

2023CPT.14.01.20751

DocuSigned by:

Feb 14, 2023

DN00792

TIP NO

FED AID NO STATE FUDNED

MILLING, PATCHING, PAVING, CURB RAMPS, PAVEMENT MARKING, TC

SR 1138 (SILVER CREEK RD), SR 1151 (GREEN RIVER COVE RD), SR 1105 (GREENVILLE ST) IN POLK COUNTY

Bid Tab Reports reviewed by: Mitchell Bishop, P.E., Division 14, District Engineer, Committee Chair  
 Date Reviewed: 05/07/2023

14.290 MILES

APAC ATLANTIC INC DBA  
 HARRISON CONSTRUCTION  
 COMPANY  
 ASHEVILLE, NC

ROGERS GROUP INC  
 NASHVILLE, TN

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum			140,000.00		120,500.00
0002	1245000000-E	SP	SHOULDER RECONSTRUCTION	27.18	SMI	7,200.00	195,696.00	8,100.00	220,158.00
0003	1297000000-E	607	MILL ASP PVMT ***** DTH 1½" MILLING	8,983	SY	4.95	44,465.85	6.20	55,694.60
0004	1330000000-E	607	INCIDENTAL MILLING	834	SY	33.00	27,522.00	24.80	20,683.20
0005	1519000000-E	610	ASP CONC SURF CRS S9.5B	11,541	TON	85.00	980,985.00	93.50	1,079,083.50
0006	1520000000-E	SP	ASP CONC SURF CRS S9.5B LEVEL	3,880	TON	94.00	364,720.00	106.50	413,220.00
0007	1575000000-E	620	ASP FOR PLANT MIX	1,043	TON	850.00	886,550.00	740.00	771,820.00
0008	1704000000-E	SP	PATCHING EXIST PAVEMENT	194	TON	190.00	36,860.00	330.00	64,020.00
0009	2549000000-E	846	2'-6" CONC CURB & GUTTER	200	LF	90.00	18,000.00	90.00	18,000.00
0010	2591000000-E	848	4" CONCRETE SIDEWALK	100	SY	190.00	19,000.00	100.00	10,000.00
0011	2613000000-N	848	REM & REP CURB RAMPS	7	EA	6,700.00	46,900.00	3,375.00	23,625.00
0012	2830000000-N	858	ADJ MANHOLES	2	EA	1,800.00	3,600.00	1,520.00	3,040.00
0013	2845000000-N	858	ADJ METER OR VALVE BOXES	2	EA	1,800.00	3,600.00	1,465.00	2,930.00
0014	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,459	SF	8.55	12,474.45	8.80	12,839.20
0015	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum			112,000.00		225,000.00
0016	4810000000-E	1205	PAINT PVMT MARKINGS 4"	595,690	LF	0.15	89,353.50	0.20	119,138.00
0017	6117500000-N	SP	CONC WASHOUT STRUCTURE	1	EA	2,500.00	2,500.00	5,500.00	5,500.00

CONTRACT TOTAL

TOTAL 2,984,226.80 TOTAL 3,165,251.50

ROADWAY ITEMS

SUB-TOTAL 2,984,226.80 SUB-TOTAL 3,165,251.50

BIDDERS IN ORDER

CONTRACT TOTAL

APAC ATLANTIC INC DBA HARRISON CONSTRUCTION COMPANY	1	2,984,226.80
ROGERS GROUP INC	2	3,165,251.50