

FED AID NO NHS-0064(158)
RENOVATION OF REST AREA
1248 US 64 EAST IN PLYMOUTH

		WALDT CONSTRUCTION CO., INC.		BLUE RIDGE ENTERPRISES INC.		A R CHESSON CONSTRUCTION CO INC				
		POINT HARBOR, NC		MOUNT AIRY, NC		WILLIAMSTON, NC				
ROADWAY ITEMS										
0001	2591000000-E	848	4" CONCRETE SIDEWALK	400 SY	40.00	16000.00	37.00	14800.00	40.00	16000.00
0002	2605000000-N	848	CONCRETE CURB RAMP	3 EA	300.00	900.00	1000.00	3000.00	600.00	1800.00
0003	2761000000-E	848	GENERIC PAVING ITEM 848 (SY) (9" CONCRETE BORDER)	18 SY	50.00	900.00	60.00	1080.00	90.00	1620.00
0004	6012000000-E	1610	SEDIMENT CONTROL STONE	1.5 TON	50.00	75.00	60.00	90.00	50.00	75.00
0005	6042000000-E	1632	1/4" HARDWARE CLOTH	24 LF	2.00	48.00	25.00	600.00	2.00	48.00
0006	6147000000-E	SP	GENERIC EROSION CONTROL ITEM (LF) (TREE PROTECTION FENCE)	100 LF	4.00	400.00	6.00	600.00	4.00	400.00
0007	6900000000-E	SP	TOPSOIL	50 CY	20.00	1000.00	34.00	1700.00	20.00	1000.00
0008	6950000000-N	SP	RA SERVICE BLDG, GEN CONS	1 EA	41955.00	41955.00	383000.00	383000.00	432005.00	432005.00
0009	6955000000-N	SP	RA SERVICE BLDG, PLUMBING	1 EA	60495.00	60495.00	54000.00	54000.00	52000.00	52000.00
0010	6960000000-N	SP	RA SERVICE BLDG, WIRING	1 EA	51943.00	51943.00	52300.00	52300.00	46000.00	46000.00
0011	6965000000-N	SP	RA SERVICE BLDG, HVAC	1 EA	64102.00	64102.00	61000.00	61000.00	48000.00	48000.00
0012	6970000000-N	SP	GENERIC REST AREA ITEM (EA) (BENCH WITH BRICK BASE)	8 EA	600.00	4800.00	1200.00	9600.00	1100.00	8800.00
0013	6970000000-N	SP	GENERIC REST AREA ITEM (EA) (RELOCATE PAYPHONE AND PEDESTAL)	1 EA	1000.00	1000.00	1100.00	1100.00	1500.00	1500.00
0014	6970000000-N	SP	GENERIC REST AREA ITEM (EA) (RELOCATE POST TOP LIGHT AND POLE)	1 EA	1500.00	1500.00	1650.00	1650.00	2500.00	2500.00
0015	6975000000-N	SP	GENERIC REST AREA ITEM (LS) (LANDSCAPE AND SITE GRADING)	Lump Sum		5000.00		4700.00		5000.00
0016	6975000000-N	SP	GENERIC REST AREA ITEM (LS) (SITE DEMOLITION)	Lump Sum		9200.00		12300.00		9200.00
0017	6975000000-N	SP	GENERIC REST AREA ITEM (LS) (SITE STORM WATER DRAINAGE)	Lump Sum		11000.00		8500.00		10987.00
0018	6980000000-E	SP	GENERIC REST AREA ITEM (LF) (3" PVC UTILITY SLEEVE)	90 LF	5.00	450.00	20.00	1800.00	3.00	270.00
0019	6982000000-E	SP	GENERIC REST AREA ITEM (SF) (PERMEABLE INTERLOCKING CONCRETE PAVERS)	1,210 SF	13.00	15730.00	14.00	16940.00	12.14	14689.40
CONTRACT TOTAL					TOTAL	286498.00	TOTAL	628760.00	TOTAL	651894.40
ROADWAY ITEMS					SUB-TOTAL	286498.00	SUB-TOTAL	628760.00	SUB-TOTAL	651894.40

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NORSTATE CONTRACTING INC

ROADWAY ITEMS

0001	2591000000-E	848	4" CONCRETE SIDEWALK	400	SY	50.00	20000.00
0002	2605000000-N	848	CONCRETE CURB RAMP	3	EA	900.00	2700.00
0003	2761000000-E	848	GENERIC PAVING ITEM 848 (SY) (9" CONCRETE BORDER)	18	SY	225.00	4050.00
0004	6012000000-E	1610	SEDIMENT CONTROL STONE	1.5	TON	100.00	150.00
0005	6042000000-E	1632	1/4" HARDWARE CLOTH	24	LF	4.00	96.00
0006	6147000000-E	SP	GENERIC EROSION CONTROL ITEM (LF) (TREE PROTECTION FENCE)	100	LF	5.00	500.00
0007	6900000000-E	SP	TOPSOIL	50	CY	22.00	1100.00
0008	6950000000-N	SP	RA SERVICE BLDG, GEN CONS	1	EA	416444.00	416444.00
0009	6955000000-N	SP	RA SERVICE BLDG, PLUMBING	1	EA	53300.00	53300.00
0010	6960000000-N	SP	RA SERVICE BLDG, WIRING	1	EA	50400.00	50400.00
0011	6965000000-N	SP	RA SERVICE BLDG, HVAC	1	EA	58800.00	58800.00
0012	6970000000-N	SP	GENERIC REST AREA ITEM (EA) (BENCH WITH BRICK BASE)	8	EA	1200.00	9600.00
0013	6970000000-N	SP	GENERIC REST AREA ITEM (EA) (RELOCATE PAYPHONE AND PEDESTAL)	1	EA	1500.00	1500.00
0014	6970000000-N	SP	GENERIC REST AREA ITEM (EA) (RELOCATE POST TOP LIGHT AND POLE)	1	EA	1800.00	1800.00
0015	6975000000-N	SP	GENERIC REST AREA ITEM (LS) (LANDSCAPE AND SITE GRADING)		Lump Sum		6000.00
0016	6975000000-N	SP	GENERIC REST AREA ITEM (LS) (SITE DEMOLITION)		Lump Sum		11000.00
0017	6975000000-N	SP	GENERIC REST AREA ITEM (LS) (SITE STORM WATER DRAINAGE)		Lump Sum		13000.00
0018	6980000000-E	SP	GENERIC REST AREA ITEM (LF) (3" PVC UTILITY SLEEVE)	90	LF	18.00	1620.00
0019	6982000000-E	SP	GENERIC REST AREA ITEM (SF) (PERMEABLE INTERLOCKING CONCRETE PAVERS)	1,210	SF	14.00	16940.00

CONTRACT TOTAL TOTAL 669000.00

ROADWAY ITEMS SUB-TOTAL 669000.00

BIDDERS IN ORDER

CONTRACT TOTAL

WALDT CONSTRUCTION CO., INC.	1	286498.00
BLUE RIDGE ENTERPRISES INC.	2	628760.00
A R CHESSON CONSTRUCTION CO INC	3	651894.40
NORSTATE CONTRACTING INC	4	669000.00