



PAT McCRORY
Governor

NICHOLAS J. TENNYSON
Secretary

October 30, 2015

WBS Element: 44414
County: Guilford
Letting Date: October 15, 2015
Contract No: DG00268

SUBJECT: Bid Tabulations: Grading and Curb and Gutter along the N.E. radius of the intersection on NC 150 and SR 2022 (Linville Road)

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, Dalton Contracting, LLC, 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:
D. R. Huffines
6832F5BF230443B...

D. R. Huffines
DIVISION PROJECT MANAGER

DRH/bcj

Cc: file
ec: Dalton Contracting, LLC Atlantic Contracting Company, Inc. P&S Grading, LLC
Country Boy Landscaping, Inc. Cooper Constructions Company, Inc.
Triangle Grading & Paving, Inc.



TIP NO
FED AID NO STATE FUNDED
CURB AND GUTTER
INSTALL CURB AND GUTTER ALONG THE N. E. RADIUS OF THE INTERSECTION OF NC 150 AND SR 2022 (LINVILLE ROAD)

0.001 MI

		DALTON CONTRACTING LLC		ATLANTIC CONTRACTING COMPANY, INC. GREENSBORO, NC		COOPER CONSTRUCTION COMPANY INC				
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum	3000.00		4000.00	10000.00		
0002	0043000000-N	226	GRADING	Lump Sum	5000.00		22500.00	10000.00		
0003	1489000000-E	610	ASP CONC BASE CRS B25.0B	40 TON	200.00	8000.00	110.00	4400.00	200.00	8000.00
0004	1498000000-E	610	ASP CONC INTR CRS I19.0B	40 TON	175.00	7000.00	110.00	4400.00	200.00	8000.00
0005	1525000000-E	610	ASP CONC SURF CRS SF9.5A	30 TON	200.00	6000.00	120.00	3600.00	200.00	6000.00
0006	1575000000-E	620	ASP FOR PLANT MIX	6 TON	150.00	900.00	850.00	5100.00	500.00	3000.00
0007	1891000000-E	SP	GENERIC PAVING ITEM (SY) 6" CONCRETE FLUSH W/PAVEMENT	5.6 SY	150.00	840.00	80.00	448.00	1000.00	5600.00
0008	2535000000-E	846	***X*** CONCRETE CURB 9"X 18" CONCRETE CURB	70 LF	50.00	3500.00	40.00	2800.00	30.00	2100.00
0009	2549000000-E	846	2'-6" CONC CURB & GUTTER	270 LF	30.00	8100.00	30.00	8100.00	45.00	12150.00
0010	2605000000-N	848	CONCRETE CURB RAMP	5 EA	1100.00	5500.00	1100.00	5500.00	2500.00	12500.00
0011	2627000000-E	852	4" CONC ISLAND COVER	11 SY	100.00	1100.00	90.00	990.00	100.00	1100.00
0012	4399000000-N	1105	TEMP TRAFFIC CONTROL (1105)	Lump Sum		2000.00		15000.00		8000.00
0013	6110000000-E	SP	RESIDENTIAL SEEDING	0.25 ACR	8000.00	2000.00	5500.00	1375.00	10000.00	2500.00
0014	6133000000-N	SP	GENERIC EROSION CONTROL ITEM (LS) LUMP SUM EROSION CONTROL	Lump Sum		1000.00		1500.00		5000.00
0015	8802030000-E	SP	SEGMENTAL GRAVITY RETAIN WALLS	42.66 SF	100.00	4266.00	90.00	3839.40	125.00	5332.50
CONTRACT TOTAL				TOTAL	58206.00	TOTAL	83552.40	TOTAL	99282.50	
ROADWAY ITEMS				SUB-TOTAL	58206.00	SUB-TOTAL	83552.40	SUB-TOTAL	99282.50	

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0.001 MI

P & S GRADING LLC COUNTRY BOY LANDSCAPING INC TRIANGLE GRADING & PAVING INC
HARMONY, NC BURLINGTON, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		5000.00		7500.09		9000.00
0002	0043000000-N	226	GRADING	Lump Sum		23500.00		65500.00		70300.00
0003	1489000000-E	610	ASP CONC BASE CRS B25.0B	40 TON	230.00	9200.00	200.00	8000.00	280.00	11200.00
0004	1498000000-E	610	ASP CONC INTR CRS I19.0B	40 TON	230.00	9200.00	200.00	8000.00	280.00	11200.00
0005	1525000000-E	610	ASP CONC SURF CRS SF9.5A	30 TON	185.00	5550.00	200.00	6000.00	300.00	9000.00
0006	1575000000-E	620	ASP FOR PLANT MIX	6 TON	550.00	3300.00	500.00	3000.00	750.00	4500.00
0007	1891000000-E	SP	GENERIC PAVING ITEM (SY) 6" CONCRETE FLUSH W/PAVEMENT	5.6 SY	60.00	336.00	75.00	420.00	250.00	1400.00
0008	2535000000-E	846	***X*** CONCRETE CURB 9"X 18" CONCRETE CURB	70 LF	35.50	2485.00	40.00	2800.00	60.00	4200.00
0009	2549000000-E	846	2'-6" CONC CURB & GUTTER	270 LF	35.00	9450.00	40.00	10800.00	35.00	9450.00
0010	2605000000-N	848	CONCRETE CURB RAMP	5 EA	1500.00	7500.00	2550.10	12750.50	1700.00	8500.00
0011	2627000000-E	852	4" CONC ISLAND COVER	11 SY	98.00	1078.00	65.00	715.00	165.00	1815.00
0012	4399000000-N	1105	TEMP TRAFFIC CONTROL (1105)	Lump Sum		12000.00		35000.00		29400.00
0013	6110000000-E	SP	RESIDENTIAL SEEDING	0.25 ACR	18000.00	4500.00	1.00	0.25	12000.00	3000.00
0014	6133000000-N	SP	GENERIC EROSION CONTROL ITEM (LS) LUMP SUM EROSION CONTROL	Lump Sum		3000.00		5000.00		7000.00
0015	8802030000-E	SP	SEGMENTAL GRAVITY RETAIN WALLS	42.66 SF	90.00	3839.40	210.00	8958.60	320.00	13651.20
			CONTRACT TOTAL			TOTAL 99938.40		TOTAL 174444.44		TOTAL 193616.20
			ROADWAY ITEMS			SUB-TOTAL 99938.40		SUB-TOTAL 174444.44		SUB-TOTAL 193616.20

BIDDERS IN ORDER

CONTRACT TOTAL

DALTON CONTRACTING LLC	1	58206.00
ATLANTIC CONTRACTING COMPANY, INC.	2	83552.40
COOPER CONSTRUCTION COMPANY INC	3	99282.50
P & S GRADING LLC	4	99938.40
COUNTRY BOY LANDSCAPING INC	5	174444.44
TRIANGLE GRADING & PAVING INC	6	193616.20