

TIP NO
 FED AID NO STATE FUNDED
 GRADING, PAVING, AND DRAINAGE
 INTERSECTION OF SR 1115 AND SR 1116

0.056 MI

	ONSLow GRADING & PAVING INC	CHATHAM CIVIL CONTRACTING LLC	RALPH HODGE CONSTRUCTION COMPANY
	JACKSONVILLE, NC		WILSON, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		7900.00		19300.00		9000.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum		2332.95		1000.00		2800.00
0003	0000900000-N	SP	GENERIC MISCELLANEOUS ITEM (LS) 2 @ 73" X 55" 10 GA. CAP/HEADWALLS	Lump Sum		87647.10		89900.00		82000.00
0004	0000900000-N	SP	GENERIC MISCELLANEOUS ITEM (LS) 95" X 67" 8 GA. CAP/HEADWALLS	Lump Sum		78119.45		83700.00		75000.00
0005	0043000000-N	226	GRADING	Lump Sum		15250.01		68125.00		40000.00
0006	0995000000-E	340	PIPE REMOVAL	48 LF	32.17	1544.16	1.00	48.00	50.00	2400.00
0007	1077000000-E	SP	#57 STONE	350 TON	52.71	18448.50	35.00	12250.00	48.00	16800.00
0008	1115000000-E	SP	GEOTEXTILE FOR PVMT STABILIZ	540 SY	4.86	2624.40	2.00	1080.00	6.00	3240.00
0009	1121000000-E	520	AGGREGATE BASE COURSE	1,000 TON	38.23	38230.00	30.00	30000.00	42.50	42500.00
0010	1491000000-E	610	ASP CONC BASE CRS B25.0C	150 TON	136.45	20467.50	136.45	20467.50	200.00	30000.00
0011	1519000000-E	610	ASP CONC SURF CRS S9.5B	50 TON	183.79	9189.50	183.79	9189.50	220.00	11000.00
0012	1575000000-E	620	ASP FOR PLANT MIX	12 TON	630.00	7560.00	630.00	7560.00	650.00	7800.00
0013	0196000000-E	270	GEOTEXTILE SOIL STABILIZATION	400 SY	5.76	2304.00	2.00	800.00	8.00	3200.00
0014	6000000000-E	1605	TEMPORARY SILT FENCE	400 LF	5.25	2100.00	2.50	1000.00	5.00	2000.00
0015	6037000000-E	SP	COIR FIBER MAT	100 SY	3.12	312.00	8.00	800.00	6.00	600.00
0016	6071012000-E	SP	COIR FIBER WATTLE	50 LF	23.33	1166.50	10.00	500.00	12.00	600.00
0017	6084000000-E	1660	SEEDING AND MULCHING	0.5 ACR	11000.00	5500.00	2500.00	1250.00	4800.00	2400.00
0018	6090000000-E	1661	SEED FOR REPAIR SEEDING	50 LB	55.00	2750.00	0.01	0.50	11.75	587.50
0019	6093000000-E	1661	FERT FOR REPAIR SEEDING	0.2 TON	1166.50	233.30	5.00	1.00	900.00	180.00
0020	6111000000-E	SP	IMPERVIOUS DIKE	200 LF	65.41	13082.00	20.00	4000.00	55.00	11000.00
0021	6117000000-N	SP	RESPONSE FOR EROS CONTROL	6 EA	150.00	900.00	1.00	6.00	1220.00	7320.00
0022	6133000000-N	SP	GENERIC EROSION CONTROL ITEM (LS) DEWATERING	Lump Sum		6988.75		9500.00		15000.00

CONTRACT TOTAL	TOTAL	324650.12	TOTAL	360477.50	TOTAL	365427.50
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ROADWAY ITEMS	SUB-TOTAL	324650.12	SUB-TOTAL	360477.50	SUB-TOTAL	365427.50
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				SUNLAND BUILDERS INC	TRADER CONSTRUCTION CO	JYMCO CONSTRUCTION COMPANY			
				SWANSBORO, NC	NEW BERN, NC	INC			
ROADWAY ITEMS									
0001	0000100000-N	800	MOBILIZATION	Lump Sum	15000.00	96850.00	20000.00		
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum	5345.00	3620.00	4500.00		
0003	0000900000-N	SP	GENERIC MISCELLANEOUS ITEM (LS) 2 @ 73" X 55" 10 GA. CAP/HEADWALLS	Lump Sum	103850.00	70870.00	80000.00		
0004	0000900000-N	SP	GENERIC MISCELLANEOUS ITEM (LS) 95" X 67" 8 GA. CAP/HEADWALLS	Lump Sum	98250.00	65940.00	80000.00		
0005	0043000000-N	226	GRADING	Lump Sum	37500.00	14480.00	35000.00		
0006	0995000000-E	340	PIPE REMOVAL	48 LF	25.00	1200.00	76.00	3648.00	
0007	1077000000-E	SP	#57 STONE	350 TON	35.40	12390.00	48.00	16800.00	
0008	1115000000-E	SP	GEOTEXTILE FOR PVMT STABILIZ	540 SY	4.60	2484.00	5.00	2700.00	
0009	1121000000-E	520	AGGREGATE BASE COURSE	1,000 TON	34.70	34700.00	46.10	46100.00	
0010	1491000000-E	610	ASP CONC BASE CRS B25.0C	150 TON	148.00	22200.00	136.45	20467.50	
0011	1519000000-E	610	ASP CONC SURF CRS S9.5B	50 TON	148.00	7400.00	183.79	9189.50	
0012	1575000000-E	620	ASP FOR PLANT MIX	12 TON	615.00	7380.00	630.00	7560.00	
0013	0196000000-E	270	GEOTEXTILE SOIL STABILIZATION	400 SY	2.70	1080.00	3.00	1200.00	
0014	6000000000-E	1605	TEMPORARY SILT FENCE	400 LF	4.00	1600.00	3.00	1200.00	
0015	6037000000-E	SP	COIR FIBER MAT	100 SY	5.00	500.00	5.50	550.00	
0016	6071012000-E	SP	COIR FIBER WATTLE	50 LF	10.00	500.00	16.00	800.00	
0017	6084000000-E	1660	SEEDING AND MULCHING	0.5 ACR	12000.00	6000.00	3000.00	1500.00	
0018	6090000000-E	1661	SEED FOR REPAIR SEEDING	50 LB	5.00	250.00	4.00	200.00	
0019	6093000000-E	1661	FERT FOR REPAIR SEEDING	0.2 TON	1200.00	240.00	400.00	80.00	
0020	6111000000-E	SP	IMPERVIOUS DIKE	200 LF	53.00	10600.00	10.00	2000.00	
0021	6117000000-N	SP	RESPONSE FOR EROS CONTROL	6 EA	100.00	600.00	500.00	3000.00	
0022	6133000000-N	SP	GENERIC EROSION CONTROL ITEM (LS) DEWATERING	Lump Sum	10000.00	20400.00	100.00	600.00	
CONTRACT TOTAL				TOTAL	379069.00	TOTAL	389155.00	TOTAL	405210.00
ROADWAY ITEMS				SUB-TOTAL	379069.00	SUB-TOTAL	389155.00	SUB-TOTAL	405210.00

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LANIER CONSTRUCTION CO., INC.

SNOW HILL, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		25200.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum		10000.00
0003	0000900000-N	SP	GENERIC MISCELLANEOUS ITEM (LS) 2 @ 73" X 55" 10 GA. CAP/HEADWALLS	Lump Sum		91000.00
0004	0000900000-N	SP	GENERIC MISCELLANEOUS ITEM (LS) 95" X 67" 8 GA. CAP/HEADWALLS	Lump Sum		85400.00
0005	0043000000-N	226	GRADING	Lump Sum		115000.00
0006	0995000000-E	340	PIPE REMOVAL	48 LF	80.00	3840.00
0007	1077000000-E	SP	#57 STONE	350 TON	70.00	24500.00
0008	1115000000-E	SP	GEOTEXTILE FOR PVMT STABILIZ	540 SY	9.00	4860.00
0009	1121000000-E	520	AGGREGATE BASE COURSE	1,000 TON	60.00	60000.00
0010	1491000000-E	610	ASP CONC BASE CRS B25.0C	150 TON	191.00	28650.00
0011	1519000000-E	610	ASP CONC SURF CRS S9.5B	50 TON	262.00	13100.00
0012	1575000000-E	620	ASP FOR PLANT MIX	12 TON	933.00	11196.00
0013	0196000000-E	270	GEOTEXTILE SOIL STABILIZATION	400 SY	5.00	2000.00
0014	6000000000-E	1605	TEMPORARY SILT FENCE	400 LF	5.00	2000.00
0015	6037000000-E	SP	COIR FIBER MAT	100 SY	6.00	600.00
0016	6071012000-E	SP	COIR FIBER WATTLE	50 LF	15.00	750.00
0017	6084000000-E	1660	SEEDING AND MULCHING	0.5 ACR	5500.00	2750.00
0018	6090000000-E	1661	SEED FOR REPAIR SEEDING	50 LB	15.00	750.00
0019	6093000000-E	1661	FERT FOR REPAIR SEEDING	0.2 TON	1500.00	300.00
0020	6111000000-E	SP	IMPERVIOUS DIKE	200 LF	90.00	18000.00
0021	6117000000-N	SP	RESPONSE FOR EROS CONTROL	6 EA	100.00	600.00
0022	6133000000-N	SP	GENERIC EROSION CONTROL ITEM (LS) DEWATERING	Lump Sum		29000.00

CONTRACT TOTAL TOTAL 529496.00

ROADWAY ITEMS SUB-TOTAL 529496.00

BIDDERS IN ORDER

CONTRACT TOTAL

ONSLow GRADING & PAVING INC	1	324650.12
CHATHAM CIVIL CONTRACTING LLC	2	360477.50
RALPH HODGE CONSTRUCTION COMPANY	3	365427.50
SUNLAND BUILDERS INC	4	379069.00
TRADER CONSTRUCTION CO	5	389155.00
JYMCO CONSTRUCTION COMPANY INC	6	405210.00
LANIER CONSTRUCTION CO., INC.	7	529496.00