



South Carolina Department of Transportation

2/12/2015

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 0287900 **Counties:** Aiken
Letting Date: February 10, 2015 2:00 P.M. **District(s):** 7
Contract Time: August 31, 2015

Contract Description: 2015 State Preservation (Thin Lift) - Aiken **PCN(s):** P027805

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$508,931.25	100.00%
2	1RE005 REEVES CONSTRUCTION COMPANY	\$552,252.20	108.51%

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



Tabulation of Bids

Contract ID: 0287900

Counties: Aiken

Letting Date: February 10, 2015

District(s): 7

Call Order: 020

Project(s): P027805

Contract Time: 08/31/15 COMPLETION DATE

Min:

Max:

Contract Description: 2015 State Preservation (Thin Lift) - Aiken

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P027805		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	25,000.00000	25,000.00	19,830.00000	19,830.00		
MOBILIZATION	LS						
0020 1032010	(1)	5,000.00000	5,000.00	7,770.00000	7,770.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	8,500.00000	8,500.00	12,795.00000	12,795.00		
TRAFFIC CONTROL	LS						
0040 4036305	92,919.400	4.50000	418,137.30	5.00000	464,597.00		
PREVENTATIVE MAINTENANCE SURFACE TREATMENT	SY						
0050 6051120	864.000	5.00000	4,320.00	4.55000	3,931.20		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						



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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		PayItems For ProjectId: P027805		Cat Alt Set:		Cat Alt Member:	
0060	6241010	61,497.000	0.33000	20,294.01	0.32000	19,679.04	
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0070	6241025	81.000	25.00000	2,025.00	22.00000	1,782.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF					
0080	6241064	3,760.000	0.44000	1,654.40	0.42000	1,579.20	
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					
0090	6241074	42,581.000	0.30000	12,774.30	0.28000	11,922.68	
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		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		PayItems For ProjectId: P027805		Cat Alt Set:		Cat Alt Member:	
0100	6250010	61,497.000	0.08000	4,919.76	0.06000	3,689.82	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0110	6250025	81.000	4.00000	324.00	3.00000	243.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0120	6250105	3,760.000	0.10000	376.00	0.09000	338.40	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0130	6250110	42,581.000	0.08000	3,406.48	0.06000	2,554.86	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					



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SECTION: 1

PayItems For ProjectId: P027805

Cat Alt Set:

Cat Alt Member:

0140 6301100 440.000
PERMANENT YELLOW PAVEMENT EA
MARKERS BI-DIR.- 4"X4"

5.00000 2,200.00

3.50000 1,540.00

Section Totals:

\$508,931.25

\$552,252.20

Contract Totals

\$508,931.25

\$552,252.20

Cost Plus Time Totals

\$508,931.25

\$552,252.20

() indicates item is bid as Lump Sum