Contract ID: 5761800 **Counties:** DISTRICT7

Letting Date: May 12, 2022 **District(s):** District 7

Call Order: 270 **Project(s):** P041214

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Guardrail - District 7 Non-Interstate

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			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031030 MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)	23.000 EA	1.00000	23.00				
0020 1032010 BONDS AND INSURANCE	(1) LS	7,000.00000	7,000.00				
0030 1071100 TRAFFIC CONTROL	38.000 EA	2,950.00000	112,100.00				
0040 8050010 REMOVE & DISPOSE SEMI-RIGID GR DEVICE	3,850.000 LF	0.10000	385.00				
0050 8051050 PREMASH W-BEAM STRONG POST SYSTEM WSP3	2,800.000 LF	12.00000	33,600.00				

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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			**Cat Alt Set:**		**Cat Alt Member:**		
0060 8051151 MT3 LEADING END TREATMENT TL3	3.000 EA	3,850.00000	11,550.00				
0070 8051155 MT2 LEADING END TREATMENT TL2	3.000 EA	1,850.00000	5,550.00				
0080 8051207 PREMASH THRIE WITH BASE PL 6.25 SPACE	75.000 LF	35.00000	2,625.00				
0090 8051400 PREMASH NEST THRIE 1.56 SPA CRITICAL OFFSET	50.000 LF	40.00000	2,000.00				
0100 8051710 MB TRAILING END TREATMENT	3.000 EA	50.00000	150.00				

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Contract Description: Guardrail - District 7 Non-Interstate

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			**Cat Alt Set:**		**Cat Alt Member:**		
0110	8052100	150.000	35.00000	5,250.00				
MGS3 GR STANDARD SHOULDER		LF						
0120	8052150	150.000	35.00000	5,250.00				
MGS3CS GR COMPRESSED SHOULDER		LF						
0130	8052200	150.000	14.00000	2,100.00				
MGS2C GR BEHIND CURB		LF						
0140	8052210	15.000	10.00000	150.00				
PREMASH TRAILING W-BEAM TYPE B 12.5'		EA						
0150	8053001	50.000	36.00000	1,800.00				
PREMASH W-BEAM COMPRESSED SHLDR 9' POST		LF						

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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			**Cat Alt Set:**		**Cat Alt Member:**		
0160 8053050 PREMASH THRIE STRONG POST GUARDRAIL	625.000 LF	20.00000	12,500.00				
0170 8053250 PREMASH THRIEBEAM BRIDGE CONN TBBC3	15.000 EA	75.00000	1,125.00				
0180 8053253 MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	3.000 EA	2,000.00000	6,000.00				
0190 8053255 MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2	3.000 EA	1,000.00000	3,000.00				
0200 8055300 SACRIFICIAL FLEXIBLE WARNING MARKER POST (FWMP) 48Y/Y	15.000 EA	1.00000	15.00				

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Contract Description: Guardrail - District 7 Non-Interstate

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			**Cat Alt Set:**		**Cat Alt Member:**		
0210 8055350 LOW MAINT WARNING MARKER POST 36YYW(FWMP)	31.000 EA	1.00000	31.00				
0220 8055351 LOW MAINT WARNING MARKER POST 48YYW(FWMP)	31.000 EA	1.00000	31.00				
0230 8055352 LOW MAINT FLEX WARN MARK POST 48"BWR(FWMP)	31.000 EA	1.00000	31.00				
0240 8055359 REM&REPL FLEX WARNING MARKER POST (FWMP)	31.000 EA	1.00000	31.00				
0250 8056501 PREMASH IMPACT ATTENUATOR IA CLASS D3	3.000 EA	100.00000	300.00				

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Contract Description: Guardrail - District 7 Non-Interstate

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			**Cat Alt Set:**		**Cat Alt Member:**		
0260 8057100 PREMASH TYPE T TL3 LEADING 50'	46.000 EA	2,375.00000	109,250.00				
0270 8057305 2' CRASH CUSHION 2A	1.000 EA	5,000.00000	5,000.00				
0280 8057310 2' CRASH CUSHION 2B	1.000 EA	1.00000	1.00				
0290 8057325 WIDE CRASH CUSHION 2A	1.000 EA	5,000.00000	5,000.00				
0300 8057330 WIDE CRASH CUSHION 2B	1.000 EA	1.00000	1.00				
0310 8057350 2' CRASH CUSHION 3A	1.000 EA	8,000.00000	8,000.00				

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Contract Description: Guardrail - District 7 Non-Interstate

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			**Cat Alt Set:**		**Cat Alt Member:**		
0320 8057355 2' CRASH CUSHION 3B	1.000 EA	7,000.00000	7,000.00				
0330 8057370 WIDE CRASH CUSHION 3A	1.000 EA	8,000.00000	8,000.00				
0340 8057375 WIDE CRASH CUSHION 3B	1.000 EA	1.00000	1.00				
0350 8057400 2X2 ALUM PANEL TYPE XI FLUOR YELLOW	15.000 EA	1.00000	15.00				
0360 8057410 REPLACEMENT CC NOSE MATERIAL	15.000 EA	1.00000	15.00				

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Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Guardrail - District 7 Non-Interstate

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			**Cat Alt Set:**		**Cat Alt Member:**		
0370 8057420	1.000	1.00000	1.00				
CRASH CUSHION REPLACEMENT CYLINDER SET	EA						
Section Totals:			$354,881.00				
Contract Totals			**$354,881.00**				
Cost Plus Time Totals			**$354,881.00**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

6/20/2022

Vendor Ranking

Call Order: 270
Contract ID: 5761800
Counties: DISTRICT7
Letting Date: May 12, 2022 2:00 PM
District(s): District 7
Contract Time: 06/30/23 COMPLETION DATE

Contract Description: Guardrail - District 7 Non-Interstate
PCN(s): P041214

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BA002	BAGWELL FENCE COMPANY, INC.	$354,881.00	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_____

Jennifer Taylor