1,000.00000	4,000.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						
0190	8053255	4.000	1.00000	4.00	1.00000	4.00	1.00000	4.00
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2		EA						
0200	8055300	21.000	1.00000	21.00	1.00000	21.00	1.00000	21.00
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	43.000	1.00000	43.00	1.00000	43.00	1.00000 43.00
LOW MAINT WARNING MARKER POST 36YYW(FWMP)		EA					
0220	8055351	43.000	1.00000	43.00	1.00000	43.00	1.00000 43.00
LOW MAINT WARNING MARKER POST 48YYW(FWMP)		EA					
0230	8055352	43.000	1.00000	43.00	1.00000	43.00	1.00000 43.00
LOW MAINT FLEX WARN MARK POST 48"BWR(FWMP)		EA					
0240	8055359	43.000	1.00000	43.00	1.00000	43.00	1.00000 43.00
REM&REPL FLEX WARNING MARKER POST (FWMP)		EA					
0250	8056501	11.000	100.00000	1,100.00	100.00000	1,100.00	2,400.00000 26,400.00
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	73.000	1,400.00000	102,200.00	3,800.00000	277,400.00	1,300.00000	94,900.00
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	14,000.00000	14,000.00	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	21.000	1.00000	21.00	1.00000	21.00	1.00000	21.00
2X2 ALUM PANEL TYPE XI FLUOR YELLOW		EA						
0360	8057410	21.000	1.00000	21.00	1.00000	21.00	1.00000	21.00
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	1.00000	1.00	1.00000	1.00	1.00000
CRASH CUSHION REPLACEMENT CYLINDER SET		EA					1.00
Section Totals:			\$645,299.50		\$670,664.75		\$909,979.75
Contract Totals			\$645,299.50		\$670,664.75		\$909,979.75
Cost Plus Time Totals			\$645,299.50		\$670,664.75		909,979.75

() 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 2

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PCN(s): P045607

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TH017	THE SHARON COMPANY, INC.	\$645,299.50	100.00%
2	1BA002	BAGWELL FENCE COMPANY, INC.	\$670,664.75	103.93%
3	1RE007	REYNOLDS FENCE & GUARDRAIL, INC.	\$909,979.75	141.02%

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