

2023CPT.14.08.20451

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

Jun 13, 2023

DN01015

TIP NO  
FED AID NO STATE FUNDED  
SHOULDER RECONSTRUCTION, MILL, PAVE, TRAFFIC CONTROL  
ALONG VARIOUS SECONDARY ROUTES THROUGHOUT HENDERSON COUNTY

06/21/2023

Date Reviewed: \_\_\_\_\_

12.730 MILES

ROGERS GROUP INC APAC ATLANTIC INC DBA HARRISON  
NASHVILLE, TN CONSTRUCTION COMPANY  
ASHEVILLE, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum			136,500.00		151,000.00
0002	0264000000-E	SP	GENERIC GRADING ITEM (SMI) SHOULDER RECONSTRUCTION	11.08	SMI	10,500.00	116,340.00	7,500.00	83,100.00
0003	1297000000-E	607	MILL ASP PVMT ***** DTH (1-1/2")	26,190	SY	3.30	86,427.00	5.60	146,664.00
0004	1330000000-E	607	INCIDENTAL MILLING	990	SY	9.90	9,801.00	37.25	36,877.50
0005	1520000000-E	SP	ASP CONC SURF CRS S9.5B LEVEL	3,450	TON	81.25	280,312.50	91.50	315,675.00
0006	1523000000-E	610	ASP CONC SURF CRS S9.5C	9,118	TON	75.50	688,409.00	89.00	811,502.00
0007	1575000000-E	620	ASP FOR PLANT MIX	879	TON	750.00	659,250.00	840.00	738,360.00
0008	1704000000-E	SP	PATCHING EXIST PAVEMENT	2,109	TON	146.00	307,914.00	166.00	350,094.00
0009	2815000000-N	858	ADJ DROP INLETS	10	EA	1,685.00	16,850.00	1,200.00	12,000.00
0010	2830000000-N	858	ADJ MANHOLES	23	EA	1,740.00	40,020.00	1,300.00	29,900.00
0011	2845000000-N	858	ADJ METER OR VALVE BOXES	23	EA	1,685.00	38,755.00	1,200.00	27,600.00
0012	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,093	SF	8.15	8,907.95	7.50	8,197.50
0013	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum			172,500.00		175,000.00
0014	4685000000-E	1205	THERMO PVT MKG LINES 4"90	173,160	LF	0.65	112,554.00	0.54	93,506.40
0015	4687000000-E	1205	THERMO PVT MKG LINES 4"240	460	LF	2.55	1,173.00	2.20	1,012.00
0016	4709000000-E	1205	24"WIDE THERMO 90 MILS	135	LF	17.40	2,349.00	15.00	2,025.00
0017	4720000000-E	1205	THERMO PVT MKG CHARACTER 90	12	EA	232.00	2,784.00	200.00	2,400.00
0018	4810000000-E	1205	PAINT PVMT MARKINGS 4"	186,088	LF	0.18	33,495.84	0.15	27,913.20
0019	4850000000-E	1205	LINE REMOVAL 4" WIDE	460	LF	1.15	529.00	1.00	460.00
0020	4905100000-N	SP	NON-CAST IRON SNOWPLB PVMT MRKER	123	EA	85.25	10,485.75	73.50	9,040.50
0021	7456000000-E	1726	LEAD-IN CABLE(***** (14-2)	250	LF	17.17	4,292.50	4.00	1,000.00

CONTRACT TOTAL TOTAL 2,729,649.54 TOTAL 3,023,327.10

ROADWAY ITEMS SUB-TOTAL 2,729,649.54 SUB-TOTAL 3,023,327.10

BIDDERS IN ORDER CONTRACT TOTAL

ROGERS GROUP INC 1 2,729,649.54

APAC ATLANTIC INC DBA HARRISON CONSTRUCTION COMPANY 2 3,023,327.10