



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	35,000.00000	35,000.00	47,227.63000	47,227.63	46,000.00000	46,000.00
MOBILIZATION LS							
0020	1032010 (1)	10,000.00000	10,000.00	18,891.05000	18,891.05	18,000.00000	18,000.00
BONDS AND INSURANCE LS							
0030	1050800 1.000	15,000.00000	15,000.00	20,000.00000	20,000.00	14,000.00000	14,000.00
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	68,000.00000	68,000.00	60,000.00000	60,000.00	71,000.00000	71,000.00
TRAFFIC CONTROL LS							
0050	1080300 (1)	5,000.00000	5,000.00	6,000.00000	6,000.00	500.00000	500.00
CPM PROGRESS SCHEDULE LS							



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2011000 (1)	25,000.00000	25,000.00	28,000.00000	28,000.00	89,800.00000	89,800.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS					
0070	2025000 2,351.000	6.80000	15,986.80	7.50000	17,632.50	7.00000	16,457.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0080	2031000 1,520.000	46.40000	70,528.00	25.00000	38,000.00	45.00000	68,400.00
UNCLASSIFIED EXCAVATION		CY					
0090	2033000 3,923.000	22.50000	88,267.50	31.00000	121,613.00	18.00000	70,614.00
BORROW EXCAVATION		CY					
0100	2081001 6,810.000	3.00000	20,430.00	4.00000	27,240.00	1.25000	8,512.50
FINE GRADING		SY					



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	3069900	100.000	25.00000	2,500.00	50.00000	5,000.00	32.50000	3,250.00
MAINTENANCE STONE		TON						
0120	3100310	868.000	78.50000	68,138.00	86.70000	75,255.60	82.00000	71,176.00
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						
0130	4011004	153.000	490.00000	74,970.00	540.00000	82,620.00	510.00000	78,030.00
LIQUID ASPHALT BINDER PG64-22		TON						
0140	4013990	954.000	10.00000	9,540.00	11.00000	10,494.00	12.00000	11,448.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0150	4019000	0.660	9,100.00000	6,006.00	9,430.00000	6,223.80	5,500.00000	3,630.00
MILLED-IN RUMBLE STRIP		MI						



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	4020320	243.000	75.00000	18,225.00	83.30000	20,241.90	80.00000	19,440.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B								
0170	4030320	793.000	72.00000	57,096.00	79.40000	62,964.20	75.00000	59,475.00
HOT MIX ASPHALT SURFACE COURSE TYPE B								
0180	4030340	719.000	70.00000	50,330.00	77.00000	55,363.00	73.00000	52,487.00
HOT MIX ASPHALT SURFACE COURSE TYPE C								
0190	4030360	241.000	85.00000	20,485.00	93.50000	22,533.50	90.00000	21,690.00
HOT MIX ASPHALT SURFACE COURSE TYPE E								



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0200	6021120	324.000	6.10000	1,976.40	5.50000	1,782.00	10.00000	3,240.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0210	609105A	800.000	0.20000	160.00	0.22000	176.00	0.40000	320.00
PAVEMENT MARKINGS(TEMP- PAINT) 4" WHITE BROKEN LINES		LF						
0220	609115A	10,500.000	0.14000	1,470.00	0.16000	1,680.00	0.20000	2,100.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES		LF						
0230	609115B	11,400.000	0.14000	1,596.00	0.16000	1,824.00	0.20000	2,280.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES		LF						



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0240	609135A	150.000	3.00000	450.00	3.30000	495.00	1.25000	187.50
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES	LF						
0250	609160A	8.000	30.00000	240.00	33.00000	264.00	30.00000	240.00
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW	EA						
0260	6092155	50.000	18.00000	900.00	20.00000	1,000.00	9.00000	450.00
	TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0270	6271005	200.000	0.75000	150.00	0.85000	170.00	1.25000	250.00
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0280	6271010 3,410.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.75000	2,557.50	0.85000	2,898.50	0.80000	2,728.00
0290	6271025 84.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	20.00000	1,680.00	22.00000	1,848.00	9.00000	756.00
0300	6271030 2.000 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA	275.00000	550.00	305.00000	610.00	180.00000	360.00
0310	6271035 2.000 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL. EA	275.00000	550.00	305.00000	610.00	180.00000	360.00



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0320	6271074	4,850.000	0.75000	3,637.50	0.85000	4,122.50	0.80000	3,880.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF						
0330	6300005	5.000	18.00000	90.00	22.00000	110.00	9.00000	45.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0340	6301100	35.000	18.00000	630.00	22.00000	770.00	9.00000	315.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0350	7143618	104.000	75.00000	7,800.00	75.00000	7,800.00	60.00000	6,240.00
18" SMOOTH WALL PIPE		LF						
0360	7143624	64.000	100.00000	6,400.00	85.00000	5,440.00	80.00000	5,120.00
24" SMOOTH WALL PIPE		LF						



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0370	7192105	2.000	4,000.00000	8,000.00	3,500.00000	7,000.00	5,000.00000	10,000.00
MANHOLE		EA						
0380	7198420	1.000	4,500.00000	4,500.00	3,000.00000	3,000.00	6,000.00000	6,000.00
MANHOLE-CONVERT D.I. 24"X 36"		EA						
0390	7199100	3.000	600.00000	1,800.00	350.00000	1,050.00	800.00000	2,400.00
BEVELING OF PIPE END		EA						
0400	8021104	50.000	25.00000	1,250.00	50.00000	2,500.00	35.00000	1,750.00
4" PIPE UNDERDRAIN		LF						
0410	8021204	150.000	20.00000	3,000.00	50.00000	7,500.00	33.00000	4,950.00
4" PERFORATED PIPE UNDERDRAIN		LF						



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0420	8024040	1.000	100.00000	100.00	1,500.00000	1,500.00	1,500.00000	1,500.00
4" UNDERDRAIN END PROTECTOR		EA						
0430	8041010	205.000	75.00000	15,375.00	65.00000	13,325.00	56.50000	11,582.50
RIP-RAP (CLASS A)		TON						
0440	8041020	122.000	85.00000	10,370.00	67.00000	8,174.00	56.50000	6,893.00
RIP-RAP (CLASS B)		TON						
0450	8048210	375.000	5.00000	1,875.00	5.00000	1,875.00	3.00000	1,125.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
0460	8051151	2.000	3,650.00000	7,300.00	42.00000	84.00	3,700.00000	7,400.00
MT3 LEADING END TREATMENT TL3		EA						



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0470	8052100	400.000	20.00000	8,000.00	22.00000	8,800.00	20.50000	8,200.00
MGS3 GR STANDARD SHOULDER		LF						
0480	8055250	307.000	50.00000	15,350.00	55.00000	16,885.00	80.00000	24,560.00
NON-MOW STRIP UNDER GUARDRAIL		SY						
0490	8071000	90.000	15.00000	1,350.00	20.00000	1,800.00	25.00000	2,250.00
RESET FENCE		LF						
0500	8091010	16.000	150.00000	2,400.00	75.00000	1,200.00	150.00000	2,400.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0510	8091050	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	2,000.00000	2,000.00
RIGHT OF WAY PLAT		LS						



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0520	8100100	2.909	915.00000	2,661.74	1,000.00000	2,909.00	1,100.00000	3,199.90
PERMANENT COVER		ACRE						
0530	8100200	2.909	730.00000	2,123.57	800.00000	2,327.20	860.00000	2,501.74
TEMPORARY COVER		ACRE						
0540	8104005	291.000	2.25000	654.75	2.50000	727.50	2.75000	800.25
FERTILIZER (NITROGEN)		LB						
0550	8104010	291.000	2.25000	654.75	2.50000	727.50	2.75000	800.25
FERTILIZER (PHOSPHORIC ACID)		LB						
0560	8104015	291.000	2.25000	654.75	2.50000	727.50	2.75000	800.25
FERTILIZER (POTASH)		LB						
0570	8105005	5,819.000	0.35000	2,036.65	0.45000	2,618.55	0.45000	2,618.55
AGRICULTURAL GRANULAR LIME		LB						



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0580	8109050	54,300.000	0.08000	4,344.00	0.06000	3,258.00	0.10000	5,430.00
SELECTIVE WATERING		GAL						
0590	8109901	11.636	275.00000	3,199.90	325.00000	3,781.70	325.00000	3,781.70
MOWING		ACRE						
0600	8151101	0.141	3,890.00000	548.49	4,300.00000	606.30	4,700.00000	662.70
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
0610	8151102	0.390	4,430.00000	1,727.70	5,200.00000	2,028.00	5,500.00000	2,145.00
TURF REINFORCEMENT MATTING (TRM) TYPE 2		MSY						
0620	8151110	1.000	1,295.00000	1,295.00	1,500.00000	1,500.00	1,550.00000	1,550.00
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0630	8151203	11.636	2,490.00000	28,973.64	2,800.00000	32,580.80	2,950.00000	34,326.20
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0640	8152004	20.000	15.00000	300.00	16.00000	320.00	20.00000	400.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0650	8152006	20.000	15.00000	300.00	16.00000	320.00	20.00000	400.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
0660	8152007	375.000	12.50000	4,687.50	12.50000	4,687.50	14.00000	5,250.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0670	8153000	3,900.000	1.80000	7,020.00	3.50000	13,650.00	3.50000	13,650.00
SILT FENCE		LF						



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0680	8153090	390.000	2.95000	1,150.50	3.50000	1,365.00	7.00000	2,730.00
REPLACE/REPAIR SILT FENCE		LF						
0690	8154010	17.000	50.00000	850.00	20.00000	340.00	60.00000	1,020.00
CLEANING SILT BASINS		CY						
0700	8154050	975.000	5.00000	4,875.00	3.50000	3,412.50	4.00000	3,900.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
0710	8156100	40.000	250.00000	10,000.00	85.00000	3,400.00	64.50000	2,580.00
DITCH CHECK		TON						
0720	8156200	4.000	200.00000	800.00	65.00000	260.00	500.00000	2,000.00
CLEANING INLET STRUCTURE FILTERS		EA						



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0730	8156410 302.500	40.00000	12,100.00	65.00000	19,662.50	41.25000	12,478.13
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL TON							
0740	8156490 550.000	15.00000	8,250.00	15.00000	8,250.00	19.50000	10,725.00
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$874,717.64		\$944,552.73		\$959,541.17
Contract Totals			\$874,717.64		\$944,552.73		\$959,541.17
Cost Plus Time Totals			\$874,717.64		\$944,552.73		959,541.17

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	58,600.00000	58,600.00				
MOBILIZATION		LS					
0020	1032010 (1)	26,000.00000	26,000.00				
BONDS AND INSURANCE		LS					
0030	1050800 1.000	18,500.00000	18,500.00				
CONSTRUCTION STAKES, LINES & GRADES		EA					
0040	1071000 (1)	87,500.00000	87,500.00				
TRAFFIC CONTROL		LS					
0050	1080300 (1)	8,000.00000	8,000.00				
CPM PROGRESS SCHEDULE		LS					



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2011000 (1)	58,000.00000	58,000.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS					
0070	2025000 2,351.000	6.50000	15,281.50				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0080	2031000 1,520.000	15.00000	22,800.00				
UNCLASSIFIED EXCAVATION		CY					
0090	2033000 3,923.000	18.00000	70,614.00				
BORROW EXCAVATION		CY					
0100	2081001 6,810.000	10.00000	68,100.00				
FINE GRADING		SY					



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	3069900	100.000	30.00000	3,000.00			
MAINTENANCE STONE		TON					
0120	3100310	868.000	89.00000	77,252.00			
HOT MIX ASPHALT BASE COURSE - TYPE A		TON					
0130	4011004	153.000	550.00000	84,150.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0140	4013990	954.000	11.00000	10,494.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0150	4019000	0.660	10,000.00000	6,600.00			
MILLED-IN RUMBLE STRIP		MI					



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	4020320	243.000	86.00000	20,898.00			
	HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON					
0170	4030320	793.000	81.00000	64,233.00			
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					
0180	4030340	719.000	78.00000	56,082.00			
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					
0190	4030360	241.000	95.00000	22,895.00			
	HOT MIX ASPHALT SURFACE COURSE TYPE E	TON					
0200	6021120	324.000	10.00000	3,240.00			
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0210	609105A	800.000	0.50000	400.00			
	PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES	LF					
0220	609115A	10,500.000	0.25000	2,625.00			
	PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	LF					
0230	609115B	11,400.000	0.25000	2,850.00			
	PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	LF					
0240	609135A	150.000	2.00000	300.00			
	PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES	LF					



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0250	609160A	8.000	40.00000	320.00			
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW	EA					
0260	6092155	50.000	6.00000	300.00			
	TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0270	6271005	200.000	1.00000	200.00			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0280	6271010	3,410.000	1.00000	3,410.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0290	6271025	84.000	20.00000	1,680.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0300	6271030	2.000	200.00000	400.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0310	6271035	2.000	200.00000	400.00			
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA					
0320	6271074	4,850.000	1.50000	7,275.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0330	6300005	5.000	10.00000	50.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0340	6301100	35.000	10.00000	350.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0350	7143618	104.000	80.00000	8,320.00			
18" SMOOTH WALL PIPE		LF					
0360	7143624	64.000	92.00000	5,888.00			
24" SMOOTH WALL PIPE		LF					
0370	7192105	2.000	4,000.00000	8,000.00			
MANHOLE		EA					



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0380	7198420	1.000	3,500.00000	3,500.00			
MANHOLE-CONVERT D.I. 24"X 36"		EA					
0390	7199100	3.000	200.00000	600.00			
BEVELING OF PIPE END		EA					
0400	8021104	50.000	2.00000	100.00			
4" PIPE UNDERDRAIN		LF					
0410	8021204	150.000	2.00000	300.00			
4" PERFORATED PIPE UNDERDRAIN		LF					
0420	8024040	1.000	100.00000	100.00			
4" UNDERDRAIN END PROTECTOR		EA					



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0430	8041010	205.000	65.00000	13,325.00			
	RIP-RAP (CLASS A)	TON					
0440	8041020	122.000	65.00000	7,930.00			
	RIP-RAP (CLASS B)	TON					
0450	8048210	375.000	3.50000	1,312.50			
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY					
0460	8051151	2.000	3,500.00000	7,000.00			
	MT3 LEADING END TREATMENT TL3	EA					
0470	8052100	400.000	18.00000	7,200.00			
	MGS3 GR STANDARD SHOULDER	LF					



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0480	8055250	307.000	60.00000	18,420.00			
	NON-MOW STRIP UNDER GUARDRAIL	SY					
0490	8071000	90.000	25.00000	2,250.00			
	RESET FENCE	LF					
0500	8091010	16.000	250.00000	4,000.00			
	RIGHT OF WAY MARKER(REBAR AND CAP)	EA					
0510	8091050	(1)	3,000.00000	3,000.00			
	RIGHT OF WAY PLAT	LS					
0520	8100100	2.909	2,000.00000	5,818.00			
	PERMANENT COVER	ACRE					



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0530	8100200	2.909	950.00000	2,763.55			
	TEMPORARY COVER	ACRE					
0540	8104005	291.000	0.55000	160.05			
	FERTILIZER (NITROGEN)	LB					
0550	8104010	291.000	0.55000	160.05			
	FERTILIZER (PHOSPHORIC ACID)	LB					
0560	8104015	291.000	0.55000	160.05			
	FERTILIZER (POTASH)	LB					
0570	8105005	5,819.000	0.10000	581.90			
	AGRICULTURAL GRANULAR LIME	LB					
0580	8109050	54,300.000	0.01000	543.00			
	SELECTIVE WATERING	GAL					



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0590 8109901	11.636	50.00000	581.80				
MOWING	ACRE						
0600 8151101	0.141	3,100.00000	437.10				
TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY						
0610 8151102	0.390	3,100.00000	1,209.00				
TURF REINFORCEMENT MATTING (TRM) TYPE 2	MSY						
0620 8151110	1.000	1,500.00000	1,500.00				
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						
0630 8151203	11.636	1,650.00000	19,199.40				
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0640	8152004	20.000	10.00000	200.00			
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					
0650	8152006	20.000	10.00000	200.00			
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF					
0660	8152007	375.000	10.00000	3,750.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0670	8153000	3,900.000	2.75000	10,725.00			
SILT FENCE		LF					
0680	8153090	390.000	4.00000	1,560.00			
REPLACE/REPAIR SILT FENCE		LF					



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0690	8154010	17.000	10.00000	170.00			
	CLEANING SILT BASINS	CY					
0700	8154050	975.000	1.00000	975.00			
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					
0710	8156100	40.000	80.00000	3,200.00			
	DITCH CHECK	TON					
0720	8156200	4.000	10.00000	40.00			
	CLEANING INLET STRUCTURE FILTERS	EA					
0730	8156410	302.500	30.00000	9,075.00			
	AGGREGATE NO.5 OR 57 FOR EROSION CONTROL	TON					



Tabulation of Bids

Contract ID: 2450630

Counties: Greenwood

Letting Date: July 14, 2020

District(s): District 2

Call Order: 030

Project(s): P030237

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 702/SC 246

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0740	8156490	550.000	8.00000	4,400.00			
STABILIZED CONSTRUCTION ENTRANCE		SY					
Section Totals:			\$961,453.90				
Contract Totals			\$961,453.90				
Cost Plus Time Totals			\$961,453.90				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/5/2021

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 2450630 **Counties:** Greenwood
Letting Date: July 14, 2020 2:00 P.M. **District(s):** District 2
Contract Time: 06/30/21 COMPLETION DATE

Contract Description: Intersection Improvements - SC 702/SC 246 **PCN(s):** P030237

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$874,717.64	100.00%
2	1CH005	CHEROKEE, INC.	\$944,552.73	107.98%
3	1EA001	EAGLE CONSTRUCTION COMPANY	\$959,541.17	109.70%
4	1SS001	S AND S CONSTRUCTION, INC. OF ANDERSON	\$961,453.90	109.92%

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