

Tabulation of Bids

Page 1 of 8

Contract ID: 5577150

Counties: District 5

Letting Date: June 09, 2026

District(s): District 5

Call Order: 190

Project(s): P045617

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026-2027 Non-Interstate Guardrail Program District 5

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	99.000	1.00000	99.00	1.00000	99.00	1,600.00000	158,400.00
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)		EA						
0020	1032010	(1)	1.00000	1.00	1.00000	1.00	13,000.00000	13,000.00
BONDS AND INSURANCE		LS						
0030	2027801	6,425.000	3.00000	19,275.00	1.00000	6,425.00	2.40000	15,420.00
REMOVAL OF EXIST. GUARDRAIL		LF						
0040	6011100	191.000	250.00000	47,750.00	200.00000	38,200.00	290.00000	55,390.00
TRAFFIC CONTROL		EA						
0050	8051050	5,225.000	27.50000	143,687.50	28.00000	146,300.00	22.00000	114,950.00
PREMASH W-BEAM STRONG POST SYSTEM WSP3		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:	
0060	8051151	84.000	2,000.00000	168,000.00	1,300.00000	109,200.00	1,100.00000	92,400.00
MT3 LEADING END TREATMENT TL3		EA						
0070	8051155	3.000	1,500.00000	4,500.00	1,500.00000	4,500.00	2,400.00000	7,200.00
MT2 LEADING END TREATMENT TL2		EA						
0080	8051207	475.000	15.00000	7,125.00	15.00000	7,125.00	15.00000	7,125.00
PREMASH THRIE WITH BASE PL 6.25 SPACE		LF						
0090	8051400	50.000	25.00000	1,250.00	40.00000	2,000.00	43.00000	2,150.00
PREMASH NEST THRIE 1.56 SPA CRITICAL OFFSET		LF						
0100	8051710	3.000	300.00000	900.00	225.00000	675.00	830.00000	2,490.00
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	3,450.000	19.00000	65,550.00	17.00000	58,650.00	10.00000	34,500.00
MGS3 GR STANDARD SHOULDER LF								
0120	8052150	150.000	20.00000	3,000.00	26.00000	3,900.00	27.00000	4,050.00
MGS3CS GR COMPRESSED SHOULDER LF								
0130	8052200	150.000	10.00000	1,500.00	12.00000	1,800.00	9.00000	1,350.00
MGS2C GR BEHIND CURB LF								
0140	8052210	24.000	100.00000	2,400.00	25.00000	600.00	350.00000	8,400.00
PREMASH TRAILING W-BEAM TYPE B 12.5' EA								
0150	8053001	50.000	20.00000	1,000.00	25.00000	1,250.00	26.00000	1,300.00
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	1,850.000	40.00000	74,000.00	30.00000	55,500.00	15.00000	27,750.00
PREMASH THRIE STRONG POST GUARDRAIL		LF						
0170	8053250	40.000	100.00000	4,000.00	25.00000	1,000.00	460.00000	18,400.00
PREMASH THRIEBEAM BRIDGE CONN TBBC3		EA						
0180	8053253	3.000	1,000.00000	3,000.00	1,500.00000	4,500.00	1,700.00000	5,100.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						
0190	8053255	3.000	500.00000	1,500.00	500.00000	1,500.00	840.00000	2,520.00
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2		EA						
0200	8055300	15.000	1.00000	15.00	1.00000	15.00	1.00000	15.00
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	31.000	1.00000	31.00	1.00000	31.00	1.00000	31.00
LOW MAINT WARNING MARKER POST 36YYW(FWMP)		EA						
0220	8055351	31.000	1.00000	31.00	1.00000	31.00	1.00000	31.00
LOW MAINT WARNING MARKER POST 48YYW(FWMP)		EA						
0230	8055352	31.000	1.00000	31.00	1.00000	31.00	1.00000	31.00
LOW MAINT FLEX WARN MARK POST 48"BWR(FWMP)		EA						
0240	8055359	31.000	1.00000	31.00	1.00000	31.00	1.00000	31.00
REM&REPL FLEX WARNING MARKER POST (FWMP)		EA						
0250	8056501	3.000	2,500.00000	7,500.00	4,000.00000	12,000.00	5,100.00000	15,300.00
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	113.000	2,800.00000	316,400.00	4,500.00000	508,500.00	4,100.00000	463,300.00
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	10,000.00000	10,000.00	27,000.00000	27,000.00
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			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	25,000.00000	25,000.00	13,000.00000	13,000.00
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	15.000	1.00000	15.00	1.00000	15.00	1.00000	15.00
2X2 ALUM PANEL TYPE XI FLUOR YELLOW		EA						
0360	8057410	15.000	1.00000	15.00	1.00000	15.00	1.00000	15.00
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	329.05000	329.05
CRASH CUSHION REPLACEMENT CYLINDER SET								
Section Totals:			\$872,615.50		\$998,901.00		\$1,090,999.05	
Contract Totals			\$872,615.50		\$998,901.00		\$1,090,999.05	
Cost Plus Time Totals			\$872,615.50		\$998,901.00		1,090,999.05	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/6/2026

Vendor Ranking

Page: 1

Call Order: 190 **Contract ID:** 5577150 **Counties:** District 5
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Contract Description: 2026-2027 Non-Interstate Guardrail Program District 5 **PCN(s):** P045617

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TH017	THE SHARON COMPANY, INC.	\$872,615.50	100.00%
2	1BA002	BAGWELL FENCE COMPANY, INC.	\$998,901.00	114.47%
3	1RE007	REYNOLDS FENCE & GUARDRAIL, INC.	\$1,090,999.05	125.03%

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