

BP14.T015.3

Bid Tab Reports reviewed by:

Joshua B. Deyton
CF757BC4CC1041E...

Aug 13, 2024

DN01060

TIP NO

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

0.010 MILES

08/16/2024

Date Reviewed: _____

FED AID NO STATE FUNDED
IN-KIND TIMBER BRIDGE REPLACEMENT
BRIDGE 440036 ON SR 1586 OVER CLEAR CREEK

				R E BURNS & SONS CO INC			BUCKEYE BRIDGE LLC			TAG CONTRACTING INC.	
				STATESVILLE, NC			CANTON, NC			OLD FORT, NC	
ROADWAY ITEMS											
0001	0000100000-N	800	MOBILIZATION	Lump Sum		12,000.00		18,000.00		40,000.00	
0003	3635000000-E	876	RIP RAP, CLASS II	255 TON	65.00	16,575.00	100.00	25,500.00	100.00	25,500.00	
0004	3656000000-E	876	GEOTEXTILE FOR DRAINAGE	105 SY	3.00	315.00	7.00	735.00	3.30	346.50	
0005	6000000000-E	1605	TEMPORARY SILT FENCE	205 LF	3.00	615.00	5.00	1,025.00	1.50	307.50	
0006	6006000000-E	1610	EROS CONTRL STONE CL A	50 TON	1.00	50.00	30.00	1,500.00	45.00	2,250.00	
0007	6009000000-E	1610	EROS CONTRL STONE CL B	50 TON	1.00	50.00	30.00	1,500.00	45.00	2,250.00	
0008	6012000000-E	1610	SEDIMENT CONTROL STONE	65 TON	1.00	65.00	30.00	1,950.00	45.00	2,925.00	
0009	6015000000-E	1615	TEMPORARY MULCHING	1 ACR	1.00	1.00	1.00	1.00	1,000.00	1,000.00	
0010	6018000000-E	1620	SEED FOR TEMP SEEDING	100 LB	1.00	100.00	0.01	1.00	10.00	1,000.00	
0011	6021000000-E	1620	FERT FOR TEMP SEEDING	1 TON	1.00	1.00	1.00	1.00	1,000.00	1,000.00	
0012	6024000000-E	1622	TEMPORARY SLOPE DRAINS	200 LF	1.00	200.00	0.01	2.00	12.50	2,500.00	
0013	6029000000-E	SP	SAFETY FENCE	1,500 LF	1.00	1,500.00	0.01	15.00	1.50	2,250.00	
0014	6030000000-E	1630	SILT EXCAVATION	50 CY	1.00	50.00	0.01	0.50	9.30	465.00	
0015	6036000000-E	1631	MATTING FOR EROS CONTROL	5,000 SY	0.01	50.00	0.01	50.00	1.60	8,000.00	
0016	6037000000-E	1629	COIR FIBER MAT	50 SY	5.00	250.00	0.01	0.50	4.15	207.50	
0017	6042000000-E	1632	1/4" HARDWARE CLOTH	15 LF	6.00	90.00	10.00	150.00	3.00	45.00	
0018	6070000000-N	1639	SPECIAL STILLING BASINS	2 EA	330.00	660.00	700.00	1,400.00	1,000.00	2,000.00	
0019	6071002000-E	1642	FLOCCULANT	125 LB	1.00	125.00	0.01	1.25	7.50	937.50	
0020	6071012000-E	1642	COIR FIBER WATTLE	500 LF	1.00	500.00	0.01	5.00	6.00	3,000.00	
0021	6084000000-E	1660	SEEDING AND MULCHING	3 ACR	1.00	3.00	0.01	0.03	500.00	1,500.00	
0022	6087000000-E	1660	MOWING	0.5 ACR	1.00	0.50	0.01	0.01	50.00	25.00	
0023	6090000000-E	1661	SEED FOR REPAIR SEEDING	100 LB	1.00	100.00	0.01	1.00	10.00	1,000.00	
0024	6093000000-E	1661	FERT FOR REPAIR SEEDING	1 TON	1.00	1.00	0.01	0.01	1,000.00	1,000.00	
0025	6096000000-E	1662	SEED FOR SUPP SEEDING	100 LB	1.00	100.00	0.01	1.00	5.00	500.00	
0026	6108000000-E	1665	FERTILIZER TOPDRESSING	10 TON	1.00	10.00	0.01	0.10	1,000.00	10,000.00	
0027	6111000000-E	SP	IMPERVIOUS DIKE	110 LF	200.00	22,000.00	125.00	13,750.00	300.00	33,000.00	
0028	6114500000-N	1667	SPECIALIZED HAND MOWING	10 MHR	1.00	10.00	0.01	0.10	50.00	500.00	
0029	6117000000-N	1675	RESPONSE FOR EROS CONTROL	7 EA	1.00	7.00	0.01	0.07	152.00	1,064.00	
0030	6117500000-N	SP	CONC WASHOUT STRUCTURE	3 EA	885.00	2,655.00	500.00	1,500.00	977.50	2,932.50	
0031	6123000000-E	1670	REFORESTATION	0.1 ACR	1.00	0.10	0.01	0.00	1,500.00	150.00	
STRUCTURE ITEMS											
0032	8121000000-N	412	UNCL STR EXCAV STA ***** (15+59.00)	Lump Sum		15,000.00		12,000.00		23,000.00	
0033	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	88.2 CY	1,190.00	104,958.00	2,500.00	220,500.00	1,667.50	147,073.50	
0034	8217000000-E	425	REINF STEEL (BRIDGE)	10,832 LB	2.25	24,372.00	2.25	24,372.00	2.875	31,142.00	
0035	8328200000-E	450	PILE DRV EQUIP SETUP ** STEEL PILES (HP12X53)	10 EA	1,800.00	18,000.00	2,000.00	20,000.00	1,900.00	19,000.00	
0036	8364000000-E	450	HP12X53 PILES	420 LF	38.00	15,960.00	65.00	27,300.00	70.60	29,652.00	
0037	8391000000-N	450	STEEL PILE POINTS	10 EA	250.00	2,500.00	250.00	2,500.00	150.00	1,500.00	
CONTRACT TOTAL						TOTAL	238,873.60	TOTAL	373,761.57	TOTAL	399,023.00
ROADWAY ITEMS						SUB-TOTAL	58,083.60	SUB-TOTAL	67,089.57	SUB-TOTAL	147,655.50

Aug 14, 2024 7:45 AM

HENDERSON

2:00 PM 2 / 4
Aug 13, 2024

001
DN01060

BP14.T015.3

TIP NO

0.010 MILES

FED AID NO STATE FUNDED
IN-KIND TIMBER BRIDGE REPLACEMENT
BRIDGE 440036 ON SR 1586 OVER CLEAR CREEK

R E BURNS & SONS CO INC
STATESVILLE, NC

BUCKEYE BRIDGE LLC
CANTON, NC

TAG CONTRACTING INC.
OLD FORT, NC

STRUCTURE ITEMS

SUB-TOTAL 180,790.00

SUB-TOTAL 306,672.00

SUB-TOTAL 251,367.50

BP14.T015.3

TIP NO

0.010 MILES

FED AID NO STATE FUNDED
IN-KIND TIMBER BRIDGE REPLACEMENT
BRIDGE 440036 ON SR 1586 OVER CLEAR CREEK

DANE CONSTRUCTION LLC
MOORESVILLE, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum			27,710.00
0003	3635000000-E	876	RIP RAP, CLASS II	255	TON	35.00	8,925.00
0004	3656000000-E	876	GEOTEXTILE FOR DRAINAGE	105	SY	2.00	210.00
0005	6000000000-E	1605	TEMPORARY SILT FENCE	205	LF	3.50	717.50
0006	6006000000-E	1610	EROS CONTRL STONE CL A	50	TON	25.00	1,250.00
0007	6009000000-E	1610	EROS CONTRL STONE CL B	50	TON	25.00	1,250.00
0008	6012000000-E	1610	SEDIMENT CONTROL STONE	65	TON	20.00	1,300.00
0009	6015000000-E	1615	TEMPORARY MULCHING	1	ACR	2,100.00	2,100.00
0010	6018000000-E	1620	SEED FOR TEMP SEEDING	100	LB	7.00	700.00
0011	6021000000-E	1620	FERT FOR TEMP SEEDING	1	TON	2,500.00	2,500.00
0012	6024000000-E	1622	TEMPORARY SLOPE DRAINS	200	LF	15.00	3,000.00
0013	6029000000-E	SP	SAFETY FENCE	1,500	LF	3.50	5,250.00
0014	6030000000-E	1630	SILT EXCAVATION	50	CY	10.00	500.00
0015	6036000000-E	1631	MATTING FOR EROS CONTROL	5,000	SY	2.25	11,250.00
0016	6037000000-E	1629	COIR FIBER MAT	50	SY	4.00	200.00
0017	6042000000-E	1632	1/4" HARDWARE CLOTH	15	LF	8.00	120.00
0018	6070000000-N	1639	SPECIAL STILLING BASINS	2	EA	350.00	700.00
0019	6071002000-E	1642	FLOCCULANT	125	LB	8.00	1,000.00
0020	6071012000-E	1642	COIR FIBER WATTLE	500	LF	10.00	5,000.00
0021	6084000000-E	1660	SEEDING AND MULCHING	3	ACR	3,150.00	9,450.00
0022	6087000000-E	1660	MOWING	0.5	ACR	800.00	400.00
0023	6090000000-E	1661	SEED FOR REPAIR SEEDING	100	LB	10.00	1,000.00
0024	6093000000-E	1661	FERT FOR REPAIR SEEDING	1	TON	2,600.00	2,600.00
0025	6096000000-E	1662	SEED FOR SUPP SEEDING	100	LB	7.00	700.00
0026	6108000000-E	1665	FERTILIZER TOPDRESSING	10	TON	2,100.00	21,000.00
0027	6111000000-E	SP	IMPERVIOUS DIKE	110	LF	50.00	5,500.00
0028	6114500000-N	1667	SPECIALIZED HAND MOWING	10	MHR	75.00	750.00
0029	6117000000-N	1675	RESPONSE FOR EROS CONTROL	7	EA	75.00	525.00
0030	6117500000-N	SP	CONC WASHOUT STRUCTURE	3	EA	1,200.00	3,600.00
0031	6123000000-E	1670	REFORESTATION	0.1	ACR	5,000.00	500.00

STRUCTURE ITEMS

0032	8121000000-N	412	UNCL STR EXCAV STA ***** (15+59.00)	Lump Sum			35,155.00
0033	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	88.2	CY	3,085.00	272,097.00
0034	8217000000-E	425	REINF STEEL (BRIDGE)	10,832	LB	4.50	48,744.00
0035	8328200000-E	450	PILE DRV EQUIP SETUP ** STEEL PILES (HP12X53)	10	EA	5,000.00	50,000.00
0036	8364000000-E	450	HP12X53 PILES	420	LF	50.00	21,000.00
0037	8391000000-N	450	STEEL PILE POINTS	10	EA	750.00	7,500.00

CONTRACT TOTAL

TOTAL 554,203.50

ROADWAY ITEMS

SUB-TOTAL 119,707.50

BP14.T015.3

TIP NO

0.010 MILES

FED AID NO STATE FUNDED
IN-KIND TIMBER BRIDGE REPLACEMENT
BRIDGE 440036 ON SR 1586 OVER CLEAR CREEK

DANE CONSTRUCTION LLC
MOORESVILLE, NC

STRUCTURE ITEMS	SUB-TOTAL	434,496.00
BIDDERS IN ORDER		CONTRACT TOTAL
R E BURNS & SONS CO INC	1	238,873.60
BUCKEYE BRIDGE LLC	2	373,761.57
TAG CONTRACTING INC.	3	399,023.00
DANE CONSTRUCTION LLC	4	554,203.50