Contract ID: 5468850 **Counties:** District 4 (multiple counties)

Letting Date: May 14, 2024 **District(s):** District 4

Call Order: 190 **Project(s):** P043252

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

Contract Description: 2024-2025 Interstate Guardrail Repair in D4

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 - P043252			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031030	71.000	1.00000	71.00				
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)	EA						
0020 1032010	(1)	1.00000	1.00				
BONDS AND INSURANCE	LS						
0030 1071100	89.000	1,515.00000	134,835.00				
TRAFFIC CONTROL	EA						
0040 8050010	6,725.000	5.15000	34,633.75				
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0050 8051050	5,025.000	25.00000	125,625.00				
PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF						

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SECTION: 1 Guardrail Pay Items - P043252					**Cat Alt Set:**		**Cat Alt Member:**	
0060 8051151 MT3 LEADING END TREATMENT TL3		5.000 EA	2,500.00000	12,500.00				
0070 8051155 MT2 LEADING END TREATMENT TL2		5.000 EA	1.00000	5.00				
0080 8051207 PREMASH THRIE WITH BASE PL 6.25 SPACE		100.000 LF	25.00000	2,500.00				
0090 8051400 PREMASH NEST THRIE 1.56 SPA CRITICAL OFFSET		25.000 LF	100.00000	2,500.00				
0100 8051710 MB TRAILING END TREATMENT		5.000 EA	125.00000	625.00				

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SECTION: 1 Guardrail Pay Items - P043252					**Cat Alt Set:**		**Cat Alt Member:**	
0110 8052100 MGS3 GR STANDARD SHOULDER		225.000 LF	30.00000	6,750.00				
0120 8052150 MGS3CS GR COMPRESSED SHOULDER		225.000 LF	25.00000	5,625.00				
0130 8052200 MGS2C GR BEHIND CURB		225.000 LF	1.00000	225.00				
0140 8052210 PREMASH TRAILING W-BEAM TYPE B 12.5'		23.000 EA	25.00000	575.00				
0150 8053001 PREMASH W-BEAM COMPRESSED SHLDR 9' POST		75.000 LF	30.00000	2,250.00				

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Contract Description: 2024-2025 Interstate Guardrail Repair in D4

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 - P043252					**Cat Alt Set:**		**Cat Alt Member:**	
0160 8053050 PREMASH THRIE STRONG POST GUARDRAIL		1,775.000 LF	10.00000	17,750.00				
0170 8053250 PREMASH THRIEBEAM BRIDGE CONN TBBC3		46.000 EA	100.00000	4,600.00				
0180 8053253 MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		5.000 EA	500.00000	2,500.00				
0190 8053255 MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2		5.000 EA	1.00000	5.00				
0200 8055300 SACRIFICIAL FLEXIBLE WARNING MARKER POST (FWMP) 48Y/Y		23.000 EA	1.00000	23.00				

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Contract Description: 2024-2025 Interstate Guardrail Repair in D4

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 - P043252				**Cat Alt Set:**		**Cat Alt Member:**	
0210 8055350	46.000	1.00000	46.00				
LOW MAINT WARNING MARKER POST 36YYW(FWMP)	EA						
0220 8055351	46.000	1.00000	46.00				
LOW MAINT WARNING MARKER POST 48YYW(FWMP)	EA						
0230 8055352	46.000	1.00000	46.00				
LOW MAINT FLEX WARN MARK POST 48"BWR(FWMP)	EA						
0240 8055359	46.000	1.00000	46.00				
REM&REPL FLEX WARNING MARKER POST (FWMP)	EA						
0250 8056501	23.000	100.00000	2,300.00				
PREMASH IMPACT ATTENUATOR IA CLASS D3	EA						

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Contract Description: 2024-2025 Interstate Guardrail Repair in D4

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 - P043252				**Cat Alt Set:**		**Cat Alt Member:**	
0260	8057100	91.000	1,500.00000	136,500.00				
PREMASH TYPE T TL3 LEADING 50'		EA						
0270	8057305	1.000	1.00000	1.00				
2' CRASH CUSHION 2A		EA						
0280	8057310	1.000	1.00000	1.00				
2' CRASH CUSHION 2B		EA						
0290	8057325	1.000	1.00000	1.00				
WIDE CRASH CUSHION 2A		EA						
0300	8057330	1.000	1.00000	1.00				
WIDE CRASH CUSHION 2B		EA						
0310	8057350	1.000	1.00000	1.00				
2' CRASH CUSHION 3A		EA						

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Contract Description: 2024-2025 Interstate Guardrail Repair in D4

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 - P043252				**Cat Alt Set:**		**Cat Alt Member:**	
0320 8057355	1.000	1.00000	1.00				
2' CRASH CUSHION 3B	EA						
0330 8057370	1.000	20,000.00000	20,000.00				
WIDE CRASH CUSHION 3A	EA						
0340 8057375	1.000	1.00000	1.00				
WIDE CRASH CUSHION 3B	EA						
0350 8057400	23.000	1.00000	23.00				
2X2 ALUM PANEL TYPE XI FLUOR YELLOW	EA						
0360 8057410	23.000	1.00000	23.00				
REPLACEMENT CC NOSE MATERIAL	EA						

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Letting Date: May 14, 2024 **District(s):** District 4

Call Order: 190 **Project(s):** P043252

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

Contract Description: 2024-2025 Interstate Guardrail Repair in D4

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 - P043252			**Cat Alt Set:**		**Cat Alt Member:**		
0370 8057420	1.000	1.00000	1.00				
CRASH CUSHION REPLACEMENT CYLINDER SET	EA						
Section Totals:			$512,636.75				
Contract Totals			**$512,636.75**				
Cost Plus Time Totals			**$512,636.75**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

6/12/2024

Vendor Ranking

Call Order: 190

Contract ID: 5468850

Counties: District 4 (multiple counties)

Letting Date: May 14, 2024 2:00 PM

District(s): District 4

Contract Time: 06/30/25 COMPLETION DATE

Contract Description: 2024-2025 Interstate Guardrail Repair in D4

PCN(s): P043252

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BA002	BAGWELL FENCE COMPANY, INC.	$512,636.75	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