Contract ID: 0275090 **Counties:** Aiken

Letting Date: November 12, 2025 **District(s):** District 7

Call Order: 010 **Project(s):** P044708

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Aiken CTC Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BLYTHE CONSTRUCTION, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044708		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	350,000.00000	350,000.00	317,400.00000	317,400.00		
MOBILIZATION	LS						
0020 1032010	(1)	85,000.00000	85,000.00	28,000.00000	28,000.00		
BONDS AND INSURANCE	LS						
0030 2023000	50.000	95.00000	4,750.00	60.00000	3,000.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0040 2027801	1,320.000	1.10000	1,452.00	1.00000	1,320.00		
REMOVAL OF EXIST. GUARDRAIL	LF						
0050 2033000	3,232.000	46.00000	148,672.00	107.00000	345,824.00		
BORROW EXCAVATION	CY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044708		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2036000 EXCAVATION FOR SHOULDER PAVING	1,552.848 STA	55.00000	85,406.64	56.00000	86,959.49		
0070 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	1,552.848 STA	62.50000	97,053.00	27.00000	41,926.90		
0080 3059900 MAINTENANCE STONE	28.000 TON	43.00000	1,204.00	63.00000	1,764.00		
0090 3104000 HMA SHOULDER WIDENING COURSE	8,668.146 TON	84.00000	728,124.26	93.75000	812,638.69		
0100 4011004 LIQUID ASPHALT BINDER PG64-22	1,699.373 TON	715.00000	1,215,051.70	603.50000	1,025,571.61		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044708	**Cat Alt Set:**		**Cat Alt Member:**			
0110 4011500 ARAMID FIBER	4,990.000 LB	62.00000	309,380.00	60.00000	299,400.00		
0120 4012040 FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	2,325.000 SY	46.00000	106,950.00	70.50000	163,912.50		
0130 4012060 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	475.000 SY	75.00000	35,625.00	106.00000	50,350.00		
0140 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	5,275.000 SY	7.20000	37,980.00	21.00000	110,775.00		
0150 4040340 ASPHALT SURFACE COURSE TYPE C	17,409.830 TON	89.00000	1,549,474.87	92.00000	1,601,704.36		

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Contract Description: 2026 Aiken CTC Resurfacing

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044708		**Cat Alt Set:**				**Cat Alt Member:**	
0160 4040350	1,229.680	115.00000	141,413.20	128.00000	157,399.04		
ASPHALT SURFACE COURSE TYPE D	TON						
0170 4047230	1,372.500	215.00000	295,087.50	305.00000	418,612.50		
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0180 6011000	(1)	425,000.00000	425,000.00	506,500.00000	506,500.00		
TRAFFIC CONTROL	LS						
0190 6051120	1,448.000	5.90000	8,543.20	5.35000	7,746.80		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0200 6240005	760.000	0.14000	106.40	0.12000	91.20		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

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Letting Date: November 12, 2025 **District(s):** District 7

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Contract Description: 2026 Aiken CTC Resurfacing

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044708		**Cat Alt Set:**				**Cat Alt Member:**	
0210 6240010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	285,970.000 LF	0.14000	40,035.80	0.11000	31,456.70		
0220 6240015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	140.000 LF	0.14000	19.60	0.12000	16.80		
0230 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	920.000 LF	0.55000	506.00	0.50000	460.00		
0240 6240105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	7,740.000 LF	0.14000	1,083.60	0.12000	928.80		

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Contract Description: 2026 Aiken CTC Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BLYTHE CONSTRUCTION, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044708		**Cat Alt Set:**				**Cat Alt Member:**	
0250 6240110	263,580.000	0.14000	36,901.20	0.11000	28,993.80		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0260 6251005	380.000	0.55000	209.00	0.48000	182.40		
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF						
0270 6251010	143,140.000	0.50000	71,570.00	0.45000	64,413.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						
0280 6251015	70.000	3.30000	231.00	3.00000	210.00		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS	LF						

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Call Order: 010 **Project(s):** P044708

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Aiken CTC Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BLYTHE CONSTRUCTION, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044708		**Cat Alt Set:**				**Cat Alt Member:**	
0290 6251025	460.000	9.90000	4,554.00	9.00000	4,140.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF						
0300 6251064	3,870.000	0.55000	2,128.50	0.48000	1,857.60		
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	LF						
0310 6251074	131,790.000	0.50000	65,895.00	0.45000	59,305.50		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	LF						
0320 6261010	400.000	6.05000	2,420.00	5.50000	2,200.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT SLOW CURE	LF						

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Contract Description: 2026 Aiken CTC Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BLYTHE CONSTRUCTION, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044708		**Cat Alt Set:**				**Cat Alt Member:**	
0330 6261110	400.000	6.05000	2,420.00	5.50000	2,200.00		
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT SLOW CURE	LF						
0340 6301100	1,084.000	6.60000	7,154.40	6.00000	6,504.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0350 6321000	19.710	841.50000	16,585.97	1,064.62000	20,983.66		
MILLED-IN RUMBLE STRIP	MI						
0360 6750275	20.000	27.50000	550.00	17.50000	350.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						

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Contract Description: 2026 Aiken CTC Resurfacing

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044708		**Cat Alt Set:**				**Cat Alt Member:**	
0370 6770413	450.000	11.00000	4,950.00	1.15000	517.50		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0380 6780495	150.000	16.50000	2,475.00	9.61000	1,441.50		
SAWCUT FOR LOOP DETECTOR	LF						
0390 7204900	25.000	95.00000	2,375.00	70.00000	1,750.00		
DETECTABLE WARNING MATERIAL	SF						
0400 7209000	50.000	207.55000	10,377.50	250.00000	12,500.00		
PEDESTRIAN RAMP CONSTRUCTION	SY						
0410 7209100	10.000	79.95000	799.50	70.00000	700.00		
SURFACE APPLIED DETECTABLE WARNING	SF						

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Contract Description: 2026 Aiken CTC Resurfacing

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) BLYTHE CONSTRUCTION, INC. Unit Price	(2) BLYTHE CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044708		**Cat Alt Set:**			**Cat Alt Member:**		
0420 8051151	12.000	4,063.45000	48,761.40	3,700.00000	44,400.00		
MT3 LEADING END TREATMENT TL3	EA						
0430 8052100	300.000	32.25000	9,675.00	22.00000	6,600.00		
MGS3 GR STANDARD SHOULDER	LF						
0440 8053253	12.000	4,286.00000	51,432.00	2,600.00000	31,200.00		
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	EA						
0450 8100102	16.160	3,025.00000	48,884.00	2,750.00000	44,440.00		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$6,058,267.24		$6,348,647.35		

Contract ID: 0275090 **Counties:** Aiken

Letting Date: November 12, 2025 **District(s):** District 7

Call Order: 010 **Project(s):** P044708

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Aiken CTC Resurfacing

Contract Totals	**$6,058,267.24**	**$6,348,647.35**	
Cost Plus Time Totals	**$6,058,267.24**	**$6,348,647.35**	

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/3/2025

Vendor Ranking

Call Order: 010
Contract ID: 0275090
Counties: Aiken
Letting Date: November 12, 2025 2:00 pm
District(s): District 7
Contract Time: 10/31/26 COMPLETION DATE

Contract Description: 2026 Aiken CTC Resurfacing
PCN(s): P044708

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	$6,058,267.24	100.00%
2	1BL011	BLYTHE CONSTRUCTION, INC.	$6,348,647.35	104.79%

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_____

Travis Driggers