

FED AID NO STATE FUNDED

BRIDGE # 88 REPLACEMENT

BRIDGE #88 OVER HORSEPEN SWAMP ON SR 1414 (HORSEPEN SWAMP ROAD)

		T. A. LOVING COMPANY		S T WOOTEN CORPORATION		DELLINGER, INC.	
		GOLDSBORO, NC		WILSON, NC		MONROE, NC	
ROADWAY ITEMS							
0001	0000100000-N	800	MOBILIZATION	Lump Sum	31000.00	31000.00	33000.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum	4350.00	5500.00	15000.00
0003	0029000000-N	SP	REINF BRG APPR ***** (-L-STA.13+86)	Lump Sum	25427.36	18000.00	25000.00
0004	0043000000-N	226	GRADING	Lump Sum	66396.00	40000.00	36400.00
0005	0050000000-E	226	SUPP CLEARING & GRUBBING	1 ACR	1.00	1.00	1500.00
0006	0318000000-E	300	FND CONDIT MATL MINOR STRS	10 TON	28.50	285.00	72.00
0007	0320000000-E	300	FND CONDIT GEOTEXTILE	10 SY	2.00	20.00	35.00
0008	0366000000-E	310	15" RC PIPE CULV III	16 LF	40.00	640.00	79.00
0009	1330000000-E	607	INCIDENTAL MILLING	115 SY	35.00	4025.00	15.00
0010	1489000000-E	610	ASP CONC BASE CRS B25.0B	275 TON	80.25	22068.75	80.25
0011	1525000000-E	610	ASP CONC SURF CRS SF9.5A	180 TON	80.70	14526.00	80.70
0012	1575000000-E	620	ASP FOR PLANT MIX	25 TON	558.95	13973.75	558.95
0013	2286000000-N	840	MASNRY DRAINAGE STRUCT	1 EA	1500.00	1500.00	1750.00
0014	2367000000-N	840	FRAME W/2GRTS 840.29 STD	1 EA	500.00	500.00	550.00
0015	2556000000-E	846	SHOULDER BERM GUTTER	32 LF	40.00	1280.00	40.00
0016	3030000000-E	862	STL BM GUARDRAIL	62.5 LF	17.00	1062.50	17.00
0017	3150000000-N	862	ADDIT GUARDRAIL POSTS	5 EA	11.00	55.00	11.00
0018	3215000000-N	862	GR ANCHOR TYPE III	4 EA	1550.00	6200.00	1550.00
0019	3270000000-N	SP	GR ANCHOR TYPE 350	4 EA	1900.00	7600.00	1900.00
0020	3649000000-E	876	RIP RAP, CLASS B	6 TON	39.00	234.00	98.00
0021	3656000000-E	876	GEOTEXTILE FOR DRAINAGE	210 SY	2.00	420.00	3.50
0022	6000000000-E	1605	TEMPORARY SILT FENCE	595 LF	3.45	2052.75	3.00
0023	6006000000-E	1610	EROS CONTRL STONE CL A	65 TON	39.00	2535.00	98.00
0024	6009000000-E	1610	EROS CONTRL STONE CL B	45 TON	39.00	1755.00	98.00
0025	6012000000-E	1610	SEDIMENT CONTROL STONE	20 TON	28.50	570.00	110.00
0026	6015000000-E	1615	TEMPORARY MULCHING	0.5 ACR	1350.00	675.00	800.00
0027	6018000000-E	1620	SEED FOR TEMP SEEDING	100 LB	5.50	550.00	2.00
0028	6021000000-E	1620	FERT FOR TEMP SEEDING	0.5 TON	1500.00	750.00	800.00
0029	6024000000-E	1622	TEMPORARY SLOPE DRAINS	200 LF	3.00	600.00	30.00
0030	6029000000-E	SP	SAFETY FENCE	600 LF	2.75	1650.00	2.00
0031	6030000000-E	1630	SILT EXCAVATION	30 CY	5.00	150.00	20.00
0032	6036000000-E	1631	MATting FOR EROS CONTROL	1,275 SY	1.80	2295.00	2.00
0033	6037000000-E	SP	COIR FIBER MAT	100 SY	4.65	465.00	4.50
0034	6038000000-E	SP	PERM SOIL REINF MAT	100 SY	4.50	450.00	4.50
0035	6042000000-E	1632	1/4" HARDWARE CLOTH	25 LF	4.00	100.00	3.00
0036	6048000000-E	SP	FLOAT TURBIDITY CURTAIN	175 SY	3.00	525.00	29.00
0037	6071010000-E	SP	WATTLE	90 LF	9.75	877.50	12.00
0038	6071013000-E	SP	WATTLE BARRIER	100 LF	10.75	1075.00	18.00
0039	6071020000-E	SP	POLYACRYLAMIDE (PAM)	10 LB	20.00	200.00	9.00
0040	6084000000-E	1660	SEEDING AND MULCHING	0.5 ACR	2800.00	1400.00	3000.00

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				GOLDSBORO, NC		WILSON, NC		MONROE, NC	
0041	6087000000-E	1660 MOWING	0.5 ACR	250.00	125.00	200.00	100.00	330.00	165.00
0042	6090000000-E	1661 SEED FOR REPAIR SEEDING	50 LB	14.00	700.00	2.00	100.00	7.00	350.00
0043	6093000000-E	1661 FERT FOR REPAIR SEEDING	0.25 TON	1200.00	300.00	200.00	50.00	800.00	200.00
0044	6096000000-E	1662 SEED FOR SUPP SEEDING	50 LB	5.50	275.00	2.00	100.00	25.00	1250.00
0045	6108000000-E	1665 FERTILIZER TOPDRESSING	0.5 TON	1200.00	600.00	400.00	200.00	800.00	400.00
0046	6114500000-N	1667 SPECIALIZED HAND MOWING	10 MHR	55.00	550.00	50.00	500.00	65.00	650.00
0047	6117000000-N	SP RESPONSE FOR EROS CONTROL	13 EA	1.00	13.00	50.00	650.00	100.00	1300.00
0048	6123000000-E	1670 REFORESTATION	0.1 ACR	4500.00	450.00	3000.00	300.00	5000.00	500.00
0049	6132000000-N	SP GENERIC EROSION CONTROL ITEM (EA) CONCRETE WASHOUT STRUCTURE	2 EA	50.00	100.00	500.00	1000.00	1375.00	2750.00
0050	8035000000-N	402 REMV EXIST STR ***** (-L-STA. 13+86)	Lump Sum		37307.69		41750.00		50000.00
0051	8112730000-N	450 PDA TESTING	1 EA	2850.00	2850.00	4000.00	4000.00	3500.00	3500.00
0052	8121000000-N	412 UNCL STR EXCAV STA ***** (-L-STA.13+86)	Lump Sum		18112.80		6500.00		25000.00
0053	8182000000-E	420 CLASS A CONCRETE (BRIDGE)	43.6 CY	792.00	34531.20	1200.00	52320.00	1000.00	43600.00
0054	8210000000-N	422 BRG APPR SLAB ***** (-L- STA 13+86)	Lump Sum		31038.00		28000.00		31000.00
0055	8217000000-E	425 REINF STEEL (BRIDGE)	5,272 LB	1.00	5272.00	1.22	6431.84	2.00	10544.00
0056	8364000000-E	450 HP12X53 PILES	1,050 LF	41.00	43050.00	38.00	39900.00	40.00	42000.00
0057	8393000000-N	450 PILE REDRIVES	14 EA	1.00	14.00	50.00	700.00	400.00	5600.00
0058	8505000000-E	460 VERT CONC BARRIER RAIL	140.25 LF	147.60	20700.90	130.00	18232.50	150.00	21037.50
0059	8608000000-E	876 RIP RAP II (2'-0")	210 TON	64.00	13440.00	82.00	17220.00	50.00	10500.00
0060	8622000000-E	876 GEOTEXTILE FOR DRAINAGE	200 SY	2.00	400.00	3.00	600.00	3.50	700.00
0061	8657000000-N	430 ELASTOMERIC BEARINGS	Lump Sum		1347.00		2000.00		5000.00
0062	8763000000-E	430 3'-0" X 2'-0"PRESTR SLABS	770 LF	160.80	123816.00	195.00	150150.00	185.00	142450.00
0063	8860000000-N	SP GENERIC STRUCTURE ITEM (LS) ASBESTOS ASSESSMENT	Lump Sum		1500.00		750.00		1000.00
0064	5325400000-E	1510 4" WATER LINE	176 LF	21.20	3731.20	45.00	7920.00	45.00	7920.00
0065	5325600000-E	1510 6" WATER LINE	252 LF	21.20	5342.40	55.00	13860.00	55.00	13860.00
0066	5329000000-E	SP DI H2O PIPE FITTINGS	320 LB	2.66	851.20	6.00	1920.00	6.00	1920.00
0067	5871400000-E	1550 6" TRENCHLESS INSTALL (IN SOIL)	126 LF	112.00	14112.00	54.00	6804.00	54.00	6804.00
0068	5871410000-E	1550 6" TRENCHLESS INSTALL (NOT IN SOIL)	126 LF	112.00	14112.00	54.00	6804.00	54.00	6804.00
0069	5798000000-E	1530 ABANDON *** UTILITY PIPE 4"	10 LF	150.00	1500.00	5.00	50.00	5.00	50.00
0070	5800000000-E	1530 ABANDON 6" UTILITY PIPE	414 LF	8.50	3519.00	5.00	2070.00	5.00	2070.00
CONTRACT TOTAL				TOTAL	599900.00	TOTAL	620161.59	TOTAL	655520.00
ROADWAY ITEMS				SUB-TOTAL	599900.00	SUB-TOTAL	620161.59	SUB-TOTAL	655520.00

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BIDDERS IN ORDER

T. A. LOVING COMPANY
S T WOOTEN CORPORATION
DELLINGER, INC.

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CONTRACT TOTAL

599900.00
620161.59
655520.00