Tabulation of Bids

Contract ID: 8876840 **Counties:** Aiken, Lexington

Letting Date: October 13, 2026 **District(s):** District 1, District 7

Call Order: 140 **Project(s):** P045241

Contract Time: 10/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: I-20 23-37 WB and 37-49 EB Interstate Preservation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) BLYTHE CONSTRUCTION, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p045241	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	1,037,000.00000	1,037,000.00	760,000.00000	760,000.00	1,526,000.00000	1,526,000.00
MOBILIZATION	LS						
0020 1032010	(1)	622,000.00000	622,000.00	98,700.00000	98,700.00	383,550.00000	383,550.00
BONDS AND INSURANCE	LS						
0030 1055102	(1)	500,000.00000	500,000.00	750,000.00000	750,000.00	1,004,000.00000	1,004,000.00
CROSS SLOPE VERIFICATION	LS						
0040 1071504	800.000	50.00000	40,000.00	50.00000	40,000.00	50.00000	40,000.00
LAW ENFORCEMENT OFFICER (DPS)	HR						
0050 4011004	881.596	790.00000	696,460.84	802.00000	707,039.99	872.68000	769,351.20
LIQUID ASPHALT BINDER PG64-22	TON						
0060 4011008	4,286.963	880.00000	3,772,527.44	1,015.00000	4,351,267.45	1,039.35000	4,455,654.99
LIQUID ASPHALT BINDER PG76-22	TON						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC. Unit Price	(1) C.R. JACKSON, INC. Ext Amount	(2) BLYTHE CONSTRUCTION, INC. Unit Price	(2) BLYTHE CONSTRUCTION, INC. Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	(3) REEVES CONSTRUCTION COMPANY Ext Amount
SECTION: 1	PayItems For ProjectId: p045241	**Cat Alt Set:**				**Cat Alt Member:**	
0070 4013000	147,960.000	4.75000	702,810.00	3.60000	532,656.00	4.41000	652,503.60
SURFACE PLANE ASPHALT PAVEMENT - VARIABLE	SY						
0080 4013015	462,950.406	3.00000	1,388,851.22	3.40000	1,574,031.38	4.25000	1,967,539.23
SURFACE PLANE ASPHALT PAVEMENT 1.5"	SY						
0090 4013120	657,008.000	4.00000	2,628,032.00	3.80000	2,496,630.40	3.36000	2,207,546.88
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0100 4040310	10,670.000	99.00000	1,056,330.00	101.00000	1,077,670.00	160.73000	1,714,989.10
ASPHALT SURFACE COURSE TYPE A	TON						
0110 4040360	13,563.000	89.00000	1,207,107.00	86.00000	1,166,418.00	159.56000	2,164,112.28
ASPHALT SURFACE COURSE TYPE E	TON						

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SECTION: 1	PayItems For ProjectId: p045241	**Cat Alt Set:**				**Cat Alt Member:**	
0120 4121000	59,679.250	99.00000	5,908,245.75	115.00000	6,863,113.75	160.21000	9,561,212.64
STONE MATRIX ASPHALT SURFACE COURSE - 9.5 MM	TON						
0130 6011000	(1)	469,000.00000	469,000.00	500,000.00000	500,000.00	534,600.00000	534,600.00
TRAFFIC CONTROL	LS						
0140 6051120	772.000	6.25000	4,825.00	6.35000	4,902.20	6.39000	4,933.08
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0150 6062000	2.000	8,500.00000	17,000.00	5,515.00000	11,030.00	5,555.00000	11,110.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						
0160 6240007	214,419.000	0.18000	38,595.42	0.20000	42,883.80	0.20000	42,883.80
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p045241		**Cat Alt Set:**				**Cat Alt Member:**	
0170 6240012 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	520,059.000 LF	0.18000	93,610.62	0.20000	104,011.80	0.20000	104,011.80
0180 6240020 12" WHITE SOLID LINES - FAST DRY PAINT	13,800.000 LF	0.25000	3,450.00	0.28000	3,864.00	0.28000	3,864.00
0190 6240025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	300.000 LF	1.00000	300.00	1.11000	333.00	1.12000	336.00
0200 6240111 6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	520,059.000 LF	0.18000	93,610.62	0.20000	104,011.80	0.20000	104,011.80

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p045241		**Cat Alt Set:**				**Cat Alt Member:**	
0210 6271007	71,473.000	0.80000	57,178.40	0.89000	63,610.97	0.89000	63,610.97
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0220 6271012	173,353.000	0.80000	138,682.40	0.90000	156,017.70	0.89000	154,284.17
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0230 6271020	4,600.000	3.00000	13,800.00	3.35000	15,410.00	3.33000	15,318.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF						
0240 6271025	100.000	10.00000	1,000.00	11.10000	1,110.00	11.11000	1,111.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p045241		**Cat Alt Set:**				**Cat Alt Member:**	
0250 6271076	113,353.000	0.80000	90,682.40	0.89000	100,884.17	0.89000	100,884.17
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0260 6302001	1,767.000	6.00000	10,602.00	6.70000	11,838.90	6.67000	11,785.89
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	EA						
0270 6321000	53.540	700.00000	37,478.00	815.00000	43,635.10	865.00000	46,312.10
MILLED-IN RUMBLE STRIP	MI						
0280 7260850	250.000	450.00000	112,500.00	1,160.00000	290,000.00	2,725.00000	681,250.00
CONCRETE CLASS 4000 FOR PARTIAL DEPTH DECK PATCHING	SY						
Section Totals:			$20,741,679.11		$21,871,070.41		$28,326,766.70
Contract Totals			**$20,741,679.11**		**$21,871,070.41**		**$28,326,766.70**

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Cost Plus Time Totals	**$20,741,679.11**	**$21,871,070.41**	**28,326,766.70**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/9/2026

Vendor Ranking

Call Order: 140
Contract ID: 8876840
Counties: Aiken, Lexington
Letting Date: October 13, 2026 2:00 pm
District(s): District 1, District 7
Contract Time: 10/31/28 COMPLETION DATE

Contract Description: I-20 23-37 WB and 37-49 EB Interstate Preservation
PCN(s): P045241

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$20,741,679.11	100.00%
2	1BL011	BLYTHE CONSTRUCTION, INC.	$21,871,070.41	105.45%
3	1RE005	REEVES CONSTRUCTION COMPANY	$28,326,766.70	136.57%

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