



South Carolina Department of Transportation

6/4/2015

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0288790 **Counties:** Aiken
Letting Date: May 12, 2015 2:00 P.M. **District(s):** 7
Contract Time: 04/30/16 COMPLETION DATE

Contract Description: Aiken CTC - Secondary Resurfacing on Various Routes **PCN(s):** P027602, P027979

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,394,116.25	100.00%
2	1BE002 BEAM'S CONTRACTING, INC.	\$1,469,589.04	105.41%
3	1RE005 REEVES CONSTRUCTION COMPANY	\$1,574,641.05	112.95%

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 ADMINISTRATION ENGINEER_____ Date_____

Janet P. Oakley
TITLE: Secretary of Transportation



South Carolina Department of Transportation

6/4/2015

Tabulation of Bids

Page 1 of 8

Contract ID: 0288790

Counties: Aiken

Letting Date: May 12, 2015

District(s): 7

Call Order: 010

Project(s): P027602, P027979

Contract Time: 04/30/16 COMPLETION DATE

Min:

Max:

Contract Description: Aiken CTC - Secondary Resurfacing on Various Routes

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P027602		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	50,000.00000	50,000.00	33,360.00000	33,360.00	78,725.00000	78,725.00
MOBILIZATION	LS						
0020 1032010	(1)	7,000.00000	7,000.00	15,154.00000	15,154.00	31,250.00000	31,250.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	33,000.00000	33,000.00	67,974.00000	67,974.00	101,485.00000	101,485.00
TRAFFIC CONTROL	LS						
0040 2023000	125.000	10.00000	1,250.00	35.05000	4,381.25	12.50000	1,562.50
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 3069900	25.670	25.00000	641.75	31.43000	806.81	20.00000	513.40
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 0288790

Counties: Aiken

Letting Date: May 12, 2015

District(s): 7

Call Order: 010

Project(s): P027602, P027979

Contract Time: 04/30/16 COMPLETION DATE

Min:

Max:

Contract Description: Aiken CTC - Secondary Resurfacing on Various Routes

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P027602		Cat Alt Set:		Cat Alt Member:	
0060	4011004 849.182 LIQUID ASPHALT BINDER PG64-22 TON	575.00000	488,279.65	621.89000	528,097.79	528.00000	448,368.10
0070	4012060 2,567.000 FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.	40.00000	102,680.00	40.00000	102,680.00	71.85000	184,438.95
0080	4013990 7,381.000 MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)	1.10000	8,119.10	4.72000	34,838.32	5.00000	36,905.00
0090	4030340 871.150 HOT MIX ASPHALT SURFACE TON COURSE TYPE C	44.60000	38,853.29	45.59000	39,715.73	42.62000	37,128.41
0100	4030350 12,649.360 HOT MIX ASPHALT SURFACE TON COURSE TYPE D	44.44000	562,137.56	42.82000	541,645.60	44.90000	567,956.26



Tabulation of Bids

Contract ID: 0288790

Counties: Aiken

Letting Date: May 12, 2015

District(s): 7

Call Order: 010

Project(s): P027602, P027979

Contract Time: 04/30/16 COMPLETION DATE

Min:

Max:

Contract Description: Aiken CTC - Secondary Resurfacing on Various Routes

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P027602		Cat Alt Set:		Cat Alt Member:	
0110	4037000 9.000	150.00000	1,350.00	252.72000	2,274.48	296.00000	2,664.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING TON							
0120	6051120 4,828.000	6.00000	28,968.00	8.26000	39,879.28	6.10000	29,450.80
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0130	6241010 8,780.000	0.45000	3,951.00	0.47000	4,126.60	0.40000	3,512.00
4" WHITE SOLID LINES (PVT. EDGE LINES) LF PERM.PVMT.MARKING							
0140	6241015 170.000	5.50000	935.00	5.86000	996.20	5.00000	850.00
8" WHITE SOLID LINES PERM.PVMT.MARKINGS LF							



Tabulation of Bids

Contract ID: 0288790

Counties: Aiken

Letting Date: May 12, 2015

District(s): 7

Call Order: 010

Project(s): P027602, P027979

Contract Time: 04/30/16 COMPLETION DATE

Min:

Max:

Contract Description: Aiken CTC - Secondary Resurfacing on Various Routes

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P027602		Cat Alt Set:		Cat Alt Member:	
0150	6241025	880.000	16.00000	14,080.00	17.59000	15,479.20	15.00000	13,200.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF						
0160	6241040	2.000	200.00000	400.00	117.24000	234.48	100.00000	200.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING		EA						
0170	6241064	400.000	0.65000	260.00	0.70000	280.00	0.60000	240.00
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF						
0180	6241074	17,376.000	0.44000	7,645.44	0.47000	8,166.72	0.40000	6,950.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF						



Tabulation of Bids

Contract ID: 0288790

Counties: Aiken

Letting Date: May 12, 2015

District(s): 7

Call Order: 010

Project(s): P027602, P027979

Contract Time: 04/30/16 COMPLETION DATE

Min:

Max:

Contract Description: Aiken CTC - Secondary Resurfacing on Various Routes

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P027602		Cat Alt Set:		Cat Alt Member:	
0190 6250010	8,660.000	0.11000	952.60	0.15000	1,299.00	0.13000	1,125.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0200 6250015	170.000	0.55000	93.50	1.77000	300.90	1.50000	255.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0210 6250025	880.000	2.20000	1,936.00	5.28000	4,646.40	4.50000	3,960.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 0288790

Counties: Aiken

Letting Date: May 12, 2015

District(s): 7

Call Order: 010

Project(s): P027602, P027979

Contract Time: 04/30/16 COMPLETION DATE

Min:

Max:

Contract Description: Aiken CTC - Secondary Resurfacing on Various Routes

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P027602		Cat Alt Set:		Cat Alt Member:	
0220	6250040	2.000	66.00000	132.00	58.62000	117.24	50.00000	100.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0230	6250105	400.000	0.11000	44.00	0.24000	96.00	0.20000	80.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0240	6250110	17,376.000	0.11000	1,911.36	0.15000	2,606.40	0.13000	2,258.88
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0250	6301100	767.000	6.00000	4,602.00	6.74000	5,169.58	5.75000	4,410.25
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 0288790

Counties: Aiken

Letting Date: May 12, 2015

District(s): 7

Call Order: 010

Project(s): P027602, P027979

Contract Time: 04/30/16 COMPLETION DATE

Min:

Max:

Contract Description: Aiken CTC - Secondary Resurfacing on Various Routes

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P027602		Cat Alt Set:		Cat Alt Member:	
0260	6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	50.000	15.00000 750.00	11.72000 586.00	5.75000 287.50		
0270	6770413 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	532.000	2.00000 1,064.00	0.45000 239.40	0.65000 345.80		
0280	6780495 SAWCUT FOR LOOP DETECTOR LF	122.000	15.00000 1,830.00	7.03000 857.66	6.50000 793.00		
0290	7209000 PEDESTRIAN RAMP CONSTRUCTION SY	125.000	250.00000 31,250.00	108.64000 13,580.00	125.00000 15,625.00		
Section Totals:			\$1,394,116.25		\$1,469,589.04		\$1,574,641.05



Tabulation of Bids

Contract ID: 0288790

Counties: Aiken

Letting Date: May 12, 2015

District(s): 7

Call Order: 010

Project(s): P027602, P027979

Contract Time: 04/30/16 COMPLETION DATE

Min:

Max:

Contract Description: Aiken CTC - Secondary Resurfacing on Various Routes

Contract Totals

\$1,394,116.25

\$1,469,589.04

\$1,574,641.05

Cost Plus Time Totals

\$1,394,116.25

\$1,469,589.04

1,574,641.05

() indicates item is bid as Lump Sum