

FED AID NO STP 000S(424), STATE FUNDED
GRADE, SIDEWALK, TRAFFIC CONTROL, EROSION CONTROL
US 441 FROM US 441 BUSINESS TO WHITEWATER DRIVE

WNC WHITE CORPORATION W. N. C. PAVING, INC. N L COOPER CO INC DBA COOPER
CONSTRUCTION CO
WAYNESVILLE, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		15000.00		933.60		5000.00
0002	0063000000-N	SP	GRADING	Lump Sum		15000.00		20500.00		5000.00
0003	0156000000-E	250	REMOVAL OF EXT ASPHALT PVMT	65 SY	4.00	260.00	10.00	650.00	9.00	585.00
0004	1693000000-E	654	ASPH PLT MIX PVMT REPAIR	40 TON	200.00	8000.00	188.00	7520.00	300.00	12000.00
0005	2591000000-E	848	4" CONCRETE SIDEWALK	1,426 SY	27.00	38502.00	33.15	47271.90	36.00	51336.00
0006	2605000000-N	848	CONCRETE CURB RAMP	9 EA	1100.00	9900.00	995.60	8960.40	800.00	7200.00
0007	2612000000-E	848	6" CONCRETE DRIVEWAY	18 SY	87.00	1566.00	58.00	1044.00	200.00	3600.00
0008	2845000000-N	858	ADJ METER OR VALVE BOXES	8 EA	50.00	400.00	245.00	1960.00	50.00	400.00
0009	4116100000-N	904	SIGN ERECT, RELOC ** GRD MTD (E)	3 EA	50.00	150.00	125.00	375.00	100.00	300.00
0010	4405000000-E	1110	WORK ZONE SIGNS (PORT)	116 SF	4.00	464.00	9.00	1044.00	1.00	116.00
0011	4415000000-N	1115	FLASHING ARROW BOARD	1 EA	1700.00	1700.00	500.00	500.00	500.00	500.00
0012	4430000000-N	1130	DRUMS	27 EA	75.00	2025.00	20.00	540.00	10.00	270.00
0013	4435000000-N	1135	CONES	16 EA	20.00	320.00	8.00	128.00	10.00	160.00
0014	4445000000-E	1145	BARRICADES (TYPE III)	100 LF	25.00	2500.00	5.00	500.00	10.00	1000.00
0015	4835000000-E	1205	PAINT PVT MKG LINES 24"	18 LF	8.00	144.00	17.26	310.68	20.00	360.00
0016	4870000000-E	1205	LINE REMOVAL 24" WIDE	44 LF	3.00	132.00	17.26	759.44	10.00	440.00
0017	6000000000-E	1605	TEMPORARY SILT FENCE	2,682 LF	2.00	5364.00	3.30	8850.60	7.50	20115.00
0018	6036000000-E	1631	MATTING FOR EROS CONTROL	776 SY	2.00	1552.00	1.90	1474.40	1.00	776.00
0019	6071010000-E	SP	WATTLE	78 LF	4.00	312.00	7.65	596.70	10.00	780.00
0020	6084000000-E	1660	SEEDING AND MULCHING	0.7 ACR	2000.00	1400.00	2500.00	1750.00	5000.00	3500.00

WALL ITEMS

0021	3982000000-N	SP	GENERIC WALL ITEM (LS) TIMBER GRAVITY RETAINING WALL	Lump Sum		500.00		300.00		200.00
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CONTRACT TOTAL TOTAL 105191.00 TOTAL 105968.72 TOTAL 113638.00

ROADWAY ITEMS SUB-TOTAL 104691.00 SUB-TOTAL 105668.72 SUB-TOTAL 113438.00
WALL ITEMS SUB-TOTAL 500.00 SUB-TOTAL 300.00 SUB-TOTAL 200.00

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			SITE DEVELOPMENT CORPORATION	CHEROKEE ENTERPRISES, INC.	COLWELL CONSTRUCTION CO INC				
				CHEROKEE, NC	BLAIRSVILLE, GA				
ROADWAY ITEMS									
0001	0000100000-N	800 MOBILIZATION	Lump Sum	8600.00		1.00		32500.00	
0002	0063000000-N	SP GRADING	Lump Sum	35040.00		12000.00		35689.50	
0003	0156000000-E	250 REMOVAL OF EXT ASPHALT PVMT	65 SY	3.40	221.00	4.25	276.25	1657.50	
0004	1693000000-E	654 ASPH PLT MIX PVMT REPAIR	40 TON	240.00	9600.00	150.50	6020.00	8000.00	
0005	2591000000-E	848 4" CONCRETE SIDEWALK	1,426 SY	28.95	41282.70	51.50	73439.00	46701.50	
0006	2605000000-N	848 CONCRETE CURB RAMP	9 EA	905.00	8145.00	1575.00	14175.00	10800.00	
0007	2612000000-E	848 6" CONCRETE DRIVEWAY	18 SY	49.00	882.00	72.00	1296.00	1000.80	
0008	2845000000-N	858 ADJ METER OR VALVE BOXES	8 EA	120.00	960.00	90.00	720.00	1804.00	
0009	4116100000-N	904 SIGN ERECT, RELOC ** GRD MTD (E)	3 EA	42.00	126.00	80.00	240.00	150.00	
0010	4405000000-E	1110 WORK ZONE SIGNS (PORT)	116 SF	4.75	551.00	5.00	580.00	1450.00	
0011	4415000000-N	1115 FLASHING ARROW BOARD	1 EA	540.00	540.00	160.00	160.00	800.00	
0012	4430000000-N	1130 DRUMS	27 EA	14.00	378.00	8.00	216.00	1309.50	
0013	4435000000-N	1135 CONES	16 EA	6.00	96.00	12.00	192.00	200.00	
0014	4445000000-E	1145 BARRICADES (TYPE III)	100 LF	24.00	2400.00	58.00	5800.00	4860.00	
0015	4835000000-E	1205 PAINT PVT MKG LINES 24"	18 LF	40.00	720.00	23.25	418.50	417.96	
0016	4870000000-E	1205 LINE REMOVAL 24" WIDE	44 LF	18.00	792.00	9.50	418.00	374.00	
0017	6000000000-E	1605 TEMPORARY SILT FENCE	2,682 LF	1.75	4693.50	2.00	5364.00	7643.70	
0018	6036000000-E	1631 MATTING FOR EROS CONTROL	776 SY	1.25	970.00	1.50	1164.00	1676.16	
0019	6071010000-E	SP WATTLE	78 LF	3.50	273.00	2.50	195.00	737.10	
0020	6084000000-E	1660 SEEDING AND MULCHING	0.7 ACR	1440.00	1008.00	1714.00	1199.80	1890.00	
WALL ITEMS									
0021	3982000000-N	SP GENERIC WALL ITEM (LS) TIMBER GRAVITY RETAINING WALL	Lump Sum		660.00		1820.00	850.00	
CONTRACT TOTAL				TOTAL	117938.20	TOTAL	125694.55	TOTAL	160511.72
ROADWAY ITEMS				SUB-TOTAL	117278.20	SUB-TOTAL	123874.55	SUB-TOTAL	159661.72
WALL ITEMS				SUB-TOTAL	660.00	SUB-TOTAL	1820.00	SUB-TOTAL	850.00
BIDDERS IN ORDER				CONTRACT TOTAL					
		WNC WHITE CORPORATION	1		105191.00				
		W. N. C. PAVING, INC.	2		105968.72				
		N.L. COOPER CO INC DBA COOPER CONSTRUCTION CO	3		113638.00				
		SITE DEVELOPMENT CORPORATION	4		117938.20				
		CHEROKEE ENTERPRISES, INC.	5		125694.55				
		COLWELL CONSTRUCTION CO INC	6		160511.72				