



South Carolina Department of Transportation

7/12/2016

Tabulation of Bids

Page 1 of 8

Contract ID: 0206240

Counties: Aiken

Letting Date: July 12, 2016

District(s): 7

Call Order: 030

Project(s): P029605

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 Pavement Improvement Program - Aiken

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029605		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	135,000.00000	135,000.00	83,294.00000	83,294.00	125,500.00000	125,500.00
MOBILIZATION	LS						
0020 1032010	(1)	22,000.00000	22,000.00	41,120.00000	41,120.00	50,500.00000	50,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	55,000.00000	55,000.00	160,956.00000	160,956.00	290,957.00000	290,957.00
TRAFFIC CONTROL	LS						
0040 2023000	50.000	20.00000	1,000.00	134.37000	6,718.50	57.30000	2,865.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	2,580.000	12.00000	30,960.00	20.67000	53,328.60	16.50000	42,570.00
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 0206240

Counties: Aiken

Letting Date: July 12, 2016

District(s): 7

Call Order: 030

Project(s): P029605

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 Pavement Improvement Program - Aiken

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029605		Cat Alt Set:		Cat Alt Member:	
0060	2035100	575.000	35.00000	20,125.00	54.02000	31,061.50	18.05000	10,378.75
EXCAVATION FOR SHOULDER PAVING		STA						
0070	2072000	575.000	30.00000	17,250.00	21.22000	12,201.50	9.15000	5,261.25
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0080	3069900	5.870	50.00000	293.50	74.25000	435.85	30.00000	176.10
MAINTENANCE STONE		TON						
0090	3104000	2,867.040	47.00000	134,750.88	56.49000	161,959.09	65.25000	187,074.36
HMA SHOULDER WIDENING COURSE		TON						
0100	4011004	1,151.390	425.00000	489,340.75	475.30000	547,255.67	415.00000	477,826.85
LIQUID ASPHALT BINDER PG64-22		TON						



Tabulation of Bids

Contract ID: 0206240

Counties: Aiken

Letting Date: July 12, 2016

District(s): 7

Call Order: 030

Project(s): P029605

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 Pavement Improvement Program - Aiken

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029605		Cat Alt Set:		Cat Alt Member:	
0110 4012060	587.000	50.00000	29,350.00	51.31000	30,118.97	72.85000	42,762.95
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0120 4013990	11,203.000	5.00000	56,015.00	5.68000	63,633.04	4.20000	47,052.60
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0130 4019000	8.280	1,500.00000	12,420.00	891.36000	7,380.46	1,375.00000	11,385.00
MILLED-IN RUMBLE STRIP							
0140 4030340	3,486.440	48.00000	167,349.12	54.50000	190,010.98	56.90000	198,378.44
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0150 4030350	12,733.354	55.33000	704,536.48	53.32000	678,942.44	65.75000	837,218.03
HOT MIX ASPHALT SURFACE COURSE TYPE D							



Tabulation of Bids

Contract ID: 0206240

Counties: Aiken

Letting Date: July 12, 2016

District(s): 7

Call Order: 030

Project(s): P029605

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 Pavement Improvement Program - Aiken

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029605		Cat Alt Set:		Cat Alt Member:	
0160	6051120	1,200.000	8.00000	9,600.00	7.34000	8,808.00	6.84000	8,208.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0170	6241010	95,310.000	0.40000	38,124.00	0.42000	40,030.20	0.35000	33,358.50
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF						
0180	6241015	224.000	6.60000	1,478.40	7.08000	1,585.92	3.00000	672.00
8" WHITE SOLID LINES PERM.PVMT.MARKINGS		LF						
0190	6241025	444.000	20.00000	8,880.00	21.25000	9,435.00	5.00000	2,220.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF						



Tabulation of Bids

Contract ID: 0206240

Counties: Aiken

Letting Date: July 12, 2016

District(s): 7

Call Order: 030

Project(s): P029605

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 Pavement Improvement Program - Aiken

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029605		Cat Alt Set:		Cat Alt Member:	
0200 6241064	5,830.000	0.67000	3,906.10	0.76000	4,430.80	0.35000	2,040.50
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							
0210 6241074	106,940.000	0.40000	42,776.00	0.42000	44,914.80	0.35000	37,429.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0220 6250010	190,625.000	0.15000	28,593.75	0.20000	38,125.00	0.15000	28,593.75
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0230 6250015	448.000	2.00000	896.00	2.36000	1,057.28	1.00000	448.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							



Tabulation of Bids

Contract ID: 0206240

Counties: Aiken

Letting Date: July 12, 2016

District(s): 7

Call Order: 030

Project(s): P029605

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 Pavement Improvement Program - Aiken

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029605		Cat Alt Set:		Cat Alt Member:	
0240	6250025 957.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	6.00000	5,742.00	7.08000	6,775.56	3.00000	2,871.00
0250	6250105 11,660.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.15000	1,749.00	0.35000	4,081.00	0.15000	1,749.00
0260	6250110 233,084.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.15000	34,962.60	0.20000	46,616.80	0.15000	34,962.60
0270	6301100 1,093.140 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	9.00000	9,838.26	8.26000	9,029.34	4.25000	4,645.85



Tabulation of Bids

Contract ID: 0206240

Counties: Aiken

Letting Date: July 12, 2016

District(s): 7

Call Order: 030

Project(s): P029605

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 Pavement Improvement Program - Aiken

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		PayItems For ProjectId: P029605		Cat Alt Set:		Cat Alt Member:		
0280	6750275	50.000	9.00000	450.00	9.44000	472.00	6.00000	300.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0290	6770413	1,020.000	0.80000	816.00	0.53000	540.60	0.50000	510.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0300	6780495	380.000	9.00000	3,420.00	7.38000	2,804.40	5.50000	2,090.00
SAWCUT FOR LOOP DETECTOR		LF						
0310	7204100	16.700	300.00000	5,010.00	128.68000	2,148.96	150.00000	2,505.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						



Tabulation of Bids

Contract ID: 0206240

Counties: Aiken

Letting Date: July 12, 2016

District(s): 7

Call Order: 030

Project(s): P029605

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 Pavement Improvement Program - Aiken

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029605		Cat Alt Set:		Cat Alt Member:	
0320	7204900	25.000	200.00000	5,000.00	65.08000	1,627.00	100.00000	2,500.00
DETECTABLE WARNING MATERIAL		SF						
0330	7209000	50.000	350.00000	17,500.00	113.28000	5,664.00	250.00000	12,500.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0340	8100101	7.815	2,200.00000	17,193.00	2,626.87000	20,528.99	3,000.00000	23,445.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$2,111,325.84		\$2,317,092.25		\$2,530,954.53	
Contract Totals			\$2,111,325.84		\$2,317,092.25		\$2,530,954.53	
Cost Plus Time Totals			\$2,111,325.84		\$2,317,092.25		2,530,954.53	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/12/2016

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 0206240 **Counties:** Aiken
Letting Date: July 12, 2016 2:00 P.M. **District(s):** 7
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: FY 2016-17 Pavement Improvement Program - Aiken **PCN(s):** P029605

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$2,111,325.84	100.00%
2	1BE002	BEAM'S CONTRACTING, INC.	\$2,317,092.25	109.75%
3	1RE005	REEVES CONSTRUCTION COMPANY	\$2,530,954.53	119.88%

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 ADMINISTRATION ENGINEER _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation