



South Carolina Department of Transportation

1/2/2025

Tabulation of Bids

Page 1 of 4

Contract ID: 1970660

Counties: Edgefield

Letting Date: December 10, 2024

District(s): District 2

Call Order: 050

Project(s): P043704

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Edgefield CTC - state

Line No / Item ID Item Description		(1) 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: P043704		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	34,500.00000	34,500.00				
MOBILIZATION	LS						
0020 1032010	(1)	10,000.00000	10,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	45,000.00000	45,000.00				
TRAFFIC CONTROL	LS						
0040 2033000	154.000	50.00000	7,700.00				
BORROW EXCAVATION	CY						
0050 3069900	12.000	38.00000	456.00				
MAINTENANCE STONE	TON						
0060 4011004	99.138	714.00000	70,784.53				
LIQUID ASPHALT BINDER PG64-22	TON						

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0070 4012060	1,200.000	44.50000	53,400.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0080 4013990	3,360.000	4.00000	13,440.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0090 4030340	1,395.880	87.00000	121,441.56				
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0100 4037220	177.750	182.00000	32,350.50				
DRIVEWAY PAVING-SURFACE TYPE C		TON					

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0110 6021120	184.000	6.00000	1,104.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0120 6250025	24.000	5.60000	134.40				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0130 6271025	48.000	56.00000	2,688.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0140 6301100	50.000	11.20000	560.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					

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0150	8100102	0.750	7,150.00000	5,362.50			
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$398,921.49				
Contract Totals			\$398,921.49				
Cost Plus Time Totals			\$398,921.49				

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 1970660 **Counties:** Edgefield
Letting Date: December 10, 2024 2:00 PM **District(s):** District 2
Contract Time: 08/31/25 COMPLETION DATE

Contract Description: Edgefield CTC - state **PCN(s):** P043704

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$398,921.49	100.00%

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