

Tabulation of Bids

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Contract ID: 0276160

Counties: Aiken

Letting Date: March 10, 2026

District(s): District 7

Call Order: 010

Project(s): P042976, P044645, P044915, P044918, P044919

Contract Time: 08/31/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Aiken Rehab/PM

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BLYTHE CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042976		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	450,000.00000	450,000.00	355,000.00000	355,000.00		
MOBILIZATION LS							
0020	1032010 (1)	145,000.00000	145,000.00	40,000.00000	40,000.00		
BONDS AND INSURANCE LS							
0030	2023000 85.000	67.20000	5,712.00	60.00000	5,100.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0040	2024100 40.000	33.60000	1,344.00	30.00000	1,200.00		
REMOVAL & DISPOSAL OF EXISTING CURB LF							
0050	2027801 4,285.000	1.00000	4,285.00	1.00000	4,285.00		
REMOVAL OF EXIST. GUARDRAIL LF							

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0060	2033000	2,612.000	58.00000	151,496.00	106.10000	277,133.20	
BORROW EXCAVATION		CY					
0070	2036000	350.592	52.00000	18,230.78	66.50000	23,314.37	
EXCAVATION FOR SHOULDER PAVING		STA					
0080	2072000	350.592	80.00000	28,047.36	74.65000	26,171.69	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0090	3059900	44.330	68.00000	3,014.44	52.50000	2,327.33	
MAINTENANCE STONE		TON					
0100	3104000	2,072.107	84.75000	175,611.07	94.50000	195,814.11	
HMA SHOULDER WIDENING COURSE		TON					

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0110	4011004	1,919.985	675.00000	1,295,989.88	589.00000	1,130,871.17	
LIQUID ASPHALT BINDER PG64-22		TON					
0120	4011500	7,515.000	71.00000	533,565.00	59.20000	444,888.00	
ARAMID FIBER		LB					
0130	4012040	540.000	60.00000	32,400.00	110.00000	59,400.00	
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.		SY					
0140	4012060	1,620.000	63.00000	102,060.00	73.30000	118,746.00	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0150	4012080	3,290.000	69.95000	230,135.50	86.10000	283,269.00	
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					

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0160	4013115	9,080.000	4.00000	36,320.00	6.40000	58,112.00	
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY					
0170	4013120	168,880.000	2.90000	489,752.00	4.70000	793,736.00	
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0180	4013990	23,500.000	5.35000	125,725.00	8.90000	209,150.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0190	4040320	27,057.466	88.00000	2,381,057.01	89.50000	2,421,643.21	
ASPHALT SURFACE COURSE TYPE B		TON					

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0200	4040350	3,622.820	96.00000	347,790.72	114.40000	414,450.61	
ASPHALT SURFACE COURSE TYPE D		TON					
0210	4047220	348.000	225.00000	78,300.00	285.00000	99,180.00	
DRIVEWAY PAVING-SURFACE TYPE C		TON					
0220	4047230	1,089.375	225.00000	245,109.38	281.00000	306,114.38	
DRIVEWAY PAVING-SURFACE TYPE D		TON					
0230	6011000	(1)	615,000.00000	615,000.00	545,000.00000	545,000.00	
TRAFFIC CONTROL		LS					
0240	6051120	2,348.000	6.45000	15,144.60	5.85000	13,735.80	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					

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0250	6240005 20,860.000	0.12000	2,503.20	0.11000	2,294.60		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0260	6240010 206,800.000	0.12000	24,816.00	0.11000	22,748.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0270	6240012 120.000	0.12000	14.40	0.11000	13.20		
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0280	6240015 1,220.000	0.12000	146.40	0.11000	134.20		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF							

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0290	6240025	3,290.000	0.55000	1,809.50	0.50000	1,645.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0300	6240030	92.000	11.00000	1,012.00	10.00000	920.00	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0310	6240031	42.000	11.00000	462.00	10.00000	420.00	
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT		EA					
0320	6240035	28.000	11.00000	308.00	10.00000	280.00	
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT		EA					

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SECTION: 1		PayItems For ProjectId: P042976		Cat Alt Set:		Cat Alt Member:	
0330 6240040	8.000	11.00000	88.00	10.00000	80.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0340 6240055	26.000	11.00000	286.00	10.00000	260.00		
BIKE LANE SYMBOL - FAST DRY PAINT							
0350 6240105	16,900.000	0.12000	2,028.00	0.11000	1,859.00		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0360 6240110	243,420.000	0.12000	29,210.40	0.11000	26,776.20		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							

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0370 6240112	1,425.000	1.10000	1,567.50	1.00000	1,425.00		
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT							
0380 6240115	1,000.000	0.55000	550.00	0.50000	500.00		
24" YELLOW DIAGONAL LINES - FAST DRY PAINT							
0390 6251005	1,400.000	0.50000	700.00	0.45000	630.00		
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
0400 6251007	600.000	0.88000	528.00	0.80000	480.00		
6" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							

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0410	6251010 47,130.000 4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING LF	0.50000	23,565.00	0.45000	21,208.50		
0420	6251012 23,930.000 6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING LF	1.00000	23,930.00	0.90000	21,537.00		
0430	6251015 610.000 8" WHITE SOLID LINES PERM.PVMT.MARKINGS LF	3.30000	2,013.00	3.00000	1,830.00		
0440	6251025 1,550.000 24" WHITE SOLID LINES (STOP/DIAG LINES)- PERM.PVMT.MARKING LF	9.90000	15,345.00	9.00000	13,950.00		

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0450	6251030	44.000	71.50000	3,146.00	65.00000	2,860.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					
0460	6251035	13.000	71.50000	929.50	65.00000	845.00	
WHITE WORD MESSAGE "ONLY" - PERM.PVMT.MARKING		EA					
0470	6251039	2.000	247.50000	495.00	225.00000	450.00	
WHITE WORD MESSAGE "STOP" - PERM.PVMT.MARKING		EA					
0480	6251040	4.000	82.50000	330.00	75.00000	300.00	
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING		EA					

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SECTION: 1		PayItems For ProjectId: P042976		Cat Alt Set:		Cat Alt Member:	
0490	6251064	1,350.000	0.50000	675.00	0.45000	607.50	
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					
0500	6251074	85,850.000	0.50000	42,925.00	0.45000	38,632.50	
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					
0510	6251080	500.000	11.00000	5,500.00	10.00000	5,000.00	
24" YELLOW SOLID LINES - PERM.PVMT.MARKING		LF					
0520	6271007	8,430.000	1.00000	8,430.00	0.90000	7,587.00	
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					

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SECTION: 1		PayItems For ProjectId: P042976		Cat Alt Set:		Cat Alt Member:	
0530	6271010 550.000	0.50000	275.00	0.45000	247.50		
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF						
0540	6271012 31,850.000	1.00000	31,850.00	0.90000	28,665.00		
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF						
0550	6271025 190.000	9.90000	1,881.00	9.00000	1,710.00		
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF						
0560	6271030 2.000	71.50000	143.00	65.00000	130.00		
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA						

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0570	6271035	1.000	71.50000	71.50	65.00000	65.00	
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA					
0580	6271066	7,100.000	1.00000	7,100.00	0.90000	6,390.00	
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0590	6271074	710.000	0.46000	326.60	0.42000	298.20	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					
0600	6271076	35,150.000	1.00000	35,150.00	0.90000	31,635.00	
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					

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0610	6290001 (1) EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS	6,050.00000	6,050.00	5,500.00000	5,500.00		
0620	6300005 600.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	5.50000	3,300.00	5.00000	3,000.00		
0630	6301005 730.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.	5.50000	4,015.00	5.00000	3,650.00		
0640	6301100 1,792.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	5.50000	9,856.00	5.00000	8,960.00		

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0650	6321000	16.170	764.50000	12,361.97	1,055.38000	17,065.49	
MILLED-IN RUMBLE STRIP		MI					
0660	6750275	140.000	33.00000	4,620.00	17.75000	2,485.00	
FURNISH & INSTALL 1.0"		LF					
SCHEDULE 80 PVC CONDUIT							
0670	6770413	10,200.000	3.30000	33,660.00	1.35000	13,770.00	
FURNISH & INSTL NO. 14 COPPER		LF					
WIRE, 1-CONDUCTOR FOR LOOP							
WIRE							
0680	6780495	3,400.000	13.20000	44,880.00	10.00000	34,000.00	
SAWCUT FOR LOOP DETECTOR		LF					

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0690	6800515	5.000	3,850.00000	19,250.00	880.00000	4,400.00	
	13"X24"X12"D.ELEC.FLUSH UNDGRD.ENCLOSURE- (STR.POLY.CONC.)HD	EA					
0700	7203220	40.000	84.00000	3,360.00	75.00000	3,000.00	
	CONCRETE CURB AND GUTTER(2'-0") SLOPING FACE	LF					
0710	7204600	10.000	145.60000	1,456.00	130.00000	1,300.00	
	CONCRETE SIDEWALK(6" UNIFORM)	SY					
0720	7204900	37.500	84.00000	3,150.00	75.00000	2,812.50	
	DETECTABLE WARNING MATERIAL	SF					

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0730	7209000	75.000	224.00000	16,800.00	200.00000	15,000.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0740	8051151	12.000	3,301.10000	39,613.20	3,000.00000	36,000.00	
MT3 LEADING END TREATMENT TL3		EA					
0750	8051710	4.000	1,965.00000	7,860.00	1,500.00000	6,000.00	
MB TRAILING END TREATMENT		EA					
0760	8052100	350.000	32.75000	11,462.50	23.75000	8,312.50	
MGS3 GR STANDARD SHOULDER		LF					
0770	8052150	3,350.000	37.15000	124,452.50	31.00000	103,850.00	
MGS3CS GR COMPRESSED SHOULDER		LF					

Tabulation of Bids

Page 19 of 19

Contract ID: 0276160

Counties: Aiken

Letting Date: March 10, 2026

District(s): District 7

Call Order: 010

Project(s): P042976, P044645, P044915, P044918, P044919

Contract Time: 08/31/27 COMPLETION DATE

Min:

Max:

Contract Description: 2026 Aiken Rehab/PM

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BLYTHE CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P042976		Cat Alt Set:		Cat Alt Member:	
0780	8053253	4.000	3,632.86000	14,531.44	2,000.00000	8,000.00		
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						
0790	8100102	11.890	3,410.00000	40,544.90	3,300.00000	39,237.00		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:				\$8,182,423.25	\$8,389,397.76			
Contract Totals			\$8,182,423.25		\$8,389,397.76			
Cost Plus Time Totals			\$8,182,423.25		\$8,389,397.76			

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/6/2026

Vendor Ranking

Page: 1

Call Order: 010

Contract ID: 0276160

Counties: Aiken

Letting Date: March 10, 2026 2:00 pm

District(s): District 7

Contract Time: 08/31/27 COMPLETION DATE

Contract Description: 2026 Aiken Rehab/PM

PCN(s): P042976,
P044645,
P044915,
P044918, P044919

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$8,182,423.25	100.00%
2	1BL011 BLYTHE CONSTRUCTION, INC.	\$8,389,397.76	102.53%

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