

NC Department of Transportation
D4POC0176 - WAYNE BID TABS

Line #	Section #	Item Description	Quantity	Units	Unit Price	Bid Amount
1	SP	EMERGENCY MOBILIZATION	5.00	EA		\$0.00
2	SP	LIGHT DUTY MAINTENANCE CREW	1,000.00	HR		\$0.00
3	SP	WIDENER	1.00	HR		\$0.00
4	SP	MOTOR GRADER	1.00	HR		\$0.00
5	SP	ROLLER	1.00	HR		\$0.00
6	SP	SWEEPER	1.00	HR		\$0.00
Total Estimate:						\$ 478,105.00

JMC CLEARING & MULCH.

\$0.01	\$0.05
\$410.00	\$410,000.00
\$225.00	\$225.00
\$225.00	\$225.00
\$75.00	\$75.00
\$100.00	\$100.00
\$410,625.05	

PLCL CONTRACTING

\$400.00	\$2,000.00
\$428.00	\$428,000.00
\$300.00	\$300.00
\$250.00	\$250.00
\$250.00	\$250.00
\$250.00	\$250.00
\$431,050.00	

ICRO ENTERPRISE, INC.

\$750.00	\$3,750.00
\$450.00	\$450,000.00
\$75.00	\$75.00
\$75.00	\$75.00
\$100.00	\$100.00
\$100.00	\$100.00
\$454,100.00	

LEVERIS CONTSTRUCTION

\$1.00	\$5.00
\$475.00	\$475,000.00
\$1.00	\$1.00
\$1.00	\$1.00
\$1.00	\$1.00
\$1.00	\$1.00
\$475,009.00	

LEVERIS EXCAVATION

\$1.00	\$5.00
\$480.00	\$480,000.00
\$1.00	\$1.00
\$1.00	\$1.00
\$1.00	\$1.00
\$1.00	\$1.00
\$480,009.00	

RHH CONSTRUCTION

\$1.00	\$5.00
\$480.00	\$480,000.00
\$165.00	\$165.00
\$150.00	\$150.00
\$140.00	\$140.00
\$125.00	\$125.00
\$480,585.00	

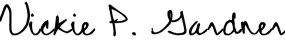
YELLOW CREEK CONTR.

\$1,500.00	\$7,500.00
\$580.00	\$580,000.00
\$150.00	\$150.00
\$200.00	\$200.00
\$100.00	\$100.00
\$100.00	\$100.00
\$588,050.00	

CAM CONTRACTING

\$5,000.00	\$25,000.00
\$900.00	\$900,000.00
\$200.00	\$200.00
\$250.00	\$250.00
\$125.00	\$125.00
\$125.00	\$125.00
\$925,700.00	

JMC CLEARING & MULCHING, LLC	119583	\$410,625.05	-14.11%
PLCL CONTRACTING, LLC	123340	\$431,050.00	-9.84%
ICRO ENTERPRISES, INC.	120558	\$454,100.00	-5.02%
LEVERIS CONSTRUCTION, INC.	112315	\$475,009.00	-0.65%
LEVERIS EXCAVATION, LLC	127651	\$480,009.00	0.40%
RHH CONSTRUCTION, LLC	127249	\$480,585.00	0.52%
YELLOW CREEK CONTRACTING, LLC	124193	\$588,050.00	23.00%
CAM CONTRACTING, LLC	120386	\$925,700.00	93.62%

DocuSigned by:

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06/30/2026