

Purchase Order Contract

DATE: 08-20-2010

County	Carteret
County #	15
Bridge#	13
Project#	WBS 42580.3.8 (BK-5102H)

Route: \_\_\_\_\_ US 70

DESCRIPTION: \_\_\_\_\_ Structural Steel Repairs & Cleaning & Painting of Bridge #13

Engineer's Estimate: \$ 1,150,000.00

Line Item #	Item Number	Section	Item Description	Amount	Payment Type	Unit Price Bid	Astron Contracting	Unit Price Bid	Saffo Contractors	Unit Price Bid	Gemstone Industrial	Unit Price Bid	M&J Construction
1	0000100000-N	800	Mobilization	1	L.S.	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 82,000.00	\$ 82,000.00
2	4405000000-E	1110	Work Zone Signs (Port)	218	SF	\$ 20.00	\$ 4,360.00	\$ 5.00	\$ 1,090.00	\$ 10.00	\$ 2,180.00	\$ 10.98	\$ 2,393.64
3	4415000000-N	1115	Flashing Arrow Panels, Type C	1	Ea.	\$ 350.00	\$ 350.00	\$ 2,250.00	\$ 2,250.00	\$ 3,000.00	\$ 3,000.00	\$ 2,400.00	\$ 2,400.00
4	4420000000-N	1120	Changeable Message Signs	2	Ea.	\$ 3,000.00	\$ 6,000.00	\$ 3,900.00	\$ 7,800.00	\$ 3,000.00	\$ 6,000.00	\$ 8,400.00	\$ 16,800.00
5	4430000000-N	1130	Drums	120	Ea.	\$ 15.00	\$ 1,800.00	\$ 25.00	\$ 3,000.00	\$ 10.00	\$ 1,200.00	\$ 56.40	\$ 6,768.00
6	4450000000-N	1150	Flagger (By Hour)	240	HR	\$ 15.00	\$ 3,600.00	\$ 30.00	\$ 7,200.00	\$ 25.00	\$ 6,000.00	\$ 70.00	\$ 16,800.00
7	8860000000-N	SP	Generic Structure Item	1	L.S.	\$ 107,890.00	\$ 107,890.00	\$ 240,000.00	\$ 240,000.00	\$ 90,000.00	\$ 90,000.00	\$ 164,000.00	\$ 164,000.00
			Under Structure Work Platform						\$ -		\$ -		\$ -
8	8860000000-N	SP	Generic Structure Item	1	L.S.	\$ 518,000.00	\$ 518,000.00	\$ 270,470.00	\$ 270,470.00	\$ 540,000.00	\$ 540,000.00	\$ 600,000.00	\$ 600,000.00
			Clean and Paint Existing Structure				\$ -		\$ -		\$ -		\$ -
9	8860000000-N	SP	Generic Structure Item	1	L.S.	\$ 40,000.00	\$ 40,000.00	\$ 25,000.00	\$ 25,000.00	\$ 100,000.00	\$ 100,000.00	\$ 50,000.00	\$ 50,000.00
			Pollution Control										
10	8860000000-N	SP	Generic Structure Item	4117	Lbs.	\$ 20.88	\$ 85,962.96	\$ 70.00	\$ 288,190.00	\$ 24.00	\$ 98,808.00	\$ 24.00	\$ 98,808.00
			Structural Steel Repair, Appx.Lbs.										
			<b>Total</b>				\$ 817,962.96		\$ 895,000.00		\$ 897,188.00		\$ 1,039,969.64

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Route: \_\_\_\_\_ US 70

**DESCRIPTION:** Structural Steel Repairs & Cleaning & Painting of Bridge #13

Line Item #	Item Number	Section	Item Description	Amount	Payment Type	Unit Price Bid	Hames Contracting
1	0000100000-N	800	Mobilization	1	L.S.	\$ 75,000.00	\$ 75,000.00
2	4405000000-E	1110	Work Zone Signs (Port)	218	SF	\$ 10.00	\$ 2,180.00
3	4415000000-N	1115	Flashing Arrow Panels, Type C	1	Ea.	\$ 5,000.00	\$ 5,000.00
4	4420000000-N	1120	Changeable Message Signs	2	Ea.	\$ 15,000.00	\$ 30,000.00
5	4430000000-N	1130	Drums	120	Ea.	\$ 33.00	\$ 3,960.00
6	4450000000-N	1150	Flagger (By Hour)	240	HR	\$ 30.00	\$ 7,200.00
7	8860000000-N	SP	Generic Structure Item Under Structure Work Platform	1	L.S.	\$ 100,000.00	\$ 100,000.00
8	8860000000-N	SP	Generic Structure Item Clean and Paint Existing Structure	1	L.S.	\$ 1,400,000.00	\$ 1,400,000.00
9	8860000000-N	SP	Generic Structure Item Pollution Control	1	L.S.	\$ 10,000.00	\$ 10,000.00
10	8860000000-N	SP	Generic Structure Item Structural Steel Repair, Appx.Lbs.	4117	Lbs.	\$ 40.00	\$ 164,680.00
						<b>Total</b>	<b>\$ 1,798,020.00</b>