DATE 4/21/2025 COUNTY ALAMANCE **CONTRACT MG00448**

7.100111, 7.200111, 7RE.100117, 7RE.200117, 7RE.200128 WBS#

DESCRIPTION: LITTER/DEBRIS REMOVAL ON VARIOUS ROUTE ON AN AS NEEDED BASIS IN ALAMANCE					ENGINEER	R'S ESTIMATE	BID WITHDRAWN The Mende Group, LLO 200 Lee Rd. Reidsville, NO 27020		Lawn & Order Mowing LLC 425 Rance Buck Rd. Vanceboro, NC 28586		PLCL Contracting Inc PO Box 282 Ayden, NC 28513		JayR Services LLC 7809 Neugent Dr. Kernersville, NC 27284		Benjamin C Mullis DBA Double B Cutters 3214 Lone Hickory Rd. Yadkinville, NC27055		
Line Item		Section	Item Description	Qty	Unit	Unit Price	Engineer's Estiamte	Unit Price	Amount Bid	Unit Price	Amount Bid	Unit Price	Amount Bid	Unit Price	Amount Bid	Unit Price	Amount Bid
1		SP	LITTER/DEBRIS REMOVAL 2 LANE PRIMARY ROUTES	700	SHM	\$60.00	\$42,000.00	\$5.00	\$ 3,500.0 0	\$39.00	\$ 27,300.00	\$46.00	\$ 32,200.00	\$47.00	\$ 32,900.00	\$60.00	\$ 42,000.00
2		SP	LITTER/DEBRIS REMOVAL FROM SECONDARY ROUTES	1800	SHM	\$60.00	\$108,000.00	\$5.00	\$ 9,000.00	\$37.00	\$ 66,600.00	\$46.00	\$ 82,800.00	\$47.00	\$ 84,600.00	\$65.00	\$ 117,000.00
Total					\$150,000.00		\$ 12,500.0 0		\$ 93,900.00		\$ 115,000.00		\$ 117,500.00		\$ 159,000.00		

						PO	ntracting LLC Box 607 lle, NC 28771	Clearview Contracting LLC 444 Geddy Heights Waynersville, NC 28786		Matco Contracting Inc 914 East Buffalo Rd. Robbinsville, NC 28771		Portugal Contracting, LLC 22 Morphew St. Robbinsville, NC 28771		ICRO Enterprise Inc 716 Knoll Circle Greenville, NC 27858	
Line Item #	Section	Item Description	Qty	Unit		Unit Price	Amount Bid	Unit Price	Amount Bid	Unit Price	Amount Bid	Unit Price	Amount Bid	Unit Price	Amount Bid
1	SP	LITTER/DEBRIS REMOVAL 2 LANE PRIMARY ROUTES	700	SHM		\$68.00	\$ 47,600.00	\$70.00	\$ 49,000.00	\$75.00	\$ 52,500.00	\$70.00	\$ 49,000.00	\$85.00	\$ 59,500.00
2	SP	LITTER/DEBRIS REMOVAL FROM SECONDARY ROUTES	1800	SHM		\$65.00	\$ 117,000.00	\$65.00	\$ 117,000.00	\$68.00	\$ 122,400.00	\$70.00	\$ 126,000.00	\$90.00	\$ 162,000.00
		Total				\$ 164,600.00		\$ 166,000.00		\$ 174,900.00		\$ 175,000.00		\$ 221,500.00	

Timely Transportation &

									sign Builders Inc Mountain St.	Ĺo	gistics Market St.	HNA Cor 205 V		
								Kernersv	ille, NC 27284	Louisbur	g, NC 27549	Statesvil	le, NC 28677	
	Line Item #	Section	Item Description	Qty	Unit			Unit Price	Amount Bid	Unit Price	Amount Bid	Unit Price	Amount Bid	
Ī	1	0.0	2 LANE PRIMARY ROUTES	700	SHM			\$110.00	\$ 77,000.00	\$130.00	\$91,000.00	\$270.45	\$ 189,315.00	
	2	SP	LITTER/DEBRIS REMOVAL FROM SECONDARY ROUTES	1800	SHM			\$109.00	,	\$120.00	. ,	·	\$ 594,378.00	_
Total								\$ 273,200.00		\$ 307,000.00		\$ 783,693.00	1	

The Mende Croup LLC	04.67%	UE E
Lawn & Order Mowing LLC	-37.40%	UEE
PLCL Contracting Inc	-23.33%	UEE
JayR Services LLC	-21.67%	UEE
Double B Cutters	6.00%	OEE
CAM Contracting LLC	9.73%	OEE
Clearview Contracting LLC	10.67%	OEE
Matco Contracting Inc	16.60%	OEE
Portugal Contracting LLC	16.67%	OEE
ICRO Enterprise Inc	47.67%	OEE
Premier Design Builders Inc	82.13%	OEE
Timely Transportation & Logistics	104.67%	OEE
HNA Contracting LLC	422.46%	OEE

Corrected amount based on unit price multiplied by quantity
Corrected amount based on revised unit