



South Carolina Department of Transportation

2/12/2015

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 3087260 **Counties:** Laurens
Letting Date: February 10, 2015 2:00 P.M. **District(s):** 2
Contract Time: September 30, 2015

Contract Description: 2015 Add'l Act 98 Program & D2 FDR - Laurens County **PCN(s):** P027743, P027788

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TH037 THE MILLER GROUP, INC.	\$2,005,299.65	100.00%
2	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$2,050,457.81	102.25%

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_____

Janet P. Oakley
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 3087260

Counties: Laurens

Letting Date: February 10, 2015

District(s): 2

Call Order: 110

Project(s): P027743, P027788

Contract Time: 09/30/15 COMPLETION DATE

Min:

Max:

Contract Description: 2015 Add'l Act 98 Program & D2 FDR - Laurens County

Line No / Item ID Item Description		(1) THE MILLER GROUP, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, 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: p027743		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	27,000.00000	27,000.00	50,000.00000	50,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	37,000.00000	37,000.00	10,000.00000	10,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	52,500.00000	52,500.00	20,000.00000	20,000.00		
TRAFFIC CONTROL	LS						
0040 2033000	4,584.000	25.00000	114,600.00	15.00000	68,760.00		
BORROW EXCAVATION	CY						
0050 3063468	127,788.000	4.90000	626,161.20	5.42000	692,610.96		
CEMENT MODIFIED RECYCLED BASE (8" UNIFORM) CURING METHOD 4	SY						



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0060	3064000	4,601.900	110.00000	506,209.00	120.00000	552,228.00	
	PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON					
0070	3069900	2.500	50.00000	125.00	40.00000	100.00	
	MAINTENANCE STONE	TON					
0080	4011004	6.000	620.00000	3,720.00	650.00000	3,900.00	
	LIQUID ASPHALT BINDER PG64-22	TON					
0090	4012060	250.000	50.00000	12,500.00	35.00000	8,750.00	
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					
0100	4013990	555.000	10.00000	5,550.00	7.00000	3,885.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					



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0110	4030340 100.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE C	150.00000	15,000.00	80.00000	8,000.00		
0120	4080102 130,638.000 ASPHALT SURFACE TREATMENT SY (TRIPLE TREATMENT) TYPE 2	3.60000	470,296.80	3.70000	483,360.60		
0130	6051120 1,074.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	3.10000	3,329.40	4.50000	4,833.00		
0140	6241010 72,975.000 4" WHITE SOLID LINES (PVT. LF EDGE LINES) PERM.PVMT.MARKING	0.26000	18,973.50	0.27000	19,703.25		



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0150	6241025	220.000	25.75000	5,665.00	28.00000	6,160.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF					
0160	6241074	72,975.000	0.27000	19,703.25	0.28000	20,433.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					
0170	6250010	145,950.000	0.10000	14,595.00	0.10000	14,595.00	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0180	6250025	540.000	2.05000	1,107.00	2.20000	1,188.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



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0190 6250110	145,950.000 LF	0.10000	14,595.00	0.10000	14,595.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0200 6301100	657.000 EA	8.50000	5,584.50	8.25000	5,420.25		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0210 8100101	7.210 ACRE	2,800.00000	20,188.00	2,000.00000	14,420.00		
PERMANENT GRASSING FOR SMALL PROJECTS							
0220 8152007	1,085.000 LF	3.00000	3,255.00	12.50000	13,562.50		
SEDIMENT TUBES FOR DITCH CHECKS							



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0230	8153000 SILT FENCE LF	10,847.000	2.00000 21,694.00	2.25000	24,405.75		
0240	8153090 REPLACE/REPAIR SILT FENCE LF	2,135.000	2.00000 4,270.00	2.90000	6,191.50		
0250	8154050 REMOVAL OF SILT RETAINED BY SILT FENCE LF	1,678.000	1.00000 1,678.00	2.00000	3,356.00		
Section Totals:			\$2,005,299.65		\$2,050,457.81		
Contract Totals			\$2,005,299.65		\$2,050,457.81		
Cost Plus Time Totals			\$2,005,299.65		\$2,050,457.81		

() indicates item is bid as Lump Sum