

TIP NO  
FED AID NO STATE FUNDED  
WATER MAIN RELOCATION  
INTERSECTION OF SR 1437 & SR 1438 (OLD FAYETTEVILLE RD.) & 1438 (LANVALE RD.)

0.050 MI

		RUFUS YOUNG CONSTRUCTION INC		CIVIL WORKS CONTRACTING LLC		CARMICHAEL CONSTRUCTION COMPANY INC.				
				WILMINGTON, NC		SOUTHPORT, NC				
<b>ROADWAY ITEMS</b>										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		19500.00	6758.95	10000.00		
0002	0318000000-E	300	FND CONDIR MATL MINOR STRS	15 TON	75.00	1125.00	37.76	566.40	85.00	1275.00
0003	0320000000-E	300	FND CONDIR GEOTEXTILE	222 SY	5.00	1110.00	2.86	634.92	25.00	5550.00
0004	4400000000-E	1110	WORK ZONE SIGNS (STAT)	160 SF	9.50	1520.00	6.00	960.00	25.00	4000.00
0005	4405000000-E	1110	WORK ZONE SIGNS (PORT)	192 SF	15.00	2880.00	16.85	3235.20	25.00	4800.00
0006	4430000000-N	1130	DRUMS	20 EA	100.00	2000.00	42.12	842.40	200.00	4000.00
0007	4455000000-N	1150	FLAGGER	20 DAY	250.00	5000.00	370.00	7400.00	1500.00	30000.00
0008	4510000000-N	1190	LAW ENFORCEMENT	80 HR	60.00	4800.00	160.00	12800.00	200.00	16000.00
0009	4600000000-N	SP	GENERIC TRAFFIC CONTROL ITEM (EA) LANE CLOSURE	10 EA	1250.00	12500.00	1965.53	19655.30	2000.00	20000.00
0010	5325800000-E	1510	8" WATER LINE	285 LF	165.00	47025.00	134.00	38190.00	200.00	57000.00
0011	5329000000-E	1510	DI H2O PIPE FITTINGS	1,392 LB	7.50	10440.00	15.00	20880.00	20.00	27840.00
0012	5546000000-E	1515	8" VALVE	1 EA	3500.00	3500.00	2800.00	2800.00	5000.00	5000.00
0013	5648000000-N	1515	RELOCATE WATER METER	4 EA	1500.00	6000.00	2300.00	9200.00	3000.00	12000.00
0014	5686500000-E	1515	WATER SERVICE LINE	20 LF	15.00	300.00	244.27	4885.40	50.00	1000.00
0015	5801000000-E	1530	ABANDON 8" UTILITY PIPE	285 LF	25.00	7125.00	15.98	4554.30	75.00	21375.00
0016	6000000000-E	1605	TEMPORARY SILT FENCE	350 LF	4.00	1400.00	4.50	1575.00	10.00	3500.00
0017	6036000000-E	1631	MATTING FOR EROS CONTROL	50 SY	5.00	250.00	17.00	850.00	20.00	1000.00
0018	6071010000-E	SP	WATTLE	50 LF	7.50	375.00	13.00	650.00	50.00	2500.00
0019	6084000000-E	1660	SEEDING AND MULCHING	0.5 ACR	2500.00	1250.00	3000.00	1500.00	10000.00	5000.00
CONTRACT TOTAL					TOTAL	128100.00	TOTAL	137937.87	TOTAL	231840.00
ROADWAY ITEMS					SUB-TOTAL	128100.00	SUB-TOTAL	137937.87	SUB-TOTAL	231840.00
<b>BIDDERS IN ORDER</b>					<b>CONTRACT TOTAL</b>					
RUFUS YOUNG CONSTRUCTION INC					1	128100.00				
CIVIL WORKS CONTRACTING LLC					2	137937.87				
CARMICHAEL CONSTRUCTION COMPANY INC.					3	231840.00				