Contract ID: 1961460 **Counties:** Edgefield

Letting Date: March 08, 2022 **District(s):** District 2

Call Order: 080 **Project(s):** P040966, P040967

Contract Time: 11/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - Edgefield Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, INC.		(3) EUROVIA ATLANTIC COAST LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040966	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	100,000.00000	100,000.00	191,177.29000	191,177.29	228,943.52000	228,943.52
MOBILIZATION	LS						
0020 1032010	(1)	25,000.00000	25,000.00	29,039.83000	29,039.83	12,500.00000	12,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	115,000.00000	115,000.00	124,503.32000	124,503.32	215,000.00000	215,000.00
TRAFFIC CONTROL	LS						
0040 2033000	2,210.000	28.00000	61,880.00	23.50000	51,935.00	43.00000	95,030.00
BORROW EXCAVATION	CY						
0050 2035100	1,111.000	40.00000	44,440.00	34.00000	37,774.00	34.00000	37,774.00
EXCAVATION FOR SHOULDER PAVING	STA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040966 **Cat Alt Set:** **Cat Alt Member:**							
0060 2072000	1,111.000	25.00000	27,775.00	22.50000	24,997.50	70.00000	77,770.00
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0070 3069900	173.500	25.00000	4,337.50	25.00000	4,337.50	33.00000	5,725.50
MAINTENANCE STONE	TON						
0080 3104000	8,199.254	45.00000	368,966.43	43.80000	359,127.33	50.00000	409,962.70
HMA SHOULDER WIDENING COURSE	TON						
0090 4011004	1,731.727	665.00000	1,151,598.46	703.55000	1,218,356.53	715.00000	1,238,184.81
LIQUID ASPHALT BINDER PG64-22	TON						
0100 4012040	6,000.000	24.00000	144,000.00	23.45000	140,700.00	27.00000	162,000.00
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040966	**Cat Alt Set:**				**Cat Alt Member:**	
0110 4012080	3,000.000	45.00000	135,000.00	46.75000	140,250.00	60.00000	180,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0120 4013200	167,725.000	1.30000	218,042.50	1.25000	209,656.25	2.25000	377,381.25
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0130 4013990	12,650.000	2.50000	31,625.00	2.50000	31,625.00	3.00000	37,950.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0140 4013991	1,720.000	5.00000	8,600.00	3.00000	5,160.00	3.25000	5,590.00
MILLING - VARIABLE - 2' WIDTH	SY						
0150 4019000	23.520	577.50000	13,582.80	697.93000	16,415.31	689.84000	16,225.04
MILLED-IN RUMBLE STRIP	MI						

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Contract Description: Safety Improvements - Edgefield Co

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040966 **Cat Alt Set:** **Cat Alt Member:**							
0160 4030320	22,135.080	48.63000	1,076,428.94	46.42000	1,027,510.41	59.00000	1,305,969.72
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0170 4037210	1,897.000	115.00000	218,155.00	105.00000	199,185.00	151.00000	286,447.00
DRIVEWAY PAVING-SURFACE TYPE B	TON						
0180 6021120	2,370.000	6.12000	14,504.40	7.18000	17,016.60	5.85000	13,864.50
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0190 6250007	64,776.000	0.15000	9,716.40	0.17000	11,011.92	0.25000	16,194.00
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

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Contract Description: Safety Improvements - Edgefield Co

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040966		**Cat Alt Set:**				**Cat Alt Member:**	
0200 6250012 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	351,720.000 LF	0.15000	52,758.00	0.17000	59,792.40	0.25000	87,930.00
0210 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	2,824.000 LF	1.02000	2,880.48	1.08000	3,049.92	2.50000	7,060.00
0220 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	40.000 EA	20.40000	816.00	21.69000	867.60	25.00000	1,000.00
0230 6250107 6" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	28,520.000 LF	0.15000	4,278.00	0.17000	4,848.40	0.25000	7,130.00

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Contract Description: Safety Improvements - Edgefield Co

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040966 **Cat Alt Set:** **Cat Alt Member:**							
0240 6250111	338,460.000	0.15000	50,769.00	0.17000	57,538.20	0.25000	84,615.00
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0250 6250112	6,880.000	0.68000	4,678.40	0.98000	6,742.40	0.50000	3,440.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0260 6271007	16,194.000	0.92000	14,898.48	0.98000	15,870.12	0.95000	15,384.30
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0270 6271012	87,930.000	0.89000	78,257.70	0.98000	86,171.40	0.80000	70,344.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040966 **Cat Alt Set:** **Cat Alt Member:**							
0280 6271025	706.000	9.95000	7,024.70	10.53000	7,434.18	8.50000	6,001.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0290 6271030	10.000	102.00000	1,020.00	108.00000	1,080.00	100.00000	1,000.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0300 6271066	7,130.000	0.92000	6,559.60	0.98000	6,987.40	0.95000	6,773.50
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0310 6271076	84,615.000	0.89000	75,307.35	0.94000	79,538.10	0.80000	67,692.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040966		**Cat Alt Set:**				**Cat Alt Member:**	
0320 6300005	139.000	5.25000	729.75	5.69000	790.91	6.50000	903.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0330 6301100	375.000	5.25000	1,968.75	5.69000	2,133.75	6.50000	2,437.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0340 6302001	185.000	5.25000	971.25	5.69000	1,052.65	6.50000	1,202.50
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	EA						
0350 6320001	(1)	10,152.61000	10,152.61	12,610.00000	12,610.00	10,750.00000	10,750.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY	LS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040966 **Cat Alt Set:** **Cat Alt Member:**							
0360 6750275	136.000	10.50000	1,428.00	13.98000	1,901.28	10.00000	1,360.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0370 6770413	2,904.000	1.16000	3,368.64	1.89000	5,488.56	1.10000	3,194.40
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0380 6780495	908.000	7.35000	6,673.80	9.69000	8,798.52	7.00000	6,356.00
SAWCUT FOR LOOP DETECTOR	LF						
0390 6800508	4.000	525.00000	2,100.00	718.02000	2,872.08	500.00000	2,000.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040966 **Cat Alt Set:** **Cat Alt Member:**							
0400 714179E 42" CORRUGATED POLYETHYLENE (PE) PIPE CULVERT (TYPE S)	50.000 LF	1,300.00000	65,000.00	130.00000	6,500.00	800.00000	40,000.00
0410 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	10.421 ACRE	3,213.00000	33,482.67	2,430.00000	25,323.03	2,999.71000	31,259.98
Section Totals:			$4,193,775.61		$4,237,169.69		$5,180,345.72
Contract Totals			**$4,193,775.61**		**$4,237,169.69**		**$5,180,345.72**
Cost Plus Time Totals			**$4,193,775.61**		**$4,237,169.69**		**5,180,345.72**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

4/5/2022

Vendor Ranking

Call Order: 080
Contract ID: 1961460
Counties: Edgefield
Letting Date: March 08, 2022 2:00 PM
District(s): District 2
Contract Time: 11/30/22 COMPLETION DATE

Contract Description: Safety Improvements - Edgefield Co
PCN(s): P040966, P040967

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	$4,193,775.61	100.00%
2	1AT023	ATC SITE CONSTRUCTION, INC.	$4,237,169.69	101.03%
3	1EU003	EUROVIA ATLANTIC COAST LLC	$5,180,345.72	123.52%

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.

Interim Contract Administrator _____ Date_____

Jennifer Taylor