

50367

Bid Tab Reports reviewed by:

Joshua B. Deyton
CF757BC4CC1041E...

May 28, 2024

DN01032

TIP NO

Josh Deyton, P.E., Division 14 Bid Review Committee Chair

0.090 MILES

05/30/2024

Date Reviewed:

FED AID NO STATE FUNDED
CONCRETE ISLAND, GUARDRAIL, STRIPING, TRAFFIC CONTROL
ALONG US 74W IN FRONT OF CLAYTON HOMES AT MM 17.94

				CRW LAND SERVICES LLC	SITE DEVELOPMENT CORPORATION	WNC PAVING INC	
				OLD FORT, NC	CLIFFSIDE, NC	WAYNESVILLE, NC	
ROADWAY ITEMS							
0001	0000100000-N	800	MOBILIZATION	Lump Sum	13,500.00	10,995.95	15,000.00
0002	0156000000-E	250	REMOVAL OF EXT ASPHALT PVMT	725 SY	19.00 13,775.00	15.59 11,302.75	35.00 25,375.00
0003	1121000000-E	520	AGGREGATE BASE COURSE	140 TON	25.00 3,500.00	57.99 8,118.60	90.00 12,600.00
0004	1491000000-E	610	ASP CONC BASE CRS B25.0C	200 TON	200.00 40,000.00	151.74 30,348.00	150.00 30,000.00
0005	1503000000-E	610	ASP CONC INTR CRS I19.0C	180 TON	205.00 36,900.00	151.57 27,282.60	150.00 27,000.00
0006	1523000000-E	610	ASP CONC SURF CRS S9.5C	130 TON	215.00 27,950.00	163.90 21,307.00	165.00 21,450.00
0007	1575000000-E	620	ASP FOR PLANT MIX	24 TON	800.00 19,200.00	625.00 15,000.00	650.00 15,600.00
0008	1693000000-E	654	ASPH PLT MIX PVMT REPAIR	20 TON	300.00 6,000.00	205.24 4,104.80	330.00 6,600.00
0009	2275000000-E	SP	FLOWABLE FILL	2 CY	240.00 480.00	1,501.18 3,002.36	1,500.00 3,000.00
0010	2647000000-E	852	5" MONO CONC ISLANDS (SURF MTD)	75 SY	180.00 13,500.00	135.96 10,197.00	150.00 11,250.00
0011	3287000000-N	862	GR END TYPE TL-3	1 EA	5,100.00 5,100.00	4,876.36 4,876.36	6,500.00 6,500.00
0012	3360000000-E	863	REMOVE EXISTING GUARDRAIL	170 LF	4.00 680.00	2.30 391.00	10.00 1,700.00
0013	4072000000-E	903	SUPPORT, 3-LB STL U-CHAN	45 LF	10.00 450.00	19.74 888.30	15.00 675.00
0014	4102000000-N	904	SIGN ERECTION, TYPE E	3 EA	330.00 990.00	197.39 592.17	300.00 900.00
0015	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum	25,000.00	55,910.65	75,000.00
0016	4520000000-N	1266	TUBULAR MARKERS (FIXED)	12 EA	205.00 2,460.00	986.95 11,843.40	140.00 1,680.00
0017	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	1,225 LF	4.00 4,900.00	2.29 2,805.25	5.00 6,125.00
0018	4905100000-N	1253	NON-CAST IRON SNOWPLB PVMT MRKER	15 EA	105.00 1,575.00	97.53 1,462.95	125.00 1,875.00
0019	6000000000-E	1605	TEMPORARY SILT FENCE	40 LF	0.10 4.00	4.50 180.00	15.00 600.00
0020	6029000000-E	SP	SAFETY FENCE	40 LF	0.10 4.00	4.50 180.00	15.00 600.00
0021	6117500000-N	SP	CONC WASHOUT STRUCTURE	1 EA	1,000.00 1,000.00	1,350.00 1,350.00	1,200.00 1,200.00
CONTRACT TOTAL				TOTAL	216,968.00	TOTAL 222,139.14	TOTAL 264,730.00
ROADWAY ITEMS				SUB-TOTAL	216,968.00	SUB-TOTAL 222,139.14	SUB-TOTAL 264,730.00

BIDDERS IN ORDER

CONTRACT TOTAL

CRW LAND SERVICES LLC	1	216,968.00
SITE DEVELOPMENT CORPORATION	2	222,139.14
WNC PAVING INC	3	264,730.00