Contract ID: 2474800 **Counties:** Greenwood

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

Call Order: 100 **Project(s):** P044706, P044905

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenwood 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: P044706	**Cat Alt Set:**			**Cat Alt Member:**		
0010 1031000	(1)	77,000.00000	77,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	12,500.00000	12,500.00				
BONDS AND INSURANCE	LS						
0030 1071403	(1)	30,000.00000	30,000.00				
RAILROAD INSURANCE AND FLAGGING CSX	LS						
0040 2033000	544.000	52.00000	28,288.00				
BORROW EXCAVATION	CY						
0050 2036000	98.000	115.00000	11,270.00				
EXCAVATION FOR SHOULDER PAVING	STA						

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SECTION: 1	PayItems For ProjectId: P044706		**Cat Alt Set:**			**Cat Alt Member:**		
0060	2072000	98.000	78.00000	7,644.00				
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0070	3059900	87.600	55.00000	4,818.00				
MAINTENANCE STONE		TON						
0080	3104000	443.814	120.00000	53,257.68				
HMA SHOULDER WIDENING COURSE		TON						
0090	4011004	269.389	705.00000	189,919.25				
LIQUID ASPHALT BINDER PG64-22		TON						
0100	4012060	4,510.000	53.00000	239,030.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						

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SECTION: 1	PayItems For ProjectId: P044706		**Cat Alt Set:**				**Cat Alt Member:**	
0110 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		2,500.000 SY	70.70000	176,750.00				
0120 4013110 MILLING EXISTING ASPHALT PAVEMENT 1.0"		9,175.000 SY	1.95000	17,891.25				
0130 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		4,000.000 SY	6.50000	26,000.00				
0140 4040340 ASPHALT SURFACE COURSE TYPE C		3,421.255 TON	88.00000	301,070.44				

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SECTION: 1	PayItems For ProjectId: P044706		**Cat Alt Set:**				**Cat Alt Member:**	
0150 4047220 DRIVEWAY PAVING-SURFACE TYPE C		513.750 TON	205.00000	105,318.75				
0160 6011000 TRAFFIC CONTROL		(1) LS	108,500.00000	108,500.00				
0170 6051120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		2,126.000 SF	6.25000	13,287.50				
0180 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		822.000 LF	2.30000	1,890.60				

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Contract Description: 2026 Greenwood 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: P044706		**Cat Alt Set:**		**Cat Alt Member:**			
0190 6240045	4.000 EA	115.00000	460.00				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0200 6271025	548.000 LF	11.50000	6,302.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0210 6271045	2.000 EA	575.00000	1,150.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
0220 6301100	184.000 EA	8.05000	1,481.20				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							

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Contract Description: 2026 Greenwood CTC Resurfacing

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SECTION: 1 PayItems For ProjectId: P044706			**Cat Alt Set:**				**Cat Alt Member:**	
0230 7197120		7.000	3,450.00000	24,150.00				
ADJUST MANHOLE		EA						
0240 7209100		20.000	115.00000	2,300.00				
SURFACE APPLIED DETECTABLE WARNING		SF						
0250 8100102		2.530	3,270.00000	8,273.10				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:				$1,448,551.77				
Contract Totals				**$1,448,551.77**				
Cost Plus Time Totals				**$1,448,551.77**				

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

Call Order: 100 **Project(s):** P044706, P044905

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 Greenwood CTC Resurfacing

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/6/2025

Vendor Ranking

Call Order: 100
Contract ID: 2474800
Counties: Greenwood
Letting Date: October 14, 2025 2:00 pm
District(s): District 2
Contract Time: 10/31/26 COMPLETION DATE

Contract Description: 2026 Greenwood CTC Resurfacing
PCN(s): P044706, P044905

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	$1,448,551.77	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