Tabulation of Bids

Contract ID: 1965801 **Counties:** Edgefield

Letting Date: January 09, 2024 **District(s):** District 2

Call Order: 050 **Project(s):** P041188, P041804

Contract Time: 08/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Moore Road S-19-492 CMRBw/HMA Edgefield CTC

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) GEARIG CIVILWORKS, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041188		**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000	(1)	90,000.00000	90,000.00	95,000.00000	95,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	28,000.00000	28,000.00	15,553.92000	15,553.92		
BONDS AND INSURANCE	LS						
0030 1050800	2.000	3,200.00000	6,400.00	3,930.77000	7,861.54		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	140,000.00000	140,000.00	172,888.70000	172,888.70		
TRAFFIC CONTROL	LS						
0050 2033000	976.000	35.00000	34,160.00	48.66000	47,492.16		
BORROW EXCAVATION	CY						

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SECTION: 1 PayItems For ProjectId: P041188 **Cat Alt Set:** **Cat Alt Member:**							
0060 3063232	16,060.000	7.95000	127,677.00	15.92000	255,675.20		
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY						
0070 3063242	16,430.000	8.75000	143,762.50	15.92000	261,565.60		
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0080 3064000	1,130.000	270.00000	305,100.00	298.11000	336,864.30		
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0090 3069900	299.000	42.00000	12,558.00	107.15000	32,037.85		
MAINTENANCE STONE	TON						

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SECTION: 1 PayItems For ProjectId: P041188 **Cat Alt Set:** **Cat Alt Member:**							
0110 4011004	220.790	720.00000	158,968.80	767.85000	169,533.60		
LIQUID ASPHALT BINDER PG64-22	TON						
0120 4013990	700.000	6.30000	4,410.00	24.20000	16,940.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0130 4030340	3,102.117	73.00000	226,454.54	99.20000	307,730.01		
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0140 4037220	402.500	155.00000	62,387.50	411.71000	165,713.28		
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0150 6021120	880.000	6.05000	5,324.00	8.09000	7,119.20		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041188		**Cat Alt Set:**				**Cat Alt Member:**	
0160 6250005	340.000	0.20000	68.00	0.17000	57.80		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0170 6250010	50,280.000	0.20000	10,056.00	0.17000	8,547.60		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0180 6250025	860.000	2.20000	1,892.00	2.31000	1,986.60		
24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT	LF						
0190 6250110	94,120.000	0.20000	18,824.00	0.17000	16,000.40		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041188		**Cat Alt Set:**				**Cat Alt Member:**	
0200 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	85.000 LF	0.85000	72.25	0.87000	73.95		
0210 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	12,570.000 LF	0.55000	6,913.50	0.58000	7,290.60		
0220 6271025 24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL	545.000 LF	10.20000	5,559.00	10.75000	5,858.75		
0230 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	26,720.000 LF	0.55000	14,696.00	0.58000	15,497.60		

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SECTION: 1 PayItems For ProjectId: P041188 **Cat Alt Set:** **Cat Alt Member:**							
0240 6301100	153.000	11.00000	1,683.00	11.56000	1,768.68		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0250 8100102	2.244	3,300.00000	7,405.20	4,714.77000	10,579.94		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$1,412,371.29		$1,959,637.28		
Contract Totals			**$1,412,371.29**		**$1,959,637.28**		
Cost Plus Time Totals			**$1,412,371.29**		**$1,959,637.28**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

2/2/2024

Vendor Ranking

Call Order: 050 **Contract ID:** 1965801 **Counties:** Edgefield

Letting Date: January 09, 2024 2:00 P.M. **District(s):** District 2

Contract Time: 08/31/25 COMPLETION DATE

Contract Description: Moore Road S-19-492 CMRBw/HMA Edgefield CTC **PCN(s):** P041188, P041804

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	$1,412,371.29	100.00%
2	1GA014	GEARIG CIVILWORKS, LLC	$1,959,637.28	138.75%

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