

TIP NO
FED AID NO STATE FUNDED
DOLPHIN REMOVAL & SUBSTRUCTURE DEBRIS DEFLECTORS
BRIDGE NOS. 16 & 17 OVER THE CAPE FEAR RIVER

0.223 MI

		INTERCOASTAL MARINE LLC THE TARA GROUP OF LUMBERTON INC		PCL CIVIL CONSTRUCTORS INC						
		CASTLE HAYNE, NC		LUMBERTON, NC		RALEIGH, NC				
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum	165000.00	150000.00	220000.00			
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum	6500.00	15000.00	25000.00			
0003	0000900000-N	SP	GENERIC MISCELLANEOUS ITEM (LS) DEBRIS REMOVAL	Lump Sum	165000.00	115000.00	125000.00			
0004	0390000000-E	310	36" RC PIPE CULV III	36 LF	175.00	6300.00	115.00	4140.00	75.00	2700.00
0005	1077000000-E	SP	#57 STONE	1,112 TON	75.00	83400.00	68.00	75616.00	200.00	222400.00
0006	6000000000-E	1605	TEMPORARY SILT FENCE	1,000 LF	4.00	4000.00	2.50	2500.00	5.00	5000.00
0007	6029000000-E	SP	SAFETY FENCE	100 LF	2.60	260.00	3.00	300.00	45.00	4500.00
0008	6048000000-E	SP	FLOAT TURBIDITY CURTAIN	500 SY	85.00	42500.00	45.00	22500.00	30.00	15000.00
0009	6084000000-E	1660	SEEDING AND MULCHING	0.5 ACR	2400.00	1200.00	1000.00	500.00	3500.00	1750.00
0010	6117500000-N	SP	CONC WASHOUT STRUCTURE	1 EA	1500.00	1500.00	250.00	250.00	5000.00	5000.00
0011	8017000000-N	SP	CM&R TEMP ACCESS ***** BRIDGE 16 @ BENT 5 (NB)	Lump Sum	219000.00	378000.00				735000.00
0012	8035000000-N	402	REMV EXIST STR ***** EX. DOLPHINS @ BRIDGE 16 & 17	Lump Sum	120000.00	292000.00				225000.00
0013	8252000000-E	425	REINF STEEL (RET WALL)	20,780 LB	7.00	145460.00	1.45	30131.00	5.00	103900.00
0014	8280000000-E	440	STRUCTURAL STEEL (47,894 LBS)	Lump Sum	210000.00	146000.00				300000.00
0015	8847000000-E	SP	GENERIC RET WALL ITEM (SF) GALVANIZED STEEL SHEET PILES W/ MIN. SECTION MODULUS OF 30.2 CU. IN./FT.	35,620 SF	47.95	1707979.00	56.00	1994720.00	70.00	2493400.00
0016	8853000000-E	SP	GENERIC RET WALL ITEM (CY) 8" DEBRIS DEFLECTOR CONCRETE SLAB	17.2 CY	1000.00	17200.00	1100.00	18920.00	950.00	16340.00
CONTRACT TOTAL				TOTAL	2895299.00	TOTAL	3245577.00	TOTAL	4499990.00	
ROADWAY ITEMS				SUB-TOTAL	2895299.00	SUB-TOTAL	3245577.00	SUB-TOTAL	4499990.00	
BIDDERS IN ORDER				CONTRACT TOTAL						
INTERCOASTAL MARINE LLC				1	2895299.00					
THE TARA GROUP OF LUMBERTON INC				2	3245577.00					
PCL CIVIL CONSTRUCTORS INC				3	4499990.00					