South Carolina Department of Transportation

South Carolina Department of Transportation

11/6/2025

Tabulation of Bids

Contract ID: 0274970 **Counties:** Aiken

Letting Date: October 14, 2025 **District(s):** District 7

Call Order: 030 **Project(s):** P044857

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: I-20 Rehab 1-5 EB and WB

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044857	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	520,000.00000	520,000.00	540,000.00000	540,000.00		
0020 1032010 BONDS AND INSURANCE	(1) LS	205,000.00000	205,000.00	215,000.00000	215,000.00		
0030 1055102 CROSS SLOPE VERIFICATION	(1) LS	500,000.00000	500,000.00	370,000.00000	370,000.00		
0040 2027801 REMOVAL OF EXIST. GUARDRAIL	16,500.000 LF	1.00000	16,500.00	1.00000	16,500.00		
0050 2033000 BORROW EXCAVATION	2,100.000 CY	75.00000	157,500.00	78.50000	164,850.00		
0060 4011004 LIQUID ASPHALT BINDER PG64-22	1,331.139 TON	650.00000	865,240.35	735.00000	978,387.17		

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SECTION: 1	PayItems For ProjectId: P044857		**Cat Alt Set:**				**Cat Alt Member:**	
0070	4011008	962.002	750.00000	721,501.50	950.00000	913,901.90		
LIQUID ASPHALT BINDER PG76-22		TON						
0080	4040320	15,516.160	105.00000	1,629,196.80	92.50000	1,435,244.80		
ASPHALT SURFACE COURSE TYPE B		TON						
0090	4040360	7,350.000	110.00000	808,500.00	123.15000	905,152.50		
ASPHALT SURFACE COURSE TYPE E		TON						
0100	4121000	15,516.160	140.00000	2,172,262.40	99.60000	1,545,409.54		
STONE MATRIX ASPHALT SURFACE COURSE - 9.5 MM		TON						
0110	5013990	5,000.000	35.00000	175,000.00	35.00000	175,000.00		
MILLING EXISTING CONCRETE PAV.(VARIABLE)		SY						

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SECTION: 1	PayItems For ProjectId: P044857	**Cat Alt Set:**				**Cat Alt Member:**	
0120 5021025	2,500.000	455.00000	1,137,500.00	685.00000	1,712,500.00		
FULL DEPTH CONCRETE PAVEMENT PATCH - 10"	SY						
0130 6011000	(1)	846,000.00000	846,000.00	1,175,110.00000	1,175,110.00		
TRAFFIC CONTROL	LS						
0140 6051120	484.000	6.95000	3,363.80	5.00000	2,420.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0150 6062000	2.000	6,000.00000	12,000.00	4,000.00000	8,000.00		
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						
0160 6240007	27,562.000	0.25000	6,890.50	0.35000	9,646.70		
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

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SECTION: 1 PayItems For ProjectId: P044857		**Cat Alt Set:**				**Cat Alt Member:**	
0170 6240012	110,246.000	0.22000	24,254.12	0.35000	38,586.10		
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0180 6240111	110,246.000	0.22000	24,254.12	0.35000	38,586.10		
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0190 6271007	9,187.000	1.02000	9,370.74	1.50000	13,780.50		
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0200 6271012	36,749.000	1.02000	37,483.98	0.95000	34,911.55		
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

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SECTION: 1 PayItems For ProjectId: P044857		**Cat Alt Set:**				**Cat Alt Member:**	
0210 6271076	36,749.000	1.02000	37,483.98	0.95000	34,911.55		
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0220 6321000	13.920	975.00000	13,572.00	860.00000	11,971.20		
MILLED-IN RUMBLE STRIP	MI						
0225 7197110	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00		
ADJUST CATCH BASIN	EA						
0230 8051151	20.000	2,450.00000	49,000.00	2,450.00000	49,000.00		
MT3 LEADING END TREATMENT TL3	EA						
0240 8051710	20.000	1,508.75000	30,175.00	1,508.75000	30,175.00		
MB TRAILING END TREATMENT	EA						

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SECTION: 1 PayItems For ProjectId: P044857		**Cat Alt Set:**				**Cat Alt Member:**	
0250 8052100	16,500.000	23.85000	393,525.00	23.85000	393,525.00		
MGS3 GR STANDARD SHOULDER	LF						
0260 8053253	8.000	2,300.00000	18,400.00	2,300.00000	18,400.00		
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	EA						
0270 8100102	6.800	3,300.00000	22,440.00	3,680.00000	25,024.00		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$10,446,414.29		$10,865,993.61		
Contract Totals			**$10,446,414.29**		**$10,865,993.61**		
Cost Plus Time Totals			**$10,446,414.29**		**$10,865,993.61**		

( ) indicates item is bid as Lump Sum

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Vendor Ranking

Call Order: 030
Contract ID: 0274970
Counties: Aiken
Letting Date: October 14, 2025 2:00 pm
District(s): District 7
Contract Time: 10/31/26 COMPLETION DATE

Contract Description: I-20 Rehab 1-5 EB and WB
PCN(s): P044857

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$10,446,414.29	100.00%
2	1RE005	REEVES CONSTRUCTION COMPANY	$10,865,993.61	104.02%

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