

34821.3.10
TIP NO
FED AID NO STATE FUNDED
LANDSCAPE PLANTING
I-785 - FROM US 70 TO US 29

				MOTS LANDSCAPING & LAWNS LLC KERNERSVILLE, NC			COUNTRY BOY LANDSCAPING INC HARMONY, NC		
ROADWAY ITEMS									
0001	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum			25,000.00		55,000.00
0002	6102000000-E	1664	SODDING ZOYSIA 'COMPADRE' - COMPADRE ZOYSIAGRASS	9,435.5	SY	15.00	141,532.50	14.00	132,097.00
0003	6245000000-N	1670	REDBUD CERCIS CANADENSIS 'FOREST PANSY' - FOREST PANSY REDBUD	14	EA	250.00	3,500.00	129.00	1,806.00
0004	6410000000-N	1670	EASTERN RED CEDAR EASTERN RED CEDAR	43	EA	300.00	12,900.00	129.00	5,547.00
0005	6475000000-N	1670	MAGNOLIA MAGNOLIA GRANDIFLORA 'LITTLE GEM' - LITTLE GEM MAGNOLIA	28	EA	300.00	8,400.00	303.00	8,484.00
0006	6640000000-N	1670	GENERIC PLANTING ITEM (EA) 1670 ACER RUBRUM 'OCTOBER GLORY' - OTOBER GLORY RED MAPLE	15	EA	250.00	3,750.00	223.00	3,345.00
0007	6640000000-N	1670	GENERIC PLANTING ITEM (EA) 1670 AMELANCHIER X GRANDIFLORA 'AUTUMN BRILLANCE' - AUTUMN BRILLIANCE SERVICEBERRY	12	EA	250.00	3,000.00	134.00	1,608.00
0008	6640000000-N	1670	GENERIC PLANTING ITEM (EA) 1670 ILEX OPACA 'TINGA' - TINGA AMERICAN HOLLY	31	EA	350.00	10,850.00	229.00	7,099.00
0009	6640000000-N	1670	GENERIC PLANTING ITEM (EA) 1670 JUNIPERUS VIRGINIANA 'BURKII' - BURKII RED CEDAR	29	EA	250.00	7,250.00	129.00	3,741.00
0010	6640000000-N	1670	GENERIC PLANTING ITEM (EA) 1670 MONTHLY MAINTENANCE	12	EA	600.00	7,200.00	500.00	6,000.00
0011	6640000000-N	1670	GENERIC PLANTING ITEM (EA) 1670 QUERCUS PHELLOS 'QPSTA' PP13,677 -- HIGHTOWER WILLOW OAK	45	EA	350.00	15,750.00	236.00	10,620.00
0012	6640000000-N	1670	GENERIC PLANTING ITEM (EA) 1670 QUERCUS SHUMARDII - SHUMARD OAK	32	EA	350.00	11,200.00	247.00	7,904.00
0013	6640000000-N	1670	GENERIC PLANTING ITEM (EA) 1670 THUJA STANDISHII X PLICATA 'GREEN GIANT' - GREEN GIANT ARBORVITAE	62	EA	350.00	21,700.00	129.00	7,998.00
0014	6650000000-E	1670	MULCH FOR PLANTING	408	CY	34.00	13,872.00	150.00	61,200.00
0015	6655000000-E	1670	WATER FOR PLANTING	75	M/G	160.00	12,000.00	100.00	7,500.00
0016	6665000000-E	1670	POSTEMERGENT HERBICIDAL TRTMENT	3,563	SY	0.23	819.49	0.30	1,068.90
0017	6670000000-E	1670	PREEMERGENT HERBICIDAL TRTMENT	3,563	SY	0.23	819.49	0.30	1,068.90
CONTRACT TOTAL						TOTAL	299,543.48	TOTAL	322,086.80
ROADWAY ITEMS						SUB-TOTAL	299,543.48	SUB-TOTAL	322,086.80
BIDDERS IN ORDER							CONTRACT TOTAL		
						1	299,543.48		
						2	322,086.80		