

2024CPT.14.03.10881, 2024CPT.14.03.20881, 300001.GORG.002

Bid Tab Reports reviewed by:

Mitchell Bishop
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Oct 10, 2023

DN01034

TIP NO

Mitchell Bishop, P.E., Division 14 Bid Review Committee Chair

19.550 MILES

10/17/2023

Date Reviewed: _____

FED AID NO STATE FUNDED

RESURFACE, CURB RAMPS, PAVE, PAVEMENT MARKING, & TC

ALONG VARIOUS ROUTES THROUGHOUT TRANSLYVANIA COUNTY

APAC ATLANTIC INC DBA
HARRISON CONSTRUCTION
COMPANY
ASHEVILLE, NC

ROGERS GROUP INC
NASHVILLE, TN

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum			179,000.00		265,000.00
0002	1022000000-E	SP	SEALING PVMT CRACKS	2,100	LB	11.95	25,095.00	17.00	35,700.00
0003	1245000000-E	SP	SHOULDER RECONSTRUCTION	18.08	SMI	8,100.00	146,448.00	9,275.00	167,692.00
0004	1297000000-E	607	MILL ASP PVMT ***** DTH (1 1/2")	33,264	SY	5.65	187,941.60	9.40	312,681.60
0005	1330000000-E	607	INCIDENTAL MILLING	654	SY	23.00	15,042.00	54.40	35,577.60
0006	1519000000-E	610	ASP CONC SURF CRS S9.5B	12,287	TON	85.50	1,050,538.50	161.45	1,983,736.15
0007	1523000000-E	610	ASP CONC SURF CRS S9.5C	2,712	TON	85.50	231,876.00	163.70	443,954.40
0008	1575000000-E	620	ASP FOR PLANT MIX	1,029	TON	815.00	838,635.00	820.00	843,780.00
0009	1704000000-E	SP	PATCHING EXIST PAVEMENT	1,472	TON	142.00	209,024.00	339.00	499,008.00
0010	2549000000-E	846	2'-6" CONC CURB & GUTTER	300	LF	75.00	22,500.00	175.00	52,500.00
0011	2591000000-E	848	4" CONCRETE SIDEWALK	90	SY	70.00	6,300.00	190.00	17,100.00
0012	2613000000-N	848	REM & REP CURB RAMPS	15	EA	3,250.00	48,750.00	8,200.00	123,000.00
0013	2815000000-N	858	ADJ DROP INLETS	26	EA	1,000.00	26,000.00	1,700.00	44,200.00
0014	2830000000-N	858	ADJ MANHOLES	44	EA	1,000.00	44,000.00	1,750.00	77,000.00
0015	2845000000-N	858	ADJ METER OR VALVE BOXES	60	EA	1,000.00	60,000.00	1,690.00	101,400.00
0016	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,602	SF	7.50	12,015.00	8.45	13,536.90
0017	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum			195,000.00		625,000.00
0018	4685000000-E	1205	THERMO PVT MKG LINES 4"90	2,450	LF	1.15	2,817.50	1.35	3,307.50
0019	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	12,940	LF	0.74	9,575.60	1.00	12,940.00
0020	4709000000-E	1205	24"WIDE THERMO 90 MILS	2,220	LF	12.00	26,640.00	14.00	31,080.00
0021	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	31	EA	200.00	6,200.00	235.00	7,285.00
0022	4810000000-E	1205	PAINT PVMT MARKINGS 4"	117,264	LF	0.16	18,762.24	0.20	23,452.80
0023	4835000000-E	1205	PAINT PVT MKG LINES 24"	214	LF	3.50	749.00	5.00	1,070.00
0024	4845000000-N	1205	PAINT PVT MKG SYMBOL	13	EA	75.00	975.00	87.00	1,131.00
0025	4890000000-E	SP	GENERIC PAVEMENT MARKING ITEM (LF) 4" 50MIL	301,448	LF	0.52	156,752.96	0.60	180,868.80
0026	6000000000-E	1605	TEMPORARY SILT FENCE	25	LF	7.25	181.25	55.00	1,375.00
0027	6029000000-E	SP	SAFETY FENCE	25	LF	6.00	150.00	55.00	1,375.00
0028	6117500000-N	SP	CONC WASHOUT STRUCTURE	1	EA	2,500.00	2,500.00	11,000.00	11,000.00
0029	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	4,163	LF	13.50	56,200.50	15.25	63,485.75
0030	7456000000-E	1726	LEAD-IN CABLE(***** (14-2)	1,590	LF	4.00	6,360.00	4.55	7,234.50

CONTRACT TOTAL TOTAL 3,586,029.15 TOTAL 5,986,472.00

ROADWAY ITEMS SUB-TOTAL 3,586,029.15 SUB-TOTAL 5,986,472.00

BIDDERS IN ORDER CONTRACT TOTAL

APAC ATLANTIC INC DBA HARRISON CONSTRUCTION COMPANY 1 3,586,029.15

ROGERS GROUP INC 2 5,986,472.00