

Tabulation of Bids

Page 1 of 8

Contract ID: 5777100

Counties: District 7

Letting Date: June 09, 2026

District(s): District 7

Call Order: 240

Project(s): P045612

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026-2027 Interstate Guardrail Program District 7

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	60.000	1.00000	60.00	1.00000	60.00	1,600.00000	96,000.00
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	10,650.000	1.50000	15,975.00	0.10000	1,065.00	2.20000	23,430.00
REMOVAL OF EXIST. GUARDRAIL			LF					
0040	6011100	121.000	1,600.00000	193,600.00	1,170.00000	141,570.00	280.00000	33,880.00
TRAFFIC CONTROL			EA					
0050	8051050	4,950.000	30.00000	148,500.00	38.00000	188,100.00	22.00000	108,900.00
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	10.000	2,500.00000	25,000.00	2,000.00000	20,000.00	2,000.00000	20,000.00
MT3 LEADING END TREATMENT TL3		EA						
0070	8051155	3.000	1.00000	3.00	1.00000	3.00	2,300.00000	6,900.00
MT2 LEADING END TREATMENT TL2		EA						
0080	8051207	75.000	25.00000	1,875.00	25.00000	1,875.00	17.00000	1,275.00
PREMASH THRIE WITH BASE PL 6.25 SPACE		LF						
0090	8051400	375.000	25.00000	9,375.00	25.00000	9,375.00	33.00000	12,375.00
PREMASH NEST THRIE 1.56 SPA CRITICAL OFFSET		LF						
0100	8051710	3.000	100.00000	300.00	125.00000	375.00	310.00000	930.00
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	425.000	45.00000	19,125.00	25.00000	10,625.00	7.10000	3,017.50
MGS3 GR STANDARD SHOULDER LF								
0120	8052150	150.000	15.00000	2,250.00	20.00000	3,000.00	5.35000	802.50
MGS3CS GR COMPRESSED SHOULDER LF								
0130	8052200	150.000	1.00000	150.00	1.00000	150.00	4.80000	720.00
MGS2C GR BEHIND CURB LF								
0140	8052210	24.000	25.00000	600.00	25.00000	600.00	270.00000	6,480.00
PREMASH TRAILING W-BEAM TYPE B 12.5' EA								
0150	8053001	50.000	35.00000	1,750.00	35.00000	1,750.00	8.00000	400.00
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	500.000	15.00000	7,500.00	20.00000	10,000.00	120.00000	60,000.00
PREMASH THRIE STRONG POST GUARDRAIL		LF						
0170	8053250	13.000	50.00000	650.00	50.00000	650.00	830.00000	10,790.00
PREMASH THRIEBEAM BRIDGE CONN TBBC3		EA						
0180	8053253	3.000	200.00000	600.00	200.00000	600.00	610.00000	1,830.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						
0190	8053255	3.000	1.00000	3.00	1.00000	3.00	500.00000	1,500.00
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2		EA						
0200	8055300	16.000	1.00000	16.00	1.00000	16.00	1.00000	16.00
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	32.000	1.00000	32.00	1.00000	32.00	1.00000 32.00
LOW MAINT WARNING MARKER POST 36YYW(FWMP)		EA					
0220	8055351	32.000	1.00000	32.00	1.00000	32.00	1.00000 32.00
LOW MAINT WARNING MARKER POST 48YYW(FWMP)		EA					
0230	8055352	32.000	1.00000	32.00	1.00000	32.00	1.00000 32.00
LOW MAINT FLEX WARN MARK POST 48"BWR(FWMP)		EA					
0240	8055359	32.000	1.00000	32.00	1.00000	32.00	1.00000 32.00
REM&REPL FLEX WARNING MARKER POST (FWMP)		EA					
0250	8056501	3.000	300.00000	900.00	300.00000	900.00	12,000.00000 36,000.00
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	77.000	1,500.00000	115,500.00	2,542.00000	195,734.00	2,500.00000	192,500.00
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	15,000.00000	15,000.00	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	16.000	1.00000	16.00	1.00000	16.00	1.00000	16.00
2X2 ALUM PANEL TYPE XI FLUOR YELLOW		EA						
0360	8057410	16.000	1.00000	16.00	1.00000	16.00	1.00000	16.00
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	1.00
CRASH CUSHION REPLACEMENT CYLINDER SET EA							
Section Totals:			\$543,902.00		\$601,620.00		\$644,914.00
Contract Totals			\$543,902.00		\$601,620.00		\$644,914.00
Cost Plus Time Totals			\$543,902.00		\$601,620.00		644,914.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/7/2026

Vendor Ranking

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Letting Date: June 09, 2026 2:00 pm

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PCN(s): P045612

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TH017 THE SHARON COMPANY, INC.	\$543,902.00	100.00%
2	1BA002 BAGWELL FENCE COMPANY, INC.	\$601,620.00	110.61%
3	1RE007 REYNOLDS FENCE & GUARDRAIL, INC.	\$644,914.00	118.57%

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