

MAY 04, 2015 08:52 AM

CHOWAN

TIP NO

1SP.10215.1

2:00PM 1 / 2 001

APR 29 2015 DA00222
3.360 MI

FED AID NO STATE FUNDED
CONCRETE PAVEMENT REPAIR
NC 32 FROM NC 37 TO NC 94

			TRIANGLE GRADING & PAVING INC	RPC CONTRACTING INC	BARNHILL CONTRACTING COMPANY					
			BURLINGTON, NC	KITTY HAWK, NC	ROCKY MOUNT, NC					
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum	15000.00		17400.00		24000.00	
0002	0036000000-E	225	UNDERCUT EXCAVATION	175 CY	55.00	9625.00	107.00	18725.00	90.00	15750.00
0003	0196000000-E	270	GEOTEXTILE SOIL STABILIZATION	1,050 SY	3.00	3150.00	4.00	4200.00	1.00	1050.00
0005	1891000000-E	SP	GENERIC PAVING ITEM (SY) (REPAIR OF JOINTED CONCRETE PAVEMENT SLABS)	1,050 SY	195.00	204750.00	208.70	219135.00	199.00	208950.00
0006	4457000000-N	SP	TEMP TRAFFIC CONTROL	Lump Sum		13666.00		9430.00		31550.00
CONTRACT TOTAL				TOTAL	246191.00	TOTAL	268890.00	TOTAL	281300.00	
ROADWAY ITEMS				SUB-TOTAL	246191.00	SUB-TOTAL	268890.00	SUB-TOTAL	281300.00	

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NC 32 FROM NC 37 TO NC 94

DANE CONSTRUCTION, INC.

MOORESVILLE, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		30000.00
0002	0036000000-E	225	UNDERCUT EXCAVATION	175 CY	100.00	17500.00
0003	0196000000-E	270	GEOTEXTILE SOIL STABILIZATION	1,050 SY	3.00	3150.00
0005	1891000000-E	SP	GENERIC PAVING ITEM (SY) (REPAIR OF JOINTED CONCRETE PAVEMENT SLABS)	1,050 SY	260.00	273000.00
0006	4457000000-N	SP	TEMP TRAFFIC CONTROL	Lump Sum		22000.00

CONTRACT TOTAL TOTAL 345650.00

ROADWAY ITEMS SUB-TOTAL 345650.00

BIDDERS IN ORDER

CONTRACT TOTAL

TRIANGLE GRADING & PAVING INC	1	246191.00
RPC CONTRACTING INC	2	268890.00
BARNHILL CONTRACTING COMPANY	3	281300.00
DANE CONSTRUCTION, INC.	4	345650.00