Contract ID: 5273720 **Counties:** Abbeville, Anderson

Letting Date: September 09, 2025 **District(s):** District 2

Call Order: 230 **Project(s):** P043794, P043798, P044559

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 District 2 Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043794		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	280,000.00000	280,000.00	500,000.00000	500,000.00	515,000.00000	515,000.00
MOBILIZATION	LS						
0020 1032010	(1)	135,000.00000	135,000.00	46,500.00000	46,500.00	105,000.00000	105,000.00
BONDS AND INSURANCE	LS						
0030 2027801	1,075.000	2.00000	2,150.00	1.05000	1,128.75	2.00000	2,150.00
REMOVAL OF EXIST. GUARDRAIL	LF						
0040 2033000	9,643.000	51.50000	496,614.50	90.00000	867,870.00	120.55000	1,162,463.65
BORROW EXCAVATION	CY						
0050 2036000	914.000	56.00000	51,184.00	62.00000	56,668.00	118.70000	108,491.80
EXCAVATION FOR SHOULDER PAVING	STA						

Contract ID: 5273720 **Counties:** Abbeville, Anderson

Letting Date: September 09, 2025 **District(s):** District 2

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Contract Description: 2026 District 2 Pavement Improvement

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043794	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2072000	914.000	102.00000	93,228.00	76.00000	69,464.00	115.50000	105,567.00
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0070 3059900	458.950	45.00000	20,652.75	80.00000	36,716.00	115.00000	52,779.25
MAINTENANCE STONE	TON						
0080 3104000	4,735.281	92.00000	435,645.85	90.00000	426,175.29	107.45000	508,805.94
HMA SHOULDER WIDENING COURSE	TON						
0090 4011004	1,706.191	705.00000	1,202,864.66	680.00000	1,160,209.88	655.00000	1,117,555.11
LIQUID ASPHALT BINDER PG64-22	TON						
0100 4012060	10,950.000	44.00000	481,800.00	63.50000	695,325.00	64.70000	708,465.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						

Contract ID: 5273720 **Counties:** Abbeville, Anderson

Letting Date: September 09, 2025 **District(s):** District 2

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Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 District 2 Pavement Improvement

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043794	**Cat Alt Set:**				**Cat Alt Member:**	
0110 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	11,450.000 SY	64.00000	732,800.00	80.50000	921,725.00	72.05000	824,972.50
0120 4012100 FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	15,600.000 SY	88.90000	1,386,840.00	99.65000	1,554,540.00	96.95000	1,512,420.00
0130 4013117 MILLING EXISTING ASPHALT PAVEMENT 1.75"	54,550.000 SY	2.50000	136,375.00	3.40000	185,470.00	3.15000	171,832.50
0140 4013120 MILLING EXISTING ASPHALT PAVEMENT 2.0"	153,370.000 SY	3.15000	483,115.50	3.75000	575,137.50	3.25000	498,452.50

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Letting Date: September 09, 2025 **District(s):** District 2

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Contract Description: 2026 District 2 Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043794 **Cat Alt Set:** **Cat Alt Member:**							
0150 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	10,094.000 SY	6.20000	62,582.80	11.25000	113,557.50	10.10000	101,949.40
0160 4040320 ASPHALT SURFACE COURSE TYPE B	17,296.360 TON	85.20000	1,473,649.87	99.50000	1,720,987.82	95.75000	1,656,126.47
0170 4040340 ASPHALT SURFACE COURSE TYPE C	7,512.300 TON	82.65000	620,891.60	94.25000	708,034.28	93.45000	702,024.44
0180 4047210 DRIVEWAY PAVING-SURFACE TYPE B	321.564 TON	210.00000	67,528.44	235.00000	75,567.54	250.00000	80,391.00

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Letting Date: September 09, 2025 **District(s):** District 2

Call Order: 230 **Project(s):** P043794, P043798, P044559

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 District 2 Pavement Improvement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043794		**Cat Alt Set:**				**Cat Alt Member:**	
0190 4047220	431.250	200.00000	86,250.00	215.00000	92,718.75	250.00000	107,812.50
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0200 6011000	(1)	565,000.00000	565,000.00	936,000.00000	936,000.00	1,192,000.00000	1,192,000.00
TRAFFIC CONTROL	LS						
0210 6051120	3,956.000	7.50000	29,670.00	7.80000	30,856.80	6.35000	25,120.60
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0220 6240005	16,272.000	0.12000	1,952.64	0.11000	1,789.92	0.16000	2,603.52
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0230 6240010	348,406.000	0.13000	45,292.78	0.13000	45,292.78	0.16000	55,744.96
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

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Letting Date: September 09, 2025 **District(s):** District 2

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Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 District 2 Pavement Improvement

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043794		**Cat Alt Set:**				**Cat Alt Member:**	
0240 6240012 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	420.000 LF	0.20000	84.00	0.20000	84.00	0.21000	88.20
0250 6240015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	3,018.000 LF	0.55000	1,659.90	0.55000	1,659.90	0.55000	1,659.90
0260 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	3,336.000 LF	1.10000	3,669.60	1.05000	3,502.80	1.60000	5,337.60

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Letting Date: September 09, 2025 **District(s):** District 2

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Contract Description: 2026 District 2 Pavement Improvement

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043794	**Cat Alt Set:**				**Cat Alt Member:**	
0270 6240030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	48.000 EA	15.00000	720.00	10.55000	506.40	15.90000	763.20
0280 6240043 WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	9.000 EA	25.00000	225.00	21.05000	189.45	26.50000	238.50
0290 6240105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	17,517.000 LF	0.13000	2,277.21	0.15000	2,627.55	0.15000	2,627.55
0300 6240110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	427,505.000 LF	0.13000	55,575.65	0.15000	64,125.75	0.14000	59,850.70

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Contract Description: 2026 District 2 Pavement Improvement

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043794		**Cat Alt Set:**				**Cat Alt Member:**	
0310 6240112	1,920.000	0.55000	1,056.00	0.55000	1,056.00	1.10000	2,112.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0320 6251036	6.000	550.00000	3,300.00	525.00000	3,150.00	550.00000	3,300.00
WHITE WORD MESSAGE "STOP AHEAD" -PERM.PVMT.MARKING	EA						
0330 6271005	5,424.000	0.53000	2,874.72	0.50000	2,712.00	0.89000	4,827.36
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0340 6271010	116,127.000	0.51000	59,224.77	0.50000	58,063.50	0.48000	55,740.96
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

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Contract Description: 2026 District 2 Pavement Improvement

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043794		**Cat Alt Set:**				**Cat Alt Member:**	
0350 6271012	140.000	0.66000	92.40	0.65000	91.00	1.04000	145.60
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0360 6271015	356.000	3.30000	1,174.80	3.15000	1,121.40	3.11000	1,107.16
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0370 6271025	1,112.000	7.70000	8,562.40	7.40000	8,228.80	9.55000	10,619.60
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0380 6271030	16.000	71.50000	1,144.00	68.50000	1,096.00	77.71000	1,243.36
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043794		**Cat Alt Set:**				**Cat Alt Member:**	
0390 6271036	2.000	550.00000	1,100.00	525.00000	1,050.00	550.00000	1,100.00
WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL.	EA						
0400 6271043	3.000	165.00000	495.00	157.50000	472.50	155.42000	466.26
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						
0410 6271064	5,559.000	0.53000	2,946.27	0.50000	2,779.50	0.55000	3,057.45
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0420 6271074	145,493.000	0.50000	72,746.50	0.50000	72,746.50	0.48000	69,836.64
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043794		**Cat Alt Set:**				**Cat Alt Member:**	
0430 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	327.000 EA	6.60000	2,158.20	6.35000	2,076.45	6.90000	2,256.30
0440 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	410.000 EA	6.60000	2,706.00	6.35000	2,603.50	6.90000	2,829.00
0450 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	1,141.000 EA	6.60000	7,530.60	6.35000	7,245.35	6.90000	7,872.90
0460 6321000 MILLED-IN RUMBLE STRIP	19.920 MI	725.00000	14,442.00	525.00000	10,458.00	1,700.00000	33,864.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043794 **Cat Alt Set:** **Cat Alt Member:**							
0470 6750275	200.000	17.25000	3,450.00	18.50000	3,700.00	26.60000	5,320.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0480 6770413	3,600.000	1.25000	4,500.00	1.20000	4,320.00	3.20000	11,520.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0490 6780495	1,160.000	10.00000	11,600.00	10.15000	11,774.00	12.75000	14,790.00
SAWCUT FOR LOOP DETECTOR	LF						
0500 6800508	4.000	600.00000	2,400.00	630.00000	2,520.00	850.25000	3,401.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043794		**Cat Alt Set:**				**Cat Alt Member:**	
0510 7197120	1.000	4,200.00000	4,200.00	3,160.00000	3,160.00	3,100.00000	3,100.00
ADJUST MANHOLE	EA						
0520 7209100	30.000	125.00000	3,750.00	105.00000	3,150.00	105.00000	3,150.00
SURFACE APPLIED DETECTABLE WARNING	SF						
0530 8051151	64.000	3,715.00000	237,760.00	2,950.00000	188,800.00	3,350.00000	214,400.00
MT3 LEADING END TREATMENT TL3	EA						
0540 8051900	2,475.000	16.80000	41,580.00	16.00000	39,600.00	16.85000	41,703.75
PREMASH RESET W-BEAM STRONG POST SYSTEM	LF						
0550 8052100	175.000	24.65000	4,313.75	23.25000	4,068.75	24.75000	4,331.25
MGS3 GR STANDARD SHOULDER	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043794 **Cat Alt Set:** **Cat Alt Member:**							
0560 8052150	6,400.000	29.20000	186,880.00	27.50000	176,000.00	29.30000	187,520.00
MGS3CS GR COMPRESSED SHOULDER	LF						
0570 8052420	4.000	249.00000	996.00	215.00000	860.00	226.95000	907.80
PREMASH RESET TYPE T TL3 LEADING 50'	EA						
0580 8053001	1,137.500	29.00000	32,987.50	27.50000	31,281.25	29.25000	33,271.88
PREMASH W-BEAM COMPRESSED SHLDR 9' POST	LF						
0590 8057100	7.000	4,480.00000	31,360.00	4,210.00000	29,470.00	4,500.00000	31,500.00
PREMASH TYPE T TL3 LEADING 50'	EA						

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Letting Date: September 09, 2025 **District(s):** District 2

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P043794	**Cat Alt Set:**				**Cat Alt Member:**	
0600 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	10.562 ACRE	3,025.00000	31,950.05	3,255.00000	34,379.31	3,630.00000	38,340.06
0610 8152007 SEDIMENT TUBES FOR DITCH CHECKS	160.000 LF	15.40000	2,464.00	12.00000	1,920.00	16.00000	2,560.00
0620 8153000 SILT FENCE	1,625.000 LF	5.25000	8,531.25	3.65000	5,931.25	3.50000	5,687.50
0630 8153090 REPLACE/REPAIR SILT FENCE	160.000 LF	5.00000	800.00	4.05000	648.00	6.50000	1,040.00
0640 8154050 REMOVAL OF SILT RETAINED BY SILT FENCE	400.000 LF	5.00000	2,000.00	1.75000	700.00	7.50000	3,000.00

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Letting Date: September 09, 2025 **District(s):** District 2

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Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 District 2 Pavement Improvement

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 Totals:			$9,748,375.96		$11,611,663.72		$12,194,215.62
Contract Totals			**$9,748,375.96**		**$11,611,663.72**		**$12,194,215.62**
Cost Plus Time Totals			**$9,748,375.96**		**$11,611,663.72**		**12,194,215.62**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

9/29/2025

Vendor Ranking

Call Order: 230
Contract ID: 5273720
Counties: Abbeville, Anderson
Letting Date: September 09, 2025 2:00 pm
District(s): District 2
Contract Time: 06/30/27 COMPLETION DATE

Contract Description: 2026 District 2 Pavement Improvement

PCN(s): P043794, P043798, P044559

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	$9,748,375.96	100.00%
2	1KI001	KING ASPHALT, INC.	$11,611,663.72	119.11%
3	1RO010	ROGERS GROUP, INC.	$12,194,215.62	125.09%

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