

Tabulation of Bids

Contract ID: 5568860

Counties: District 5 (multiple counties)

Letting Date: May 14, 2024

District(s): District 5

Call Order: 210

Project(s): P043253

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: 2024-2025 Interstate Guardrail Repair D5

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 - P043253		Cat Alt Set:		Cat Alt Member:	
0010	1031030	72.000	1.00000	72.00			
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)		EA					
0020	1032010	(1)	1,125.00000	1,125.00			
BONDS AND INSURANCE		LS					
0030	1071100	129.000	500.00000	64,500.00			
TRAFFIC CONTROL		EA					
0040	8050010	4,825.000	10.00000	48,250.00			
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					
0050	8051050	4,750.000	32.00000	152,000.00			
PREMASH W-BEAM STRONG POST SYSTEM WSP3		LF					

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SECTION: 1		Guardrail Pay Items - P043253		Cat Alt Set:		Cat Alt Member:	
0060	8051151	5.000	2,500.00000	12,500.00			
MT3 LEADING END TREATMENT TL3		EA					
0070	8051155	5.000	1.00000	5.00			
MT2 LEADING END TREATMENT TL2		EA					
0080	8051207	125.000	25.00000	3,125.00			
PREMASH THRIE WITH BASE PL 6.25 SPACE		LF					
0090	8051400	75.000	75.00000	5,625.00			
PREMASH NEST THRIE 1.56 SPA CRITICAL OFFSET		LF					
0100	8051710	5.000	500.00000	2,500.00			
MB TRAILING END TREATMENT		EA					

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0110 8052100	225.000	35.00000	7,875.00				
MGS3 GR STANDARD SHOULDER	LF						
0120 8052150	225.000	25.00000	5,625.00				
MGS3CS GR COMPRESSED SHOULDER	LF						
0130 8052200	225.000	1.00000	225.00				
MGS2C GR BEHIND CURB	LF						
0140 8052210	16.000	25.00000	400.00				
PREMASH TRAILING W-BEAM TYPE B 12.5'	EA						
0150 8053001	75.000	35.00000	2,625.00				
PREMASH W-BEAM COMPRESSED SHLDR 9' POST	LF						

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SECTION: 1		Guardrail Pay Items - P043253		Cat Alt Set:		Cat Alt Member:	
0160	8053050	2,350.000	10.00000	23,500.00			
PREMASH THRIE STRONG POST GUARDRAIL		LF					
0170	8053250	39.000	25.00000	975.00			
PREMASH THRIEBEAM BRIDGE CONN TBBC3		EA					
0180	8053253	5.000	500.00000	2,500.00			
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA					
0190	8053255	5.000	1.00000	5.00			
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2		EA					
0200	8055300	24.000	1.00000	24.00			
SACRIFICIAL FLEXIBLE WARNING MARKER POST (FWMP) 48Y/Y		EA					

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SECTION: 1		Guardrail Pay Items - P043253		Cat Alt Set:		Cat Alt Member:	
0210	8055350	48.000	1.00000	48.00			
LOW MAINT WARNING MARKER POST 36YYW(FWMP)		EA					
0220	8055351	48.000	1.00000	48.00			
LOW MAINT WARNING MARKER POST 48YYW(FWMP)		EA					
0230	8055352	48.000	1.00000	48.00			
LOW MAINT FLEX WARN MARK POST 48"BWR(FWMP)		EA					
0240	8055359	48.000	1.00000	48.00			
REM&REPL FLEX WARNING MARKER POST (FWMP)		EA					
0250	8056501	5.000	200.00000	1,000.00			
PREMASH IMPACT ATTENUATOR IA CLASS D3		EA					

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SECTION: 1		Guardrail Pay Items - P043253		Cat Alt Set:		Cat Alt Member:	
0260	8057100	38.000	3,750.00000	142,500.00			
	PREMASH TYPE T TL3 LEADING 50'	EA					
0270	8057305	2.000	1.00000	2.00			
	2' CRASH CUSHION 2A	EA					
0280	8057310	2.000	1.00000	2.00			
	2' CRASH CUSHION 2B	EA					
0290	8057325	2.000	1.00000	2.00			
	WIDE CRASH CUSHION 2A	EA					
0300	8057330	2.000	1.00000	2.00			
	WIDE CRASH CUSHION 2B	EA					
0310	8057350	2.000	1.00000	2.00			
	2' CRASH CUSHION 3A	EA					

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SECTION: 1		Guardrail Pay Items - P043253		Cat Alt Set:		Cat Alt Member:	
0320	8057355	2.000	1.00000	2.00			
	2' CRASH CUSHION 3B	EA					
0330	8057370	2.000	25,000.00000	50,000.00			
	WIDE CRASH CUSHION 3A	EA					
0340	8057375	2.000	1.00000	2.00			
	WIDE CRASH CUSHION 3B	EA					
0350	8057400	24.000	1.00000	24.00			
	2X2 ALUM PANEL TYPE XI FLUOR YELLOW	EA					
0360	8057410	24.000	1.00000	24.00			
	REPLACEMENT CC NOSE MATERIAL	EA					

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SECTION: 1		Guardrail Pay Items - P043253		Cat Alt Set:		Cat Alt Member:	
0370	8057420	2.000	1.00000	2.00			
CRASH CUSHION REPLACEMENT CYLINDER SET		EA					
Section Totals:			\$527,212.00				
Contract Totals			\$527,212.00				
Cost Plus Time Totals			\$527,212.00				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/12/2024

Vendor Ranking

Page: 1

Call Order: 210 **Contract ID:** 5568860 **Counties:** District 5 (multiple counties)
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Contract Time: 06/30/25 COMPLETION DATE

Contract Description: 2024-2025 Interstate Guardrail Repair D5 **PCN(s):** P043253

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA002 BAGWELL FENCE COMPANY, INC.	\$527,212.00	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