

15402.1016020

TIP NO
 FED AID NO 15402.1016020
 GRADING, PAVING, AND DRAINAGE
 SR 1125(LAKE ROAD)

0.018 MI

		CHATHAM CIVIL CONTRACTING LLC		TRADER CONSTRUCTION CO NEW BERN, NC		BRIDGEPOINT CIVIL LLC				
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum	16315.00	25400.00	13700.00			
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum	1000.00	1400.00	10000.00			
0003	0043000000-N	226	GRADING	Lump Sum	55500.00	12300.00	12000.00			
0004	0196000000-E	270	GEOTEXTILE SOIL STABILIZATION	225 SY	2.00	450.00	6.00	1350.00	3.32	747.00
0005	1077000000-E	SP	#57 STONE	100 TON	36.00	3600.00	87.00	8700.00	60.00	6000.00
0006	1115000000-E	SP	GEOTEXTILE FOR PVMT STABILIZ	150 SY	2.00	300.00	9.00	1350.00	5.20	780.00
0007	1121000000-E	520	AGGREGATE BASE COURSE	150 TON	32.50	4875.00	92.00	13800.00	30.00	4500.00
0008	1491000000-E	610	ASP CONC BASE CRS B25.0C	50 TON	142.00	7100.00	142.00	7100.00	244.00	12200.00
0009	1519000000-E	610	ASP CONC SURF CRS S9.5B	20 TON	276.00	5520.00	277.00	5540.00	240.00	4800.00
0010	1575000000-E	620	ASP FOR PLANT MIX	5 TON	902.00	4510.00	902.00	4510.00	900.00	4500.00
0011	6000000000-E	1605	TEMPORARY SILT FENCE	225 LF	2.00	450.00	4.00	900.00	7.00	1575.00
0012	6037000000-E	SP	COIR FIBER MAT	150 SY	5.00	750.00	6.00	900.00	5.00	750.00
0013	6071012000-E	SP	COIR FIBER WATTLE	50 LF	10.00	500.00	16.00	800.00	20.00	1000.00
0014	6084000000-E	1660	SEEDING AND MULCHING	0.2 ACR	4500.00	900.00	2000.00	400.00	25000.00	5000.00
0015	6090000000-E	1661	SEED FOR REPAIR SEEDING	50 LB	0.01	0.50	4.00	200.00	80.00	4000.00
0016	6093000000-E	1661	FERT FOR REPAIR SEEDING	0.2 TON	2.50	0.50	800.00	160.00	7780.00	1556.00
0017	6111000000-E	SP	IMPERVIOUS DIKE	75 LF	23.50	1762.50	170.00	12750.00	150.00	11250.00
0018	6117000000-N	SP	RESPONSE FOR EROS CONTROL	3 EA	1.00	3.00	500.00	1500.00	2500.00	7500.00
0019	6133000000-N	SP	GENERIC EROSION CONTROL ITEM (LS) DEWATERING	Lump Sum	9500.00	16750.00				20000.00
0020	8035000000-N	402	REMV EXIST STR ***** 12+51.85	Lump Sum	4000.00	2715.00				12000.00
0021	8804000000-N	SP	GENERIC CULVERT ITEM (LS) INSTALLATION OF NCDOT SUPPLIED (2) 41.0' 60" DIA. ALUMINUM W/ HW	Lump Sum	9300.00	27400.00				24000.00
CONTRACT TOTAL				TOTAL	126336.50	TOTAL	145925.00	TOTAL	157858.00	
ROADWAY ITEMS				SUB-TOTAL	126336.50	SUB-TOTAL	145925.00	SUB-TOTAL	157858.00	

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BAXLEY CORPORATION

SUNLAND BUILDERS INC

SWANSBORO, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		15000.00		9000.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum		5000.00		6036.00
0003	0043000000-N	226	GRADING	Lump Sum		20000.00		38000.00
0004	0196000000-E	270	GEOTEXTILE SOIL STABILIZATION	225 SY	10.00	2250.00	8.46	1903.50
0005	1077000000-E	SP	#57 STONE	100 TON	75.00	7500.00	65.00	6500.00
0006	1115000000-E	SP	GEOTEXTILE FOR PVMT STABILIZ	150 SY	10.00	1500.00	8.46	1269.00
0007	1121000000-E	520	AGGREGATE BASE COURSE	150 TON	75.00	11250.00	44.10	6615.00
0008	1491000000-E	610	ASP CONC BASE CRS B25.0C	50 TON	200.00	10000.00	153.08	7654.00
0009	1519000000-E	610	ASP CONC SURF CRS S9.5B	20 TON	200.00	4000.00	298.27	5965.40
0010	1575000000-E	620	ASP FOR PLANT MIX	5 TON	560.00	2800.00	974.14	4870.70
0011	6000000000-E	1605	TEMPORARY SILT FENCE	225 LF	10.00	2250.00	4.00	900.00
0012	6037000000-E	SP	COIR FIBER MAT	150 SY	10.00	1500.00	5.00	750.00
0013	6071012000-E	SP	COIR FIBER WATTLE	50 LF	25.00	1250.00	25.00	1250.00
0014	6084000000-E	1660	SEEDING AND MULCHING	0.2 ACR	1000.00	200.00	10000.00	2000.00
0015	6090000000-E	1661	SEED FOR REPAIR SEEDING	50 LB	5.00	250.00	20.00	1000.00
0016	6093000000-E	1661	FERT FOR REPAIR SEEDING	0.2 TON	1000.00	200.00	100.00	20.00
0017	6111000000-E	SP	IMPERVIOUS DIKE	75 LF	200.00	15000.00	300.00	22500.00
0018	6117000000-N	SP	RESPONSE FOR EROS CONTROL	3 EA	1000.00	3000.00	200.00	600.00
0019	6133000000-N	SP	GENERIC EROSION CONTROL ITEM (LS) DEWATERING	Lump Sum		25000.00		19800.00
0020	8035000000-N	402	REMV EXIST STR ***** 12+51.85	Lump Sum		5000.00		3900.00
0021	8804000000-N	SP	GENERIC CULVERT ITEM (LS) INSTALLATION OF NCDOT SUPPLIED (2) 41.0' 60" DIA. ALUMINUM W/ HW	Lump Sum		30000.00		26340.00

CONTRACT TOTAL TOTAL 162950.00 TOTAL 166873.60

ROADWAY ITEMS SUB-TOTAL 162950.00 SUB-TOTAL 166873.60

BIDDERS IN ORDER

CONTRACT TOTAL

CHATHAM CIVIL CONTRACTING LLC	1	126336.50
TRADER CONSTRUCTION CO	2	145925.00
BRIDGEPOINT CIVIL LLC	3	157858.00
BAXLEY CORPORATION	4	162950.00
SUNLAND BUILDERS INC	5	166873.60