Contract ID: 2466950 **Counties:** Greenwood

Letting Date: May 14, 2024 **District(s):** District 2

Call Order: 050 **Project(s):** P041845

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

Contract Description: 2022 CTC Greenwood 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: P041845	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000 MOBILIZATION	(1) LS	110,500.00000	110,500.00				
0020 1032010 BONDS AND INSURANCE	(1) LS	32,000.00000	32,000.00				
0030 1071000 TRAFFIC CONTROL	(1) LS	230,000.00000	230,000.00				
0040 1071403 RAILROAD INSURANCE AND FLAGGING 001	(1) LS	25,000.00000	25,000.00				
0050 2033000 BORROW EXCAVATION	887.000 CY	36.00000	31,932.00				

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Contract Description: 2022 CTC Greenwood 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: P041845	**Cat Alt Set:**		**Cat Alt Member:**			
0060 2035100 EXCAVATION FOR SHOULDER PAVING	349.000 STA	57.90000	20,207.10				
0070 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	349.000 STA	34.45000	12,023.05				
0080 3069900 MAINTENANCE STONE	97.800 TON	35.00000	3,423.00				
0090 3104000 HMA SHOULDER WIDENING COURSE	1,441.147 TON	86.00000	123,938.64				
0100 4011004 LIQUID ASPHALT BINDER PG64-22	478.982 TON	742.00000	355,404.64				

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SECTION: 1	PayItems For ProjectId: P041845	**Cat Alt Set:**			**Cat Alt Member:**		
0110 4012060 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	2,150.000 SY	55.00000	118,250.00				
0120 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	5,030.000 SY	64.00000	321,920.00				
0130 4013100 MILLING EXISTING ASPHALT PAVEMENT 1.0"	10,035.000 SY	1.65000	16,557.75				
0140 4013150 MILLING EXISTING ASPHALT PAVEMENT 1.5"	2,860.000 SY	3.50000	10,010.00				

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Contract Description: 2022 CTC Greenwood Resurfacing

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SECTION: 1	PayItems For ProjectId: P041845	**Cat Alt Set:**		**Cat Alt Member:**			
0150 4013175 MILLING EXISTING ASPHALT PAVEMENT 1.75"	8,200.000 SY	1.80000	14,760.00				
0160 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	24,700.000 SY	2.95000	72,865.00				
0170 4019000 MILLED-IN RUMBLE STRIP	3.740 MI	2,150.50000	8,042.87				
0180 4030340 HOT MIX ASPHALT SURFACE COURSE TYPE C	5,821.593 TON	78.00000	454,084.25				
0190 4037220 DRIVEWAY PAVING-SURFACE TYPE C	637.500 TON	180.00000	114,750.00				

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Call Order: 050 **Project(s):** P041845

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Contract Description: 2022 CTC Greenwood 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: P041845	**Cat Alt Set:**		**Cat Alt Member:**			
0200 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	1,492.000 SF	7.20000	10,742.40				
0210 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	660.000 LF	0.18000	118.80				
0220 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	107,350.000 LF	0.18000	19,323.00				
0230 6250015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	90.000 LF	0.58000	52.20				

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Contract Description: 2022 CTC Greenwood 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: P041845	**Cat Alt Set:**		**Cat Alt Member:**			
0240 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	1,440.000 LF	2.30000	3,312.00				
0250 6250045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	16.000 EA	28.75000	460.00				
0260 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	40.000 LF	0.18000	7.20				
0270 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	112,950.000 LF	0.18000	20,331.00				

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Contract Description: 2022 CTC Greenwood 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: P041845	**Cat Alt Set:**		**Cat Alt Member:**			
0280 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	200.000 LF	0.85000	170.00				
0290 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	29,200.000 LF	0.65000	18,980.00				
0300 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	90.000 LF	3.40000	306.00				
0310 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	528.000 LF	12.10000	6,388.80				

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Contract Description: 2022 CTC Greenwood 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: P041845	**Cat Alt Set:**			**Cat Alt Member:**		
0320 6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	4.000 EA	575.00000	2,300.00				
0330 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	10.000 LF	0.65000	6.50				
0340 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	34,800.000 LF	0.65000	22,620.00				
0350 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	290.000 EA	8.63000	2,502.70				

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Contract Description: 2022 CTC Greenwood 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: P041845		**Cat Alt Set:**		**Cat Alt Member:**			
0360 7197120	1.000	2,500.00000	2,500.00				
ADJUST MANHOLE	EA						
0370 8100102	4.254	3,105.00000	13,208.67				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$2,198,997.57				
Contract Totals			**$2,198,997.57**				
Cost Plus Time Totals			**$2,198,997.57**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

6/11/2024

Vendor Ranking

Call Order: 050
Contract ID: 2466950
Counties: Greenwood
Letting Date: May 14, 2024 2:00 PM
District(s): District 2
Contract Time: 08/31/25 COMPLETION DATE

Contract Description: 2022 CTC Greenwood Resurfacing
PCN(s): P041845

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	$2,198,997.57	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