

STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION
HIGHWAY DIVISION 6

PROPOSAL

DATE AND TIME OF BID OPENING: JUNE 14, 2017 AT 10:00 AM
DISTRICT TWO OFFICE

WBS ELEMENT NO.: DF15006.20260050

FEDERAL AID NO.: FEMA

COUNTY: CUMBERLAND

ROUTE NO.: SR 1708 (Laura Ray Road); Site #09-004 (35.1862; -784770)

LOCATION: 0.9 MILES EAST OF SR 1609

CONTRACT AVAILABILITY: DATE OF PURCHASE ORDER ISSUANCE

CONTRACT COMPLETION: 5 WEEKS FROM CONTRACT AVAILABILITY

LIQUIDATED DAMAGES: \$ 500.00 PER CALENDAR DAY

TYPE OF WORK: WASHOUTS, PAVING, SHOULDER REPAIR & PIPE
REPLACEMENT

NOTICE:

ALL BIDDERS SHALL COMPLY WITH ALL APPLICABLE LAWS REGULATING THE PRACTICE OF GENERAL CONTRACTING AS CONTAINED IN CHAPTER 87 OF THE GENERAL STATUTES OF NORTH CAROLINA WHICH REQUIRES THE BIDDER TO BE LICENSED BY THE N.C. LICENSING BOARD FOR CONTRACTORS WHEN BIDDING ON ANY NON-FEDERAL AID PROJECT WHERE THE BID IS \$30,000 OR MORE, EXCEPT FOR CERTAIN SPECIALTY WORK AS DETERMINED BY THE LICENSING BOARD. BIDDERS SHALL ALSO COMPLY WITH ALL OTHER APPLICABLE LAWS REGULATING THE PRACTICES OF ELECTRICAL, PLUMBING, HEATING AND AIR CONDITIONING AND REFRIGERATION CONTRACTING AS CONTAINED IN CHAPTER 87 OF THE GENERAL STATUTES OF NORTH CAROLINA. NOTWITHSTANDING THESE LIMITATIONS ON BIDDING, THE BIDDER WHO IS AWARDED ANY FEDERAL - AID FUNDED PROJECT SHALL COMPLY WITH CHAPTER 87 OF THE GENERAL STATUTES OF NORTH CAROLINA FOR LICENSING REQUIREMENTS WITHIN 60 CALENDAR DAYS OF BID OPENING.

THIS IS A ROADWAY PROJECT.

BID BONDS ARE NOT REQUIRED.

Utilities Plus, Inc.

NAME OF BIDDER

8611 Hains Chapel Ch. Rd

ADDRESS OF BIDDER

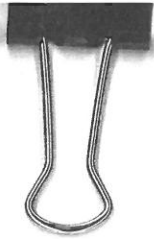
Linden NC 28356

North Carolina Department of Transportation CONTRACT BID FORM

Work Order Number: DF15006.2026050
Route: SR 1708 (Laura Ray Road): Site # 09-004: 35.1862; -78.4770
County: Cumberland
Location: 0.9 miles east of SR 1609 (Collier's Chapel Church Road) - Site #09-004
Contract Availability: Date Of Purchase Order Issue
Contract Completion: 5 Weeks from Contract Availability
Liquidated Damages: \$500.00 Per Calendar Day

LINE	ITEM	SEC	DESCRIPTION	QNTY		UNIT COST	TOTAL COST
10	0000100000-N	800	Mobilization	1	LS	3000. ⁰⁰	3000. ⁰⁰
20	0063000000-N	SP	Grading (seeding and mulching, debris/silt removal – disposal and undercut)	1	LS	6000. ⁰⁰	6000. ⁰⁰
30	0106000000-E	230	Borrow	200	CY	19. ⁰⁰	3800. ⁰⁰
40	0354000000-E	310	2 @ 48" RC Pipe Culvert , Class IV	80	LF	206. ⁰⁰	16480. ⁰⁰
50	1077000000-E	SP	#57 Stone / Backfill	100	TN	41. ⁰⁰	4100. ⁰⁰
60	1220000000-E	545	Aggregate Base Course	25	TN	36. ⁰⁰	900. ⁰⁰
70	1704000000-E	SP	Patching Existing Pavement	45	TN	330. ⁰⁰	14850. ⁰⁰
80	3691000000-N	SP	Dewatering	1	EA	2000. ⁰⁰	2000. ⁰⁰
90	6000000000-E	1605	Temporary Silt Fence	100	LF	3. ⁰⁰	300. ⁰⁰
100	6000900000-E	1610	Stone for Erosion Control, Class B	30	TN	66. ⁰⁰	1980. ⁰⁰
110	6036000000-E	1631	Matting for Erosion Control	70	SY	7. ⁰⁰	490. ⁰⁰
120	2209000000-E	838	Headwall (Std. Dwg. 838.01)	8	CY	1567. ⁰⁰	12536. ⁰⁰
130	4810000000-E	1205	Painted Pavement Marking Lines (4")	80	LF	9.50	760. ⁰⁰

TOTAL BID FOR PROJECT (DF15006.2026050):
\$67,196.⁰⁰



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Lanier Construction Co., Inc.

NAME OF BIDDER

1505 BROWNTOWN RD., SNOW HILL, N C 28580

ADDRESS OF BIDDER

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Availability: Date Of Purchase Order Issue
Completion: 5 Weeks from Contract Availability
Estimated Damages: \$500.00 Per Calendar Day

EM	SEC	DESCRIPTION	QNTY		UNIT COST	TOTAL COST
0100000-N	800	Mobilization	1	LS	4,300.00 5,200.00	4,300.00 5,200.00
063000000-N	SP	Grading (seeding and mulching, debris/silt removal - disposal and undercut)	1	LS	23,000.00	23,000.00
0106000000-E	230	Borrow	200	CY	25.00	5,000.00
0354000000-E	310	2 @ 48" RC Pipe Culvert , Class IV	80	LF	240.00 200.00	19,200.00 16,000.00
1077000000-E	SP	#57 Stone / Backfill	100	TN	60.00	6,000.00
0122000000-E	545	Aggregate Base Course	25	TN	47.00	1,175.00
01704000000-E	SP	Patching Existing Pavement	45	TN	200.00	9,000.00
03691000000-N	SP	Dewatering	1	EA	7,500.00 10,500.00	7,500.00 10,500.00
06000000000-E	1605	Temporary Silt Fence	100	LF	5.00	500.00
06000900000-E	1610	Stone for Erosion Control, Class B	30	TN	75.00	2,250.00
06036000000-E	1631	Matting for Erosion Control	70	SY	10.00	700.00
02209000000-E	838	Headwall (Std. Dwg. 838.01)	8	CY	3,500.00 1,400.00	28,000.00 11,200.00
04810000000-E	1205	Painted Pavement Marking Lines (4")	80	LF	25.00	2,000.00

TOTAL BID FOR PROJECT (DF15006.2026050):

~~\$91,625.00~~ \$109,525.00

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Thunder Contracting, Inc.

NAME OF BIDDER

18001 Great Smoky Mtn. Exp., Waynesville, NC 28786

ADDRESS OF BIDDER

North Carolina Department of Transportation

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10	0000100000-N	800	Mobilization	1	LS	25,000.00	25,000.00
20	0063000000-N	SP	Grading (seeding and mulching, debris/silt removal – disposal and undercut)	1	LS	50,000.00	50,000.00
30	0106000000-E	230	Borrow	200	CY	40.00	8,000.00
40	0354000000-E	310	2 @ 48" RC Pipe Culvert , Class IV	80	LF	750.00	60,000.00
50	1077000000-E	SP	#57 Stone / Backfill	100	TN	100.00	10,000.00
60	1220000000-E	545	Aggregate Base Course	25	TN	75.00	1,875.00
70	1704000000-E	SP	Patching Existing Pavement	45	TN	600.00	27,000.00
80	3691000000-N	SP	Dewatering	1	EA	20,000.00	20,000.00
90	6000000000-E	1605	Temporary Silt Fence	100	LF	10.00	1,000.00
100	6000900000-E	1610	Stone for Erosion Control, Class B	30	TN	75.00	2,250.00
110	6036000000-E	1631	Matting for Erosion Control	70	SY	15.00	1,125.00
120	2209000000-E	838	Headwall (Std. Dwg. 838.01)	8	CY	2500.00	20,000.00
130	4810000000-E	1205	Painted Pavement Marking Lines (4")	80	LF	10.00	800.00

TOTAL BID FOR PROJECT (DF15006.2026050):

\$ 22,7050.00