

FED AID NO BRZ-1104(14)

GRADING, DRAINAGE, PAVING AND STRUCTURE
BRIDGE NO. 78 OVER DEEP CREEK TRIBUTARY

AUG 27 2013
0.109 MI

DD000074

		T. A. LOVING COMPANY		S. T. WOOTEN CORPORATION		TRADER CONSTRUCTION CO.	
		GOLDSBORO, NC		WILSON, NC		NEW BERN, NC	
ROADWAY ITEMS							
0001	00001000000-N	800	MOBILIZATION	Lump Sum	32750.00	33700.00	44000.00
0002	00300000000-N	SP	BRG APP SUB REG TIER** 13+02.00	Lump Sum	5000.00	11500.00	16000.00
0003	00430000000-N	226	GRADING	Lump Sum	60483.50	38000.00	75000.00
0004	03180000000-E	300	FND CONDIT MATL MINOR STRS	20 TON	21.50	45.00	540.00
0005	03200000000-E	300	FND CONDIT GEOTEXTILE	40 SY	4.00	3.00	5.00
0006	04482000000-E	310	15" RCP CULV CLASS IV	56 LF	40.00	58.00	5194.00
0007	13300000000-E	607	INCIDENTAL MILLING	235 SY	30.00	4935.00	6967.75
0008	14890000000-E	610	ASP CONC BASE CRS B25.0B	160 TON	68.00	12800.00	15040.00
0009	15250000000-E	610	ASP CONC SURF CRS SF9.5A	330 TON	68.00	28400.00	28380.00
0010	15750000000-E	620	ASP FOR PLANT MIX	30 TON	700.00	21750.00	20760.00
0011	22860000000-N	840	MASNRY DRAINAGE STRUCT	4 EA	2000.00	8000.00	3600.00
0012	23670000000-N	840	FRAME W/2GRTS 840.29 STD	4 EA	500.00	2200.00	1800.00
0013	25560000000-E	846	SHOULDER BERM GUTTER	92 LF	30.00	3220.00	5060.00
0014	30300000000-E	862	STL BM GUARDRAIL	75 LF	15.00	1125.00	1200.00
0015	32150000000-N	862	GR ANCHOR TYPE III	4 EA	1400.00	5600.00	4400.00
0016	32700000000-N	SP	GR ANCHOR TYPE 350	4 EA	1825.00	7300.00	7940.00
0017	36490000000-E	876	RIP RAP, CLASS B	4 TON	27.50	110.00	460.00
0018	48100000000-E	1205	PAINT PVTM MARKINGS 4"	2,300 LF	1.25	2875.00	2254.00
0019	60060000000-E	1610	EROS CONTRL STONE CL A	225 TON	2.65	596.25	9450.00
0020	60090000000-E	1610	EROS CONTRL STONE CL B	5 TON	27.50	137.50	575.00
0021	60120000000-E	1610	SEDIMENT CONTROL STONE	55 TON	21.50	1182.50	2475.00
0022	60240000000-E	1622	TEMPORARY SLOPE DRAINS	100 LF	5.00	500.00	2600.00
0023	60290000000-E	SP	SAFETY FENCE	300 LF	2.00	600.00	900.00
0024	60300000000-E	1630	SILT EXCAVATION	30 CY	6.00	180.00	1050.00
0025	60370000000-E	SP	COIR FIBER MAT	150 SY	6.50	975.00	1500.00
0026	60420000000-E	1632	1/4" HARDWARE CLOTH	255 LF	3.75	956.25	2040.00
0028	60870000000-E	1660	MOWING	500.00	500.00	150.00	60.00
0029	61145000000-N	1667	SPECIALIZED HAND MOWING	10 MHR	60.00	600.00	500.00
0030	61170000000-N	SP	RESPONSE FOR EROS CONTROL	18 EA	1.00	18.00	7200.00
0031	61230000000-E	1670	REFORESTATION	0.1 ACR	5000.00	500.00	1000.00
0032	61330000000-N	SP	GENERIC EROSION CONTROL ITEM (LS) EROSION CONTROL	Lump Sum	12500.00	12500.00	16000.00
0033	80350000000-N	402	REINW EXIST STR ***** 13+02.00	Lump Sum	36000.00	37000.00	45000.00
0034	81127300000-N	450	PDA TESTING	1 EA	1825.00	4000.00	7500.00
0035	81210000000-N	412	UNCL STR EXCAV STA ***** 13+02.00	Lump Sum	10000.00	10000.00	5000.00
0036	81820000000-E	420	CLASS A CONCRETE (BRIDGE)	53.5 CY	1250.00	58850.00	52697.50
0037	82100000000-N	422	BRG APPR SLAB ***** 13+02.00	Lump Sum	35000.00	25000.00	32000.00
0038	82170000000-E	425	REINF STEEL (BRIDGE)	7.374 LB	1.00	9217.50	9217.50
0039	83640000000-E	450	HP12X53 PILES	805 LF	43.00	36225.00	68425.00

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0040	8387000000-E	450	PP18X0.50 GALV STL PILE	560	LF	90.00	50400.00	109.00	61040.00	173.00	96880.00
0041	8393000000-N	450	PILE REDRIVES	12	EA	1.00	12.00	50.00	600.00	600.00	7200.00
0042	8505000000-E	460	VERT CONC BARRIER RAIL	220.25	LF	100.00	22025.00	110.00	24227.50	95.00	20923.75
0043	8608000000-E	876	RIP RAP II (2'-0")	320	TON	31.50	10080.00	59.00	18880.00	95.00	30400.00
0044	8622000000-E	876	GEOTEXTILE FOR DRAINAGE	820	SY	2.00	1640.00	3.00	2460.00	2.50	2050.00
0045	8657000000-N	430	ELASTOMERIC BEARINGS				4000.00		6000.00		10000.00
0046	8762000000-E	430	3'-0"X 1'-9"PRESTR SLABS	1,210	LF	135.00	163350.00	135.00	163350.00	152.00	183920.00
0047	0536000000-E	310	**** HDPE PIPE CULVTS	44	LF	40.00	1760.00			70.55	3104.20
		15									
0048	0542000000-E	310	*** PVC PIPE CULVERTS	44	LF						
		15									
0049	0582000000-E	310	15" CS PIPE CULV 0.064"	44	LF			73.00	3212.00		

CONTRACT TOTAL

TOTAL 656055.00 TOTAL 675121.25 TOTAL 858463.70

ROADWAY ITEMS

SUB-TOTAL 656055.00 SUB-TOTAL 675121.25 SUB-TOTAL 858463.70

BIDDERS IN ORDER

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1 T. A. LOVING COMPANY 656055.00
2 S. T. WOOTEN CORPORATION 675121.25
3 TRADER CONSTRUCTION CO. 858463.70