

FED AID NO NHPP-0070(173)
REST AREA
US-70 CRAVEN COUNTY

CADET CONSTRUCTION COMPANY BRYDGE & LEE, INC BLUE RIDGE ENTERPRISES INC.
MOUNT AIRY, NC

ROADWAY ITEMS

| | | | | | | | | | | |
|------|--------------|------|---|----------|-----------|---------------------|-----------|---------------------|-----------|---------------------|
| 0001 | 2591000000-E | 848 | 4" CONCRETE SIDEWALK | 889 SY | 61.57 | 54735.73 | 35.2801 | 31364.01 | 30.00 | 26670.00 |
| 0002 | 6012000000-E | 1610 | SEDIMENT CONTROL STONE | 1.5 TON | 62.00 | 93.00 | 44.66 | 66.99 | 200.00 | 300.00 |
| 0003 | 6042000000-E | 1632 | 1/4" HARDWARE CLOTH | 24 LF | 7.83 | 187.92 | 0.0375 | 0.90 | 20.00 | 480.00 |
| 0004 | 6147000000-E | SP | GENERIC EROSION CONTROL ITEM (LF) (TREE PROTECTION FENCE) | 592 LF | 3.80 | 2249.60 | 2.8007 | 1658.01 | 5.00 | 2960.00 |
| 0005 | 6900000000-E | SP | TOPSOIL | 9 CY | 46.00 | 414.00 | 27.5556 | 248.00 | 50.00 | 450.00 |
| 0006 | 6950000000-N | SP | RA SERVICE BLDG, GEN CONS | 1 EA | 583998.00 | 583998.00 | 576757.00 | 576757.00 | 605182.00 | 605182.00 |
| 0007 | 6955000000-N | SP | RA SERVICE BLDG, PLUMBING | 1 EA | 53447.00 | 53447.00 | 84262.00 | 84262.00 | 81960.00 | 81960.00 |
| 0008 | 6960000000-N | SP | RA SERVICE BLDG, WIRING | 1 EA | 71636.00 | 71636.00 | 107778.00 | 107778.00 | 91328.00 | 91328.00 |
| 0009 | 6965000000-N | SP | RA SERVICE BLDG, HVAC | 1 EA | 49023.00 | 49023.00 | 51036.00 | 51036.00 | 45200.00 | 45200.00 |
| 0010 | 6970000000-N | SP | GENERIC REST AREA ITEM (EA) (EXISTING PICNIC SHELTER TABLE / METAL ROOF) | 4 EA | 4579.25 | 18317.00 | 1232.00 | 4928.00 | 4800.00 | 19200.00 |
| 0011 | 6970000000-N | SP | GENERIC REST AREA ITEM (EA) (PICNIC SHELTER TABLE / METAL ROOF) | 1 EA | 16777.00 | 16777.00 | 20244.00 | 20244.00 | 18400.00 | 18400.00 |
| 0012 | 6970000000-N | SP | GENERIC REST AREA ITEM (EA) (RELOCATE POST TOP LIGHT AND POLE) | 3 EA | 433.67 | 1301.01 | 4185.3333 | 12556.00 | 1490.00 | 4470.00 |
| 0013 | 6975000000-N | SP | GENERIC REST AREA ITEM (LS) (LANDSCAPE AND SITE GRADING) | Lump Sum | | 18252.00 | | 5600.00 | | 10000.00 |
| 0014 | 6975000000-N | SP | GENERIC REST AREA ITEM (LS) (SITE DEMOLITION) | Lump Sum | | 9761.00 | | 13734.00 | | 28000.00 |
| 0015 | 6975000000-N | SP | GENERIC REST AREA ITEM (LS) (SITE STORM WATER DRAINAGE) | Lump Sum | | 1193.00 | | 1232.00 | | 2000.00 |
| 0016 | 6980000000-E | SP | GENERIC REST AREA ITEM (LF) (6" PVC UTILITY SLEEVE) | 50 LF | 13.40 | 670.00 | 22.40 | 1120.00 | 20.00 | 1000.00 |
| 0017 | 6980000000-E | SP | GENERIC REST AREA ITEM (LF) (BRICK BLOCK PLANTER SEAT WALL) | 100 LF | 75.68 | 7568.00 | 48.16 | 4816.00 | 50.00 | 5000.00 |
| 0018 | 6982000000-E | SP | GENERIC REST AREA ITEM (SF) (BRICK BLOCK PAVERS) | 360 SF | 44.69 | 16088.40 | 13.4389 | 4838.00 | 15.00 | 5400.00 |
| | | | CONTRACT TOTAL | | | TOTAL 905711.66 | | TOTAL 922238.91 | | TOTAL 948000.00 |
| | | | ROADWAY ITEMS | | | SUB-TOTAL 905711.66 | | SUB-TOTAL 922238.91 | | SUB-TOTAL 948000.00 |

FED AID NO NHPP-0070(173)
REST AREA
US-70 CRAVEN COUNTY

| | CALVIN DAVENPORT INC | DANIELS & DANIELS CONSTRUCTION COMPANY INC | TRADER CONSTRUCTION CO. |
|--|----------------------|---|-------------------------|
| | ROCKY MOUNT, NC | GOLDSBORO, NC | NEW BERN, NC |

ROADWAY ITEMS

| | | | | | | | | | | | |
|------|--------------|------|---|-----|----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 0001 | 2591000000-E | 848 | 4" CONCRETE SIDEWALK | 889 | SY | 42.62 | 37889.18 | 45.00 | 40005.00 | 111.55 | 99167.95 |
| 0002 | 6012000000-E | 1610 | SEDIMENT CONTROL STONE | | 1.5 | TON | 112.00 | 168.00 | 150.00 | 225.00 | 63.00 |
| 0003 | 6042000000-E | 1632 | 1/4" HARDWARE CLOTH | 24 | LF | 11.20 | 268.80 | 5.00 | 120.00 | 18.35 | 440.40 |
| 0004 | 6147000000-E | SP | GENERIC EROSION CONTROL ITEM (LF) (TREE PROTECTION FENCE) | 592 | LF | 5.60 | 3315.20 | 3.00 | 1776.00 | 24.20 | 14326.40 |
| 0005 | 6900000000-E | SP | TOPSOIL | 9 | CY | 84.00 | 756.00 | 50.00 | 450.00 | 65.00 | 585.00 |
| 0006 | 6950000000-N | SP | RA SERVICE BLDG, GEN CONS | 1 | EA | 672865.00 | 672865.00 | 747814.00 | 747814.00 | 685615.00 | 685615.00 |
| 0007 | 6955000000-N | SP | RA SERVICE BLDG, PLUMBING | 1 | EA | 99680.00 | 99680.00 | 96600.00 | 96600.00 | 115000.00 | 115000.00 |
| 0008 | 6960000000-N | SP | RA SERVICE BLDG, WIRING | 1 | EA | 91090.00 | 91090.00 | 80100.00 | 80100.00 | 90000.00 | 90000.00 |
| 0009 | 6965000000-N | SP | RA SERVICE BLDG, HVAC | 1 | EA | 60368.00 | 60368.00 | 45200.00 | 45200.00 | 64730.00 | 64730.00 |
| 0010 | 6970000000-N | SP | GENERIC REST AREA ITEM (EA) (EXISTING PICNIC SHELTER TABLE / METAL ROOF) | 4 | EA | 6160.00 | 24640.00 | 4331.00 | 17324.00 | 2800.00 | 11200.00 |
| 0011 | 6970000000-N | SP | GENERIC REST AREA ITEM (EA) (PICNIC SHELTER TABLE / METAL ROOF) | 1 | EA | 13104.00 | 13104.00 | 27693.00 | 27693.00 | 11000.00 | 11000.00 |
| 0012 | 6970000000-N | SP | GENERIC REST AREA ITEM (EA) (RELOCATE POST TOP LIGHT AND POLE) | 3 | EA | 896.00 | 2688.00 | 1500.00 | 4500.00 | 3200.00 | 9600.00 |
| 0013 | 6975000000-N | SP | GENERIC REST AREA ITEM (LS) (LANDSCAPE AND SITE GRADING) | | Lump Sum | | 5600.00 | | 21800.00 | | 6800.00 |
| 0014 | 6975000000-N | SP | GENERIC REST AREA ITEM (LS) (SITE DEMOLITION) | | Lump Sum | | 13440.00 | | 24200.00 | | 8500.00 |
| 0015 | 6975000000-N | SP | GENERIC REST AREA ITEM (LS) (SITE STORM WATER DRAINAGE) | | Lump Sum | | 5600.00 | | 5000.00 | | 2800.00 |
| 0016 | 6980000000-E | SP | GENERIC REST AREA ITEM (LF) (6" PVC UTILITY SLEEVE) | 50 | LF | 16.80 | 840.00 | 9.00 | 450.00 | 2.62 | 131.00 |
| 0017 | 6980000000-E | SP | GENERIC REST AREA ITEM (LF) (BRICK BLOCK PLANTER SEAT WALL) | 100 | LF | 94.08 | 9408.00 | 85.00 | 8500.00 | 225.00 | 22500.00 |
| 0018 | 6982000000-E | SP | GENERIC REST AREA ITEM (SF) (BRICK BLOCK PAVERS) | 360 | SF | 12.88 | 4636.80 | 9.50 | 3420.00 | 3.00 | 1080.00 |

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| CONTRACT TOTAL | | | | TOTAL | | 1046356.98 | TOTAL | 1125177.00 | TOTAL | 1143538.75 |
|----------------|--|--|--|-------|--|------------|-------|------------|-------|------------|

| | | | | | | | | | | |
|---------------|--|--|--|-----------|--|------------|-----------|------------|-----------|------------|
| ROADWAY ITEMS | | | | SUB-TOTAL | | 1046356.98 | SUB-TOTAL | 1125177.00 | SUB-TOTAL | 1143538.75 |
|---------------|--|--|--|-----------|--|------------|-----------|------------|-----------|------------|

BIDDERS IN ORDER

CONTRACT TOTAL

| | | |
|--|---|------------|
| CADET CONSTRUCTION COMPANY | 1 | 905711.66 |
| BRYDGE & LEE, INC | 2 | 922238.91 |
| BLUE RIDGE ENTERPRISES INC. | 3 | 948000.00 |
| CALVIN DAVENPORT INC | 4 | 1046356.98 |
| DANIELS & DANIELS CONSTRUCTION COMPANY INC | 5 | 1125177.00 |
| TRADER CONSTRUCTION CO. | 6 | 1143538.75 |