Contract ID: 1972740 **Counties:** Edgefield

Letting Date: October 14, 2025 **District(s):** District 2

Call Order: 070 **Project(s):** P044303, P044304

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Edgefield CTC Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044303	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	25,000.00000	25,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	10,000.00000	10,000.00				
BONDS AND INSURANCE	LS						
0030 2033000	130.000	70.00000	9,100.00				
BORROW EXCAVATION	CY						
0040 2036000	56.000	99.50000	5,572.00				
EXCAVATION FOR SHOULDER PAVING	STA						
0050 2072000	56.000	86.25000	4,830.00				
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						

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SECTION: 1 PayItems For ProjectId: P044303		**Cat Alt Set:**		**Cat Alt Member:**			
0060 3059900 MAINTENANCE STONE	16.000 TON	54.00000	864.00				
0070 3104000 HMA SHOULDER WIDENING COURSE	548.533 TON	91.00000	49,916.50				
0080 4011004 LIQUID ASPHALT BINDER PG64-22	90.639 TON	715.00000	64,806.89				
0090 4012060 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	1,100.000 SY	52.50000	57,750.00				
0100 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	400.000 SY	92.00000	36,800.00				

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Contract Description: 2025 Edgefield CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P044303	**Cat Alt Set:**		**Cat Alt Member:**			
0110 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	2,150.000 SY	7.85000	16,877.50				
0120 4040340 ASPHALT SURFACE COURSE TYPE C	864.240 TON	105.00000	90,745.20				
0130 4047220 DRIVEWAY PAVING-SURFACE TYPE C	139.125 TON	225.00000	31,303.13				
0140 6011000 TRAFFIC CONTROL	(1) LS	45,000.00000	45,000.00				
0150 6051120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	236.000 SF	6.25000	1,475.00				

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Contract Description: 2025 Edgefield CTC Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044303			**Cat Alt Set:**		**Cat Alt Member:**		
0160 6240010	5,810.000	0.20000	1,162.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0170 6240025	74.000	1.15000	85.10				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0180 6240110	5,810.000	0.20000	1,162.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0190 6271010	5,810.000	0.85000	4,938.50				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

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Letting Date: October 14, 2025 **District(s):** District 2

Call Order: 070 **Project(s):** P044303, P044304

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Edgefield CTC Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044303		**Cat Alt Set:**		**Cat Alt Member:**			
0200 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	62.000 LF	17.25000	1,069.50				
0210 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	5,810.000 LF	0.85000	4,938.50				
0220 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	42.000 EA	9.20000	386.40				
0230 7197120 ADJUST MANHOLE	1.000 EA	4,025.00000	4,025.00				

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Contract Description: 2025 Edgefield CTC Resurfacing

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044303		**Cat Alt Set:**		**Cat Alt Member:**			
0240 7197130	1.000	4,025.00000	4,025.00				
ADJUST DROP INLET ADJUST D. I.	EA						
0250 8100102	0.540	5,462.50000	2,949.75				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$474,781.97				
Contract Totals			**$474,781.97**				
Cost Plus Time Totals			**$474,781.97**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/6/2025

Vendor Ranking

Call Order: 070
Contract ID: 1972740
Counties: Edgefield
Letting Date: October 14, 2025 2:00 pm
District(s): District 2
Contract Time: 07/31/26 COMPLETION DATE

Contract Description: 2025 Edgefield CTC Resurfacing
PCN(s): P044303, P044304

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	$474,781.97	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