

Signed by: *Joshua B. Deyton*

DF18314.2045060, DF18314.2045061, DF18314.2045062, DF18314.2045063,
DF18314.2045064, DF18314.2045066, DF18314.2045067, DF18314.2045455,
DF18314.2045465, DF18314.2045478, DF18314.2045479

Bid Tab Reports reviewed by: CF757BC4CC1041E...

TIP NO

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

0.774 MILES

FED AID NO HELENE

09/23/2025

GRADING, DRAINAGE, PAVING, WIDENING, WALLS

Date Reviewed: _____

VARIOUS SITES ALONG SR 1710 (BALD ROCK ROAD)

				SITE DEVELOPMENT CORPORATION	ADAMS CONTRACTING CO INC		
				CLIFFSIDE, NC	ROBBINSVILLE, NC		
ROADWAY ITEMS							
0001	0000100000-N	800	MOBILIZATION	Lump Sum		244,637.88	545,000.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum		61,339.72	80,000.00
0003	0008000000-E	200	SUPP CLEARING & GRUBBING	1 ACR	20,702.90	20,702.90	0.01 0.01
0004	0043000000-N	226	GRADING (226)	Lump Sum		1,362,467.45	1,200,000.00
0005	0241000000-E	SP	GENERIC GRADING ITEM (SY) GEOTEXTILE FOR ROCK EMBANKMENTS, TYPE 2	3,305 SY	6.74	22,275.70	7.00 23,135.00
0006	0314000000-E	SP	SELECT MATERIAL CLASS ** (VI)	170 TON	78.48	13,341.60	100.00 17,000.00
0007	0314000000-E	SP	SELECT MATERIAL CLASS ** (VII)	1,240 TON	78.87	97,798.80	100.00 124,000.00
0008	0318000000-E	300	FND CONDIT MATL MINOR STRS	20 TON	88.80	1,776.00	100.00 2,000.00
0009	0321000000-E	300	FND CONDIT GEOTEXTILE (4A)	40 SY	13.32	532.80	7.00 280.00
0010	0335300000-E	305	18" DRAINAGE PIPE	48 LF	209.56	10,058.88	200.00 9,600.00
0011	0335800000-E	305	48" DRAINAGE PIPE	36 LF	491.31	17,687.16	500.00 18,000.00
0012	0335850000-E	305	*** DRAINAGE PIPE ELBOW (48")	2 EA	5,431.89	10,863.78	3,500.00 7,000.00
0013	1121000000-E	520	AGGREGATE BASE COURSE	77 TON	73.27	5,641.79	80.00 6,160.00
0014	1491000000-E	610	ASP CONC BASE CRS B25.0C	1,395 TON	147.81	206,194.95	231.40 322,803.00
0015	1519000000-E	610	ASP CONC SURF CRS S9.5B	980 TON	147.34	144,393.20	248.53 243,559.40
0016	1575000000-E	620	ASP FOR PLANT MIX	150 TON	747.40	112,110.00	768.00 115,200.00
0017	2044000000-E	815	6" PERF SUBDRN PIPE	70 LF	40.45	2,831.50	25.00 1,750.00
0018	2070000000-N	815	SUBDRN PIPE OUTLET	1 EA	1,169.70	1,169.70	750.00 750.00
0019	2077000000-E	815	6" OUTLET PIPE	20 LF	58.48	1,169.60	75.00 1,500.00
0020	2253000000-E	840	PIPE COLLARS	1,462 CY	1,958.17	2,862.84	5,000.00 7,310.00
0021	3030000000-E	862	STL BEAM GUARDRAIL	753 LF	31.89	24,013.17	39.00 29,367.00
0022	3150000000-N	862	ADDIT GUARDRAIL POSTS	6 EA	61.34	368.04	66.00 396.00
0023	3288000000-N	862	GR END TYPE TL-2	6 EA	4,293.78	25,762.68	4,140.00 24,840.00
0024	3628000000-E	876	RIP RAP, CLASS I	3,119 TON	60.34	188,200.46	95.00 296,305.00
0025	3642000000-E	876	RIP RAP, CLASS A	170 TON	64.28	10,927.60	95.00 16,150.00
0026	3649000000-E	876	RIP RAP, CLASS B	495 TON	60.32	29,858.40	95.00 47,025.00
0027	3656000000-E	876	GEOTEXTILE FOR DRAINAGE	1,586 SY	2.04	3,235.44	7.00 11,102.00
0028	4400000000-E	1110	WORK ZONE SIGNS (STAT)	3,237 SF	7.91	25,604.67	10.00 32,370.00
0029	4410000000-E	1110	WORK ZONE SIGNS (BARR)	173 SF	10.86	1,878.78	10.00 1,730.00
0030	4430000000-N	1130	DRUMS	25 EA	56.43	1,410.75	75.00 1,875.00
0031	4445000000-E	1145	BARRICADES (TYPE III)	112 LF	30.67	3,435.04	35.00 3,920.00
0032	4455000000-N	1150	FLAGGER	7 DAY	733.88	5,137.16	500.00 3,500.00
0033	4685000000-E	1205	THERMO PVT MKG LINES 4"90	10,170 LF	1.96	19,933.20	1.74 17,695.80
0034	4810000000-E	1205	PAINT PVMT MARKINGS 4"	81,360 LF	0.49	39,866.40	0.36 29,289.60
0035	6000000000-E	1605	TEMPORARY SILT FENCE	4,190 LF	4.48	18,771.20	4.38 18,352.20
0036	6006000000-E	1610	EROS CONTRL STONE CL A	465 TON	60.93	28,332.45	95.00 44,175.00

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GRADING, DRAINAGE, PAVING, WIDENING, WALLS
VARIOUS SITES ALONG SR 1710 (BALD ROCK ROAD)

				SITE DEVELOPMENT CORPORATION		ADAMS CONTRACTING CO INC		
				CLIFFSIDE, NC		ROBBINSVILLE, NC		
0037	6009000000-E	1610	EROS CONTRL STONE CL B	420 TON	60.41	25,372.20	95.00	39,900.00
0038	6012000000-E	1610	SEDIMENT CONTROL STONE	410 TON	55.82	22,886.20	95.00	38,950.00
0039	6015000000-E	1615	TEMPORARY MULCHING	8 ACR	2,024.21	16,193.68	1,980.00	15,840.00
0040	6018000000-E	1620	SEED FOR TEMP SEEDING	1,100 LB	5.83	6,413.00	5.70	6,270.00
0041	6021000000-E	1620	FERT FOR TEMP SEEDING	2.5 TON	1,545.76	3,864.40	1,512.00	3,780.00
0042	6024000000-E	1622	TEMPORARY SLOPE DRAINS	200 LF	79.60	15,920.00	40.00	8,000.00
0043	6029000000-E	SP	SAFETY FENCE	2,860 LF	2.27	6,492.20	2.22	6,349.20
0044	6030000000-E	1630	SILT EXCAVATION	690 CY	31.51	21,741.90	0.01	6.90
0045	6036000000-E	1631	MATTING FOR EROS CONTROL	20,000 SY	2.21	44,200.00	2.16	43,200.00
0046	6037000000-E	1629	COIR FIBER MAT	100 SY	8.59	859.00	8.40	840.00
0047	6042000000-E	1632	1/4" HARDWARE CLOTH	530 LF	8.28	4,388.40	8.10	4,293.00
0048	6048000000-E	SP	FLOAT TURBIDITY CURTAIN	115 SY	92.01	10,581.15	0.01	1.15
0049	6070000000-N	1639	SPECIAL STILLING BASINS	8 EA	797.42	6,379.36	1,200.00	9,600.00
0050	6071002000-E	1642	FLOCCULANT	95 LB	12.27	1,165.65	12.00	1,140.00
0051	6071012000-E	1642	COIR FIBER WATTLE	40 LF	15.33	613.20	15.00	600.00
0052	6071030000-E	1640	COIR FIBER BAFFLE	15 LF	11.35	170.25	11.10	166.50
0053	6084000000-E	1660	SEEDING AND MULCHING	20.5 ACR	4,109.76	84,250.08	4,020.00	82,410.00
0054	6087000000-E	1660	MOWING	8 ACR	582.73	4,661.84	570.00	4,560.00
0055	6090000000-E	1661	SEED FOR REPAIR SEEDING	550 LB	2.45	1,347.50	2.40	1,320.00
0056	6093000000-E	1661	FERT FOR REPAIR SEEDING	2.75 TON	644.07	1,771.19	630.00	1,732.50
0057	6096000000-E	1662	SEED FOR SUPP SEEDING	550 LB	6.44	3,542.00	6.30	3,465.00
0058	6108000000-E	1665	FERTILIZER TOPDRESSING	5.5 TON	2,146.89	11,807.90	2,100.00	11,550.00
0059	6111000000-E	SP	IMPERVIOUS DIKE	752 LF	97.58	73,380.16	150.00	112,800.00
0060	6114500000-N	1667	SPECIALIZED HAND MOWING	10 MHR	104.28	1,042.80	102.00	1,020.00
0061	6117000000-N	1675	RESPONSE FOR EROS CONTROL	13 EA	1,349.47	17,543.11	1,320.00	17,160.00
0062	6117500000-N	SP	CONC WASHOUT STRUCTURE	11 EA	1,533.49	16,868.39	500.00	5,500.00
0063	6123000000-E	1670	REFORESTATION	1.1 ACR	7,667.47	8,434.22	7,500.00	8,250.00
0064	6132000000-N	SP	GENERIC EROSION CONTROL ITEM (EA) PREFABRICATED CONCRETE WASHOUT	22 EA	1,533.49	33,736.78	500.00	11,000.00
WALL ITEMS								
0065	8802010000-E	SP	SOIL NAIL RETAINING WALLS	4,195 SF	206.06	864,421.70	240.00	1,006,800.00
0066	8802015100-N	SP	SOIL NAIL VERIFICATION TESTS	2 EA	3,189.66	6,379.32	3,120.00	6,240.00
0067	8802015110-N	SP	SOIL NAIL PROOF TESTS	4 EA	920.10	3,680.40	900.00	3,600.00
0068	8834000000-N	SP	GENERIC RET WALL ITEM (EA) DEMONSTRATION MICROPILES	2 EA	3,066.99	6,133.98	3,000.00	6,000.00
0069	8834000000-N	SP	GENERIC RET WALL ITEM (EA) MICROPILE PROOF TESTS	4 EA	920.10	3,680.40	900.00	3,600.00
0070	8834000000-N	SP	GENERIC RET WALL ITEM (EA) MICROPILE VERIFICATION TESTS	2 EA	3,189.66	6,379.32	3,120.00	6,240.00

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				SITE DEVELOPMENT CORPORATION CLIFFSIDE, NC		ADAMS CONTRACTING CO INC ROBBINSVILLE, NC			
0071	8839000000-E	SP	GENERIC RET WALL ITEM (LF) MICROPILE SLOPE STABILIZATION	218	LF	3,312.34	722,090.12	3,240.00	706,320.00
0072	8847000000-E	SP	GENERIC RET WALL ITEM (SF) GABION RETAINING WALL	2,641	SF	44.31	117,022.71	150.00	396,150.00
CONTRACT TOTAL				TOTAL		4,942,006.20	TOTAL		5,877,794.26
ROADWAY ITEMS				SUB-TOTAL		3,212,218.25	SUB-TOTAL		3,742,844.26
WALL ITEMS				SUB-TOTAL		1,729,787.95	SUB-TOTAL		2,134,950.00
BIDDERS IN ORDER						CONTRACT TOTAL			
SITE DEVELOPMENT CORPORATION						1	4,942,006.20		
ADAMS CONTRACTING CO INC						2	5,877,794.26		