

TIP NO ER-5600  
FED AID NO STP-0337(002)  
ROUNDAABOUT LANDSCAPE ENHANCEMENT  
NC 179 AND NC 904 OCEAN ISLE BEACH

0.020 MI

				FORSTAR LLC	NATURAL CHOICE CONTRACTING LLC	DORSEY LANDSCAPING & IRRIGATION INC	
<b>ROADWAY ITEMS</b>							
0001	0000100000-N	800	MOBILIZATION	Lump Sum	900.00	500.00	4250.00
0002	0000915000-N	SP	GENERIC MISCELLANEOUS ITEM (EA) MONTHLY MAINTENANCE	17 EA	525.00	8925.00 50.00	850.00 125.00
0003	6640000000-N	1670	GENERIC PLANTING ITEM (EA) 1670 SAGO PALMS CYCAS REVOLUTA	4 EA	295.00	1180.00 350.00	1400.00 175.00
0004	6650000000-E	1670	MULCH FOR PLANTING	10 CY	75.00	750.00 300.00	3000.00 65.00
0005	6674000000-N	SP	GENERIC PLANTING ITEM (LS) LANDSCAPE LIGHTS	Lump Sum	2650.00	2500.00	3460.00
0006	6676000000-E	SP	GENERIC PLANTING ITEM (SF) DECORATIVE CONCRETE PAVERS	5,300 SF	10.75	56975.00 10.50	55650.00 47.00
0007	6676000000-E	SP	GENERIC PLANTING ITEM (SF) SEGMENTED RETAINING WALL	240 SF	44.00	10560.00 120.00	28800.00 52.00
0008	6680000000-E	SP	GENERIC PLANTING ITEM (CY) INCIDENTAL CONCRETE CONSTRUCTION	5 CY	325.00	1625.00 8000.00	40000.00 620.00
0009	6900000000-E	SP	TOPSOIL FILL SOIL	180 CY	33.00	5940.00 1.00	180.00 49.00
CONTRACT TOTAL				TOTAL	89505.00	TOTAL 132880.00	TOTAL 284685.00
ROADWAY ITEMS				SUB-TOTAL	89505.00	SUB-TOTAL 132880.00	SUB-TOTAL 284685.00

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B & B CRANE SERVICE LLC

**ROADWAY ITEMS**

0001	0000100000-N	800	MOBILIZATION	Lump Sum			84755.00
0002	0000915000-N	SP	GENERIC MISCELLANEOUS ITEM (EA) MONTHLY MAINTENANCE	17 EA	58.83		1000.11
0003	6640000000-N	1670	GENERIC PLANTING ITEM (EA) 1670 SAGO PALMS CYCAS REVOLUTA	4 EA	625.00		2500.00
0004	6650000000-E	1670	MULCH FOR PLANTING	10 CY	135.00		1350.00
0005	6674000000-N	SP	GENERIC PLANTING ITEM (LS) LANDSCAPE LIGHTS	Lump Sum			8605.00
0006	6676000000-E	SP	GENERIC PLANTING ITEM (SF) DECORATIVE CONCRETE PAVERS	5,300 SF	32.60		172780.00
0007	6676000000-E	SP	GENERIC PLANTING ITEM (SF) SEGMENTED RETAINING WALL	240 SF	123.00		29520.00
0008	6680000000-E	SP	GENERIC PLANTING ITEM (CY) INCIDENTAL CONCRETE CONSTRUCTION	5 CY	675.00		3375.00
0009	6900000000-E	SP	TOPSOIL FILL SOIL	180 CY	200.00		36000.00

CONTRACT TOTAL TOTAL 339885.11

ROADWAY ITEMS SUB-TOTAL 339885.11

**BIDDERS IN ORDER**

**CONTRACT TOTAL**

FORSTAR LLC	1	89505.00
NATURAL CHOICE CONTRACTING LLC	2	132880.00
DORSEY LANDSCAPING & IRRIGATION INC	3	284685.00
B & B CRANE SERVICE LLC	4	339885.11