

TIP NO

0.163 MI

FED AID NO DF15406.2078037

GRADING, DRAINAGE, PAVING & STRUCTURES

NON-INV. STRUCTURE NO. 77-2288 OVER HOLY SWAMP

		THE TARA GROUP OF LUMBERTON		MOUNTAIN CREEK CONTRACTORS		DANE CONSTRUCTION INC				
		INC		INC						
		LUMBERTON, NC		CATAWBA, NC		MOORESVILLE, NC				
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		34000.00	35000.00	46510.00		
0002	0022000000-E	225	UNCLASSIFIED EXCAVATION	480 CY	1.00	480.00	92.66	44476.80	12.50	6000.00
0003	0050000000-E	226	SUPP CLEARING & GRUBBING	1 ACR	1.00	1.00	3146.38	3146.38	100.00	100.00
0004	0156000000-E	250	REMOVAL OF EXT ASPHALT PVMT	140 SY	8.00	1120.00	22.24	3113.60	5.00	700.00
0005	1011000000-N	500	FINE GRADING	Lump Sum		70000.00		26532.20		27000.00
0006	1121000000-E	520	AGGREGATE BASE COURSE	33 TON	42.00	1386.00	78.06	2575.98	35.00	1155.00
0007	1491000000-E	610	ASP CONC BASE CRS B25.0C	360 TON	109.00	39240.00	109.00	39240.00	101.50	36540.00
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	350 TON	109.00	38150.00	109.00	38150.00	103.50	36225.00
0009	1575000000-E	620	ASP FOR PLANT MIX	40 TON	578.00	23120.00	578.00	23120.00	550.00	22000.00
0010	2612000000-E	848	6" CONCRETE DRIVEWAY	10 SY	48.00	480.00	825.58	8255.80	100.00	1000.00
0011	3030000000-E	862	STL BEAM GUARDRAIL	212.5 LF	38.50	8181.25	38.50	8181.25	38.50	8181.25
0012	3150000000-N	862	ADDIT GUARDRAIL POSTS	5 EA	11.00	55.00	11.00	55.00	11.00	55.00
0013	3287000000-N	SP	GR END TYPE TL-3	4 EA	3150.00	12600.00	3150.00	12600.00	3150.00	12600.00
0014	3566000000-E	867	WOVEN WIRE FENCE RESET	105 LF	17.50	1837.50	17.50	1837.50	17.50	1837.50
0015	3574000000-E	867	GENERIC FENCING ITEM 867 (LF) WOOD FENCE RESET	145 LF	25.00	3625.00	25.00	3625.00	25.00	3625.00
0016	3635000000-E	876	RIP RAP, CLASS II	160 TON	68.00	10880.00	91.53	14644.80	55.00	8800.00
0017	3656000000-E	876	GEOTEXTILE FOR DRAINAGE	545 SY	2.00	1090.00	8.05	4387.25	3.50	1907.50
0018	4155000000-N	907	DISPOSE SIGN SYST U-CHAN	4 EA	1.00	4.00	75.00	300.00	5.36	21.44
0019	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		15000.00		5185.00		10000.00
0020	4810000000-E	1205	PAINT PVMT MARKINGS 4"	6,880 LF	1.00	6880.00	0.42	2889.60	0.65	4472.00
0021	4900000000-N	1251	PERM RAISED PVMT MARKERS	18 EA	15.00	270.00	10.00	180.00	15.00	270.00
0022	5325600000-E	1510	6" WATER LINE	337.4 LF	85.00	28679.00	95.00	32053.00	49.00	16532.60
0023	5329000000-E	1510	DI H2O PIPE FITTINGS	600 LB	7.00	4200.00	0.11	66.00	9.00	5400.00
0024	5540000000-E	1515	6" VALVE	1 EA	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00
0025	5606000000-E	1515	2" BLOW OFF	1 EA	1000.00	1000.00	2050.00	2050.00	1500.00	1500.00
0026	5643100000-E	1515	3/4" WATER METER	1 EA	675.00	675.00	895.00	895.00	750.00	750.00
0027	5649000000-N	1515	RECONNECT WATER METER	1 EA	250.00	250.00	645.00	645.00	750.00	750.00
0028	5686500000-E	1515	WATER SERVICE LINE	42.1 LF	6.00	252.60	24.00	1010.40	14.00	589.40
0029	5800000000-E	1530	ABANDON 6" UTILITY PIPE	326.9 LF	6.50	2124.85	6.00	1961.40	15.00	4903.50
0030	5872600000-E	1550	DIRECT DRILL *** (6")	307.4 LF	85.00	26129.00	58.00	17829.20	74.00	22747.60
0031	6000000000-E	1605	TEMPORARY SILT FENCE	1,990 LF	2.25	4477.50	3.00	5970.00	2.10	4179.00
0032	6006000000-E	1610	EROS CONTRL STONE CL A	65 TON	25.00	1625.00	80.40	5226.00	65.00	4225.00
0033	6009000000-E	1610	EROS CONTRL STONE CL B	85 TON	25.00	2125.00	80.41	6834.85	55.00	4675.00
0034	6012000000-E	1610	SEDIMENT CONTROL STONE	100 TON	28.00	2800.00	70.88	7088.00	65.00	6500.00
0035	6015000000-E	1615	TEMPORARY MULCHING	1.61 ACR	100.00	161.00	1500.00	2415.00	1650.00	2656.50
0036	6018000000-E	1620	SEED FOR TEMP SEEDING	100 LB	2.00	200.00	6.00	600.00	4.00	400.00
0037	6021000000-E	1620	FERT FOR TEMP SEEDING	0.5 TON	1.00	0.50	1100.00	550.00	1300.00	650.00
0038	6024000000-E	1622	TEMPORARY SLOPE DRAINS	200 LF	1.00	200.00	28.74	5748.00	10.00	2000.00

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		THE TARA GROUP OF LUMBERTON INC		MOUNTAIN CREEK CONTRACTORS INC		DANE CONSTRUCTION INC			
		LUMBERTON, NC		CATAWBA, NC		MOORESVILLE, NC			
0039	6029000000-E	SP SAFETY FENCE	200 LF	2.00	400.00	3.00	600.00	2.00	400.00
0040	6030000000-E	1630 SILT EXCAVATION	110 CY	1.00	110.00	7.20	792.00	4.50	495.00
0041	6036000000-E	1631 MATTING FOR EROS CONTROL	6,250 SY	3.75	23437.50	2.75	17187.50	1.85	11562.50
0042	6037000000-E	SP COIR FIBER MAT	100 SY	6.50	650.00	8.00	800.00	5.00	500.00
0043	6045000000-E	SP *** TEMPORARY PIPE (15")	60 LF	10.00	600.00	143.97	8638.20	1.00	60.00
0044	6070000000-N	1639 SPECIAL STILLING BASINS	4 EA	100.00	400.00	700.05	2800.20	475.00	1900.00
0045	6071012000-E	SP COIR FIBER WATTLE	270 LF	6.75	1822.50	15.00	4050.00	8.00	2160.00
0046	6071020000-E	SP POLYACRYLAMIDE (PAM)	15 LB	1.00	15.00	15.00	225.00	20.00	300.00
0047	6084000000-E	1660 SEEDING AND MULCHING	1.61 ACR	250.00	402.50	2300.00	3703.00	3150.00	5071.50
0048	6087000000-E	1660 MOWING	0.81 ACR	1.00	0.81	450.00	364.50	200.00	162.00
0049	6090000000-E	1661 SEED FOR REPAIR SEEDING	50 LB	2.00	100.00	8.00	400.00	15.00	750.00
0050	6093000000-E	1661 FERT FOR REPAIR SEEDING	0.25 TON	1.00	0.25	800.00	200.00	1300.00	325.00
0051	6096000000-E	1662 SEED FOR SUPP SEEDING	50 LB	2.00	100.00	8.00	400.00	15.00	750.00
0052	6108000000-E	1665 FERTILIZER TOPDRESSING	1 TON	600.00	600.00	1000.00	1000.00	1300.00	1300.00
0053	6111000000-E	SP IMPERVIOUS DIKE	248 LF	325.00	80600.00	15.00	3720.00	30.00	7440.00
0054	6114500000-N	1667 SPECIALIZED HAND MOWING	10 MHR	1.00	10.00	65.00	650.00	90.00	900.00
0055	6117000000-N	SP RESPONSE FOR EROS CONTROL	13 EA	1.00	13.00	550.00	7150.00	50.00	650.00
0056	6117500000-N	SP CONC WASHOUT STRUCTURE	2 EA	50.00	100.00	1664.95	3329.90	2190.00	4380.00
STRUCTURE ITEMS									
0057	8021000000-N	SP REMV EXIST STR ***** 15+79.78	Lump Sum		20000.00		10662.42		10000.00
0058	8126000000-N	414 CULV EXCAV @ ***** 15+79.78	Lump Sum		60000.00		105731.00		309840.00
0059	8133000000-E	414 FND CONDIR MAT, BOX CULV	98 TON	62.00	6076.00	92.19	9034.62	45.25	4434.50
0060	8196000000-E	420 CLASS A CONCRETE (CULV)	157.3 CY	625.00	98312.50	982.24	154506.35	1300.00	204490.00
0061	8245000000-E	425 REINF STEEL (CULVERT)	21,364 LB	1.10	23500.40	1.45	30977.80	2.50	53410.00
CONTRACT TOTAL				TOTAL	662049.66	TOTAL	736860.50	TOTAL	930238.79
ROADWAY ITEMS				SUB-TOTAL	454160.76	SUB-TOTAL	425948.31	SUB-TOTAL	348064.29
STRUCTURE ITEMS				SUB-TOTAL	207888.90	SUB-TOTAL	310912.19	SUB-TOTAL	582174.50
BIDDERS IN ORDER					CONTRACT TOTAL				
THE TARA GROUP OF LUMBERTON INC			1		662049.66				
MOUNTAIN CREEK CONTRACTORS INC			2		736860.50				
DANE CONSTRUCTION INC			3		930238.79				