



Tabulation of Bids

Contract ID: 8853521

Counties: STATEWIDE

Letting Date: December 10, 2019

District(s):

Call Order: 120

Project(s): P039003

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Statewide Cable Barrier Repair

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cable Barrier Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031010	800.000	0.01000	8.00	0.01000	8.00	
MOBILIZATION		EA					
0020	1032010	(1)	69,000.00000	69,000.00	74,000.00000	74,000.00	
BONDS AND INSURANCE		LS					
0030	2027900	2.000	2,500.00000	5,000.00	1,500.00000	3,000.00	
REMOVAL & DISPOSAL OF CABLE BARRIER END ANCHOR		EA					
0040	2027910	2.000	3,000.00000	6,000.00	2,000.00000	4,000.00	
REM&REPL CABLE BAR. END ANCHOR		EA					
0050	6020104	115.000	1,000.00000	115,000.00	105.00000	12,075.00	
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN FOR MAINT		EA					



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SECTION: 1		Cable Barrier Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	6101101	150.000	500.00000	75,000.00	1,075.00000	161,250.00	
LANE CLOSURE-CABLE RAIL		EA					
0070	6103300	2,900.000	350.00000	1,015,000.00	400.00000	1,160,000.00	
LEFT SHOULDER CLOSURE CABLE GUARDRAIL REPAIR OPERATIONS-INTERSTATE ROUTES		EA					
0080	6562410	4,500.000	11.20000	50,400.00	4.65000	20,925.00	
CABLE BARRIER DELINEATOR - YELLOW		EA					
0090	8051656	750.000	3.00000	2,250.00	3.00000	2,250.00	
RESET MEDIAN CABLE BARRIER		LF					
0100	8051690	3,100.000	50.00000	155,000.00	195.00000	604,500.00	
CABLE BARRIER TENSIONING		EA					



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SECTION: 1		Cable Barrier Pay Items		Cat Alt Set:		Cat Alt Member:	
0110 8051693	20,000.000	76.00000	1,520,000.00	66.75000	1,335,000.00		
CABLE BARRIER POST	EA						
0120 8051694	90.000	100.00000	9,000.00	85.00000	7,650.00		
CABLE SPLICE	EA						
0130 8051695	13,500.000	1.00000	13,500.00	2.50000	33,750.00		
CABLE(AASHTO M 30)	LF						
0140 8051696	15,300.000	1.00000	15,300.00	1.00000	15,300.00		
CABLE BARRIER ROUND BEND HOOK BOLT	EA						
0150 8052510	2.000	375.00000	750.00	1.00000	2.00		
CABLE BARRIER END ANCHOR(MAINTENANCE)	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		Cable Barrier Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	8052580	2.000	2,500.00000	5,000.00	1.00000	2.00	
RESET CABLE BARRIER END ANCHOR		EA					
0170	8052590	1,200.000	375.00000	450,000.00	135.00000	162,000.00	
REPAIR OF CABLE BARRIER END ANCHOR		EA					
Section Totals:			\$3,506,208.00		\$3,595,712.00		
Contract Totals			\$3,506,208.00		\$3,595,712.00		
Cost Plus Time Totals			\$3,506,208.00		\$3,595,712.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/7/2020

Vendor Ranking

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Call Order: 120 **Contract ID:** 8853521 **Counties:** STATEWIDE
Letting Date: December 10, 2019 2:00 P.M. **District(s):**
Contract Time: 12/31/21 COMPLETION DATE

Contract Description: Statewide Cable Barrier Repair **PCN(s):** P039003

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA002 BAGWELL FENCE COMPANY, INC.	\$3,506,208.00	100.00%
2	1DE002 DEANGELO BROTHERS, LLC	\$3,595,712.00	102.55%

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 _____

Brian Parnell