

44911.3.24

TIP NO R-5781CF

FED AID NO 4491(101)

CONCRETE CURB RAMP IMPROVEMENTS
VARIOUS LOCATIONS IN PASQUOTANK COUNTY

				EASTERN EARTHSCAPES & CONSTRUCTION LLC STANTONSBURG, NC		TREJO CONSTRUCTION LLC SNOW HILL, NC		BLACK BROTHERS CONCRETE LLC CHARLOTTE, NC		
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		8,000.00		15,000.00		16,000.00
0002	1575000000-E	620	ASP FOR PLANT MIX	0.5 TON	100.00	50.00	1,280.00	640.00	800.00	400.00
0003	1693000000-E	654	ASPH PLT MIX PVMT REPAIR	10 TON	100.00	1,000.00	512.00	5,120.00	600.00	6,000.00
0004	2591000000-E	848	4" CONCRETE SIDEWALK	52 SY	100.00	5,200.00	80.00	4,160.00	65.00	3,380.00
0005	2612300000-N	848	RETRO EXT CONC CURB RAMP	101 EA	800.00	80,800.00	775.00	78,275.00	900.00	90,900.00
0006	2612500000-N	848	REM & REP CONC CURB RAMP	72 EA	2,600.00	187,200.00	2,175.00	156,600.00	2,800.00	201,600.00
0007	4447000000-E	SP	PED CHANNEL DEVICES	50 LF	25.00	1,250.00	45.00	2,250.00	75.00	3,750.00
0008	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		8,000.00		53,760.00		17,500.00
0009	4600000000-N	SP	GENERIC TRAFFIC CONTROL ITEM (EA) AUDIBLE WARNING DEVICES	10 EA	200.00	2,000.00	448.00	4,480.00	100.00	1,000.00
0010	4600000000-N	SP	GENERIC TRAFFIC CONTROL ITEM (EA) TEMPORARY CURB RAMPS	10 EA	300.00	3,000.00	164.00	1,640.00	100.00	1,000.00
CONTRACT TOTAL					TOTAL	296,500.00	TOTAL	321,925.00	TOTAL	341,530.00
ROADWAY ITEMS					SUB-TOTAL	296,500.00	SUB-TOTAL	321,925.00	SUB-TOTAL	341,530.00

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CONCRETE CURB RAMP IMPROVEMENTS
VARIOUS LOCATIONS IN PASQUOTANK COUNTY

FENNELL MOSES DBA MOSES PAVING AND
WINTERVILLE, NC
CAIN DEVELOPMENT GROUP LLC
ROCK HILL, SC

ROADWAY ITEMS

Item ID	Code	Quantity	Description	Unit	Rate	Amount	Subtotal	Total
0001	0000100000-N	800	MOBILIZATION			14,000.00		3,500.00
0002	1575000000-E	620	ASP FOR PLANT MIX	0.5 TON	86.00	43.00	927.45	463.73
0003	1693000000-E	654	ASPH PLT MIX PVMT REPAIR	10 TON	85.00	850.00	270.44	2,704.40
0004	2591000000-E	848	4" CONCRETE SIDEWALK	52 SY	65.00	3,380.00	73.80	3,837.60
0005	2612300000-N	848	RETRO EXT CONC CURB RAMP	101 EA	1,300.00	131,300.00	2,750.00	277,750.00
0006	2612500000-N	848	REM & REP CONC CURB RAMP	72 EA	2,400.00	172,800.00	2,900.00	208,800.00
0007	4447000000-E	SP	PED CHANNEL DEVICES	50 LF	310.00	15,500.00	170.00	8,500.00
0008	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)			Lump Sum		26,000.00
0009	4600000000-N	SP	GENERIC TRAFFIC CONTROL ITEM (EA) AUDIBLE WARNING DEVICES	10 EA	310.00	3,100.00	592.82	5,928.20
0010	4600000000-N	SP	GENERIC TRAFFIC CONTROL ITEM (EA) TEMPORARY CURB RAMPS	10 EA	300.00	3,000.00	2,500.00	25,000.00
CONTRACT TOTAL						TOTAL	353,973.00	TOTAL 562,483.93
ROADWAY ITEMS						SUB-TOTAL	353,973.00	SUB-TOTAL 562,483.93

BIDDERS IN ORDER

Bidder Name	Rank	Contract Total
EASTERN EARTHSCAPES & CONSTRUCTION LLC	1	296,500.00
TREJO CONSTRUCTION LLC	2	321,925.00
BLACK BROTHERS CONCRETE LLC	3	341,530.00
FENNELL MOSES DBA MOSES PAVING AND	4	353,973.00
CAIN DEVELOPMENT GROUP LLC	5	562,483.93

CONTRACT TOTAL

DocuSigned by:
Mark S. Winslow
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