

Tabulation of Bids

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Contract ID: 3064940

Counties: Laurens

Letting Date: April 11, 2023

District(s): District 2

Call Order: 050

Project(s): P041830

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: Resurface Various Routes 2022-23 Laurens CTC

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) KING ASPHALT, INC.		(3) ROGERS 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: P041830		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	150,000.00000	150,000.00	85,000.00000	85,000.00	172,500.00000	172,500.00
MOBILIZATION	LS						
0020 1032010	(1)	53,000.00000	53,000.00	12,500.00000	12,500.00	10,800.00000	10,800.00
BONDS AND INSURANCE	LS						
0030 1050800	5.000	2,500.00000	12,500.00	1,800.00000	9,000.00	4,500.00000	22,500.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	235,000.00000	235,000.00	175,000.00000	175,000.00	355,000.00000	355,000.00
TRAFFIC CONTROL	LS						
0050 2023000	100.000	12.50000	1,250.00	35.00000	3,500.00	21.05000	2,105.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

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0060	2033000 1,347.000 BORROW EXCAVATION CY	35.00000	47,145.00	72.00000	96,984.00	73.70000	99,273.90
0070	3059001 572.000 ADDITIONAL ROCK FOR FULL TON DEPTH RECLAMATION	36.00000	20,592.00	32.00000	18,304.00	84.95000	48,591.40
0080	3063232 17,345.000 CEMENT MODIFIED RECYCLED SY BASE (10" UNIF)-CURING METHOD B	7.80000	135,291.00	8.25000	143,096.25	10.75000	186,458.75
0090	3063242 34,355.000 CEMENT MODIFIED RECYCLED SY BASE (12" UNIF)-CURING METHOD B	7.90000	271,404.50	8.50000	292,017.50	10.90000	374,469.50

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SECTION: 1 PayItems For ProjectId: P041830 Cat Alt Set: Cat Alt Member:								
0100	3064000	1,837.000	235.00000	431,695.00	255.00000	468,435.00	315.00000	578,655.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0110	3069900	26.600	35.00000	931.00	30.00000	798.00	125.00000	3,325.00
MAINTENANCE STONE		TON						
0120	4011004	420.269	770.00000	323,607.13	770.00000	323,607.13	825.00000	346,721.93
LIQUID ASPHALT BINDER PG64-22		TON						
0130	4012060	660.000	54.00000	35,640.00	58.00000	38,280.00	58.95000	38,907.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0140	4012080	1,960.000	60.00000	117,600.00	78.00000	152,880.00	89.55000	175,518.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						

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SECTION: 1			PayItems For ProjectId: P041830		Cat Alt Set:		Cat Alt Member:	
0150	4012120	40.000	150.00000	6,000.00	465.00000	18,600.00	178.25000	7,130.00
FULL DEPTH ASPH. PAV. PATCHING 12"UNIF								
0160	4013150	2,700.000	3.25000	8,775.00	3.25000	8,775.00	3.60000	9,720.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"								
0170	4013175	10,485.000	2.50000	26,212.50	3.95000	41,415.75	8.70000	91,219.50
MILLING EXISTING ASPHALT PAVEMENT 1.75"								
0180	4013990	6,100.000	6.00000	36,600.00	5.95000	36,295.00	15.90000	96,990.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0190	4019000	7.240	1,035.00000	7,493.40	1,250.00000	9,050.00	2,450.00000	17,738.00
MILLED-IN RUMBLE STRIP								

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0200 4030340	6,254.636	68.15000	426,253.44	88.00000	550,407.97	101.25000	633,281.90
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0210 4037220	416.250	145.00000	60,356.25	205.00000	85,331.25	265.00000	110,306.25
DRIVEWAY PAVING-SURFACE TYPE C							
0220 6021120	2,870.000	5.50000	15,785.00	5.50000	15,785.00	6.50000	18,655.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0230 6250005	920.000	0.17000	156.40	0.15000	138.00	0.16000	147.20
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							

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SECTION: 1		PayItems For ProjectId: P041830		Cat Alt Set:		Cat Alt Member:	
0240	6250010 119,770.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.17000	20,360.90	0.15000	17,965.50	0.16000	19,163.20
0250	6250025 1,838.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	1.65000	3,032.70	1.50000	2,757.00	1.60000	2,940.80
0260	6250110 119,770.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.17000	20,360.90	0.15000	17,965.50	0.16000	19,163.20
0270	6271005 230.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	1.10000	253.00	1.00000	230.00	1.10000	253.00

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SECTION: 1		PayItems For ProjectId: P041830		Cat Alt Set:		Cat Alt Member:	
0280	6271010 60,440.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.65000	39,286.00	0.58000	35,055.20	0.65000	39,286.00
0290	6271025 822.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	13.75000	11,302.50	12.50000	10,275.00	13.30000	10,932.60
0300	6271074 60,440.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL. LF	0.65000	39,286.00	0.58000	35,055.20	0.65000	39,286.00
0310	6301100 314.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	8.25000	2,590.50	7.50000	2,355.00	8.00000	2,512.00

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0320	7204900 50.000 DETECTABLE WARNING MATERIAL SF	82.50000	4,125.00	45.00000	2,250.00	75.00000	3,750.00
0330	7209000 100.000 PEDESTRIAN RAMP CONSTRUCTION SY	319.00000	31,900.00	175.00000	17,500.00	165.00000	16,500.00
0340	7209100 140.000 SURFACE APPLIED DETECTABLE WARNING SF	88.00000	12,320.00	45.00000	6,300.00	75.00000	10,500.00
0350	8100102 4.103 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS ACRE	2,915.00000	11,960.25	4,450.00000	18,258.35	3,210.00000	13,170.63

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0360	8152007 SEDIMENT TUBES FOR DITCH CHECKS LF	120.000	12.65000 1,518.00	9.50000 1,140.00	10.00000 1,200.00		
0370	8153000 SILT FENCE LF	1,200.000	4.15000 4,980.00	4.50000 5,400.00	3.70000 4,440.00		
0380	8153090 REPLACE/REPAIR SILT FENCE LF	120.000	4.15000 498.00	2.00000 240.00	2.15000 258.00		
0390	8154050 REMOVAL OF SILT RETAINED BY SILT FENCE LF	300.000	3.00000 900.00	1.00000 300.00	2.00000 600.00		
Section Totals:			\$2,627,961.37		\$2,758,246.60		\$3,583,968.76
Contract Totals			\$2,627,961.37		\$2,758,246.60		\$3,583,968.76



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Cost Plus Time Totals

\$2,627,961.37

\$2,758,246.60

3,583,968.76

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/5/2023

Vendor Ranking

Page: 1

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PCN(s): P041830

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$2,627,961.37	100.00%
2	1KI001 KING ASPHALT, INC.	\$2,758,246.60	104.96%
3	1RO010 ROGERS GROUP, INC.	\$3,583,968.76	136.38%

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_____

Jennifer Taylor