

FED AID NO HSIP-0522(5)

GRDG, PVG, DRNG, PVMT MRKGS

NC 522 FROM SC STATE LINE TO TRINITY CHURCH ROAD (SR 2166)

			LYNCHES RIVER CONTRACTING, INC.		RED CLAY INDUSTRIES		BLYTHE CONSTRUCTION, INC.		
			PAGELAND, SC		CHARLOTTE, NC		CHARLOTTE, NC		
<b>ROADWAY ITEMS</b>									
0001	0000100000-N	800	MOBILIZATION	Lump Sum	24500.00	15000.00	68000.00		
0002	0043000000-N	226	GRADING	Lump Sum	63500.00	65000.00	200000.00		
0003	0057000000-E	226	UNDERCUT EXCAVATION	100 CY	50.00	5000.00	9000.00		
0004	0335200000-E	305	15" DRAINAGE PIPE	20 LF	140.00	2800.00	900.00		
0005	0378000000-E	310	24" RC PIPE CULV III	8 LF	200.00	1600.00	440.00		
0006	0390000000-E	310	36" RC PIPE CULV III	8 LF	200.00	1600.00	560.00		
0007	0995000000-E	340	PIPE REMOVAL	20 LF	40.50	810.00	400.00		
0008	1220000000-E	545	INCIDENTAL STONE BASE	60 TON	45.00	2700.00	1800.00		
0009	1330000000-E	607	INCIDENTAL MILLING	300 SY	18.00	5400.00	7500.00		
0010	1489000000-E	610	ASP CONC BASE CRS B25.0B	2,400 TON	52.50	126000.00	180000.00		
0011	1519000000-E	610	ASP CONC SURF CRS S9.5B	2,400 TON	45.00	108000.00	156000.00		
0012	1575000000-E	620	ASP FOR PLANT MIX	250 TON	350.00	87500.00	86250.00		
0013	1693000000-E	654	ASPH PLT MIX PVMT REPAIR	100 TON	150.00	15000.00	15000.00		
0014	2253000000-E	840	PIPE COLLARS	1.5 CY	1750.00	2625.00	450.00		
0015	2830000000-N	858	ADJ MANHOLES	1 EA	575.00	575.00	500.00		
0016	2845000000-N	858	ADJ METER OR VALVE BOXES	1 EA	575.00	575.00	300.00		
0017	4400000000-E	1110	WORK ZONE SIGNS (STAT)	224 SF	7.95	1780.80	2016.00		
0018	4430000000-N	1130	DRUMS	20 EA	43.00	860.00	1200.00		
0019	4685000000-E	1205	THERMO PVT MKG LINES 4"90	17,500 LF	0.58	10150.00	9100.00		
0020	4686000000-E	1205	THERMO PVT MKG LINES 4"120	17,500 LF	0.62	10850.00	11025.00		
0021	4900000000-N	1251	PERM RAISED PVMT MARKERS	125 EA	6.00	750.00	3750.00		
0022	6000000000-E	1605	TEMPORARY SILT FENCE	1,100 LF	2.75	3025.00	3300.00		
0023	6009000000-E	1610	EROS CONTRL STONE CL B	15 TON	40.00	600.00	900.00		
0024	6012000000-E	1610	SEDIMENT CONTROL STONE	10 TON	40.00	400.00	300.00		
0025	6036000000-E	1631	MATting FOR EROS CONTROL	100 SY	2.75	275.00	750.00		
0026	6037000000-E	SP	COIR FIBER MAT	200 SY	4.75	950.00	800.00		
0027	6071010000-E	SP	WATTLE	1,100 LF	9.50	10450.00	4180.00		
0028	6071020000-E	SP	POLYACRYLAMIDE (PAM)	3 LB	50.00	150.00	135.00		
0029	6084000000-E	1660	SEEDING AND MULCHING	3 ACR	3000.00	9000.00	9000.00		
CONTRACT TOTAL				TOTAL	497425.80	TOTAL	546389.00	TOTAL	773556.00
ROADWAY ITEMS				SUB-TOTAL	497425.80	SUB-TOTAL	546389.00	SUB-TOTAL	773556.00
<b>BIDDERS IN ORDER</b>				<b>CONTRACT TOTAL</b>					
LYNCHES RIVER CONTRACTING, INC.				1	497425.80				
RED CLAY INDUSTRIES				2	546389.00				
BLYTHE CONSTRUCTION, INC.				3	773556.00				