Contract ID: 0277810 **Counties:** Aiken

Letting Date: September 09, 2026 **District(s):** District 7

Call Order: 020 **Project(s):** P045510

Contract Time: 10/31/27 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: P045510	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	107,000.00000	107,000.00	149,000.00000	149,000.00		
0020 1032010 BONDS AND INSURANCE	(1) LS	33,000.00000	33,000.00	12,000.00000	12,000.00		
0030 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	175.000 SY	65.00000	11,375.00	65.00000	11,375.00		
0040 2033000 BORROW EXCAVATION	1,152.000 CY	64.00000	73,728.00	115.65000	133,228.80		
0050 2036000 EXCAVATION FOR SHOULDER PAVING	504.768 STA	48.50000	24,481.25	53.25000	26,878.90		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045510		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2072000	504.768	67.70000	34,172.79	118.00000	59,562.62		
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0070 3059900	36.200	45.00000	1,629.00	57.00000	2,063.40		
MAINTENANCE STONE	TON						
0080 3104000	2,436.427	90.00000	219,278.43	107.15000	261,063.15		
HMA SHOULDER WIDENING COURSE	TON						
0090 4011004	593.489	889.70000	528,027.16	823.15000	488,530.47		
LIQUID ASPHALT BINDER PG64-22	TON						
0100 4011500	1,720.000	63.00000	108,360.00	71.50000	122,980.00		
ARAMID FIBER	LB						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045510		**Cat Alt Set:**		**Cat Alt Member:**		
0110 4012040 FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	100.000 SY	75.00000	7,500.00	119.15000	11,915.00		
0120 4012060 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	3,500.000 SY	58.00000	203,000.00	78.25000	273,875.00		
0130 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	20.000 SY	175.00000	3,500.00	475.00000	9,500.00		
0140 4013117 MILLING EXISTING ASPHALT PAVEMENT 1.75"	1,200.000 SY	7.00000	8,400.00	16.25000	19,500.00		

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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: P045510		**Cat Alt Set:**				**Cat Alt Member:**	
0150 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	2,700.000 SY	8.20000	22,140.00	15.50000	41,850.00		
0160 4040340 ASPHALT SURFACE COURSE TYPE C	5,202.037 TON	93.75000	487,690.97	110.00000	572,224.07		
0170 4040350 ASPHALT SURFACE COURSE TYPE D	1,795.680 TON	108.00000	193,933.44	107.00000	192,137.76		
0180 4047230 DRIVEWAY PAVING-SURFACE TYPE D	418.750 TON	216.00000	90,450.00	290.00000	121,437.50		
0190 6011000 TRAFFIC CONTROL	(1) LS	160,000.00000	160,000.00	260,000.00000	260,000.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045510		**Cat Alt Set:**				**Cat Alt Member:**	
0200 6051120	820.000	6.60000	5,412.00	6.00000	4,920.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0210 6240005	560.000	0.14000	78.40	0.12000	67.20		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0220 6240010	114,260.000	0.14000	15,996.40	0.12000	13,711.20		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0230 6240015	200.000	0.28000	56.00	0.25000	50.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	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: P045510				**Cat Alt Set:**		**Cat Alt Member:**	
0240 6240025	670.000	1.10000	737.00	1.00000	670.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0250 6240105	2,600.000	0.14000	364.00	0.12000	312.00		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0260 6240110	119,060.000	0.14000	16,668.40	0.12000	14,287.20		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0270 6251005	280.000	0.50000	140.00	0.45000	126.00		
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	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: P045510		**Cat Alt Set:**				**Cat Alt Member:**	
0280 6251010	57,130.000	0.50000	28,565.00	0.45000	25,708.50		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						
0290 6251015	100.000	2.20000	220.00	2.00000	200.00		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS	LF						
0300 6251025	335.000	8.80000	2,948.00	8.00000	2,680.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF						
0310 6251036	1.000	825.00000	825.00	750.00000	750.00		
WHITE WORD MESSAGE "STOP AHEAD" -PERM.PVMT.MARKING	EA						

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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: P045510	**Cat Alt Set:**		**Cat Alt Member:**			
0320 6251064 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	1,300.000 LF	0.50000	650.00	0.45000	585.00		
0330 6251074 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	59,530.000 LF	0.50000	29,765.00	0.45000	26,788.50		
0340 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	800.000 LF	0.50000	400.00	0.45000	360.00		
0350 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	405.000 EA	6.60000	2,673.00	6.00000	2,430.00		

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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: P045510		**Cat Alt Set:**				**Cat Alt Member:**	
0360 6321000	6.980	550.00000	3,839.00	500.00000	3,490.00		
MILLED-IN RUMBLE STRIP	MI						
0370 6750275	10.000	20.10000	201.00	18.25000	182.50		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0380 6770413	380.000	1.55000	589.00	1.40000	532.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0390 6780495	140.000	11.30000	1,582.00	10.25000	1,435.00		
SAWCUT FOR LOOP DETECTOR	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P045510		**Cat Alt Set:**				**Cat Alt Member:**	
0400 6800515	1.000	660.00000	660.00	600.00000	600.00		
13"X24"X12"D.ELEC.FLUSH UNDGRD.ENCLOSURE-(STR.POLY.CONC.)HD	EA						
0410 7204100	125.000	79.90000	9,987.50	100.00000	12,500.00		
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0420 7204900	25.000	52.80000	1,320.00	80.00000	2,000.00		
DETECTABLE WARNING MATERIAL	SF						
0430 7209000	50.000	137.30000	6,865.00	178.00000	8,900.00		
PEDESTRIAN RAMP CONSTRUCTION	SY						

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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: P045510				**Cat Alt Set:**		**Cat Alt Member:**	
0440 7209100	10.000	59.40000	594.00	100.00000	1,000.00		
SURFACE APPLIED DETECTABLE WARNING	SF						
0450 8100102	5.760	3,630.00000	20,908.80	3,400.00000	19,584.00		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$2,469,710.54		$2,912,990.77		
Contract Totals			**$2,469,710.54**		**$2,912,990.77**		
Cost Plus Time Totals			**$2,469,710.54**		**$2,912,990.77**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

10/7/2026

Vendor Ranking

Call Order: 020
Contract ID: 0277810
Counties: Aiken
Letting Date: September 09, 2026 2:00 pm
District(s): District 7
Contract Time: 10/31/27 COMPLETION DATE

Contract Description: 2026 Aiken CTC Resurfacing
PCN(s): P045510

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	$2,469,710.54	100.00%
2	1BL011	BLYTHE CONSTRUCTION, INC.	$2,912,990.77	117.95%

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