Contract ID: 0264510 **Counties:** Aiken

Letting Date: February 14, 2023 **District(s):** District 7

Call Order: 010 **Project(s):** P041562, P041799

Contract Time: 04/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Aiken Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EUROVIA ATLANTIC COAST LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041562	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	187,000.00000	187,000.00	193,000.00000	193,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	285,000.00000	285,000.00	249,500.00000	249,500.00		
TRAFFIC CONTROL	LS						
0040 1071403	(1)	12,500.00000	12,500.00	9,500.00000	9,500.00		
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	475.000	15.00000	7,125.00	30.00000	14,250.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

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Contract Description: Rehabilitation - Aiken Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EUROVIA ATLANTIC COAST LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041562	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2033000	1,834.000	35.00000	64,190.00	51.00000	93,534.00		
BORROW EXCAVATION	CY						
0070 3069900	73.250	40.00000	2,930.00	48.00000	3,516.00		
MAINTENANCE STONE	TON						
0080 4011004	814.722	740.00000	602,894.28	647.25000	527,328.81		
LIQUID ASPHALT BINDER PG64-22	TON						
0090 4012060	5,275.000	50.00000	263,750.00	89.50000	472,112.50		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0100 4012080	2,050.000	62.00000	127,100.00	79.00000	161,950.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						

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Contract Description: Rehabilitation - Aiken Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EUROVIA ATLANTIC COAST LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041562	**Cat Alt Set:**			**Cat Alt Member:**		
0110 4013200	22,490.000	2.15000	48,353.50	3.25000	73,092.50		
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0120 4013990	7,100.000	5.00000	35,500.00	21.00000	149,100.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0130 4030320	3,314.027	66.30000	219,719.99	113.40000	375,810.66		
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0140 4030340	340.083	73.00000	24,826.06	105.00000	35,708.72		
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						

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Letting Date: February 14, 2023 **District(s):** District 7

Call Order: 010 **Project(s):** P041562, P041799

Contract Time: 04/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Aiken Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Ext Amount	(2) EUROVIA ATLANTIC COAST LLC Unit Price	(2) EUROVIA ATLANTIC COAST LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041562 **Cat Alt Set:** **Cat Alt Member:**							
0150 4030350 HOT MIX ASPHALT SURFACE COURSE TYPE D	8,100.320 TON	67.40000	545,961.57	110.00000	891,035.20		
0160 4037230 DRIVEWAY PAVING-SURFACE TYPE D	1,300.000 TON	135.00000	175,500.00	245.00000	318,500.00		
0170 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	4,333.000 SF	6.60000	28,597.80	5.15000	22,314.95		
0180 6241005 4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	1,140.000 LF	0.94000	1,071.60	0.85000	969.00		

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Call Order: 010 **Project(s):** P041562, P041799

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Contract Description: Rehabilitation - Aiken Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EUROVIA ATLANTIC COAST LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041562		**Cat Alt Set:**				**Cat Alt Member:**	
0190 6241010	35,990.000	0.65000	23,393.50	0.60000	21,594.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						
0200 6241015	405.000	3.05000	1,235.25	2.75000	1,113.75		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS	LF						
0210 6241023	15.000	33.00000	495.00	30.00000	450.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK	LF						
0220 6241025	1,412.000	11.00000	15,532.00	10.00000	14,120.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF						

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Letting Date: February 14, 2023 **District(s):** District 7

Call Order: 010 **Project(s):** P041562, P041799

Contract Time: 04/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Aiken Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EUROVIA ATLANTIC COAST LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041562		**Cat Alt Set:**				**Cat Alt Member:**	
0230 6241030	5.000	110.00000	550.00	100.00000	500.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	EA						
0240 6241035	4.000	110.00000	440.00	100.00000	400.00		
WHITE WORD MESSAGE "ONLY" - PERM.PVMT.MARKING	EA						
0250 6241040	2.000	220.00000	440.00	200.00000	400.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING	EA						
0260 6241045	2.000	605.00000	1,210.00	550.00000	1,100.00		
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING	EA						

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Letting Date: February 14, 2023 **District(s):** District 7

Call Order: 010 **Project(s):** P041562, P041799

Contract Time: 04/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Aiken Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	(1) Ext Amount	(2) EUROVIA ATLANTIC COAST LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041562 **Cat Alt Set:** **Cat Alt Member:**							
0270 6241064 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	1,170.000 LF	0.95000	1,111.50	0.85000	994.50		
0280 6241074 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	63,020.000 LF	0.65000	40,963.00	0.60000	37,812.00		
0290 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	1,040.000 LF	0.18000	187.20	0.15000	156.00		
0300 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	43,460.000 LF	0.18000	7,822.80	0.15000	6,519.00		

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Call Order: 010 **Project(s):** P041562, P041799

Contract Time: 04/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Aiken Co

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EUROVIA ATLANTIC COAST LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041562			**Cat Alt Set:**		**Cat Alt Member:**		
0310	6250015	405.000	0.28000	113.40	0.50000	202.50		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0320	6250025	1,676.000	2.20000	3,687.20	1.50000	2,514.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0330	6250030	5.000	27.50000	137.50	25.00000	125.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						

Contract ID: 0264510 **Counties:** Aiken

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Call Order: 010 **Project(s):** P041562, P041799

Contract Time: 04/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Aiken Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	(1) Ext Amount	(2) EUROVIA ATLANTIC COAST LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041562		**Cat Alt Set:**				**Cat Alt Member:**	
0340 6250035	4.000	33.00000	132.00	25.00000	100.00		
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT	EA						
0350 6250040	2.000	66.00000	132.00	25.00000	50.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0360 6250045	2.000	165.00000	330.00	100.00000	200.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0370 6250105	2,340.000	0.18000	421.20	0.15000	351.00		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						

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Call Order: 010 **Project(s):** P041562, P041799

Contract Time: 04/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Aiken Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EUROVIA ATLANTIC COAST LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041562			**Cat Alt Set:**		**Cat Alt Member:**		
0380 6250110	83,510.000	0.18000	15,031.80	0.15000	12,526.50		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0390 6250112	240.000	1.10000	264.00	1.50000	360.00		
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0400 6300005	15.000	8.25000	123.75	7.50000	112.50		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0410 6301005	14.000	8.25000	115.50	7.50000	105.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						

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Contract Time: 04/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Aiken Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Ext Amount	(2) EUROVIA ATLANTIC COAST LLC Unit Price	(2) EUROVIA ATLANTIC COAST LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041562		**Cat Alt Set:**				**Cat Alt Member:**	
0420 6301100	653.000	8.25000	5,387.25	7.50000	4,897.50		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0430 6750275	50.000	13.20000	660.00	12.00000	600.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0440 6770413	350.000	2.20000	770.00	2.00000	700.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0450 6780495	300.000	8.80000	2,640.00	8.00000	2,400.00		
SAWCUT FOR LOOP DETECTOR	LF						
0460 7204900	237.500	71.50000	16,981.25	50.00000	11,875.00		
DETECTABLE WARNING MATERIAL	SF						

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Letting Date: February 14, 2023 **District(s):** District 7

Call Order: 010 **Project(s):** P041562, P041799

Contract Time: 04/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Aiken Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Ext Amount	(2) EUROVIA ATLANTIC COAST LLC Unit Price	(2) EUROVIA ATLANTIC COAST LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041562			**Cat Alt Set:**			**Cat Alt Member:**	
0470 7209000 PEDESTRIAN RAMP CONSTRUCTION	475.000 SY	324.50000	154,137.50	180.00000	85,500.00		
0480 7209100 SURFACE APPLIED DETECTABLE WARNING	70.000 SF	88.00000	6,160.00	50.00000	3,500.00		
0490 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	8.809 ACRE	4,125.00000	36,337.13	3,746.17000	33,000.01		
Section Totals:			$2,998,961.53		$3,860,500.60		
Contract Totals			**$2,998,961.53**		**$3,860,500.60**		
Cost Plus Time Totals			**$2,998,961.53**		**$3,860,500.60**		

Contract ID: 0264510 **Counties:** Aiken

Letting Date: February 14, 2023 **District(s):** District 7

Call Order: 010 **Project(s):** P041562, P041799

Contract Time: 04/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Aiken Co

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

3/15/2023

Vendor Ranking

Call Order: 010
Contract ID: 0264510
Counties: Aiken
Letting Date: February 14, 2023 2:00 P.M.
District(s): District 7
Contract Time: 04/30/24 COMPLETION DATE

Contract Description: Rehabilitation - Aiken Co
PCN(s): P041562, P041799

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	$2,998,961.53	100.00%
2	1EU003	EUROVIA ATLANTIC COAST LLC	$3,860,500.60	128.73%

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_____

Jennifer Taylor