Contract ID: 0275430 **Counties:** Aiken

Letting Date: January 13, 2026 **District(s):** District 7

Call Order: 010 **Project(s):** P044646, P044747, P044914, P044916, P044917

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Aiken Pavement Improvement

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: P044646	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	415,000.00000	415,000.00	453,000.00000	453,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	135,000.00000	135,000.00	50,000.00000	50,000.00		
BONDS AND INSURANCE	LS						
0030 1071403	(1)	35,000.00000	35,000.00	27,925.93000	27,925.93		
RAILROAD INSURANCE AND FLAGGING CSX	LS						
0040 1071403	(1)	18,500.00000	18,500.00	27,925.93000	27,925.93		
RAILROAD INSURANCE AND FLAGGING NS	LS						
0050 2023000	740.000	42.94000	31,775.60	40.00000	29,600.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

Contract ID: 0275430 **Counties:** Aiken

Letting Date: January 13, 2026 **District(s):** District 7

Call Order: 010 **Project(s):** P044646, P044747, P044914, P044916, P044917

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Aiken Pavement Improvement

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: P044646			**Cat Alt Set:**			**Cat Alt Member:**	
0060 2024100	720.000	22.00000	15,840.00	20.00000	14,400.00		
REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0070 2027801	410.000	3.08000	1,262.80	2.85000	1,168.50		
REMOVAL OF EXIST. GUARDRAIL	LF						
0080 2033000	2,396.000	56.00000	134,176.00	131.50000	315,074.00		
BORROW EXCAVATION	CY						
0090 2036000	1,215.244	48.00000	58,331.71	115.00000	139,753.06		
EXCAVATION FOR SHOULDER PAVING	STA						
0100 2072000	1,215.244	67.00000	81,421.35	45.00000	54,685.98		
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						

Contract ID: 0275430 **Counties:** Aiken

Letting Date: January 13, 2026 **District(s):** District 7

Call Order: 010 **Project(s):** P044646, P044747, P044914, P044916, P044917

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Aiken Pavement Improvement

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: P044646			**Cat Alt Set:**		**Cat Alt Member:**		
0110 3059900	236.250	59.60000	14,080.50	66.00000	15,592.50		
MAINTENANCE STONE	TON						
0120 3104000	6,216.813	86.70000	538,997.69	115.50000	718,041.90		
HMA SHOULDER WIDENING COURSE	TON						
0130 4011004	1,863.725	670.00000	1,248,695.75	650.00000	1,211,421.25		
LIQUID ASPHALT BINDER PG64-22	TON						
0140 4011500	5,980.000	70.00000	418,600.00	74.50000	445,510.00		
ARAMID FIBER	LB						
0150 4012040	545.000	58.00000	31,610.00	76.00000	41,420.00		
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	SY						

Contract ID: 0275430 **Counties:** Aiken

Letting Date: January 13, 2026 **District(s):** District 7

Call Order: 010 **Project(s):** P044646, P044747, P044914, P044916, P044917

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Aiken Pavement Improvement

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: P044646	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4012060	3,105.000	52.00000	161,460.00	74.00000	229,770.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0170 4012080	15,970.000	65.00000	1,038,050.00	93.00000	1,485,210.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0180 4013115	470.000	12.00000	5,640.00	21.70000	10,199.00		
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0190 4013117	30,350.000	2.45000	74,357.50	5.15000	156,302.50		
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						

Contract ID: 0275430 **Counties:** Aiken

Letting Date: January 13, 2026 **District(s):** District 7

Call Order: 010 **Project(s):** P044646, P044747, P044914, P044916, P044917

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Aiken Pavement Improvement

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: P044646	**Cat Alt Set:**				**Cat Alt Member:**	
0200 4013120 MILLING EXISTING ASPHALT PAVEMENT 2.0"	86,500.000 SY	2.85000	246,525.00	5.50000	475,750.00		
0210 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	14,400.000 SY	6.00000	86,400.00	16.25000	234,000.00		
0220 4040320 ASPHALT SURFACE COURSE TYPE B	8,320.720 TON	86.00000	715,581.92	123.00000	1,023,448.56		
0230 4040340 ASPHALT SURFACE COURSE TYPE C	15,572.780 TON	84.50000	1,315,899.91	107.00000	1,666,287.46		

Contract ID: 0275430 **Counties:** Aiken

Letting Date: January 13, 2026 **District(s):** District 7

Call Order: 010 **Project(s):** P044646, P044747, P044914, P044916, P044917

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Aiken Pavement Improvement

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: P044646		**Cat Alt Set:**				**Cat Alt Member:**	
0240 4040350	856.160	112.00000	95,889.92	183.50000	157,105.36		
ASPHALT SURFACE COURSE TYPE D	TON						
0250 4047230	900.000	198.00000	178,200.00	245.00000	220,500.00		
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0260 6011000	(1)	580,000.00000	580,000.00	300,000.00000	300,000.00		
TRAFFIC CONTROL	LS						
0270 6051120	1,936.000	6.00000	11,616.00	5.55000	10,744.80		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0280 6240005	12,520.000	0.11000	1,377.20	0.10000	1,252.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

Contract ID: 0275430 **Counties:** Aiken

Letting Date: January 13, 2026 **District(s):** District 7

Call Order: 010 **Project(s):** P044646, P044747, P044914, P044916, P044917

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Aiken Pavement Improvement

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: P044646		**Cat Alt Set:**				**Cat Alt Member:**	
0290 6240010	264,580.000	0.12000	31,749.60	0.11000	29,103.80		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0300 6240015	6,580.000	0.28000	1,842.40	0.25000	1,645.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0310 6240025	2,732.000	0.55000	1,502.60	0.50000	1,366.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						

Contract ID: 0275430 **Counties:** Aiken

Letting Date: January 13, 2026 **District(s):** District 7

Call Order: 010 **Project(s):** P044646, P044747, P044914, P044916, P044917

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Aiken Pavement Improvement

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: P044646			**Cat Alt Set:**			**Cat Alt Member:**	
0320 6240030	66.000	11.00000	726.00	10.00000	660.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0330 6240035	10.000	11.00000	110.00	10.00000	100.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0340 6240040	14.000	11.00000	154.00	10.00000	140.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0350 6240045	10.000	33.00000	330.00	30.00000	300.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						

Contract ID: 0275430 **Counties:** Aiken

Letting Date: January 13, 2026 **District(s):** District 7

Call Order: 010 **Project(s):** P044646, P044747, P044914, P044916, P044917

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Aiken Pavement Improvement

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: P044646		**Cat Alt Set:**				**Cat Alt Member:**	
0360 6240105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	12,080.000 LF	0.14000	1,691.20	0.12000	1,449.60		
0370 6240110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	298,940.000 LF	0.12000	35,872.80	0.11000	32,883.40		
0380 6240112 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	1,000.000 LF	1.10000	1,100.00	1.00000	1,000.00		
0390 6251005 4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	6,260.000 LF	0.52000	3,255.20	0.47000	2,942.20		

Contract ID: 0275430 **Counties:** Aiken

Letting Date: January 13, 2026 **District(s):** District 7

Call Order: 010 **Project(s):** P044646, P044747, P044914, P044916, P044917

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Aiken Pavement Improvement

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: P044646		**Cat Alt Set:**				**Cat Alt Member:**	
0400 6251010	132,290.000	0.50000	66,145.00	0.46000	60,853.40		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						
0410 6251015	3,290.000	2.75000	9,047.50	2.50000	8,225.00		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS	LF						
0420 6251023	15.000	6.60000	99.00	6.00000	90.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK	LF						
0430 6251025	1,366.000	9.90000	13,523.40	9.00000	12,294.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF						

Contract ID: 0275430 **Counties:** Aiken

Letting Date: January 13, 2026 **District(s):** District 7

Call Order: 010 **Project(s):** P044646, P044747, P044914, P044916, P044917

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Aiken Pavement Improvement

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: P044646		**Cat Alt Set:**				**Cat Alt Member:**	
0440 6251030 WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	33.000 EA	66.00000	2,178.00	60.00000	1,980.00		
0450 6251035 WHITE WORD MESSAGE "ONLY" - PERM.PVMT.MARKING	5.000 EA	66.00000	330.00	60.00000	300.00		
0460 6251040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING	7.000 EA	110.00000	770.00	100.00000	700.00		
0470 6251045 RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING	5.000 EA	440.00000	2,200.00	400.00000	2,000.00		

Contract ID: 0275430 **Counties:** Aiken

Letting Date: January 13, 2026 **District(s):** District 7

Call Order: 010 **Project(s):** P044646, P044747, P044914, P044916, P044917

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Aiken Pavement Improvement

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: P044646		**Cat Alt Set:**				**Cat Alt Member:**	
0480 6251064	6,040.000	0.50000	3,020.00	0.46000	2,778.40		
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	LF						
0490 6251074	149,470.000	0.50000	74,735.00	0.44000	65,766.80		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	LF						
0500 6300005	450.000	5.50000	2,475.00	5.00000	2,250.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0510 6301005	130.000	5.50000	715.00	5.00000	650.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						

Contract ID: 0275430 **Counties:** Aiken

Letting Date: January 13, 2026 **District(s):** District 7

Call Order: 010 **Project(s):** P044646, P044747, P044914, P044916, P044917

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Aiken Pavement Improvement

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: P044646	**Cat Alt Set:**				**Cat Alt Member:**	
0520 6301100	1,546.000	5.50000	8,503.00	5.00000	7,730.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0530 6321000	15.370	962.50000	14,793.63	500.00000	7,685.00		
MILLED-IN RUMBLE STRIP	MI						
0540 6510105	18.000	30.80000	554.40	26.00000	468.00		
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF						
0550 6551115	96.000	20.90000	2,006.40	8.75000	840.00		
SQUARE TUBING POST 12 GAUGE - 2" X 2" X 8	LF						
0560 6750275	400.000	22.00000	8,800.00	18.00000	7,200.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						

Contract ID: 0275430 **Counties:** Aiken

Letting Date: January 13, 2026 **District(s):** District 7

Call Order: 010 **Project(s):** P044646, P044747, P044914, P044916, P044917

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Aiken Pavement Improvement

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: P044646		**Cat Alt Set:**				**Cat Alt Member:**	
0570 6770413	10,500.000	3.30000	34,650.00	1.25000	13,125.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0580 6780495	3,300.000	11.00000	36,300.00	9.75000	32,175.00		
SAWCUT FOR LOOP DETECTOR	LF						
0590 7203110	10.000	28.60000	286.00	70.00000	700.00		
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0600 7203210	150.000	30.80000	4,620.00	70.00000	10,500.00		
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						

Contract ID: 0275430 **Counties:** Aiken

Letting Date: January 13, 2026 **District(s):** District 7

Call Order: 010 **Project(s):** P044646, P044747, P044914, P044916, P044917

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Aiken Pavement Improvement

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: P044646 **Cat Alt Set:** **Cat Alt Member:**							
0610 7203240	110.000	37.40000	4,114.00	75.00000	8,250.00		
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE	LF						
0620 7203310	450.000	45.10000	20,295.00	80.00000	36,000.00		
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE	LF						
0630 7204100	50.000	116.70000	5,835.00	65.00000	3,250.00		
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0640 7204900	362.500	77.20000	27,985.00	60.00000	21,750.00		
DETECTABLE WARNING MATERIAL	SF						
0650 7209000	725.000	147.60000	107,010.00	140.00000	101,500.00		
PEDESTRIAN RAMP CONSTRUCTION	SY						

Contract ID: 0275430 **Counties:** Aiken

Letting Date: January 13, 2026 **District(s):** District 7

Call Order: 010 **Project(s):** P044646, P044747, P044914, P044916, P044917

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Aiken Pavement Improvement

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: P044646		**Cat Alt Set:**				**Cat Alt Member:**	
0660 7209100	90.000	71.80000	6,462.00	60.00000	5,400.00		
SURFACE APPLIED DETECTABLE WARNING	SF						
0670 8051151	2.000	4,192.00000	8,384.00	3,485.25000	6,970.50		
MT3 LEADING END TREATMENT TL3	EA						
0680 8051710	2.000	2,547.00000	5,094.00	2,210.85000	4,421.70		
MB TRAILING END TREATMENT	EA						
0690 8052150	75.000	39.10000	2,932.50	34.51000	2,588.25		
MGS3CS GR COMPRESSED SHOULDER	LF						
0700 8057100	3.000	3,797.15000	11,391.45	3,125.54000	9,376.62		
PREMASH TYPE T TL3 LEADING 50'	EA						

Contract ID: 0275430 **Counties:** Aiken

Letting Date: January 13, 2026 **District(s):** District 7

Call Order: 010 **Project(s):** P044646, P044747, P044914, P044916, P044917

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Aiken Pavement Improvement

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: P044646		**Cat Alt Set:**		**Cat Alt Member:**			
0710 8100102	12.320	3,410.00000	42,011.20	3,250.00000	40,040.00		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$8,294,888.13		$10,065,536.40		
Contract Totals			**$8,294,888.13**		**$10,065,536.40**		
Cost Plus Time Totals			**$8,294,888.13**		**$10,065,536.40**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

2/10/2026

Vendor Ranking

Call Order: 010
Contract ID: 0275430
Counties: Aiken
Letting Date: January 13, 2026 2:00 pm
District(s): District 7
Contract Time: 06/30/27 COMPLETION DATE

Contract Description: 2026 Aiken Pavement Improvement

PCN(s): P044646, P044747, P044914, P044916, P044917

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	$8,294,888.13	100.00%
2	1BL011	BLYTHE CONSTRUCTION, INC.	$10,065,536.40	121.35%

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