

COUNTIE(S) : HANCOCK

TABULATION OF BIDS

CONTRACT ID : 017786.00

COMPLETION DATE : 10/16/10

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PROJECT(S) : 017786.00

LOCATION(S) : BLUE HILL - SURRY, HIGHWAY RESURFACING TATE DEPARTMENT OF TRANSPORTATION

A TRUE COPY : _____

TITLE : _____

ATTEST : _____

CONTRACT DESCRIPTION : BLUE HILL - SURRY, HIGHWAY RESURFACING. WORK INCLUDES

NOTARY PUBLIC

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	000022	LANE CONSTRUCTION CORPORATION (THE)		\$ 1,834,708.50	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEMS								
0010	202.202	19710.000	SY	6.00000	118260.00			
	REMOVING PAVEMENT SURFACE							
0020	202.203	490.000	SY	12.00000	5880.00			
	PAVEMENT BUTT JOINTS							
0030	203.242	20.000	CY	61.00000	1220.00			
	DIRTY BORROW							
0040	403.209	310.000	T	150.00000	46500.00			
	HOT MIX ASPHALT 9.5 MM (SIDEWALKS, DRIVES, INCIDENTALS)							
0050	403.210	12900.000	T	79.00000	1019100.00			
	HOT MIX ASPHALT 9.5 MM							
0060	403.211	3100.000	T	79.00000	244900.00			
	HOT MIX ASPHALT (SHIMMING)							
0070	409.15	7800.000	G	5.35000	41730.00			
	BITUMINOUS TACK COAT - APPLIED							
0080	411.10	140.000	CY	101.00000	14140.00			
	UNTREATED AGGREGATE SURFACE COURSE (TRUCK MEASURE)							
0090	609.31	110.000	LF	16.00000	1760.00			
	CURB TYPE 3							
0100	615.07	10.000	CY	70.00000	700.00			
	LOAM							
0110	618.13	56.000	UN	18.00000	1008.00			
	SEEDING METHOD NUMBER 1							
0120	619.12	56.000	UN	18.00000	1008.00			
	MULCH							

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		(1) 000022		()		()		
		LANE CONSTRUCTION CORP. (THE						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 627.76	TEMPORARY PVMT. MARK LINE, W OR YELLOW	LUMP	3000.00000	3000.00				
0140 629.05	HAND LABOR, STRAIGHT TIME	105.000 HR	42.00000	4410.00				
0150 631.12	ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)	105.000 HR	150.00000	15750.00				
0160 631.172	TRUCK - LARGE (INCLUDING OPERATOR)	105.000 HR	88.00000	9240.00				
0170 652.33	DRUM	140.000 EA	50.00000	7000.00				
0180 652.34	CONE	220.000 EA	14.00000	3080.00				
0190 652.35	CONSTRUCTION SIGNS	970.000 SF	14.25000	13822.50				
0200 652.36	MAINTENANCE OF TRAFFIC CONTROL DEVICES	110.000 CD	370.00000	40700.00				
0210 652.38	FLAGGER	3500.000 HR	17.00000	59500.00				
0220 659.10	MOBILIZATION	LUMP	182000.00000	182000.00				
SECTION TOTALS			\$	1,834,708.50	\$		\$	
CONTRACT TOTALS			\$	1,834,708.50	\$		\$	

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