

JUN 25, 2015 03:27 PM

HERTFORD

TIP NO BP-5500C

50070.3.FR3

2:00PM 1 / 2 001

JUN 24 2015 DA00239  
0.079 MI

FED AID NO BRSTP-0011(32)

SUPERSTRUCTURE AND DECK REPAIR & PAINTING  
BRIDGE #21 ON NC 11 OVER POTECASI CREEK

				ASTRON GENERAL CONTRACTING COMPANY INC JACKSONVILLE, NC			OLYMPIC ENTERPRISES INC HUBERT, NC		AMERICAN CONTRACTING & SERVICES INC JEFFERSONVILLE, IN	
<b>ROADWAY ITEMS</b>										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		35000.00		55000.00		34000.00
0002	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		10000.00		38500.00		70000.00
<b>STRUCTURE ITEMS</b>										
0003	8660000000-E	SP	CONCRETE REPAIRS	16.3 CF	650.00	10595.00	404.80	6598.24	1600.00	26080.00
0004	8692000000-N	SP	FOAM JOINT SEALS	Lump Sum		30000.00		25766.40		8000.00
0005	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) (CLEANING & PAINTING OF BRIDGE #21)	Lump Sum		122000.00		183920.00		100000.00
0006	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) (PAINTING CONTAINMENT FOR BRIDGE #21)	Lump Sum		10000.00		48400.00		50000.00
0007	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) (POLLUTION CONTROL)	Lump Sum		3000.00		16500.00		17000.00
0008	8889000000-E	SP	GENERIC STRUCTURE ITEM (LB) (BEAM REPAIR)	8,050 LB	35.00	281750.00	11.00	88550.00	22.00	177100.00
0009	8897000000-N	SP	GENERIC STRUCTURE ITEM (EA) (BEARING REPLACEMENT)	32 EA	2340.00	74880.00	2530.00	80960.00	4000.00	128000.00
0010	8897000000-N	SP	GENERIC STRUCTURE ITEM (EA) (BRIDGE JACKING)	8 EA	1000.00	8000.00	6187.50	49500.00	10000.00	80000.00
0011	8897000000-N	SP	GENERIC STRUCTURE ITEM (EA) (STEEL DIAPHRAGM REPLACEMENT)	4 EA	5200.00	20800.00	3987.50	15950.00	2000.00	8000.00
CONTRACT TOTAL					TOTAL	606025.00	TOTAL	609644.64	TOTAL	698180.00
ROADWAY ITEMS					SUB-TOTAL	45000.00	SUB-TOTAL	93500.00	SUB-TOTAL	104000.00
STRUCTURE ITEMS					SUB-TOTAL	561025.00	SUB-TOTAL	516144.64	SUB-TOTAL	594180.00

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RPC CONTRACTING INC

KITTY HAWK, NC

**ROADWAY ITEMS**

0001	0000100000-N	800	MOBILIZATION	Lump Sum			49900.00
0002	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum			415920.96

**STRUCTURE ITEMS**

0003	8660000000-E	SP	CONCRETE REPAIRS	16.3	CF	1.81	235774.22
0004	8692000000-N	SP	FOAM JOINT SEALS	Lump Sum			18700.00
0005	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) (CLEANING & PAINTING OF BRIDGE #21)	Lump Sum			
0006	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) (PAINTING CONTAINMENT FOR BRIDGE #21)	Lump Sum			
0007	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) (POLLUTION CONTROL)	Lump Sum			
0008	8889000000-E	SP	GENERIC STRUCTURE ITEM (LB) (BEAM REPAIR)	8,050	LB		
0009	8897000000-N	SP	GENERIC STRUCTURE ITEM (EA) (BEARING REPLACEMENT)	32	EA		
0010	8897000000-N	SP	GENERIC STRUCTURE ITEM (EA) (BRIDGE JACKING)	8	EA		
0011	8897000000-N	SP	GENERIC STRUCTURE ITEM (EA) (STEEL DIAPHRAGM REPLACEMENT)	4	EA		

CONTRACT TOTAL TOTAL 720295.18

ROADWAY ITEMS SUB-TOTAL 465820.96  
STRUCTURE ITEMS SUB-TOTAL 254474.22

**BIDDERS IN ORDER**

**CONTRACT TOTAL**

ASTRON GENERAL CONTRACTING COMPANY INC	1	606025.00
OLYMPIC ENTERPRISES INC	2	609644.64
AMERICAN CONTRACTING & SERVICES INC	3	698180.00
RPC CONTRACTING INC	4	