



South Carolina Department of Transportation

3/19/2014

Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 5380760 **Counties:** DISTRICT3
Letting Date: March 11, 2014 2:00 P.M. **District(s):** 3
Contract Time: 10/31/15 COMPLETION DATE PCN: 0042396MT01
Contract Description: 2013-2014 D3 On-Call Conc. FD & BR.Repairs **Project(s):** 3413030

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LJ001	L-J, INCORPORATED	\$1,983,015.00	100.00%
2	1LE006	LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$2,633,000.00	132.78%
3	1CR007	CROWDER CONSTRUCTION COMPANY	\$4,186,000.00	211.09%

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 ADMINISTRATION ENGINEER_____ Date_____

APPROVED BY: Christy A. Hall, P.E.
TITLE: Acting Secretary of Transportation



South Carolina Department of Transportation

4/15/2014

Tabulation of Bids

Page 1 of 3

Contract ID: 5380760

Counties: DISTRICT3

Letting Date: March 11, 2014

District(s): 3

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Contract Time: 10/31/15 COMPLETION DATE

Min:

Max:

Contract Description: 2013-2014 D3 On-Call Conc. FD & BR.Repairs

Line No / Item ID Item Description		(1) L-J, INCORPORATED		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 01		ON CALL		Cat Alt Set:		Cat Alt Member:	
0010 1031010	7.000	2,775.00000	19,425.00	20,000.00000	140,000.00	15,000.00000	105,000.00
MOBILIZATION	EA						
0020 1032010	(1)	22,200.00000	22,200.00	20,000.00000	20,000.00	18,000.00000	18,000.00
BONDS AND INSURANCE	LS						
0030 1071100	28.000	2,775.00000	77,700.00	10,000.00000	280,000.00	2,000.00000	56,000.00
TRAFFIC CONTROL	EA						
0040 5021020	3,000.000	127.65000	382,950.00	300.00000	900,000.00	370.00000	1,110,000.00
FULL DEPTH CONCRETE PAVEMENT PATCH - 9"	SY						
0050 5021035	1,500.000	199.80000	299,700.00	350.00000	525,000.00	430.00000	645,000.00
FULL DEPTH CONCRETE PAVEMENT PATCH - 12"	SY						



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SECTION: 01 ON CALL		Cat Alt Set:		Cat Alt Member:			
0060 5029000	80.000	111.00000	8,880.00	600.00000	48,000.00	750.00000	60,000.00
PORTLAND CEMENT CONCRETE (SPECIAL USE) CY							
0070 7011400	400.000	111.00000	44,400.00	600.00000	240,000.00	1,400.00000	560,000.00
CONC. FOR STRUCTURES - CLASS 4000 CY							
0080 7260400	1,600.000	305.25000	488,400.00	100.00000	160,000.00	200.00000	320,000.00
PARTIAL DEPTH REMOVAL OF UNSOUND CONCRETE SY							
0090 7260800	320.000	1,998.00000	639,360.00	1,000.00000	320,000.00	4,100.00000	1,312,000.00
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING CY							
Section Totals:			\$1,983,015.00		\$2,633,000.00		\$4,186,000.00



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Contract Totals

\$1,983,015.00

\$2,633,000.00

\$4,186,000.00

Cost Plus Time Totals

\$1,983,015.00

\$2,633,000.00

4,186,000.00

() indicates item is bid as Lump Sum