



# South Carolina Department of Transportation

2/14/2017

## Tabulation of Bids

Page 1 of 5

**Contract ID:** 2407791

**Counties:** Greenwood

**Letting Date:** February 14, 2017

**District(s):** 2

**Call Order:** 020

**Project(s):** P029918

**Contract Time:** 09/30/17 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** District 2 6235 Funds.

| Line No / Item ID<br>Item Description |                    | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |            |                     |            |                        |            |
|---------------------------------------|--------------------|--------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                                       | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                    | PayItems For ProjectId: p029918                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010 1031000                          | (1)                | 10,000.00000                                     | 10,000.00  |                     |            |                        |            |
| MOBILIZATION                          | LS                 |                                                  |            |                     |            |                        |            |
| 0020 1032010                          | (1)                | 10,000.00000                                     | 10,000.00  |                     |            |                        |            |
| BONDS AND INSURANCE                   | LS                 |                                                  |            |                     |            |                        |            |
| 0030 1071000                          | (1)                | 40,000.00000                                     | 40,000.00  |                     |            |                        |            |
| TRAFFIC CONTROL                       | LS                 |                                                  |            |                     |            |                        |            |
| 0040 2033000                          | 30.000             | 100.00000                                        | 3,000.00   |                     |            |                        |            |
| BORROW EXCAVATION                     | CY                 |                                                  |            |                     |            |                        |            |
| 0050 3069900                          | 11.500             | 30.00000                                         | 345.00     |                     |            |                        |            |
| MAINTENANCE STONE                     | TON                |                                                  |            |                     |            |                        |            |
| 0060 4011004                          | 5.040              | 500.00000                                        | 2,520.00   |                     |            |                        |            |
| LIQUID ASPHALT BINDER PG64-22         | TON                |                                                  |            |                     |            |                        |            |



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|-----------------------------------------------|--------------------|--------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                          | Quantity and Units | Unit Price                                       | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                             |                    | PayItems For ProjectId: p029918                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0070 4012060                                  | 1,150.000          | 40.00000                                         | 46,000.00  |                     |            |                        |            |
| FULL DEPTH ASPH. PAV.<br>PATCHING 6" UNIF.    |                    | SY                                               |            |                     |            |                        |            |
| 0080 4030350                                  | 80.000             | 80.00000                                         | 6,400.00   |                     |            |                        |            |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE D      |                    | TON                                              |            |                     |            |                        |            |
| 0090 4036305                                  | 21,360.000         | 4.80000                                          | 102,528.00 |                     |            |                        |            |
| PREVENTATIVE MAINTENANCE<br>SURFACE TREATMENT |                    | SY                                               |            |                     |            |                        |            |
| 0100 6051120                                  | 824.000            | 9.00000                                          | 7,416.00   |                     |            |                        |            |
| RESERVED                                      |                    | SF                                               |            |                     |            |                        |            |



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|---------------------------------------------------------------------------|--------------------|--------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                      | Quantity and Units | Unit Price                                       | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                         |                    | PayItems For ProjectId: p029918                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0110 6250015                                                              | 480.000            | 7.00000                                          | 3,360.00   |                     |            |                        |            |
| 8"WHITE SOLID<br>LINES<br>(CROSSWALK&<br>CHANNELIZATION)FAST DRY<br>PAINT |                    | LF                                               |            |                     |            |                        |            |
| 0120 6250025                                                              | 366.000            | 20.00000                                         | 7,320.00   |                     |            |                        |            |
| 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT          |                    | LF                                               |            |                     |            |                        |            |
| 0130 6271015                                                              | 240.000            | 7.00000                                          | 1,680.00   |                     |            |                        |            |
| 8" WHITE SOLID LINES<br>THERMOPLASTIC - 125 MIL.                          |                    | LF                                               |            |                     |            |                        |            |



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| <b>SECTION: 1</b>                     |                                                               | PayItems For ProjectId: p029918                  |               | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0140                                  | 6271025                                                       | 183.000                                          | 20.00000      | 3,660.00            |            |                        |            |
|                                       | 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL | LF                                               |               |                     |            |                        |            |
| 0150                                  | 6301100                                                       | 88.000                                           | 22.00000      | 1,936.00            |            |                        |            |
|                                       | PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"           | EA                                               |               |                     |            |                        |            |
| 0160                                  | 7209100                                                       | 20.000                                           | 250.00000     | 5,000.00            |            |                        |            |
|                                       | SURFACE APPLIED DETECTABLE<br>WARNING                         | SF                                               |               |                     |            |                        |            |
| 0170                                  | 8100101                                                       | 0.010                                            | 500,000.00000 | 5,000.00            |            |                        |            |
|                                       | PERMANENT GRASSING FOR<br>SMALL PROJECTS                      | ACRE                                             |               |                     |            |                        |            |
| <b>Section Totals:</b>                |                                                               |                                                  | \$256,165.00  |                     |            |                        |            |



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**Contract Totals**

**\$256,165.00**

**Cost Plus Time Totals**

**\$256,165.00**

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/14/2017

Vendor Ranking

Page: 1

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**Contract Time:** 09/30/17 COMPLETION DATE  
**Contract Description:** District 2 6235 Funds. **PCN(s):** P029918

| Rank | Vendor ID/Name                                | Total Bid    | Percent Of Low Bid |
|------|-----------------------------------------------|--------------|--------------------|
| 1    | 1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC. | \$256,165.00 | 100.00%            |

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\_\_\_\_\_

Christy A. Hall  
TITLE: Secretary of Transportation