

DF18313.2100076.PR, DF18313.2100313.PR, DF18313.2100609.PR

TIP NO

FED AID NO HELENE

PERMANENT REPAIRS TO BRIDGE #990123, #990289, AND #990276

SR 1395 (BALD MOUNTAIN RD), SR 1158 (COBERTS CREEK RD) AND SR 1164 (STILL FORK CREEK RD)

				BELUCA LLC		KEMP SIGMON CONSTRUCTION CO			
				GREENSBORO, NC		CLAREMONT, NC			
ROADWAY ITEMS									
0001	0000100000-N	800	MOBILIZATION	Lump Sum		25,000.00		45,000.00	
0002	0199000000-E	SP	TEMPORARY SHORING	282 SF	200.00	56,400.00	150.00	42,300.00	
0003	1220000000-E	545	INCIDENTAL STONE BASE	50 TON	120.00	6,000.00	75.00	3,750.00	
0004	3345000000-E	864	REMOVE & RESET GUARDRAIL	150 LF	75.00	11,250.00	50.00	7,500.00	
0005	4400000000-E	1110	WORK ZONE SIGNS (STAT)	264 SF	12.00	3,168.00	7.25	1,914.00	
0006	4405000000-E	1110	WORK ZONE SIGNS (PORT)	320 SF	8.00	2,560.00	8.75	2,800.00	
0007	4410000000-E	1110	WORK ZONE SIGNS (BARR)	36 SF	10.00	360.00	7.25	261.00	
0008	4430000000-N	1130	DRUMS	45 EA	100.00	4,500.00	100.00	4,500.00	
0009	4435000000-N	1135	CONES	60 EA	65.00	3,900.00	65.00	3,900.00	
0010	4445000000-E	1145	BARRICADES (TYPE III)	32 LF	30.00	960.00	26.00	832.00	
0011	4455000000-N	1150	FLAGGER	60 DAY	500.00	30,000.00	500.00	30,000.00	
0012	4465000000-N	1160	TEMPORARY CRASH CUSHIONS	2 EA	4,000.00	8,000.00	6,500.00	13,000.00	
0013	4470000000-N	1160	REM & RES CRASH CUSHION	2 EA	2,000.00	4,000.00	1,500.00	3,000.00	
0014	4490000000-E	1170	PORT CONC BARRIER(ANCHRD)	150 LF	75.00	11,250.00	85.00	12,750.00	
0015	4505000000-E	1170	REM & RES PORT CONC BARR, ANCH	150 LF	35.00	5,250.00	45.00	6,750.00	
0016	4770000000-E	1205	4" COLD APPL PLSTIC LINES TYPE ** (III)	960 LF	5.00	4,800.00	3.50	3,360.00	
0017	4770000000-E	1205	4" COLD APPL PLSTIC LINES TYPE ** (IV)	960 LF	14.00	13,440.00	10.00	9,600.00	
0018	4850000000-E	1205	LINE REMOVAL 4" WIDE	960 LF	2.00	1,920.00	1.00	960.00	
0019	6000000000-E	1605	TEMPORARY SILT FENCE	300 LF	7.00	2,100.00	5.00	1,500.00	
0020	6029000000-E	SP	SAFETY FENCE	300 LF	4.00	1,200.00	4.00	1,200.00	
0021	6117500000-N	SP	CONC WASHOUT STRUCTURE	3 EA	1,300.00	3,900.00	2,000.00	6,000.00	
0022	6132000000-N	SP	GENERIC EROSION CONTROL ITEM (EA) PREFABRICATED CONCRETE WASHOUT	3 EA	1,600.00	4,800.00	1,000.00	3,000.00	
STRUCTURE ITEMS									
0023	8084000000-N	410	FND EXCAV EB** STA***** (BRIDGE #990123)	Lump Sum		34,000.00		175,000.00	
0024	8084000000-N	410	FND EXCAV EB** STA***** (BRIDGE #990289)	Lump Sum		34,000.00		225,000.00	
0025	8161000000-E	420	GROOVING BRIDGE FLOORS	380 SF	25.00	9,500.00	18.12	6,885.60	
0026	8210000000-N	422	BRG APPR SLAB ***** (BRIDGE #990289)	Lump Sum		50,000.00		40,000.00	
0027	8590000000-E	876	RIP RAP, CLASS ** (II)	130 TON	165.00	21,450.00	350.00	45,500.00	
0028	8622000000-E	876	GEOTEXTILE FOR DRAINAGE	142 SY	3.00	426.00	10.00	1,420.00	
0029	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) END BENT BACKFILL (BRIDGE #990276)	Lump Sum		15,000.00		55,000.00	
0030	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) FOAM JOINT SEALS (BRIDGE #990289)	Lump Sum		13,000.00		30,000.00	
0031	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) PARTIAL REMOVAL OF EXISTING STRUCTURE (BRIDGE #990289)	Lump Sum		10,000.00		30,000.00	

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				BELUCA LLC		KEMP SIGMON CONSTRUCTION CO	
				GREENSBORO, NC		INC	
						CLAREMONT, NC	
0032	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) STREAMBANK RESTORATION (BRIDGE #990123)	Lump Sum		52,000.00	55,000.00
0033	8881000000-E	SP	GENERIC STRUCTURE ITEM (CY) FLOWABLE FILL	90 CY	600.00	54,000.00	90,000.00
			CONTRACT TOTAL		TOTAL	498,134.00	957,682.60
			ROADWAY ITEMS		SUB-TOTAL	204,758.00	203,877.00
			STRUCTURE ITEMS		SUB-TOTAL	293,376.00	753,805.60
			BIDDERS IN ORDER			CONTRACT TOTAL	
			BELUCA LLC		1	498,134.00	
			KEMP SIGMON CONSTRUCTION CO INC		2	957,682.60	