

TIP NO

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EXPRESS DESIGN BUILD BRIDGE #050101

BRIDGE #050101 ON SR-1305 (ELK RIVER ROAD) IN AVERY COUNTY.

						JAMES R VANNOY & SONS CONSTRUCTION COMPANY INC JEFFERSON, NC		DANE CONSTRUCTION LLC MOORESVILLE, NC		SUMMERS TAYLOR INC JOHNSON CITY, TN	
CONTRACT ITEMS											
0001	0000915000-N	SP	GENERIC MISCELLANEOUS ITEM (EA) RIGHT OF WAY ACQIUSTION AT BRIDGE #050101	4	EA	5,950.00	23,800.00	9,350.00	37,400.00	5,000.00	20,000.00
0003	0000915000-N	SP	GENERIC MISCELLANEOUS ITEM (EA) DESIGN & CONSTRUCTION OF BRIDGE #050101	1	EA	1,338,582.80	1,338,582.80	1,096,730.00	1,096,730.00	1,627,000.00	1,627,000.00
0004	0000915000-N	SP	GENERIC MISCELLANEOUS ITEM (EA) END BENTS AT BRIDGE #050101	2	EA	35,000.00	70,000.00	110,000.00	220,000.00	101,300.00	202,600.00
0005	0000915000-N	SP	GENERIC MISCELLANEOUS ITEM (EA) INTERIOR BENT CAP AT BRIDGE #050101	2	EA	62,000.00	124,000.00	80,000.00	160,000.00	84,100.00	168,200.00
0006	0000930000-E	SP	GENERIC MISCELLANEOUS ITEM (LF) AVERAGE FOUNDATION LENGTH AT END BENT #1 BRIDGE #050101	23	LF	4,478.26	102,999.98	4,500.00	103,500.00	10,300.00	236,900.00
0007	0000930000-E	SP	GENERIC MISCELLANEOUS ITEM (LF) AVERAGE FOUNDATION LENGTH AT END BENT #2 BRIDGE #050101	35	LF	538.73	18,855.55	715.00	25,025.00	1,770.00	61,950.00
0008	0000930000-E	SP	GENERIC MISCELLANEOUS ITEM (LF) AVERAGE FOUNDATION LENGTH AT INTERIOR BENT #1 BRIDGE #050101	22	LF	4,084.51	89,859.22	6,500.00	143,000.00	17,200.00	378,400.00
0009	0000930000-E	SP	GENERIC MISCELLANEOUS ITEM (LF) AVERAGE FOUNDATION LENGTH AT INTERIOR BENT #2 BRIDGE #050101	24	LF	3,526.81	84,643.44	6,500.00	156,000.00	18,300.00	439,200.00
0010	0000930000-E	SP	GENERIC MISCELLANEOUS ITEM (LF) BRIDGE LENGTH #050101	180	LF	3,211.69	578,104.20	4,500.00	810,000.00	5,450.00	981,000.00
0011	0000900000-N	SP	GENERIC MISCELLANEOUS ITEM (LS) ALTERNATE LUMP SUM BID FOR BRIDGE #050101	Lump Sum							
0012	0000100000-N	800	MOBILIZATION	Lump Sum			127,000.00		144,820.00		210,000.00
CONTRACT TOTAL						TOTAL	2,557,845.19	TOTAL	2,896,475.00	TOTAL	4,325,250.00
CONTRACT ITEMS						SUB-TOTAL	2,557,845.19	SUB-TOTAL	2,896,475.00	SUB-TOTAL	4,325,250.00
BIDDERS IN ORDER											
JAMES R VANNOY & SONS CONSTRUCTION COMPANY INC						1	2,557,845.19				
DANE CONSTRUCTION LLC						2	2,896,475.00				
SUMMERS TAYLOR INC						3	4,325,250.00				