

FED AID NO 000S-425

INSTALLATION OF SHRUBS, PERENNIALS & SIGNAGE

US 264 RIGHT OF WAY NEAR MANTEO

			SUNSHINE OF ELIZABETH CITY	BROWN'S LANDSCAPING & HAULING OF HERTFORD, INC.		LAZY WEEKENDS YARD CARE SERVICES LLC		
ROADWAY ITEMS								
0001	0000100000-N	800 MOBILIZATION	Lump Sum		2000.00		2000.00	250.00
0002	4457000000-N	SP TEMP TRAFFIC CONTROL (LUMP SUM)	Lump Sum		1500.00		2000.00	1710.00
0003	6375000000-N	1670 NELLIE R STEVENS HOLLY (6' B&B, FULL)	7 EA	225.00	1575.00	150.00	1050.00	324.00 2268.00
0004	6375000000-N	1670 NELLIE R STEVENS HOLLY (6' B&B, FULL, REPLACEMENT)	2 EA					260.00 520.00
0005	6640000000-N	1670 GENERIC PLANTING ITEM (EA) 1670 (LANTANA YELLOW, 4" CONTAINER)	363 EA	6.00	2178.00	9.00	3267.00	11.00 3993.00
0006	6640000000-N	1670 GENERIC PLANTING ITEM (EA) 1670 (LOROPETULUM CHINENSE "RUBY", #3 CONTAINER)	69 EA	20.00	1380.00	20.00	1380.00	46.00 3174.00
0007	6640000000-N	1670 GENERIC PLANTING ITEM (EA) 1670 (LOROPETULUM CHINENSE "RUBY", #3 CONTAINER, REPLACEMENT)	7 EA					60.00 420.00
0008	6645000000-N	SP GENERIC PLANTING ITEM (EA) (MONTHLY WARRANTY WORK)	9 EA	200.00	1800.00	300.00	2700.00	95.00 855.00
0009	6645000000-N	SP GENERIC PLANTING ITEM (EA) (SIGN)	1 EA	3500.00	3500.00	2900.00	2900.00	2950.00 2950.00
0010	6650000000-E	1670 MULCH FOR PLANTING	85 CY	35.00	2975.00	32.00	2720.00	57.41 4879.85
0011	6655000000-E	1670 WATER FOR PLANTING	3 M/G	100.00	300.00	125.00	375.00	250.00 750.00
0012	6680000000-E	SP GENERIC PLANTING ITEM (CY) (MULCH AFTER PLANTING)	40 CY	35.00	1400.00	32.00	1280.00	65.00 2600.00
0013	6685000000-E	SP GENERIC PLANTING ITEM (M/G) (WATER AFTER PLANTING)	48 M/G	100.00	4800.00	125.00	6000.00	170.00 8160.00
0014	6900000000-E	SP TOPSOIL	40 CY	40.00	1600.00	45.00	1800.00	67.50 2700.00
CONTRACT TOTAL				TOTAL	25008.00	TOTAL	27472.00	TOTAL 35229.85
ROADWAY ITEMS				SUB-TOTAL	25008.00	SUB-TOTAL	27472.00	SUB-TOTAL 35229.85

FED AID NO 000S-425
INSTALLATION OF SHRUBS, PERENNIALS & SIGNAGE
US 264 RIGHT OF WAY NEAR MANTEO

LIQUID LAWNS INC.

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		8600.00
0002	4457000000-N	SP	TEMP TRAFFIC CONTROL (LUMP SUM)	Lump Sum		2000.00
0003	6375000000-N	1670	NELLIE R STEVENS HOLLY (6' B&B, FULL)	7 EA	238.00	1666.00
0004	6375000000-N	1670	NELLIE R STEVENS HOLLY (6' B&B, FULL, REPLACEMENT)	2 EA	238.00	476.00
0005	6640000000-N	1670	GENERIC PLANTING ITEM (EA) 1670 (LANTANA YELLOW, 4" CONTAINER)	363 EA	5.00	1815.00
0006	6640000000-N	1670	GENERIC PLANTING ITEM (EA) 1670 (LOROPETULUM CHINENSE "RUBY", #3 CONTAINER)	69 EA	17.00	1173.00
0007	6640000000-N	1670	GENERIC PLANTING ITEM (EA) 1670 (LOROPETULUM CHINENSE "RUBY", #3 CONTAINER, REPLACEMENT)	7 EA	17.00	119.00
0008	6645000000-N	SP	GENERIC PLANTING ITEM (EA) (MONTHLY WARRANTY WORK)	9 EA	675.00	6075.00
0009	6645000000-N	SP	GENERIC PLANTING ITEM (EA) (SIGN)	1 EA	3200.00	3200.00
0010	6650000000-E	1670	MULCH FOR PLANTING	85 CY	45.00	3825.00
0011	6655000000-E	1670	WATER FOR PLANTING	3 M/G	200.00	600.00
0012	6680000000-E	SP	GENERIC PLANTING ITEM (CY) (MULCH AFTER PLANTING)	40 CY	45.00	1800.00
0013	6685000000-E	SP	GENERIC PLANTING ITEM (M/G) (WATER AFTER PLANTING)	48 M/G	200.00	9600.00
0014	6900000000-E	SP	TOPSOIL	40 CY	45.00	1800.00

CONTRACT TOTAL TOTAL 42749.00

ROADWAY ITEMS SUB-TOTAL 42749.00

BIDDERS IN ORDER

CONTRACT TOTAL

SUNSHINE OF ELIZABETH CITY	1	25008.00
BROWN'S LANDSCAPING & HAULING OF HERTFORD, INC.	2	27472.00
LAZY WEEKENDS YARD CARE SERVICES LLC	3	35229.85
LIQUID LAWNS INC.	4	42749.00