

14C.044182

Bid Tab Reports reviewed by: Mitchell Bishop
Mitchell Bishop, P.E., Division 14 Bid Review Committee Chair

Apr 11, 2023

DN01019

TIP NO

FED AID NO STATE FUNDED

Date Reviewed: 04/15/2023

0.439 MILES

GRADING, PAVING, DRAINAGE, EROSION CONTROL, RETAINING WALLS

ALONG SR 1380 (TURKEY CREEK RD), STARTING AT ITS INTERSECTION WITH SR 1334 (MAX PATCH RD) ENDING 0.439 MILES TO THE EAST

PARRISH CONTRACTING LLC
FRANKLIN, NC

NHM CONSTRUCTORS LLC
ASHEVILLE, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum			40,000.00		71,396.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum			36,000.00		13,662.00
0003	0043000000-N	226	GRADING	Lump Sum			170,000.00		528,110.00
0004	0057000000-E	226	UNDERCUT EXCAVATION	50	CY	12.00	600.00	58.60	2,930.00
0005	0195000000-E	265	SELECT GRANULAR MATERIAL	50	CY	105.00	5,250.00	83.00	4,150.00
0006	0196000000-E	270	GEOTEXTILE SOIL STABILIZATION	50	SY	5.00	250.00	14.70	735.00
0007	0318000000-E	300	FND CONDIT MATL MINOR STRS	40	TON	57.00	2,280.00	58.80	2,352.00
0008	0320000000-E	300	FND CONDIT GEOTEXTILE	120	SY	5.00	600.00	7.60	912.00
0009	0335200000-E	305	15" DRAINAGE PIPE	24	LF	38.00	912.00	82.00	1,968.00
0010	0582000000-E	310	15" CS PIPE CULV 0.064"	132	LF	46.00	6,072.00	106.80	14,097.60
0011	0588000000-E	310	18" CS PIPE CULV 0.064"	152	LF	52.00	7,904.00	106.60	16,203.20
0012	0594000000-E	310	24" CS PIPE CULV 0.064"	32	LF	60.00	1,920.00	142.30	4,553.60
0013	0995000000-E	340	PIPE REMOVAL	82	LF	20.00	1,640.00	24.90	2,041.80
0014	1121000000-E	520	AGGREGATE BASE COURSE	2,470	TON	54.00	133,380.00	49.30	121,771.00
0015	1146000000-E	535	CONDITIONING EXISTING BASE	5.15	MSY	1,300.00	6,695.00	2,287.40	11,780.11
0016	1220000000-E	545	INCIDENTAL STONE BASE	350	TON	54.00	18,900.00	50.60	17,710.00
0017	1749000000-E	660	AST, MAT & DOUBLE SEAL	5,450	SY	7.00	38,150.00	5.80	31,610.00
0018	1820000000-E	SP	AST, FOG SEAL	5,450	SY	1.50	8,175.00	1.10	5,995.00
0019	1838000000-E	660	EMULSION FOR AST	880	GAL	7.00	6,160.00	6.30	5,544.00
0020	2286000000-N	840	MASNRY DRAINAGE STRUCT	6	EA	3,900.00	23,400.00	2,785.90	16,715.40
0021	2308000000-E	840	MASNRY DRAINAGE STRUCT	7.5	LF	750.00	5,625.00	922.30	6,917.25
0022	2352000000-N	840	FRAME W/GRATE 840.**** STD (840.35)	1	EA	1,250.00	1,250.00	741.60	741.60
0023	2355000000-N	840	FRAME W/GRATE 840.29 STD	1	EA	950.00	950.00	849.70	849.70
0024	2364000000-N	840	FRAME W/2GRTS 840.16 STD	2	EA	1,050.00	2,100.00	970.40	1,940.80
0025	2374000000-N	840	FRAME-GRT-HD 840.03 ** (TYPE F)	3	EA	1,600.00	4,800.00	1,103.90	3,311.70
0026	2549000000-E	846	2'-6" CONC CURB & GUTTER	681	LF	45.00	30,645.00	52.50	35,752.50
0027	3574000000-E	867	GENERIC FENCING ITEM 867 (LF) FENCE RESET	1,175	LF	5.00	5,875.00	13.10	15,392.50
0028	3628000000-E	876	RIP RAP, CLASS I	2	TON	80.00	160.00	91.10	182.20
0029	3635000000-E	876	RIP RAP, CLASS II	50	TON	80.00	4,000.00	91.10	4,555.00
0030	3649000000-E	876	RIP RAP, CLASS B	12	TON	70.00	840.00	68.30	819.60
0031	3656000000-E	876	GEOTEXTILE FOR DRAINAGE	325	SY	5.00	1,625.00	5.10	1,657.50
0032	4072000000-E	903	SUPPORT, 3-LB STL U-CHAN	34	LF	12.00	408.00	10.60	360.40
0033	4102000000-N	904	SIGN ERECTION, TYPE E	2	EA	400.00	800.00	112.40	224.80
0034	4154000000-N	907	STOCKPILE SIGN SYST U-CHAN	1	EA	250.00	250.00	168.60	168.60
0035	4155000000-N	907	DISPOSE SIGN SYST U-CHAN	1	EA	250.00	250.00	28.10	28.10
0036	4589000000-N	SP	GENERIC TRAFFIC CONTROL ITEM (LS) TRAFFIC CONTROL LUMP SUM	Lump Sum			15,000.00		91,636.00
0037	4810000000-E	1205	PAINT PVMT MARKINGS 4"	9,300	LF	2.00	18,600.00	0.40	3,720.00
0038	4835000000-E	1205	PAINT PVT MKG LINES 24"	15	LF	6.00	90.00	2.10	31.50
0039	5325200000-E	1510	2" WATER LINE	200	LF	18.00	3,600.00	51.00	10,200.00

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						PARRISH CONTRACTING LLC FRANKLIN, NC	NHM CONSTRUCTORS LLC ASHEVILLE, NC		
0040	6000000000-E	1605	TEMPORARY SILT FENCE	3,435	LF	3.00	10,305.00	4.70	16,144.50
0041	6006000000-E	1610	EROS CONTRL STONE CL A	225	TON	62.00	13,950.00	67.70	15,232.50
0042	6009000000-E	1610	EROS CONTRL STONE CL B	405	TON	67.00	27,135.00	68.30	27,661.50
0043	6012000000-E	1610	SEDIMENT CONTROL STONE	250	TON	65.00	16,250.00	58.00	14,500.00
0044	6015000000-E	1615	TEMPORARY MULCHING	2.5	ACR	1,000.00	2,500.00	1,890.70	4,726.75
0045	6018000000-E	1620	SEED FOR TEMP SEEDING	200	LB	1.00	200.00	7.40	1,480.00
0046	6021000000-E	1620	FERT FOR TEMP SEEDING	1	TON	200.00	200.00	2,521.00	2,521.00
0047	6024000000-E	1622	TEMPORARY SLOPE DRAINS	200	LF	20.00	4,000.00	35.20	7,040.00
0048	6029000000-E	SP	SAFETY FENCE	320	LF	2.50	800.00	3.00	960.00
0049	6030000000-E	1630	SILT EXCAVATION	570	CY	15.00	8,550.00	20.60	11,742.00
0050	6036000000-E	1631	MATTING FOR EROS CONTROL	200	SY	2.00	400.00	3.20	640.00
0051	6037000000-E	SP	COIR FIBER MAT	100	SY	5.00	500.00	5.30	530.00
0052	6038000000-E	SP	PERM SOIL REINF MAT	120	SY	17.00	2,040.00	6.30	756.00
0053	6042000000-E	1632	1/4" HARDWARE CLOTH	430	LF	6.00	2,580.00	10.60	4,558.00
0054	6071020000-E	SP	POLYACRYLAMIDE (PAM)	50	LB	20.00	1,000.00	23.60	1,180.00
0055	6084000000-E	1660	SEEDING AND MULCHING	3	ACR	3,200.00	9,600.00	3,046.20	9,138.60
0056	6087000000-E	1660	MOWING	3	ACR	400.00	1,200.00	420.20	1,260.60
0057	6090000000-E	1661	SEED FOR REPAIR SEEDING	50	LB	1.00	50.00	10.50	525.00
0058	6093000000-E	1661	FERT FOR REPAIR SEEDING	0.25	TON	200.00	50.00	2,941.10	735.28
0059	6096000000-E	1662	SEED FOR SUPP SEEDING	50	LB	1.00	50.00	8.40	420.00
0060	6108000000-E	1665	FERTILIZER TOPDRESSING	1.5	TON	200.00	300.00	2,521.00	3,781.50
0061	6114500000-N	1667	SPECIALIZED HAND MOWING	10	MHR	36.00	360.00	63.00	630.00
0062	6117000000-N	SP	RESPONSE FOR EROS CONTROL	25	EA	1.00	25.00	472.70	11,817.50
0063	6117500000-N	SP	CONC WASHOUT STRUCTURE	2	EA	900.00	1,800.00	2,814.60	5,629.20
WALL ITEMS									
0064	8802010000-E	SP	SOIL NAIL RETAINING WALLS	1,431	SF	175.00	250,425.00	153.40	219,515.40
0065	8802015100-N	SP	SOIL NAIL VERIFICATION TESTS	5	EA	1,200.00	6,000.00	1,050.40	5,252.00
0066	8802015110-N	SP	SOIL NAIL PROOF TESTS	13	EA	600.00	7,800.00	525.20	6,827.60
CONTRACT TOTAL						TOTAL	973,226.00	TOTAL	1,427,931.39
ROADWAY ITEMS						SUB-TOTAL	709,001.00	SUB-TOTAL	1,196,336.39
WALL ITEMS						SUB-TOTAL	264,225.00	SUB-TOTAL	231,595.00
BIDDERS IN ORDER						CONTRACT TOTAL			
PARRISH CONTRACTING LLC						1	973,226.00		
NHM CONSTRUCTORS LLC						2	1,427,931.39		