Contract ID: 5269960 **Counties:** Edgefield, McCormick

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

Call Order: 170 **Project(s):** P042116, P042118, P042931, P042932, P042933

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

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: P042116	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000	(1)	475,000.00000	475,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	175,000.00000	175,000.00				
BONDS AND INSURANCE	LS						
0030 2023000	25.000	11.25000	281.25				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0040 2027801	450.000	1.10000	495.00				
REMOVAL OF EXIST. GUARDRAIL	LF						
0050 2033000	2,791.000	44.00000	122,804.00				
BORROW EXCAVATION	CY						

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SECTION: 1	PayItems For ProjectId: P042116	**Cat Alt Set:**		**Cat Alt Member:**			
0060 2036000 EXCAVATION FOR SHOULDER PAVING	1,256.000 STA	45.00000	56,520.00				
0070 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	1,256.000 STA	53.00000	66,568.00				
0080 3059900 MAINTENANCE STONE	367.000 TON	35.00000	12,845.00				
0090 3104000 HMA SHOULDER WIDENING COURSE	4,875.575 TON	81.00000	394,921.58				
0100 4011004 LIQUID ASPHALT BINDER PG64-22	2,021.006 TON	708.00000	1,430,872.25				

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Contract Description: 2025 Primary Pavement Improvement Program

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SECTION: 1	PayItems For ProjectId: P042116	**Cat Alt Set:**			**Cat Alt Member:**		
0110 4012060 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	12,280.000 SY	46.00000	564,880.00				
0120 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	15,120.000 SY	61.00000	922,320.00				
0130 4012100 FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	4,200.000 SY	79.00000	331,800.00				
0140 4013117 MILLING EXISTING ASPHALT PAVEMENT 1.75"	136,365.000 SY	2.30000	313,639.50				

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Contract Description: 2025 Primary Pavement Improvement Program

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SECTION: 1	PayItems For ProjectId: P042116	**Cat Alt Set:**		**Cat Alt Member:**			
0150 4013120 MILLING EXISTING ASPHALT PAVEMENT 2.0"	70,420.000 SY	3.25000	228,865.00				
0160 4013140 MILLING EXISTING ASPHALT PAVEMENT 4.0"	21,410.000 SY	5.20000	111,332.00				
0170 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	11,810.000 SY	5.80000	68,498.00				
0180 4030320 ASPHALT INTERMEDIATE COURSE TYPE B	6,016.853 TON	81.00000	487,365.09				

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Contract Description: 2025 Primary Pavement Improvement Program

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					Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P042116				**Cat Alt Set:**		**Cat Alt Member:**	
0190	4040320	6,854.853	82.00000	562,097.95				
ASPHALT SURFACE COURSE TYPE B		TON						
0200	4040340	16,008.707	80.00000	1,280,696.56				
ASPHALT SURFACE COURSE TYPE C		TON						
0210	4047210	413.000	189.00000	78,057.00				
DRIVEWAY PAVING-SURFACE TYPE B		TON						
0220	4047220	699.000	185.00000	129,315.00				
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0230	6011000	(1)	650,000.00000	650,000.00				
TRAFFIC CONTROL		LS						

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SECTION: 1	PayItems For ProjectId: P042116	**Cat Alt Set:**		**Cat Alt Member:**			
0240 6051120	4,072.000	6.60000	26,875.20				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0250 6240005	13,804.000	0.14000	1,932.56				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0260 6240010	390,585.000	0.14000	54,681.90				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0270 6240015	2,340.000	0.55000	1,287.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						

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SECTION: 1	PayItems For ProjectId: P042116	**Cat Alt Set:**		**Cat Alt Member:**			
0280 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	1,704.000 LF	1.10000	1,874.40				
0290 6240030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	19.000 EA	27.50000	522.50				
0300 6240035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	10.000 EA	27.50000	275.00				
0310 6240040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	3.000 EA	33.00000	99.00				

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Contract Description: 2025 Primary Pavement Improvement Program

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SECTION: 1	PayItems For ProjectId: P042116	**Cat Alt Set:**		**Cat Alt Member:**			
0320 6240105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	15,320.000 LF	0.14000	2,144.80				
0330 6240110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	439,051.000 LF	0.14000	61,467.14				
0340 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	3,628.000 LF	0.52000	1,886.56				
0350 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	132,910.000 LF	0.50000	66,455.00				

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SECTION: 1	PayItems For ProjectId: P042116	**Cat Alt Set:**		**Cat Alt Member:**			
0360 6271015	585.000	3.30000	1,930.50				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0370 6271025	579.000	11.00000	6,369.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0380 6271030	5.000	82.50000	412.50				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0390 6271035	3.000	93.50000	280.50				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						

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SECTION: 1	PayItems For ProjectId: P042116	**Cat Alt Set:**		**Cat Alt Member:**			
0400 6271040	1.000	110.00000	110.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0410 6271064	5,320.000	0.55000	2,926.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0420 6271074	145,834.000	0.50000	72,917.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0430 6300005	175.000	6.60000	1,155.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						

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SECTION: 1 PayItems For ProjectId: P042116		**Cat Alt Set:**		**Cat Alt Member:**			
0440 6301100	1,314.000	6.05000	7,949.70				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0450 6321000	27.260	946.00000	25,787.96				
MILLED-IN RUMBLE STRIP	MI						
0460 6750275	80.000	22.00000	1,760.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0470 6770413	2,920.000	3.30000	9,636.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0480 6780495	920.000	13.20000	12,144.00				
SAWCUT FOR LOOP DETECTOR	LF						

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SECTION: 1 PayItems For ProjectId: P042116		**Cat Alt Set:**		**Cat Alt Member:**			
0490 6800508	4.000	1,320.00000	5,280.00				
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0500 7204900	25.000	88.00000	2,200.00				
DETECTABLE WARNING MATERIAL	SF						
0510 7209000	12.500	385.00000	4,812.50				
PEDESTRIAN RAMP CONSTRUCTION	SY						
0520 7209100	270.000	71.50000	19,305.00				
SURFACE APPLIED DETECTABLE WARNING	SF						

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SECTION: 1 PayItems For ProjectId: P042116 **Cat Alt Set:** **Cat Alt Member:**							
0530 8051050	800.000	33.00000	26,400.00				
PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF						
0540 8051151	28.000	3,850.00000	107,800.00				
MT3 LEADING END TREATMENT TL3	EA						
0550 8052100	6,175.000	36.30000	224,152.50				
MGS3 GR STANDARD SHOULDER	LF						
0560 8057100	9.000	3,520.00000	31,680.00				
PREMASH TYPE T TL3 LEADING 50'	EA						

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SECTION: 1	PayItems For ProjectId: P042116		**Cat Alt Set:**		**Cat Alt Member:**			
0570	8100102	11.175	3,245.00000	36,262.88				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
0580	8152007	20.000	12.10000	242.00				
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0590	8153000	200.000	5.50000	1,100.00				
SILT FENCE		LF						
0600	8153090	20.000	5.50000	110.00				
REPLACE/REPAIR SILT FENCE		LF						
0610	8154050	50.000	2.20000	110.00				
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						

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Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 Primary Pavement Improvement Program

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:			$9,286,507.28				
Contract Totals			**$9,286,507.28**				
Cost Plus Time Totals			**$9,286,507.28**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

2/5/2025

Vendor Ranking

Call Order: 170
Contract ID: 5269960
Counties: Edgefield, McCormick
Letting Date: January 14, 2025 2:00 PM
District(s): District 2
Contract Time: 11/30/26 COMPLETION DATE

Contract Description: 2025 Primary Pavement Improvement Program

PCN(s): P042116, P042118, P042931, P042932, P042933

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	$9,286,507.28	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