

TIP NO R-2303B  
FED AID NO STATE FUNDED  
DRAINAGE  
NC 24 EAST BOUND, AUTRY HWY AND SR 1414

0.100 MI

HIGHLAND PAVING CO LLC BAXLEY CORPORATION LLC  
FAYETTEVILLE, NC

**ROADWAY ITEMS**

0001	0000100000-N	800	MOBILIZATION	Lump Sum		9800.00		20000.00
0002	0063000000-N	SP	GRADING	Lump Sum		25000.00		40000.00
0003	0106000000-E	230	BORROW EXCAVATION	300 CY	40.00	12000.00	10.00	3000.00
0004	0134000000-E	240	DRAINAGE DITCH EXCAVATION	210 CY	25.00	5250.00	10.00	2100.00
0005	0448200000-E	310	15" RCP CULV CLASS IV	96 LF	188.00	18048.00	50.00	4800.00
0006	0582000000-E	310	15" CS PIPE CULV 0.064"	64 LF	125.00	8000.00	75.00	4800.00
0007	0636000000-E	310	*** CS ELBOW ***** THICK 15" CS PIPE ELBOWS, 0.064" THICK	4 EA	700.00	2800.00	800.00	3200.00
0008	1491000000-E	610	ASP CONC BASE CRS B25.0C	25 TON	200.00	5000.00	200.00	5000.00
0009	1523000000-E	610	ASP CONC SURF CRS S9.5C	10 TON	225.00	2250.00	200.00	2000.00
0010	1575000000-E	620	ASP FOR PLANT MIX	2 TON	650.00	1300.00	600.00	1200.00
0011	2275000000-E	SP	FLOWABLE FILL	4 CY	400.00	1600.00	250.00	1000.00
0012	2286000000-N	840	MASNRY DRAINAGE STRUCT	8 EA	3000.00	24000.00	3000.00	24000.00
0013	2308000000-E	840	MASNRY DRAINAGE STRUCT	4 LF	400.00	1600.00	800.00	3200.00
0014	2367000000-N	840	FRAME W/2GRTS 840.29 STD	8 EA	730.00	5840.00	800.00	6400.00
0015	2473000000-N	SP	GENERIC DRAINAGE ITEM (EA) DROP INLET REPAIR	2 EA	1200.00	2400.00	1000.00	2000.00
0016	2473000000-N	SP	GENERIC DRAINAGE ITEM (EA) REMOVE & REPLACE CONC APRON FOR D.I.	1 EA	1850.00	1850.00	800.00	800.00
0017	2556000000-E	846	SHOULDER BERM GUTTER	184 LF	42.00	7728.00	50.00	9200.00
0018	3030000000-E	862	STL BEAM GUARDRAIL	62.5 LF	24.00	1500.00	43.00	2687.50
0019	3287000000-N	SP	GR END TYPE TL-3	1 EA	3250.00	3250.00	12000.00	12000.00
0020	3420000000-E	SP	GENERIC GUARDRAIL ITEM (LF) REMOVE & RESET EXISTING GUARDRAIL	125 LF	15.00	1875.00	42.00	5250.00
0021	3435000000-N	SP	GENERIC GUARDRAIL ITEM (EA) REMOVE & RESET EXISTING END UNIT	2 EA	1250.00	2500.00	8000.00	16000.00
0022	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		21000.00		10000.00
0023	4507000000-E	1170	WATER FILLED BARRIER	200 LF	60.00	12000.00	50.00	10000.00
0024	4508000000-E	SP	REM & RES H2O FILL BARR	550 LF	9.00	4950.00	20.00	11000.00
0025	6000000000-E	1605	TEMPORARY SILT FENCE	540 LF	10.00	5400.00	4.00	2160.00
0026	6009000000-E	1610	EROS CONTRL STONE CL B	4 TON	85.00	340.00	100.00	400.00
0027	6036000000-E	1631	MATTING FOR EROS CONTROL	1,060 SY	2.00	2120.00	5.00	5300.00
0028	6071010000-E	SP	WATTLE	160 LF	9.00	1440.00	10.00	1600.00
0029	6084000000-E	1660	SEEDING AND MULCHING	0.6 ACR	6000.00	3600.00	1000.00	600.00
0030	6102000000-E	1664	SODDING	515 SY	8.00	4120.00	12.00	6180.00
0031	6105000000-E	1664	WATER	3 M/G	435.00	1305.00	100.00	300.00
0032	6117000000-N	SP	RESPONSE FOR EROS CONTROL	4 EA	500.00	2000.00	1.00	4.00
0033	8622000000-E	876	GEOTEXTILE FOR DRAINAGE	14 SY	10.00	140.00	8.00	112.00

CONTRACT TOTAL

TOTAL 202006.00 TOTAL 216293.50

JUN 14, 2019 08:42 AM  
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SAMPSON

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ROADWAY ITEMS

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		FSC II LLC DBA FRED SMITH COMPANY		RUFUS YOUNG CONSTRUCTION INC		BROWE CONSTRUCTION COMPANY	
		RALEIGH, NC				SELMA, NC	
<b>ROADWAY ITEMS</b>							
0001	0000100000-N	800	MOBILIZATION	Lump Sum	12500.00	12000.00	22500.00
0002	0063000000-N	SP	GRADING	Lump Sum	69000.00	121356.87	75000.00
0003	0106000000-E	230	BORROW EXCAVATION	300 CY	30.00 9000.00	16.00 4800.00	50.00 15000.00
0004	0134000000-E	240	DRAINAGE DITCH EXCAVATION	210 CY	30.00 6300.00	2.00 420.00	30.00 6300.00
0005	0448200000-E	310	15" RCP CULV CLASS IV	96 LF	160.00 15360.00	20.00 1920.00	175.00 16800.00
0006	0582000000-E	310	15" CS PIPE CULV 0.064"	64 LF	150.00 9600.00	40.00 2560.00	150.00 9600.00
0007	0636000000-E	310	*** CS ELBOW ***** THICK 15" CS PIPE ELBOWS, 0.064" THICK	4 EA	400.00 1600.00	800.00 3200.00	650.00 2600.00
0008	1491000000-E	610	ASP CONC BASE CRS B25.0C	25 TON	175.00 4375.00	200.00 5000.00	265.00 6625.00
0009	1523000000-E	610	ASP CONC SURF CRS S9.5C	10 TON	300.00 3000.00	350.00 3500.00	300.00 3000.00
0010	1575000000-E	620	ASP FOR PLANT MIX	2 TON	600.00 1200.00	400.00 800.00	650.00 1300.00
0011	2275000000-E	SP	FLOWABLE FILL	4 CY	625.00 2500.00	500.00 2000.00	500.00 2000.00
0012	2286000000-N	840	MASNRY DRAINAGE STRUCT	8 EA	3000.00 24000.00	3000.00 24000.00	4500.00 36000.00
0013	2308000000-E	840	MASNRY DRAINAGE STRUCT	4 LF	400.00 1600.00	500.00 2000.00	500.00 2000.00
0014	2367000000-N	840	FRAME W/2GRTS 840.29 STD	8 EA	725.00 5800.00	2000.00 16000.00	750.00 6000.00
0015	2473000000-N	SP	GENERIC DRAINAGE ITEM (EA) DROP INLET REPAIR	2 EA	900.00 1800.00	500.00 1000.00	6500.00 13000.00
0016	2473000000-N	SP	GENERIC DRAINAGE ITEM (EA) REMOVE & REPLACE CONC APRON FOR D.I.	1 EA	2500.00 2500.00	200.00 200.00	3000.00 3000.00
0017	2556000000-E	846	SHOULDER BERM GUTTER	184 LF	30.00 5520.00	60.00 11040.00	100.00 18400.00
0018	3030000000-E	862	STL BEAM GUARDRAIL	62.5 LF	24.00 1500.00	40.00 2500.00	50.00 3125.00
0019	3287000000-N	SP	GR END TYPE TL-3	1 EA	3250.00 3250.00	5000.00 5000.00	5000.00 5000.00
0020	3420000000-E	SP	GENERIC GUARDRAIL ITEM (LF) REMOVE & RESET EXISTING GUARDRAIL	125 LF	15.00 1875.00	30.00 3750.00	100.00 12500.00
0021	3435000000-N	SP	GENERIC GUARDRAIL ITEM (EA) REMOVE & RESET EXISTING END UNIT	2 EA	1250.00 2500.00	3000.00 6000.00	9000.00 18000.00
0022	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum	40000.00	114250.00	50000.00
0023	4507000000-E	1170	WATER FILLED BARRIER	200 LF	65.00 13000.00	32.50 6500.00	100.00 20000.00
0024	4508000000-E	SP	REM & RES H2O FILL BARR	550 LF	13.00 7150.00	10.00 5500.00	50.00 27500.00
0025	6000000000-E	1605	TEMPORARY SILT FENCE	540 LF	3.00 1620.00	5.00 2700.00	7.00 3780.00
0026	6009000000-E	1610	EROS CONTRL STONE CL B	4 TON	125.00 500.00	100.00 400.00	150.00 600.00
0027	6036000000-E	1631	MATTING FOR EROS CONTROL	1,060 SY	3.00 3180.00	3.00 3180.00	25.00 26500.00
0028	6071010000-E	SP	WATTLE	160 LF	12.00 1920.00	10.00 1600.00	20.00 3200.00
0029	6084000000-E	1660	SEEDING AND MULCHING	0.6 ACR	6000.00 3600.00	6000.00 3600.00	30000.00 18000.00
0030	6102000000-E	1664	SODDING	515 SY	8.00 4120.00	12.00 6180.00	20.00 10300.00
0031	6105000000-E	1664	WATER	3 M/G	300.00 900.00	0.50 1.50	1000.00 3000.00
0032	6117000000-N	SP	RESPONSE FOR EROS CONTROL	4 EA	500.00 2000.00	300.00 1200.00	1000.00 4000.00
0033	8622000000-E	876	GEOTEXTILE FOR DRAINAGE	14 SY	12.00 168.00	100.00 1400.00	30.00 420.00
CONTRACT TOTAL				TOTAL	262938.00	TOTAL 375558.37	TOTAL 445050.00

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ROADWAY ITEMS		SUB-TOTAL	262938.00	SUB-TOTAL	375558.37	SUB-TOTAL	445050.00
<b>BIDDERS IN ORDER</b>				<b>CONTRACT TOTAL</b>			
HIGHLAND PAVING CO LLC	1		202006.00				
BAXLEY CORPORATION LLC	2		216293.50				
FSC II LLC DBA FRED SMITH COMPANY	3		262938.00				
RUFUS YOUNG CONSTRUCTION INC	4		375558.37				
BROWE CONSTRUCTION COMPANY	5		445050.00				