



South Carolina Department of Transportation

1/15/2015

Vendor Ranking

Page: 1

Call Order: 220 **Contract ID:** 5286230 **Counties:** Edgefield, Saluda
Letting Date: January 13, 2015 2:00 P.M. **District(s):** 2
Contract Time: 10/31/15

Contract Description: 2015 Federal Aid Resurfacing - Edgefield & Saluda **PCN(s):** P027434, P027435

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$2,917,520.73	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 ADMINISTRATION ENGINEER_____ Date_____

Janet P. Oakley
TITLE: Secretary of Transportation



South Carolina Department of Transportation

1/15/2015

Tabulation of Bids

Page 1 of 10

Contract ID: 5286230

Counties: Edgefield, Saluda

Letting Date: January 13, 2015

District(s): 2

Call Order: 220

Project(s): P027434, P027435

Contract Time: 10/31/15 COMPLETION DATE

Min:

Max:

Contract Description: 2015 Federal Aid Resurfacing - Edgefield & Saluda

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: p027434		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	75,000.00000	75,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	27,000.00000	27,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	45,000.00000	45,000.00				
TRAFFIC CONTROL	LS						
0040 2027801	900.000	1.00000	900.00				
REMOVAL OF EXIST. GUARDRAIL	LF						
0050 2033000	3,236.000	20.00000	64,720.00				
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 5286230

Counties: Edgefield, Saluda

Letting Date: January 13, 2015

District(s): 2

Call Order: 220

Project(s): P027434, P027435

Contract Time: 10/31/15 COMPLETION DATE

Min:

Max:

Contract Description: 2015 Federal Aid Resurfacing - Edgefield & Saluda

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: p027434		Cat Alt Set:		Cat Alt Member:	
0060	2035100	971.000	35.00000	33,985.00			
EXCAVATION FOR SHOULDER PAVING		STA					
0070	2072000	971.000	28.00000	27,188.00			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0080	3069900	95.640	25.00000	2,391.00			
MAINTENANCE STONE		TON					
0090	3104000	6,462.720	42.00000	271,434.24			
HMA SHOULDER WIDENING COURSE		TON					
0100	4011004	1,221.906	660.00000	806,457.96			
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

Contract ID: 5286230

Counties: Edgefield, Saluda

Letting Date: January 13, 2015

District(s): 2

Call Order: 220

Project(s): P027434, P027435

Contract Time: 10/31/15 COMPLETION DATE

Min:

Max:

Contract Description: 2015 Federal Aid Resurfacing - Edgefield & Saluda

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: p027434		Cat Alt Set:		Cat Alt Member:	
0110 4012060	9,564.000	34.50000	329,958.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0120 4013990	129,755.000	1.75000	227,071.25				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0130 4019000	18.360	1,300.00000	23,868.00				
MILLED-IN RUMBLE STRIP		MI					
0140 4030340	12,920.577	43.65000	563,983.19				
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0150 4030360	2,000.000	50.00000	100,000.00				
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					



Tabulation of Bids

Contract ID: 5286230

Counties: Edgefield, Saluda

Letting Date: January 13, 2015

District(s): 2

Call Order: 220

Project(s): P027434, P027435

Contract Time: 10/31/15 COMPLETION DATE

Min:

Max:

Contract Description: 2015 Federal Aid Resurfacing - Edgefield & Saluda

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: p027434		Cat Alt Set:		Cat Alt Member:	
0160	6051120	1,074.000	8.00000	8,592.00			
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0170	6241005	665.000	1.00000	665.00			
	4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF					
0180	6241010	96,945.000	0.27000	26,175.15			
	4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF					
0190	6241023	14.000	50.00000	700.00			
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK	LF					



Tabulation of Bids

Contract ID: 5286230

Counties: Edgefield, Saluda

Letting Date: January 13, 2015

District(s): 2

Call Order: 220

Project(s): P027434, P027435

Contract Time: 10/31/15 COMPLETION DATE

Min:

Max:

Contract Description: 2015 Federal Aid Resurfacing - Edgefield & Saluda

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: p027434		Cat Alt Set:		Cat Alt Member:	
0200 6241025	30.000	40.00000	1,200.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0210 6241030	2.000	100.00000	200.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0220 6241036	1.000	1,000.00000	1,000.00				
WHITE WORD MESSAGE "STOP AHEAD" -PERM.PVMT.MARKING							
0230 6241064	11,620.000	0.32000	3,718.40				
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5286230

Counties: Edgefield, Saluda

Letting Date: January 13, 2015

District(s): 2

Call Order: 220

Project(s): P027434, P027435

Contract Time: 10/31/15 COMPLETION DATE

Min:

Max:

Contract Description: 2015 Federal Aid Resurfacing - Edgefield & Saluda

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: p027434		Cat Alt Set:		Cat Alt Member:	
0240	6241074	87,138.000	0.28000	24,398.64			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	LF					
0250	6250005	1,995.000	0.30000	598.50			
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0260	6250010	290,835.000	0.10000	29,083.50			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0270	6250025	90.000	2.00000	180.00			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5286230

Counties: Edgefield, Saluda

Letting Date: January 13, 2015

District(s): 2

Call Order: 220

Project(s): P027434, P027435

Contract Time: 10/31/15 COMPLETION DATE

Min:

Max:

Contract Description: 2015 Federal Aid Resurfacing - Edgefield & Saluda

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: p027434		Cat Alt Set:		Cat Alt Member:	
0280	6250030	6.000	20.00000	120.00			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0290	6250105	34,260.000	0.15000	5,139.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0300	6250110	261,414.000	0.10000	26,141.40			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0310	6300005	6.000	12.00000	72.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 5286230

Counties: Edgefield, Saluda

Letting Date: January 13, 2015

District(s): 2

Call Order: 220

Project(s): P027434, P027435

Contract Time: 10/31/15 COMPLETION DATE

Min:

Max:

Contract Description: 2015 Federal Aid Resurfacing - Edgefield & Saluda

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: p027434		Cat Alt Set:		Cat Alt Member:	
0320	6301100	636.000	12.00000	7,632.00			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0330	8051100	4,825.000	14.78000	71,313.50			
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
0340	8051300	50.000	28.00000	1,400.00			
	STEEL BEAM GUARDRAIL (THRIE)	LF					
0350	8052220	1.000	800.00000	800.00			
	END ANCHOR-TYPE B (THRIE BEAM)	EA					
0360	8052300	45.000	1,798.00000	80,910.00			
	END TERMINAL - TYPE T	EA					



Tabulation of Bids

Contract ID: 5286230

Counties: Edgefield, Saluda

Letting Date: January 13, 2015

District(s): 2

Call Order: 220

Project(s): P027434, P027435

Contract Time: 10/31/15 COMPLETION DATE

Min:

Max:

Contract Description: 2015 Federal Aid Resurfacing - Edgefield & Saluda

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: p027434		Cat Alt Set:		Cat Alt Member:	
0370	8052600	8.000	1,200.00000	9,600.00			
THRIE BEAM G.R.BRIDGE CONN.		EA					
0380	8100101	6.700	2,200.00000	14,740.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0390	8152007	100.000	14.00000	1,400.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0400	8153000	1,000.000	2.20000	2,200.00			
SILT FENCE		LF					
0410	8153090	100.000	2.10000	210.00			
REPLACE/REPAIR SILT FENCE		LF					



Tabulation of Bids

Contract ID: 5286230

Counties: Edgefield, Saluda

Letting Date: January 13, 2015

District(s): 2

Call Order: 220

Project(s): P027434, P027435

Contract Time: 10/31/15 COMPLETION DATE

Min:

Max:

Contract Description: 2015 Federal Aid Resurfacing - Edgefield & Saluda

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: p027434

Cat Alt Set:

Cat Alt Member:

0420 8154050 250.000
REMOVAL OF SILT RETAINED BY LF
SILT FENCE

1.50000 375.00

Section Totals:

\$2,917,520.73

Contract Totals

\$2,917,520.73

Cost Plus Time Totals

\$2,917,520.73

() indicates item is bid as Lump Sum