

SUMMARY OF BID TABS

TIP No.
Location
Type of Work
Contract No.
County:

WBS No. GMR10.STA.1P, GMR10.STA.2P, etc.
Various Primary and Secondary Routes
"As Needed" Contract for Cut and Shove Crews to Remove Storm Debris
MJ00078
Stanly

						NCDOT Engineer's Estimate		Foothills Masonry & Excavation, LLC		Tracco, LLC		Diamond H Land Works LLC		Opterra Solutions, Inc.		Piedmont Land Clearing and Lawn Services		Little J's Enterprise LLC		Sidewalk Levelers Inc.		Country Boy Landscaping, Inc.		Yellow Creek Contracting, LLC		Lee Debris Removal, LLC		Sidden Tree Service Inc.	
Line Item	Item No	See No.	Pay Item	Quantity	Unit	Price	Amount	Price	Amount	Price	Amount	Price	Amount	Price	Amount	Price	Amount	Price	Amount	Price	Amount	Price	Amount	Price	Amount	Price	Amount	Price	Amount
1	0000100000-N	800	MOBILIZATION	5	EA			\$500.00	\$ 2,500.00	\$1,600.00	\$ 8,000.00	\$2,000.00	\$ 10,000.00	\$1,850.00	\$ 9,250.00	\$700.00	\$ 3,500.00	\$2,000.00	\$ 10,000.00	\$1,000.00	\$ 5,000.00	\$750.00	\$ 3,750.00	\$2,000.00	\$ 10,000.00	\$5,000.00	\$ 25,000.00	\$2,500.00	\$ 12,500.00
2	0000910000-N	SP	CUT AND SHOVE CREW	100	HR			\$550.00	\$ 55,000.00	\$400.00	\$ 40,000.00	\$350.00	\$ 35,000.00	\$450.00	\$ 45,000.00	\$700.00	\$ 70,000.00	\$500.00	\$ 50,000.00	\$725.00	\$ 72,500.00	\$750.00	\$ 75,000.00	\$600.00	\$ 60,000.00	\$375.00	\$ 37,500.00	\$1,500.00	\$ 150,000.00
			EMERGENCY MOBILIZATION (4 HOUR RESPONSE)																										
3	0000915000-N	SP		5	EA			\$1,000.00	\$ 5,000.00	\$3,200.00	\$ 16,000.00	\$4,000.00	\$ 20,000.00	\$2,500.00	\$ 12,500.00	\$750.00	\$ 3,750.00	\$4,000.00	\$ 20,000.00	\$1,000.00	\$ 5,000.00	\$750.00	\$ 3,750.00	\$4,000.00	\$ 20,000.00	\$7,500.00	\$ 37,500.00	\$5,000.00	\$ 25,000.00
BID TOTALS						\$63,875.00		\$ 62,500.00	\$ 64,000.00	\$ 65,000.00	\$ 66,750.00	\$ 77,250.00	\$ 80,000.00	\$ 82,500.00	\$ 82,500.00	\$ 90,000.00	\$ 100,000.00	\$ 187,500.00											

DocuSigned by:
Jason Brooks
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