



South Carolina Department of Transportation

6/4/2025

Tabulation of Bids

Page 1 of 5

Contract ID: 0671391

Counties: Barnwell

Letting Date: May 13, 2025

District(s): District 7

Call Order: 040

Project(s): P043644

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: 2024 Barnwell CTC Resurafing

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BLYTHE CONSTRUCTION, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043644 Cat Alt Set: Cat Alt Member:								
0010	1031000	(1)	58,000.00000	58,000.00	33,000.00000	33,000.00	28,000.00000	28,000.00
MOBILIZATION		LS						
0020	1032010	(1)	16,000.00000	16,000.00	11,500.00000	11,500.00	11,000.00000	11,000.00
BONDS AND INSURANCE		LS						
0030	2023000	75.000	66.00000	4,950.00	75.00000	5,625.00	37.50000	2,812.50
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0040	2033000	192.000	65.00000	12,480.00	60.75000	11,664.00	120.00000	23,040.00
BORROW EXCAVATION		CY						
0050	3059900	3.600	42.00000	151.20	47.00000	169.20	200.00000	720.00
MAINTENANCE STONE		TON						

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0060	4011004	89.436	730.00000	65,288.28	855.50000	76,512.50	670.00000	59,922.12
LIQUID ASPHALT BINDER PG64-22 TON								
0070	4012040	360.000	86.00000	30,960.00	172.25000	62,010.00	150.00000	54,000.00
FULL DEPTH ASPH. PAV. SY PATCHING 4" UNIF.								
0080	4013990	1,100.000	15.00000	16,500.00	11.00000	12,100.00	23.00000	25,300.00
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)								
0090	4040350	1,167.800	144.00000	168,163.20	135.75000	158,528.85	178.50000	208,452.30
ASPHALT SURFACE COURSE TON TYPE D								
0100	4047230	208.125	220.00000	45,787.50	306.00000	63,686.25	325.00000	67,640.63
DRIVEWAY PAVING-SURFACE TON TYPE D								

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SECTION: 1		PayItems For ProjectId: P043644		Cat Alt Set:		Cat Alt Member:	
0110 6011000	(1)	65,000.00000	65,000.00	50,000.00000	50,000.00	56,295.00000	56,295.00
TRAFFIC CONTROL	LS						
0120 6051120	384.000	6.25000	2,400.00	5.35000	2,054.40	6.50000	2,496.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0130 6240025	390.000	2.25000	877.50	2.00000	780.00	2.00000	780.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0140 6251025	195.000	22.40000	4,368.00	20.00000	3,900.00	15.00000	2,925.00
24" WHITE SOLID LINES (STOP/DIAG LINES)- PERM.PVMT.MARKING	LF						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P043644		Cat Alt Set:		Cat Alt Member:	
0150	6301100	78.000	9.00000	702.00	8.00000	624.00	10.00000	780.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0160	7204900	37.500	74.00000	2,775.00	75.00000	2,812.50	60.00000	2,250.00
DETECTABLE WARNING MATERIAL		SF						
0170	7209000	75.000	257.00000	19,275.00	300.00000	22,500.00	197.60000	14,820.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0180	8100102	0.960	3,528.00000	3,386.88	3,175.00000	3,048.00	3,175.00000	3,048.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:			\$517,064.56		\$520,514.70		\$564,281.55	



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Contract Totals

\$517,064.56

\$520,514.70

\$564,281.55

Cost Plus Time Totals

\$517,064.56

\$520,514.70

564,281.55

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/4/2025

Vendor Ranking

Page: 1

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Contract Description: 2024 Barnwell CTC Resurfacing

PCN(s): P043644

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$517,064.56	100.00%
2	1BL011 BLYTHE CONSTRUCTION, INC.	\$520,514.70	100.67%
3	1PA005 PALMETTO CORP. OF CONWAY	\$564,281.55	109.13%

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