

Tabulation of Bids

Contract ID: 8875490

Counties: Statewide

Letting Date: December 09, 2025

District(s): Statewide

Call Order: 210

Project(s): P045077

Contract Time: 12/31/27 COMPLETION DATE

Min:

Max:

Contract Description: FY '26 & FY '27 Statewide Cable Barrier Repair

Line No / Item ID Item Description			(1) THE SHARON COMPANY, INC.		(2) REYNOLDS FENCE & GUARDRAIL, INC.		(3) 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			Roadway pay items for P045077		Cat Alt Set:		Cat Alt Member:	
0010	1031030	1,000.000	0.01000	10.00	1.00000	1,000.00	0.01000	10.00
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)			EA					
0020	1032010	(1)	35,000.00000	35,000.00	45,000.00000	45,000.00	95,000.00000	95,000.00
BONDS AND INSURANCE			LS					
0030	2027900	2.000	2,000.00000	4,000.00	2,375.00000	4,750.00	2,500.00000	5,000.00
REMOVAL & DISPOSAL OF CABLE BARRIER END ANCHOR			EA					
0040	2027910	2.000	2,500.00000	5,000.00	3,920.00000	7,840.00	3,000.00000	6,000.00
REM&REPL CABLE BAR. END ANCHOR			EA					
0050	6011000	(1)	1.00000	1.00	1.00000	1.00	20,000.00000	20,000.00
TRAFFIC CONTROL			LS					

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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			Roadway pay items for P045077		Cat Alt Set:		Cat Alt Member:	
0060	6020104	135.000	700.00000	94,500.00	950.00000	128,250.00	500.00000	67,500.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN FOR MAINT								
0070	6101101	150.000	500.00000	75,000.00	1,100.00000	165,000.00	200.00000	30,000.00
LANE CLOSURE-CABLE RAIL								
0080	6103300	2,900.000	100.00000	290,000.00	175.00000	507,500.00	150.00000	435,000.00
LEFT SHOULDER CLOSURE CABLE GUARDRAIL REPAIR OPERATIONS-INTERSTATE ROUTES								
0090	6562410	4,500.000	12.50000	56,250.00	16.00000	72,000.00	3.00000	13,500.00
CABLE BARRIER DELINEATOR - YELLOW								

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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		Roadway pay items for P045077		Cat Alt Set:		Cat Alt Member:	
0100	8051656 750.000 RESET MEDIAN CABLE BARRIER LF	5.00000	3,750.00	13.00000	9,750.00	1.00000	750.00
0110	8051690 3,300.000 CABLE BARRIER TENSIONING EA	8.00000	26,400.00	29.00000	95,700.00	295.00000	973,500.00
0120	8051693 22,350.000 CABLE BARRIER POST EA	82.60000	1,846,110.00	106.00000	2,369,100.00	70.00000	1,564,500.00
0130	8051694 190.000 CABLE SPLICE EA	100.00000	19,000.00	142.00000	26,980.00	75.00000	14,250.00
0140	8051695 31,000.000 CABLE(AASHTO M 30) LF	1.25000	38,750.00	2.05000	63,550.00	1.00000	31,000.00
0150	8051696 15,300.000 CABLE BARRIER ROUND BEND HOOK BOLT EA	1.00000	15,300.00	3.00000	45,900.00	0.01000	153.00

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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			Roadway pay items for P045077		Cat Alt Set:		Cat Alt Member:	
0160	8052510	2.000	1,000.00000	2,000.00	3,300.00000	6,600.00	1,000.00000	2,000.00
CABLE BARRIER END ANCHOR(MAINTENANCE)		EA						
0170	8052580	2.000	2,000.00000	4,000.00	2,375.00000	4,750.00	2,500.00000	5,000.00
RESET CABLE BARRIER END ANCHOR		EA						
0180	8052590	1,550.000	600.00000	930,000.00	700.00000	1,085,000.00	985.00000	1,526,750.00
REPAIR OF CABLE BARRIER END ANCHOR		EA						
Section Totals:			\$3,445,071.00		\$4,638,671.00		\$4,789,913.00	
Contract Totals			\$3,445,071.00		\$4,638,671.00		\$4,789,913.00	
Cost Plus Time Totals			\$3,445,071.00		\$4,638,671.00		4,789,913.00	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/6/2026

Vendor Ranking

Page: 1

Call Order: 210 **Contract ID:** 8875490 **Counties:** Statewide
Letting Date: December 09, 2025 2:00 PM **District(s):** Statewide
Contract Time: 12/31/27 COMPLETION DATE

Contract Description: FY '26 & FY '27 Statewide Cable Barrier Repair **PCN(s):** P045077

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TH017	THE SHARON COMPANY, INC.	\$3,445,071.00	100.00%
2	1RE007	REYNOLDS FENCE & GUARDRAIL, INC.	\$4,638,671.00	134.65%
3	1BA002	BAGWELL FENCE COMPANY, INC.	\$4,789,913.00	139.04%

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