Contract ID: 5262940 **Counties:** Edgefield, McCormick

Letting Date: September 13, 2022 **District(s):** District 2

Call Order: 200 **Project(s):** P040860, P040861, P040862, P040869, P040870, P040871

Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 2

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: P040860	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000	(1)	600,000.00000	600,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	85,000.00000	85,000.00				
BONDS AND INSURANCE	LS						
0030 1050800	6.000	5,000.00000	30,000.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	750,000.00000	750,000.00				
TRAFFIC CONTROL	LS						
0050 1071403	(1)	25,000.00000	25,000.00				
RAILROAD INSURANCE AND FLAGGING 001	LS						

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SECTION: 1	PayItems For ProjectId: P040860	**Cat Alt Set:**			**Cat Alt Member:**		
0060 2031000 UNCLASSIFIED EXCAVATION	10.000 CY	500.00000	5,000.00				
0070 2033000 BORROW EXCAVATION	13,320.000 CY	27.00000	359,640.00				
0080 2035100 EXCAVATION FOR SHOULDER PAVING	1,747.256 STA	55.00000	96,099.08				
0090 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	1,747.256 STA	25.00000	43,681.40				
0100 3063222 CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD B	28,550.000 SY	6.25000	178,437.50				

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SECTION: 1 PayItems For ProjectId: P040860 **Cat Alt Set:** **Cat Alt Member:**							
0110 3063232 CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	3,580.000 SY	11.50000	41,170.00				
0120 3063242 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	96,890.000 SY	6.20000	600,718.00				
0130 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	4,445.000 TON	230.00000	1,022,350.00				
0140 3069900 MAINTENANCE STONE	407.100 TON	35.00000	14,248.50				

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SECTION: 1 PayItems For ProjectId: P040860 **Cat Alt Set:** **Cat Alt Member:**							
0150 3104000 HMA SHOULDER WIDENING COURSE	6,593.546 TON	55.10000	363,304.38				
0160 4011004 LIQUID ASPHALT BINDER PG64-22	3,536.404 TON	850.00000	3,005,943.40				
0170 4012040 FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	3,615.000 SY	31.10000	112,426.50				
0180 4012060 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	25,595.000 SY	42.15000	1,078,829.25				
0190 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	1,510.000 SY	57.80000	87,278.00				

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SECTION: 1	PayItems For ProjectId: P040860	**Cat Alt Set:**			**Cat Alt Member:**		
0200 4012120	20.000	150.00000	3,000.00				
FULL DEPTH ASPH. PAV. PATCHING 12"UNIF	SY						
0210 4013100	87,384.000	1.05000	91,753.20				
MILLING EXISTING ASPHALT PAVEMENT 1.0"	SY						
0220 4013150	16,035.000	1.85000	29,664.75				
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0230 4013175	152,735.000	2.05000	313,106.75				
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						

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SECTION: 1	PayItems For ProjectId: P040860	**Cat Alt Set:**		**Cat Alt Member:**			
0240 4013990	17,075.000	4.00000	68,300.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0250 4019000	46.870	765.05000	35,857.89				
MILLED-IN RUMBLE STRIP	MI						
0260 4030340	49,552.541	60.85000	3,015,272.12				
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0270 4037220	1,812.250	125.00000	226,531.25				
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0280 6021120	9,102.000	6.45000	58,707.90				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

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Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 2

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: P040860	**Cat Alt Set:**		**Cat Alt Member:**			
0290 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	3,764.000 LF	0.35000	1,317.40				
0300 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	981,184.000 LF	0.12000	117,742.08				
0310 6250015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	720.000 LF	0.30000	216.00				
0320 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	5,182.000 LF	1.05000	5,441.10				

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Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 2

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: P040860 **Cat Alt Set:** **Cat Alt Member:**							
0330 6250045	7.000	10.70000	74.90				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0340 6250105	50,830.000	0.35000	17,790.50				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0350 6250110	1,053,419.000	0.12000	126,410.28				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0360 6271005	1,160.000	0.55000	638.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

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Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 2

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: P040860	**Cat Alt Set:**		**Cat Alt Member:**			
0370 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	281,495.000 LF	0.55000	154,822.25				
0380 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	240.000 LF	2.70000	648.00				
0390 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	2,458.000 LF	9.10000	22,367.80				
0400 6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	3.000 EA	428.00000	1,284.00				

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Contract Description: Reconstruction/Rehabilitation - District 2

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: P040860 **Cat Alt Set:** **Cat Alt Member:**							
0410 6271064	14,070.000	0.55000	7,738.50				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0420 6271074	307,505.000	0.50000	153,752.50				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0430 6301100	2,135.000	6.15000	13,130.25				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0440 6351150	260.000	8.55000	2,223.00				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID	LF						

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Contract Description: Reconstruction/Rehabilitation - District 2

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: P040860	**Cat Alt Set:**		**Cat Alt Member:**			
0450 6351400 PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN	40.000 LF	8.55000	342.00				
0460 8050010 REMOVE & DISPOSE SEMI-RIGID GR DEVICE	700.000 LF	5.35000	3,745.00				
0470 8051050 PREMASH W-BEAM STRONG POST SYSTEM WSP3	2,000.000 LF	31.65000	63,300.00				
0480 8051151 MT3 LEADING END TREATMENT TL3	88.000 EA	4,280.00000	376,640.00				

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Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 2

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: P040860	**Cat Alt Set:**			**Cat Alt Member:**		
0490 8052150 MGS3CS GR COMPRESSED SHOULDER	8,037.500 LF	34.85000	280,106.88				
0500 8053001 PREMASH W-BEAM COMPRESSED SHLDR 9' POST	725.000 LF	34.85000	25,266.25				
0510 8053250 PREMASH THRIEBEAM BRIDGE CONN TBBC3	2.000 EA	2,354.00000	4,708.00				
0520 8057100 PREMASH TYPE T TL3 LEADING 50'	14.000 EA	4,066.00000	56,924.00				

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Contract Description: Reconstruction/Rehabilitation - District 2

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: P040860 **Cat Alt Set:** **Cat Alt Member:**							
0530 8100102	32.120	3,477.50000	111,697.30				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
0540 8152007	330.000	12.60000	4,158.00				
SEDIMENT TUBES FOR DITCH CHECKS	LF						
0550 8153000	3,900.000	4.55000	17,745.00				
SILT FENCE	LF						
0560 8153090	390.000	4.55000	1,774.50				
REPLACE/REPAIR SILT FENCE	LF						
0570 8154050	750.000	1.00000	750.00				
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						

Contract ID: 5262940 **Counties:** Edgefield, McCormick

Letting Date: September 13, 2022 **District(s):** District 2

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Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - District 2

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$13,914,073.36				
Contract Totals			**$13,914,073.36**				
Cost Plus Time Totals			**$13,914,073.36**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

10/6/2022

Vendor Ranking

Call Order: 200

Contract ID: 5262940

Counties: Edgefield, McCormick

Letting Date: September 13, 2022 2:00 PM

District(s): District 2

Contract Time: 11/30/24 COMPLETION DATE

Contract Description: Reconstruction/Rehabilitation - District 2

PCN(s): P040860, P040861, P040862, P040869, P040870, P040871

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	$13,914,073.36	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_____

Jennifer Taylor