

Joshua B. Deyton

49336.3.25

Bid Tab Reports reviewed by:

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TIP NO HS-2014X

0.321 MILES

FED AID NO 4933602

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

GRADING, WIDENING, PAVING, DRAINAGE

09/11/2025

US HWY 64/74 AT INTERSECTION WITH NC HWY 60

Date Reviewed: _____

COLWELL CONSTRUCTION CO
INC
BLAIRSVILLE, GA

WATSON CONTRACTING INC
FRANKLIN, NC

ROADWAY ITEMS

Item ID	Quantity	Unit	Description	Unit	Price	Amount	Unit	Price	Amount
0001	0000100000-N	800	MOBILIZATION	Lump Sum		25,000.00			45,000.00
0002	0043000000-N	226	GRADING (226)	Lump Sum		175,000.00			174,000.00
0003	0335300000-E	305	18" DRAINAGE PIPE	12 LF	166.62	1,999.44	250.00		3,000.00
0004	1220000000-E	545	INCIDENTAL STONE BASE	20 TON	60.14	1,202.80	70.00		1,400.00
0005	1297000000-E	607	MILL ASP PVMT ***** DTH (1.5")	1,100 SY	18.51	20,361.00	15.00		16,500.00
0006	1491000000-E	610	ASP CONC BASE CRS B25.0C	940 TON	120.65	113,411.00	130.00		122,200.00
0007	1503000000-E	610	ASP CONC INTR CRS I19.0C	520 TON	121.30	63,076.00	160.00		83,200.00
0008	1523000000-E	610	ASP CONC SURF CRS S9.5C	600 TON	125.23	75,138.00	165.00		99,000.00
0009	1575000000-E	620	ASP FOR PLANT MIX	103 TON	854.42	88,005.26	750.00		77,250.00
0010	2253000000-E	840	PIPE COLLARS	0.45 CY	2,638.80	1,187.46	1,800.00		810.00
0011	2286000000-N	840	MASNRY DRAINAGE STRUCT	1 EA	3,630.19	3,630.19	6,000.00		6,000.00
0012	2365000000-N	840	FRAME W/2GRTS 840.22 STD	1 EA	1,607.34	1,607.34	4,000.00		4,000.00
0013	2647000000-E	852	5" MONO CONC ISLANDS (SURF MTD)	480 SY	75.79	36,379.20	240.00		115,200.00
0014	2815000000-N	858	ADJ DROP INLETS	1 EA	993.40	993.40	5,000.00		5,000.00
0015	3656000000-E	876	GEOTEXTILE FOR DRAINAGE	85 SY	11.69	993.65	5.00		425.00
0016	4072000000-E	903	SUPPORT, 3-LB STL U-CHAN	300 LF	10.59	3,177.00	10.00		3,000.00
0017	4102000000-N	904	SIGN ERECTION, TYPE E	15 EA	346.14	5,192.10	300.00		4,500.00
0018	4108000000-N	904	SIGN ERECTION, TYPE F	3 EA	443.06	1,329.18	375.00		1,125.00
0019	4155000000-N	907	DISPOSE SIGN SYST U-CHAN	3 EA	20.77	62.31	17.00		51.00
0020	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		45,000.00			125,000.00
0021	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	4,665 LF	3.56	16,607.40	2.50		11,662.50
0022	4700000000-E	1205	12"WIDE THERMO 90 MILS	563 LF	11.40	6,418.20	10.00		5,630.00
0023	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	41 EA	213.82	8,766.62	125.00		5,125.00
0024	4895000000-N	SP	GENERIC PAVEMENT MARKING ITEM (EA) INLAID RAISED PAVEMENT MARKERS	110 EA	264.30	29,073.00	85.00		9,350.00
0025	4935500000-N	1267	FLEX DELINATR (WHITE)	3 EA	200.07	600.21	65.00		195.00
0026	4940000000-N	1267	FLEX DELINATR (YELLOW)	7 EA	466.84	3,267.88	65.00		455.00
0027	6000000000-E	1605	TEMPORARY SILT FENCE	1,330 LF	5.78	7,687.40	4.50		5,985.00
0028	6006000000-E	1610	EROS CONTRL STONE CL A	65 TON	69.41	4,511.65	70.00		4,550.00
0029	6009000000-E	1610	EROS CONTRL STONE CL B	10 TON	100.46	1,004.60	75.00		750.00
0030	6012000000-E	1610	SEDIMENT CONTROL STONE	50 TON	80.01	4,000.50	70.00		3,500.00
0031	6015000000-E	1615	TEMPORARY MULCHING	1 ACR	2,599.91	2,599.91	2,000.00		2,000.00
0032	6018000000-E	1620	SEED FOR TEMP SEEDING	100 LB	6.50	650.00	5.25		525.00
0033	6021000000-E	1620	FERT FOR TEMP SEEDING	1 TON	1,805.49	1,805.49	1,450.00		1,450.00
0034	6029000000-E	SP	SAFETY FENCE	180 LF	2.89	520.20	2.25		405.00
0035	6030000000-E	1630	SILT EXCAVATION	50 CY	79.47	3,973.50	5.00		250.00
0036	6036000000-E	1631	MATTING FOR EROS CONTROL	2,831 SY	2.89	8,181.59	2.25		6,369.75
0037	6042000000-E	1632	1/4" HARDWARE CLOTH	50 LF	10.11	505.50	8.00		400.00
0038	6071002000-E	1642	FLOCCULANT	5 LB	21.67	108.35	16.00		80.00
0039	6071012000-E	1642	COIR FIBER WATTLE	140 LF	15.89	2,224.60	12.50		1,750.00

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US HWY 64/74 AT INTERSECTION WITH NC HWY 60

				COLWELL CONSTRUCTION CO INC BLAIRSVILLE, GA			WATSON CONTRACTING INC FRANKLIN, NC		
0040	6084000000-E	1660	SEEDING AND MULCHING	3	ACR	4,838.71	14,516.13	3,600.00	10,800.00
0041	6087000000-E	1660	MOWING	3	ACR	686.09	2,058.27	550.00	1,650.00
0042	6090000000-E	1661	SEED FOR REPAIR SEEDING	50	LB	2.89	144.50	2.00	100.00
0043	6093000000-E	1661	FERT FOR REPAIR SEEDING	1	TON	577.758	577.76	450.00	450.00
0044	6096000000-E	1662	SEED FOR SUPP SEEDING	50	LB	8.67	433.50	7.00	350.00
0045	6108000000-E	1665	FERTILIZER TOPDRESSING	1	TON	2,383.25	2,383.25	1,925.00	1,925.00
0046	6114500000-N	1667	SPECIALIZED HAND MOWING	10	MHR	122.77	1,227.70	100.00	1,000.00
0047	6114800000-N	SP	MANUAL LITTER REMOVAL	2	MHR	122.77	245.54	100.00	200.00
0048	6114900000-E	SP	LITTER DISPOSAL	1	TON	722.19	722.19	550.00	550.00
0049	6117000000-N	1675	RESPONSE FOR EROS CONTROL	7	EA	144.44	1,011.08	120.00	840.00
0050	6132000000-N	SP	GENERIC EROSION CONTROL ITEM (EA) PREFABRICATED CONCRETE WASHOUT	5	EA	209.83	1,049.15	625.00	3,125.00
CONTRACT TOTAL				TOTAL		789,621.00		TOTAL	968,083.25
ROADWAY ITEMS				SUB-TOTAL		789,621.00		SUB-TOTAL	968,083.25
BIDDERS IN ORDER				CONTRACT TOTAL					
COLWELL CONSTRUCTION CO INC						1		789,621.00	
WATSON CONTRACTING INC						2		968,083.25	