

Town of Mocksville Wastewater Facilities Contract 11.0 - Dutchman's Creek WWTP Renovation CWSRF Project No. CS370606-02			Brushy Mountain Builders Lenoir, North Carolina License No. 60284	Jimmy R. Lynch & Sons, Inc. Pilot Mountain, North Carolina License No. 7706	Frizzell Construction Co., Inc. Bristol, Tennessee License No. 6138	Locke-Lane Construction, Inc. Stony Point, North Carolina License No. 66575	D.H. Griffin Infrastructure Greensboro, North Carolina License No. 56415
Item Description	Number of Units	Unit	Total	Total	Total	Total	Total
1 Clarifier Lump Sum Bid Price	1	LS	1,825,000.00	2,248,195.00	3,000,000.00	2,677,774.00	2,745,000.00
2 Headworks Lump Sum Bid Price	1	LS	300,000.00	417,835.00	300,000.00	372,410.00	485,000.00
3 Thickener and Digester Lump Sum Bid Price	1	LS	1,150,000.00	1,193,112.00	1,287,000.00	1,590,550.00	1,484,000.00
Subtotal - (Total of Items 1 through 3)			3,275,000.00	3,859,142.00	4,587,000.00	4,640,734.00	4,714,000.00
4 Contingency Allowance - 5% of Subtotal			163,750.00	192,957.00	229,350.00	232,036.70	235,700.00
5 Lump Sum Integration Allowance			50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
Total of all Items			\$3,488,750.00	\$4,102,099.00	\$4,866,350.00	\$4,922,770.70	\$4,999,700.00

Irregularities		1 - DBE Table A Omitted	
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Town of Mocksville Wastewater Facilities Contract 11.0 - Dutchman's Creek WWTP Renovation CWSRF Project No. CS370606-02			Turner Murphy Company, Inc. Rock Hill, South Carolina License No. 09072	Wharton-Smith, Inc. Sanford, Florida License No. 38755	English Construction Co., Inc. Lynchburg, Virginia License No. 8786	State Utility Contractors, Inc. Monroe, North Carolina License No. 17793
Item Description	Number of Units	Unit	Total	Total	Total	Total
1 Clarifier Lump Sum Bid Price	1	LS	3,480,393.00	4,101,000.00	3,939,100.00	4,835,000.00
2 Headworks Lump Sum Bid Price	1	LS	425,846.00	341,000.00	455,700.00	270,000.00
3 Thickener and Digester Lump Sum Bid Price	1	LS	1,415,533.00	1,336,000.00	1,466,400.00	900,000.00
Subtotal - (Total of Items 1 through 3)			5,321,772.00	5,778,000.00	5,861,200.00	6,005,000.00
4 Contingency Allowance - 5% of Subtotal			266,088.00	288,900.00	293,060.00	300,250.00
5 Lump Sum Integration Allowance			50,000.00	50,000.00	50,000.00	50,000.00
Total of all Items			\$5,637,860.00	\$6,116,900.00	\$6,204,260.00	\$6,355,250.00

Irregularities			
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I certify that this Tabulation is a true and correct copy of the Canvass of Bids received on Thursday, January 24, 2019 at 2:00 PM.

WILLIS ENGINEERS

BY:

