ENGINEERING DEPARTMENT BID TABULATION 7/10/2025



PROJECT:	2025-2026 Town of Stallings Repair & Resurfacing Program	CONTRACTOR		J.T. Russell & Sons, Inc.		Red Clay Industries		B&N Grading Inc.		Onsite Development		Truerock Construction, LLC		NJR Group, Inc		T			
BID TYPE:	Formal															Blythe Construction Inc.		Carolina Curb & Gutter	
BID SUBMISSION DATE	Thursday, July 10, 2025 at 2:00 pm																		
Item	ITEM DESCRIPTION	Quantity	Unit	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
								Town of St	allings Roadways	Volta de Santa de la constanta									210711101111
1	2" Mill	2,760	SY	\$3.50	\$9,660.00	\$6.00	\$16,560.00	\$7.49	\$20,672.40	\$7.50	\$20,700.00	\$6.50	\$17,940.00	\$3.85	\$10,626.00	\$3.25	\$8,970.00	\$2.50	\$6,900.00
2	3" Mill	29,270	SY	\$5.00	\$146,350.00	\$4.25	\$124,397.50	\$4.23	\$123,812.10	\$4.50	\$131,715.00	\$7.00	\$204,890.00	\$4.88	\$142,837.60	\$3.90	\$114,153.00	\$3.65	
3	2" S9.5C Surface Coarse	310	TN	\$120.00	\$37,200.00	\$108.00	\$33,480.00	\$159.11	\$49,324.10	\$158.00	\$48,980.00	\$150.00	\$46,500.00	\$140.00	\$43,400.00	\$125.00	\$38,750.00	\$117.50	
4	3" S9.5C Surface Coarse	4,925	TN	\$125.00	\$615,625.00	\$101.25	\$498,656.25	\$142.63	\$702,452.75	\$139.00	\$684,575.00	\$130.00	\$640,250.00	\$135.00	\$664,875.00	\$125.00	\$615,625.00	\$115.25	
5	Speed Bump with Chevrons	5	EA	\$6,000.00	\$30,000.00	\$3,575.00	\$17,875.00	\$4,053.75	\$20,268.75	\$2,950.00	\$14,750.00	\$10,000.00	\$50,000.00	\$7,850.00	\$39,250.00	\$5,300.00	\$26,500.00	\$3,250.00	\$16,250.00
6	Lower/Raise Manholes	5	EA	\$2,500.00	\$12,500.00	\$425.00	\$2,125.00	\$2,070.00	\$10,350.00	\$1,300.00	\$6,500.00	\$2,500.00	\$12,500.00	\$1,650.00	\$8,250.00	\$900.00	\$4,500.00	\$400.00	
7	Remove & Replace C&G	500	LF	\$40.00	\$20,000.00	\$45.00	\$22,500.00	\$86.94	\$43,470.00	\$76.00	\$38,000.00	\$100.00	\$50,000.00	\$100.00	\$50,000.00	\$55.00	\$27,500.00	\$55.00	
8	6" Patches	1,500	SF	\$5.00	\$7,500.00	\$5.61	\$8,415.00	\$53.56	\$80,340.00	\$9.50	\$14,250.00	\$45.00	\$67,500.00	\$15.00	\$22,500.00	\$12.00	\$18,000.00	\$8.10	
9	Maintenance of Traffic	1	LS	\$65,000.00	\$65,000.00	\$11,500.00	\$11,500.00	\$15,456.00	\$15,456.00	\$49,600.00	\$49,600.00	\$16,950.00	\$16,950.00	\$70,000.00	\$70,000.00	\$82,000.00	\$82,000.00	\$59,145.00	\$59,145.00
10	Stop Bar Striping	8	EA	\$145.00	\$1,160.00	\$525.00	\$4,200.00	\$2,691.00	\$21,528.00	\$360.00	\$2,880.00	\$325.00	\$2,600.00	\$325.00	\$2,600.00	\$750.00	\$6,000.00	\$425.00	\$3,400.00
11	Removal of Unsuitable Material	20	CY	\$150.00	\$3,000.00	\$60.00	\$1,200.00	\$117.41	\$2,348.20	\$56.00	\$1,120.00	\$350.00	\$7,000.00	\$25.00	\$500.00	\$90.00	\$1,800.00	\$128.25	\$2,565.00
12	Backfill for Unsuitable Material	20	CY	\$150.00	\$3,000.00	\$60.00	\$1,200.00	\$133.72	\$2,674.40	\$56.00	\$1,120.00	\$500.00	\$10,000.00	\$25.00	\$500.00	\$135.00	\$2,700.00	\$128.25	\$2,565.00
13	Mobilization	1	LS	\$49,000.00	\$49,000.00	\$17,500.00	\$17,500.00	\$33,000.00	\$33,000.00	\$50,000.00	\$50,000.00	\$59,000.00	\$59,000.00	\$40,000.00	\$40,000.00	\$49,000.00	\$49,000.00	\$4,200.00	\$4,200.00
	Subtota		1000	TARREST NO. 1	\$999,995.00		\$759,608.75	6 No. 25 Mgs	\$1,125,696.70		\$1,064,190.00	Maria de Maria	\$1,185,130.00		\$1,095,338.60		\$995,498.00	2.,200.00	\$847,541.75
15	20% Contingency	1	LS	\$199,999.00	\$199,999.00	\$151,921.75	\$151,921.75	\$225,139.34	\$225,139.34	\$212,838.00	\$212,838.00	\$237,026.00	\$237,026.00	\$219,067.72	\$219,067.72	\$199,099.60	\$199,099.60	\$169,508.35	\$169,508.35
	Total Bid Amount	BATTER STATE	Service Services	TO SERVICE STATE	\$1,199,994.00		\$911,530.50	al Starrets to	\$1,350,836.04		\$1,277,028.00	No. of the State o	\$1,422,156.00		\$1,314,406.32		\$1,194,597.60		\$1,017,050.10

This is to certify that the bids herein were publicly opened and read aloud at 2:05 pm on July 10, 2025 in the Conference Room of Stallings Town Hall at 315 Stallings Rd. Stallings, NC 28104.

Witnessed by

Justin Russell

Corrected Amount

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