

TIP NO

0.000 MI

FED AID NO STATE FUNDED  
STRUCTURAL STEEL REPAIRS AND PAINTING OF EXISTING STRUCTURAL  
BRIDGE 10 OVER RHODHISS LAKE

				ASTRON GENERAL CONTRACTING COMPANY INC		NHM CONSTRUCTORS LLC		OLYMPUS PAINTING CONTRACTORS INC	
				DALLAS, NC		ASHEVILLE, NC		TARPON SPRINGS, FL	
<b>ROADWAY ITEMS</b>									
0001	0000100000-N	800	MOBILIZATION	Lump Sum		60000.00		27100.00	60000.00
0002	4400000000-E	1110	WORK ZONE SIGNS (STAT)	48 SF	1.00	48.00	16.50	792.00	1200.00
0003	4405000000-E	1110	WORK ZONE SIGNS (PORT)	96 SF	1.00	96.00	9.40	902.40	1920.00
0004	4435000000-N	1135	CONES	39 EA	1.00	39.00	100.00	3900.00	1755.00
0005	4455000000-N	1150	FLAGGER	30 DAY	15.00	450.00	3000.00	90000.00	22500.00
0006	5255000000-N	1413	PORTABLE LIGHTING	Lump Sum		1000.00		30000.00	12000.00
0007	8296000000-N	442	POLLUTION CONTROL	Lump Sum		7000.00		13000.00	33000.00
0008	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) FIELD MEASURING	Lump Sum		6000.00		25000.00	5000.00
0009	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) PAINTING CONTAINMENT FOR ZONE PAINTING, BRIDGE NO. 110010	Lump Sum		45000.00		56000.00	33000.00
0010	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) UNDER STRUCTURE WORK PLATFORM	Lump Sum		60000.00		92600.00	136850.00
0011	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) ZONE PAINTING OF EXISTING STRUCTURE, BRIDGE NO. 110010	Lump Sum		75000.00		75600.00	97000.00
0012	8889000000-E	SP	GENERIC STRUCTURE ITEM (LB) BEAM BOLTED REPAIR	1,322 LB	60.00	79320.00	30.00	39660.00	84608.00
0013	8889000000-E	SP	GENERIC STRUCTURE ITEM (LB) BEAM PLATED REPAIR	974 LB	60.00	58440.00	35.00	34090.00	92530.00
0014	8889000000-E	SP	GENERIC STRUCTURE ITEM (LB) STEEL CONNECTION HARDWARE	121 LB	100.00	12100.00	35.00	4235.00	27830.00
0015	8889000000-E	SP	GENERIC STRUCTURE ITEM (LB) STEEL DIAPHRAGM REPLACEMENT	1,926 LB	25.00	48150.00	32.00	61632.00	77040.00
0016	8892000000-E	SP	GENERIC STRUCTURE ITEM (SF) SPOT CLEAN & PRIME STEEL REPAIR AREAS	39.1 SF	400.00	15640.00	600.00	23460.00	9384.00
0017	8897000000-N	SP	GENERIC STRUCTURE ITEM (EA) CONCRETE DIAPHRAGM REPAIR	4 EA	5000.00	20000.00	5200.00	20800.00	38800.00
CONTRACT TOTAL					TOTAL	488283.00	TOTAL	598771.40	TOTAL 734417.00
ROADWAY ITEMS					SUB-TOTAL	488283.00	SUB-TOTAL	598771.40	SUB-TOTAL 734417.00

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STRUCTURAL STEEL REPAIRS AND PAINTING OF EXISTING STRUCTURAL  
BRIDGE 10 OVER RHODHISS LAKE

		SOUTHERN ROAD & BRIDGE LLC			LANFORD BROTHERS CO INC		
		TARPON SPRINGS, FL			ROANOKE, VA		
<b>ROADWAY ITEMS</b>							
0001	0000100000-N	800	MOBILIZATION	Lump Sum		60000.00	78500.00
0002	4400000000-E	1110	WORK ZONE SIGNS (STAT)	48 SF	23.00	1104.00	50.00 2400.00
0003	4405000000-E	1110	WORK ZONE SIGNS (PORT)	96 SF	15.00	1440.00	40.00 3840.00
0004	4435000000-N	1135	CONES	39 EA	25.00	975.00	40.00 1560.00
0005	4455000000-N	1150	FLAGGER	30 DAY	1500.00	45000.00	225.00 6750.00
0006	5255000000-N	1413	PORTABLE LIGHTING	Lump Sum		6200.00	2000.00
0007	8296000000-N	442	POLLUTION CONTROL	Lump Sum		50000.00	5500.00
0008	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) FIELD MEASURING	Lump Sum		15000.00	25500.00
0009	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) PAINTING CONTAINMENT FOR ZONE PAINTING, BRIDGE NO. 110010	Lump Sum		140000.00	27500.00
0010	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) UNDER STRUCTURE WORK PLATFORM	Lump Sum		140000.00	55000.00
0011	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) ZONE PAINTING OF EXISTING STRUCTURE, BRIDGE NO. 110010	Lump Sum		150000.00	137500.00
0012	8889000000-E	SP	GENERIC STRUCTURE ITEM (LB) BEAM BOLTED REPAIR	1,322 LB	55.00	72710.00	105.00 138810.00
0013	8889000000-E	SP	GENERIC STRUCTURE ITEM (LB) BEAM PLATED REPAIR	974 LB	115.00	112010.00	110.00 107140.00
0014	8889000000-E	SP	GENERIC STRUCTURE ITEM (LB) STEEL CONNECTION HARDWARE	121 LB	400.00	48400.00	150.00 18150.00
0015	8889000000-E	SP	GENERIC STRUCTURE ITEM (LB) STEEL DIAPHRAGM REPLACEMENT	1,926 LB	50.00	96300.00	90.00 173340.00
0016	8892000000-E	SP	GENERIC STRUCTURE ITEM (SF) SPOT CLEAN & PRIME STEEL REPAIR AREAS	39.1 SF	325.00	12707.50	8602.00 336338.20
0017	8897000000-N	SP	GENERIC STRUCTURE ITEM (EA) CONCRETE DIAPHRAGM REPAIR	4 EA	12000.00	48000.00	1500.00 6000.00
CONTRACT TOTAL				TOTAL		999846.50	TOTAL 1125828.20
ROADWAY ITEMS				SUB-TOTAL		999846.50	SUB-TOTAL 1125828.20
<b>BIDDERS IN ORDER</b>				<b>CONTRACT TOTAL</b>			
	ASTRON GENERAL CONTRACTING COMPANY INC			1		488283.00	
	NHM CONSTRUCTORS LLC			2		598771.40	
	OLYMPUS PAINTING CONTRACTORS INC			3		734417.00	
	SOUTHERN ROAD & BRIDGE LLC			4		999846.50	
	LANFORD BROTHERS CO INC			5		1125828.20	