



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

ROY COOPER
GOVERNOR

JAMES H. TROGDON, III
SECRETARY

May 18, 2018


CONTRACT ID: DG00440
WBS ELEMENT NO: 7B.107914.7
COUNTY: ROCKINGHAM
ROUTE: NC 770, NC 704 AND SR 2647 (DRUM ROAD)
LOCATION: BRIDGE NUMBERS 111, 112 AND 127
TYPE OF WORK: BRIDGE REHABILITATION
SUBJECT: BID TABULATIONS

MEMORANDUM TO ALL BIDDERS:

Attached on the following sheets are "Contract Quantity & Unit", "Unit Price" and "Total Amount Bid" tabulations for the above project. The low bidder, **The Treusdell Corporation**, was awarded the contract. We appreciate your submitting a bid for this work and your interest in the Purchase Order Contracts.

If you have any questions, please advise.

Sincerely,

DocuSigned by:

6832F5BF230443B...

D. R. Huffines
DIVISION PROGRAM MANAGER

DRH/bcj

cc: file
ec: The Treusdell Corporation
American Civil Constructors West Coast, LLC

TIP NO
 FED AID NO STATE FUNDED
 BRIDGE REHABILITATION
 PCC OVERLAY AND JOINT REPAIR ON BRIDGE #111 ON NC 770, BRIDGE #112 ON NC 704 AND BRIDGE #127 ON SR 2647

0.105 MI

THE TRUESDELL CORPORATION AMERICAN CIVIL CONSTRUCTORS
 WEST COAST LLC
 BENICIA, CA

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		90836.05		120000.00
0002	1330000000-E	607	INCIDENTAL MILLING	946 SY	25.00	23650.00	54.00	51084.00
0003	1519000000-E	610	ASP CONC SURF CRS S9.5B	80 TON	500.00	40000.00	450.00	36000.00
0004	1575000000-E	620	ASP FOR PLANT MIX	4.9 TON	800.00	3920.00	1000.00	4900.00
0005	4400000000-E	1110	WORK ZONE SIGNS (STAT)	398 SF	14.50	5771.00	13.50	5373.00
0006	4405000000-E	1110	WORK ZONE SIGNS (PORT)	192 SF	10.00	1920.00	8.90	1708.80
0007	4410000000-E	1110	WORK ZONE SIGNS (BARR)	94 SF	13.00	1222.00	12.00	1128.00
0008	4435000000-N	1135	CONES	150 EA	17.50	2625.00	16.50	2475.00
0009	4445000000-E	1145	BARRICADES (TYPE III)	48 LF	30.00	1440.00	28.00	1344.00
0010	4455000000-N	1150	FLAGGER	20 DAY	1800.00	36000.00	900.00	18000.00
0011	4810000000-E	1205	PAINT PVMT MARKINGS 4"	2,626 LF	1.10	2888.60	8.00	21008.00
0012	4905000000-N	1253	SNOWPLB PVMT MRKER	6 EA	200.00	1200.00	1500.00	9000.00
0013	5255000000-N	1413	PORTABLE LIGHTING	Lump Sum		100.00		4347.65

STRUCTURE ITEMS

0014	8161000000-E	420	GROOVING BRIDGE FLOORS	22,397 SF	0.75	16797.75	1.55	34715.35
0015	8175000000-E	420	CLASS AA CONC (BRIDGE)	2.2 CY	12000.00	26400.00	6000.00	13200.00
0016	8217000000-E	425	REINF STEEL (BRIDGE)	158 LB	9.00	1422.00	8.00	1264.00
0017	8559000000-E	SP	SURFACE PREP, CLASS II	13.3 SY	305.00	4056.50	1000.00	13300.00
0018	8867000000-E	SP	GENERIC STRUCTURE ITEM (LF) SILICONE JOINT SEALANT	458.4 LF	32.00	14668.80	85.00	38964.00
0019	8881000000-E	SP	GENERIC STRUCTURE ITEM (CY) PPC MATERIALS	96.5 CY	3600.00	347400.00	3200.00	308800.00
0020	8892000000-E	SP	GENERIC STRUCTURE ITEM (SF) BRIDGE JOINT DEMOLITION	282.2 SF	104.00	29348.80	225.00	63495.00
0021	8893000000-E	SP	GENERIC STRUCTURE ITEM (SY) CONCRETE DECK REPAIR FOR PPC OVERLAY	44.5 SY	353.00	15708.50	400.00	17800.00
0022	8893000000-E	SP	GENERIC STRUCTURE ITEM (SY) PLACING AND FINISHING PPC OVERLAY	2,697 SY	22.00	59334.00	71.75	193509.75
0023	8893000000-E	SP	GENERIC STRUCTURE ITEM (SY) SCARIFYING BRIDGE DECK	2,697 SY	25.00	67425.00	38.25	103160.25
0024	8893000000-E	SP	GENERIC STRUCTURE ITEM (SY) SHOTBLASTING BRIDGE DECK	2,668 SY	5.50	14674.00	17.40	46423.20

CONTRACT TOTAL TOTAL 808808.00 TOTAL 1111000.00

ROADWAY ITEMS SUB-TOTAL 211572.65 SUB-TOTAL 276368.45
 STRUCTURE ITEMS SUB-TOTAL 597235.35 SUB-TOTAL 834631.55

BIDDERS IN ORDER

CONTRACT TOTAL

THE TRUESDELL CORPORATION 1 808808.00

MAY 04, 2018 08:37 AM
7B.107914.7, 7B.207914.18

ROCKINGHAM

2:00 P.M. 2 / 2 002
MAY 03 2018 DG00440

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AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC

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