



South Carolina Department of Transportation

9/13/2016

Tabulation of Bids

Page 1 of 7

Contract ID: 5206570

Counties: Edgefield, Greenwood, Saluda

Letting Date: September 13, 2016

District(s): 2

Call Order: 280

Project(s): P029598, P029751, P029773

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Non-Federal Aid Pavement Improvment Program District 2

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) SITE-PREP, INC. OF NC		(3) THE MILLER GROUP, 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: p029598		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	110,000.00000	110,000.00	85,750.00000	85,750.00	55,400.00000	55,400.00
MOBILIZATION	LS						
0020 1032010	(1)	20,000.00000	20,000.00	28,750.00000	28,750.00	48,100.00000	48,100.00
BONDS AND INSURANCE	LS						
0030 1050800	5.000	2,500.00000	12,500.00	1,250.00000	6,250.00	3,150.00000	15,750.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	35,000.00000	35,000.00	19,300.00000	19,300.00	36,225.00000	36,225.00
TRAFFIC CONTROL	LS						
0050 2033000	2,464.000	15.00000	36,960.00	17.50000	43,120.00	36.05000	88,827.20
BORROW EXCAVATION	CY						



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0060	3063312 115,820.000 CEMENT MODIFIED RECYCLED SY BASE (12" UNIFORM)	5.50000	637,010.00	5.20000	602,264.00	7.95000	920,769.00
0070	3064000 4,261.000 PORTLAND CEMENT FOR TON CEMENT MODIFIED RECYCLED BASE COURSE	156.00000	664,716.00	147.00000	626,367.00	133.85000	570,334.85
0080	3069900 20.000 MAINTENANCE STONE TON	25.00000	500.00	45.00000	900.00	47.25000	945.00
0090	4011004 27.570 LIQUID ASPHALT BINDER PG64-22 TON	600.00000	16,542.00	600.00000	16,542.00	618.00000	17,038.26
0100	4012060 200.000 FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.	50.00000	10,000.00	65.00000	13,000.00	51.50000	10,300.00



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0110 4030350	437.600	300.00000	131,280.00	300.00000	131,280.00	154.50000	67,609.20
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0120 4080102	118,100.000	3.75000	442,875.00	3.80000	448,780.00	3.55000	419,255.00
ASPHALT SURFACE TREATMENT (TRIPLE TREATMENT) TYPE 2							
0130 6051120	1,192.000	9.00000	10,728.00	6.50000	7,748.00	6.50000	7,748.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0140 6250005	636.000	0.11000	69.96	0.58000	368.88	0.55000	349.80
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



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SECTION: 1		PayItems For ProjectId: p029598		Cat Alt Set:		Cat Alt Member:	
0150 6250010	135,320.000	0.11000	14,885.20	0.37000	50,068.40	0.35000	47,362.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0160 6250025	360.000	2.10000	756.00	12.00000	4,320.00	22.10000	7,956.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							
0170 6250105	8,400.000	0.11000	924.00	0.58000	4,872.00	0.55000	4,620.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0180 6250110	123,700.000	0.11000	13,607.00	0.37000	45,769.00	0.35000	43,295.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p029598		Cat Alt Set:		Cat Alt Member:	
0190	6271005 318.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	1.10000	349.80	1.50000	477.00	1.05000	333.90
0200	6271010 67,660.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.42000	28,417.20	0.52000	35,183.20	0.50000	33,830.00
0210	6271025 180.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	37.00000	6,660.00	40.00000	7,200.00	88.70000	15,966.00
0220	6271064 4,200.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.66000	2,772.00	0.75000	3,150.00	0.70000	2,940.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p029598		Cat Alt Set:		Cat Alt Member:	
0230 6271074	61,850.000 LF	0.44000	27,214.00	0.52000	32,162.00	0.50000	30,925.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0240 6301100	577.000 EA	12.00000	6,924.00	13.00000	7,501.00	11.35000	6,548.95
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0250 8100101	6.410 ACRE	2,100.00000	13,461.00	2,800.00000	17,948.00	3,215.00000	20,608.15
PERMANENT GRASSING FOR SMALL PROJECTS							
0260 8152007	1,200.000 LF	12.00000	14,400.00	11.00000	13,200.00	5.15000	6,180.00
SEDIMENT TUBES FOR DITCH CHECKS							



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SECTION: 1		PayItems For ProjectId: p029598		Cat Alt Set:		Cat Alt Member:	
0270 8153000	10,100.000	2.25000	22,725.00	2.50000	25,250.00	1.45000	14,645.00
SILT FENCE	LF						
0280 8153090	1,000.000	3.00000	3,000.00	2.00000	2,000.00	1.05000	1,050.00
REPLACE/REPAIR SILT FENCE	LF						
0290 8154050	2,550.000	1.00000	2,550.00	3.00000	7,650.00	1.05000	2,677.50
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						
Section Totals:			\$2,286,826.16		\$2,287,170.48		\$2,497,588.81
Contract Totals			\$2,286,826.16		\$2,287,170.48		\$2,497,588.81
Cost Plus Time Totals			\$2,286,826.16		\$2,287,170.48		2,497,588.81

() indicates item is bid as Lump Sum



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9/13/2016

Vendor Ranking

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Letting Date: September 13, 2016 2:00 P.M. **District(s):** 2

Contract Time: 11/30/17 COMPLETION DATE

Contract Description: 2017 Non-Federal Aid Pavement Improvement Program District 2 **PCN(s):** P029598, P029751, P029773

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$2,286,826.16	100.00%
2	1SI007	SITE-PREP, INC. OF NC	\$2,287,170.48	100.02%
3	1TH037	THE MILLER GROUP, INC.	\$2,497,588.81	109.22%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation