

SUMMARY OF BID TABS

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

WBS No.GMR10.CAB.1P, GMR10.CAB.2P, etc.
Various Primary and Secondary Routes
"As Needed" Contract for Cut and Shove Crews to Remove Storm Related Debris
MJ00079
Cabarrus

						NCDOT Engineer's Estimate		Tracco, LLC		Foothills Masonry & Excavation, LLC		Opterra Solutions, Inc.		Diamond H Land Works LLC		Piedmont Land Clearing & Lawn Services LLC		Little J's Enterprise LLC		Country Boy Landscaping, Inc.		Sidewalk Levelers Inc.		Yellow Creek Contracting, LLC		Lee Debris Removal, LLC		Sidden Tree Service Inc.	
Line Item	Item No	Sec 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		
1	0000100000-N	800	MOBILIZATION	5	EA			\$1,600.00	\$ 8,000.00	\$500.00	\$ 2,500.00	\$1,850.00	\$ 9,250.00	\$2,500.00	\$ 12,500.00	\$700.00	\$ 3,500.00	\$2,000.00	\$ 10,000.00	\$750.00	\$ 3,750.00	\$1,000.00	\$ 5,000.00	\$2,000.00	\$ 10,000.00	\$5,000.00	\$ 25,000.00	\$2,500.00	\$ 12,500.00
2	0000010000-N	SP	CUT AND SHOVE CREW	100	HR			\$380.00	\$ 38,000.00	\$550.00	\$ 55,000.00	\$450.00	\$ 45,000.00	\$345.00	\$ 34,500.00	\$700.00	\$ 70,000.00	\$500.00	\$ 50,000.00	\$750.00	\$ 75,000.00	\$725.00	\$ 72,500.00	\$600.00	\$ 60,000.00	\$375.00	\$ 37,500.00	\$1,500.00	\$ 150,000.00
3	0000015000-N	SP	EMERGENCY MOBILIZATION (4 HOUR RESPONSE)	5	EA			\$3,200.00	\$ 16,000.00	\$1,000.00	\$ 5,000.00	\$2,500.00	\$ 12,500.00	\$5,000.00	\$ 25,000.00	\$750.00	\$ 3,750.00	\$4,000.00	\$ 20,000.00	\$750.00	\$ 3,750.00	\$1,000.00	\$ 5,000.00	\$4,000.00	\$ 20,000.00	\$7,500.00	\$ 37,500.00	\$5,000.00	\$ 25,000.00
BID TOTALS						\$63,875.00		\$ 62,000.00	\$ 62,500.00	\$ 66,750.00	\$ 66,750.00	\$ 72,000.00	\$ 72,000.00	\$ 77,250.00	\$ 77,250.00	\$ 80,000.00	\$ 80,000.00	\$ 82,500.00	\$ 82,500.00	\$ 82,500.00	\$ 82,500.00	\$ 90,000.00	\$ 90,000.00	\$ 100,000.00	\$ 100,000.00	\$ 187,500.00	\$ 187,500.00		

DocuSigned by:

Jason Brooks

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