



Tabulation of Bids

Contract ID: 0259540

Counties: Aiken

Letting Date: July 13, 2021

District(s): District 7

Call Order: 010

Project(s): P040298

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation - Aiken Co.

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) SATTERFIELD CONSTRUCTION COMPANY, 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: P040298		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	27,271.00000	27,271.00	46,000.00000	46,000.00	56,000.00000	56,000.00
MOBILIZATION	LS						
0020 1032010	(1)	7,850.35000	7,850.35	5,000.00000	5,000.00	22,500.00000	22,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	27,000.00000	27,000.00	35,000.00000	35,000.00	94,875.00000	94,875.00
TRAFFIC CONTROL	LS						
0040 2023000	50.000	20.00000	1,000.00	30.00000	1,500.00	44.00000	2,200.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	1,046.000	14.00000	14,644.00	12.00000	12,552.00	16.00000	16,736.00
BORROW EXCAVATION	CY						



South Carolina Department of Transportation

8/3/2021

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0060	2035100 328.416 EXCAVATION FOR SHOULDER STA PAVING	33.00000	10,837.73	25.00000	8,210.40	46.50000	15,271.34
0070	2072000 328.416 HAULING OF EXCAVATED STA SHOULDER MATERIAL	18.00000	5,911.49	20.00000	6,568.32	10.00000	3,284.16
0080	3069900 30.600 MAINTENANCE STONE TON	9.00000	275.40	25.00000	765.00	25.00000	765.00
0090	3104000 1,642.080 HMA SHOULDER WIDENING TON COURSE	47.00000	77,177.76	41.00000	67,325.28	54.00000	88,672.32
0100	4011004 478.475 LIQUID ASPHALT BINDER PG64-22 TON	555.08000	265,591.90	530.00000	253,591.75	475.00000	227,275.63



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0110 4012060	3,060.000	36.00000	110,160.00	34.00000	104,040.00	50.00000	153,000.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0120 4013990	2,300.000	3.60000	8,280.00	6.00000	13,800.00	7.00000	16,100.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0130 4019000	6.220	1,101.04000	6,848.47	1,100.00000	6,842.00	495.00000	3,078.90
MILLED-IN RUMBLE STRIP							
0140 4030340	159.717	65.00000	10,381.61	85.00000	13,575.95	95.00000	15,173.12
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0150 4030350	5,627.540	49.94000	281,039.35	48.00000	270,121.92	51.00000	287,004.54
HOT MIX ASPHALT SURFACE COURSE TYPE D							



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SECTION: 1		PayItems For ProjectId: P040298		Cat Alt Set:		Cat Alt Member:	
0160	4037230 315.625 DRIVEWAY PAVING-SURFACE TON TYPE D	85.00000	26,828.13	125.00000	39,453.13	100.00000	31,562.50
0170	6021120 996.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	4.16000	4,143.36	4.50000	4,482.00	5.75000	5,727.00
0180	6241005 480.000 4" WHITE BROKEN LINES(GAPS LF EXCL.)PERM.PVMT.MARKING	0.63000	302.40	0.60000	288.00	0.58000	278.40
0190	6241010 49,640.000 4" WHITE SOLID LINES (PVT. EDGE LF LINES) PERM.PVMT.MARKING	0.41000	20,352.40	0.40000	19,856.00	0.38000	18,863.20



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SECTION: 1 PayItems For ProjectId: P040298 Cat Alt Set: Cat Alt Member:								
0200	6241025	302.000	10.80000	3,261.60	10.50000	3,171.00	10.00000	3,020.00
24" WHITE SOLID LINES (STOP/DIAG LINES)- PERM.PVMT.MARKING		LF						
0210	6241064	2,600.000	0.63000	1,638.00	0.60000	1,560.00	0.58000	1,508.00
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF						
0220	6241074	47,630.000	0.41000	19,528.30	0.40000	19,052.00	0.38000	18,099.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF						
0230	6250005	480.000	0.17000	81.60	0.11000	52.80	0.15000	72.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						



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SECTION: 1		PayItems For ProjectId: P040298		Cat Alt Set:		Cat Alt Member:	
0240	6250010 82,490.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.11000	9,073.90	0.11000	9,073.90	0.10000	8,249.00
0250	6250025 544.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	1.08000	587.52	2.10000	1,142.40	1.00000	544.00
0260	6250105 5,200.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.17000	884.00	0.11000	572.00	0.15000	780.00
0270	6250110 95,260.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.11000	10,478.60	0.11000	10,478.60	0.10000	9,526.00



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0280	6301100 206.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	7.02000	1,446.12	6.83000	1,406.98	6.50000	1,339.00
0290	6302001 142.000 PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4" EA	7.02000	996.84	6.83000	969.86	6.50000	923.00
0300	7204900 25.000 DETECTABLE WARNING MATERIAL SF	48.00000	1,200.00	78.75000	1,968.75	18.00000	450.00
0310	7209000 50.000 PEDESTRIAN RAMP CONSTRUCTION SY	95.00000	4,750.00	262.50000	13,125.00	83.00000	4,150.00



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0320 8100102	5.071	1,998.00000	10,131.86	3,018.00000	15,304.28	5,000.00000	25,355.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS							
Section Totals:			\$969,953.69		\$986,849.32		\$1,132,382.51
Contract Totals			\$969,953.69		\$986,849.32		\$1,132,382.51
Cost Plus Time Totals			\$969,953.69		\$986,849.32		1,132,382.51

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2021

Vendor Ranking

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Contract Description: Rehabilitation - Aiken Co. **PCN(s):** P040298

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AT023 ATC SITE CONSTRUCTION, LLC	\$969,953.69	100.00%
2	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$986,849.32	101.74%
3	1RE005 REEVES CONSTRUCTION COMPANY	\$1,132,382.51	116.75%

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.

Interim Contract Administrator _____ Date _____

Jennifer Taylor