

TIP NO  
FED AID NO 15402.1054807  
GRADING, PAVING, AND DRAINAGE  
NC 903

0.037 MI

BRIDGEPOINT CIVIL LLC TRADER CONSTRUCTION CO CHATHAM CIVIL CONTRACTING LLC  
NEW BERN, NC

**ROADWAY ITEMS**

0001	0000100000-N	800	MOBILIZATION			Lump Sum	18500.00		30900.00		13300.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING			Lump Sum	5000.00		1410.00		1000.00
0003	0000900000-N	SP	GENERIC MISCELLANEOUS ITEM (LS) INSTALLATION OF NCDOT SUPPLIED 49.5'-25'4""X8'7" CAAP W/HEADWALLS			Lump Sum	24000.00		44100.00		25800.00
0004	0043000000-N	226	GRADING			Lump Sum	12000.00		14100.00		87000.00
0005	0196000000-E	270	GEOTEXTILE SOIL STABILIZATION	200	SY	3.31	662.00	6.00	1200.00	2.00	400.00
0006	1077000000-E	SP	#57 STONE	150	TON	53.33	7999.50	81.00	12150.00	37.00	5550.00
0007	1115000000-E	SP	GEOTEXTILE FOR PVMT STABILIZ	264	SY	5.20	1372.80	7.00	1848.00	2.00	528.00
0008	1121000000-E	520	AGGREGATE BASE COURSE	275	TON	28.36	7799.00	80.00	22000.00	28.00	7700.00
0009	1491000000-E	610	ASP CONC BASE CRS B25.0C	90	TON	244.00	21960.00	121.00	10890.00	143.00	12870.00
0010	1519000000-E	610	ASP CONC SURF CRS S9.5B	50	TON	140.00	7000.00	150.00	7500.00	200.00	10000.00
0011	1575000000-E	620	ASP FOR PLANT MIX	10	TON	900.00	9000.00	935.00	9350.00	981.00	9810.00
0012	6000000000-E	1605	TEMPORARY SILT FENCE	415	LF	7.00	2905.00	4.00	1660.00	2.00	830.00
0013	6037000000-E	SP	COIR FIBER MAT	150	SY	4.63	694.50	6.00	900.00	5.00	750.00
0014	6071012000-E	SP	COIR FIBER WATTLE	50	LF	15.00	750.00	16.00	800.00	10.00	500.00
0015	6084000000-E	1660	SEEDING AND MULCHING	0.2	ACR	25000.00	5000.00	2000.00	400.00	4500.00	900.00
0016	6090000000-E	1661	SEED FOR REPAIR SEEDING	50	LB	80.00	4000.00	4.00	200.00	0.01	0.50
0017	6093000000-E	1661	FERT FOR REPAIR SEEDING	0.2	TON	7780.00	1556.00	800.00	160.00	2.50	0.50
0018	6111000000-E	SP	IMPERVIOUS DIKE	200	LF	100.00	20000.00	108.00	21600.00	23.50	4700.00
0019	6117000000-N	SP	RESPONSE FOR EROS CONTROL	3	EA	2500.00	7500.00	500.00	1500.00	1.00	3.00
0020	6133000000-N	SP	GENERIC EROSION CONTROL ITEM (LS) DEWATERING			Lump Sum	20000.00		16950.00		23200.00
0021	8035000000-N	402	REMV EXIST STR ***** 13+34.46			Lump Sum	12000.00		3560.00		6100.00
			CONTRACT TOTAL			TOTAL	189698.80	TOTAL	203178.00	TOTAL	210942.00
			ROADWAY ITEMS			SUB-TOTAL	189698.80	SUB-TOTAL	203178.00	SUB-TOTAL	210942.00

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		JYMCO CONSTRUCTION COMPANY INC			BAXLEY CORPORATION		
<b>ROADWAY ITEMS</b>							
0001	0000100000-N	800	MOBILIZATION	Lump Sum	16000.00		40000.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum	2000.00		10000.00
0003	0000900000-N	SP	GENERIC MISCELLANEOUS ITEM (LS) INSTALLATION OF NCDOT SUPPLIED 49.5'-25'4""X8'7" CAAP W/HEADWALLS	Lump Sum	55000.00		80000.00
0004	0043000000-N	226	GRADING	Lump Sum	35000.00		40000.00
0005	0196000000-E	270	GEOTEXTILE SOIL STABILIZATION	200 SY	9.00	1800.00	10.00 2000.00
0006	1077000000-E	SP	#57 STONE	150 TON	60.00	9000.00	75.00 11250.00
0007	1115000000-E	SP	GEOTEXTILE FOR PVMT STABILIZ	264 SY	8.00	2112.00	10.00 2640.00
0008	1121000000-E	520	AGGREGATE BASE COURSE	275 TON	52.00	14300.00	75.00 20625.00
0009	1491000000-E	610	ASP CONC BASE CRS B25.0C	90 TON	300.00	27000.00	200.00 18000.00
0010	1519000000-E	610	ASP CONC SURF CRS S9.5B	50 TON	300.00	15000.00	200.00 10000.00
0011	1575000000-E	620	ASP FOR PLANT MIX	10 TON	550.00	5500.00	560.00 5600.00
0012	6000000000-E	1605	TEMPORARY SILT FENCE	415 LF	8.00	3320.00	10.00 4150.00
0013	6037000000-E	SP	COIR FIBER MAT	150 SY	9.00	1350.00	10.00 1500.00
0014	6071012000-E	SP	COIR FIBER WATTLE	50 LF	10.00	500.00	25.00 1250.00
0015	6084000000-E	1660	SEEDING AND MULCHING	0.2 ACR	25000.00	5000.00	1000.00 200.00
0016	6090000000-E	1661	SEED FOR REPAIR SEEDING	50 LB	10.00	500.00	5.00 250.00
0017	6093000000-E	1661	FERT FOR REPAIR SEEDING	0.2 TON	100.00	20.00	1000.00 200.00
0018	6111000000-E	SP	IMPERVIOUS DIKE	200 LF	250.00	50000.00	200.00 40000.00
0019	6117000000-N	SP	RESPONSE FOR EROS CONTROL	3 EA	100.00	300.00	1000.00 3000.00
0020	6133000000-N	SP	GENERIC EROSION CONTROL ITEM (LS) DEWATERING	Lump Sum	35000.00		80000.00
0021	8035000000-N	402	REMV EXIST STR ***** 13+34.46	Lump Sum	40000.00		20000.00
CONTRACT TOTAL				TOTAL	318702.00	TOTAL	390665.00
ROADWAY ITEMS				SUB-TOTAL	318702.00	SUB-TOTAL	390665.00
<b>BIDDERS IN ORDER</b>				<b>CONTRACT TOTAL</b>			
	BRIDGEPOINT CIVIL LLC		1		189698.80		
	TRADER CONSTRUCTION CO		2		203178.00		
	CHATHAM CIVIL CONTRACTING LLC		3		210942.00		
	JYMCO CONSTRUCTION COMPANY INC		4		318702.00		
	BAXLEY CORPORATION		5		390665.00		