

FED AID NO STATE FUNDED

27.320 MI

FEB 21 2006

C201557

MILLING, RESURFACING, & PAVEMENT MARKINGS.

2 SECTIONS OF NC-56, 1 SECTION OF NC-39, AND 5 SECTIONS OF SECONDARY ROADS.

S. T. WOOTEN CORPORATION

C C MANGUM COMPANY LLC

WILSON, NC

RALEIGH, NC

ROADWAY ITEMS

Item ID	Description	Quantity	Unit	Rate	Amount	Rate	Amount
0001	800 MOBILIZATION				31000.00		57000.00
			Lump Sum				
0002	545 INCIDENTAL STONE BASE	880	TON	25.00	22000.00	46.00	40480.00
0003	607 MILL ASP PVMT ***** DTH (1-1/2")	6,400	SY	1.70	10880.00	2.15	13760.00
0004	607 MILL ASP PVMT ***** DTH (2-1/2")	7,100	SY	2.30	16330.00	1.45	10295.00
0005	607 MILLN ASPHALT PVMT ***** (0" TO 1-1/2")	1,700	SY	2.10	3570.00	3.00	5100.00
0006	607 INCIDENTAL MILLING	11,620	SY	1.75	20335.00	3.00	34860.00
0007	610 ASP CONC BASE CRS B25.0B	1,431	TON	39.00	55809.00	65.60	93873.60
0008	610 ASP CONC INTR CRS I19.0B	1,050	TON	31.50	33075.00	90.20	94710.00
0009	610 ASP CONC SURF CRS S9.5B	18,501	TON	31.00	573531.00	48.50	897298.50
0010	SP ASP CONC SURF CRS SF9.5A	10,639	TON	31.50	335128.50	55.10	586208.90
0011	620 ASP FOR PLANT MIX PG64-22	1,912	TON	270.00	516240.00	305.00	583160.00
0012	SP PATCHING EXIST PAVEMENT	875	TON	115.00	100625.00	102.00	89250.00
0013	SP WHEELCHAIR RAMP	2	EA	2000.00	4000.00	2000.00	4000.00
0014	858 ADJ MANHOLES	8	EA	500.00	4000.00	640.00	5120.00
0015	858 ADJ METER OR VALVE BOXES	5	EA	500.00	2500.00	640.00	3200.00
0016	1205 THERMO PVT MKG LINES 4"90	194,363	LF	0.28	54421.64	0.30	58308.90
0017	1205 THERMO PVT MKG LINES 4"120	156,060	LF	0.37	57742.20	0.41	63984.60
0018	1205 8"WIDE THERMO 90 MILS	840	LF	1.50	1260.00	0.90	756.00
0019	1205 THERMO PVT MKG LINE 8"120	120	LF	2.50	300.00	0.90	108.00
0020	1205 24"WIDE THERMO 120 MILS	440	LF	6.50	2860.00	3.75	1650.00
0021	1205 THERMO PVT MKG CHARACTER 120	24	EA	60.00	1440.00	75.00	1800.00
0022	1205 THERMO PVT SYMBOL 90MILS	21	EA	100.00	2100.00	85.00	1785.00
0023	1252 PERM RAISED PVMT MARKERS	1,725	EA	4.25	7331.25	4.25	7331.25
0024	1253 SNOWPLB PVMT MRKER	72	EA	34.00	2448.00	40.00	2880.00
0025	1725 INDUCTIVE LOOP SAWCUT	720	LF	3.75	2700.00	3.75	2700.00

CONTRACT TOTAL TOTAL 1861626.59 TOTAL 2659619.75

ROADWAY ITEMS SUB-TOTAL 1861626.59 SUB-TOTAL 2659619.75

BIDDERS IN ORDER

CONTRACT TOTAL

S. T. WOOTEN CORPORATION	1	1861626.59
C C MANGUM COMPANY LLC	2	2659619.75

FED AID NO STATE FUNDED

13.500 MI

FEB 21 2006 C201559

RESURFACING, SHOULDER RECONSTRUCTION, & PAVEMENT MARKINGS.
1 SECTION OF US-158, AND 2 SECTIONS OF SECONDARY ROADS.

S. T. WOOTEN CORPORATION

REA CONTRACTING LLC

WILSON, NC

CHARLOTTE, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		19000.00		59924.00
0002	1220000000-E	545	INCIDENTAL STONE BASE	900 TON	24.00	21600.00	27.50	24750.00
0003	1245000000-E	SP	SHOULDER RECONSTRUCTION	27 SMI	4400.00	118800.00	4350.00	117450.00
0004	1330000000-E	607	INCIDENTAL MILLING	135 SY	25.00	3375.00	30.00	4050.00
0005	1519000000-E	610	ASP CONC SURF CRS S9.5B	9,994 TON	35.00	349790.00	35.00	349790.00
0006	1525000000-E	SP	ASP CONC SURF CRS SF9.5A	6,377 TON	37.00	235949.00	35.00	223195.00
0007	1525100000-E	SP	ASP CONC SURF CRS SF9.5A LEVEL	750 TON	38.00	28500.00	35.00	26250.00
0008	1560000000-E	620	ASP FOR PLANT MIX PG64-22	1,063 TON	270.00	287010.00	289.00	307207.00
0009	4685000000-E	1205	THERMO PVT MKG LINES 4"90	81,776 LF	0.28	22897.28	0.28	22897.28
0010	4686000000-E	1205	THERMO PVT MKG LINES 4"120	50,160 LF	0.39	19562.40	0.39	19562.40
0011	4900000000-N	1252	PERM RAISED PVMT MARKERS	502 EA	4.50	2259.00	4.50	2259.00
0012	6084000000-E	1660	SEEDING AND MULCHING	19.58 ACR	1750.00	34265.00	1275.00	24964.50

CONTRACT TOTAL

TOTAL 1143007.68 TOTAL 1182299.18

ROADWAY ITEMS

SUB-TOTAL 1143007.68 SUB-TOTAL 1182299.18

BIDDERS IN ORDER

CONTRACT TOTAL

S. T. WOOTEN CORPORATION	1	1143007.68
REA CONTRACTING LLC	2	1182299.18

FED AID NO STATE FUNDED

0.142 MI

FEB 21 2006 C201562

GRADING, DRAINAGE, PAVING & STRUCTURE.

BRIDGE OVER RICHLAND CREEK AND APPROACHES ON SR-1930 (STADIUM DRIVE).

			BALFOUR BEATTY CONSTRUCTION INC	S. T. WOOTEN CORPORATION	ATWELL CONSTRUCTION CO INC	
			ATLANTA, GA	WILSON, NC	GREENVILLE, NC	
ROADWAY ITEMS						
0001	0000100000-N	800 MOBILIZATION	Lump Sum	55000.00	64500.00	105840.00
0002	0248000000-N	SP GENERIC GRADING ITEM (LS) EXCAVATION & EMBANKMENT	Lump Sum	109000.00	45000.00	159450.00
0003	0318000000-E	300 FND CONDIT MATL MINOR STRS	10 TON	60.00	600.00	438.00
0004	0372000000-E	310 18" RC PIPE CULV III	72 LF	36.50	2628.00	2003.04
0005	0995000000-E	340 PIPE REMOVAL	40 LF	19.00	760.00	1170.00
0006	1489000000-E	610 ASP CONC BASE CRS B25.0B	544 TON	67.00	36448.00	42105.60
0007	1498000000-E	610 ASP CONC INTR CRS I19.0B	250 TON	67.00	16750.00	21000.00
0008	1525000000-E	SP ASP CONC SURF CRS SF9.5A	515 TON	67.00	34505.00	40479.00
0009	2286000000-N	840 MASNRY DRAINAGE STRUCT	2 EA	1950.00	3900.00	3000.00
0010	2374000000-N	840 FRAME-GRT-HD 840.03 ** (E)	1 EA	376.00	376.00	408.00
0011	2374000000-N	840 FRAME-GRT-HD 840.03 ** (G)	2 EA	376.00	752.00	816.00
0012	2484000000-E	SP GENERIC DRAINAGE ITEM (LF) REMOVE & RESET EXISTING 18" RCP CULVERT	40 LF	33.00	1320.00	2800.00
0013	2549000000-E	846 2'-6"CONC CURB & GUTTER	30 LF	15.50	465.00	930.00
0014	2591000000-E	848 4" CONCRETE SIDEWALK	17 SY	36.00	612.00	1887.00
0015	2830000000-N	858 ADJ MANHOLES	1 EA	585.00	585.00	900.00
0016	2995000000-N	SP GENERIC DRAINAGE ITEM (EA) ADJUSTMENT OF EXISTING DRAINAGE STRUCTURE	1 EA	585.00	585.00	600.00
0017	3422000000-N	SP GENERIC GUARDRAIL ITEM (LS) STEEL BEAM GUARDRAIL	Lump Sum	10700.00	11290.00	14628.00
0018	3628000000-E	876 PLAIN RIP RAP, CLASS I	423 TON	40.00	16920.00	19352.25
0019	3635000000-E	876 PLAIN RIP RAP, CLASS II	380 TON	35.00	13300.00	17480.00
0020	3656000000-E	876 FILTER FABRIC FOR DRAINAGE	689 SY	3.00	2067.00	1550.25
0021	6000000000-E	1605 TEMPORARY SILT FENCE	1,250 LF	3.00	3750.00	3125.00
0022	6133000000-N	SP GENERIC EROSION CONTROL ITEM (LS) EROSION CONTROL	Lump Sum	2000.00	15000.00	8600.00
0023	8056000000-N	402 REMV EXIST STR ***** (13+37.012 -L-)	Lump Sum	48700.00	45000.00	47000.00
0024	8105540000-E	SP 3'-6" DRILLD PIER IN SOIL	121 LF	230.00	27830.00	163350.00
0025	8105640000-E	SP 3'-6" DRILLD PIER NO SOIL	26 LF	2900.00	75400.00	34320.00
0026	8210000000-N	422 BRG APPR SLAB ***** (14+04.00 -L-)	Lump Sum	35800.00	35000.00	38830.00
0027	8364000000-E	450 HP12X53 PILES	494 LF	100.00	49400.00	28405.00
0028	8475000000-E	460 TWO BAR METAL RAIL	245 LF	118.00	28910.00	22295.00
0029	8860000000-N	SP GENERIC STRUCTURE ITEM (LS) PLACEMENT OF SUBSTRUCTURE	Lump Sum	160000.00	155000.00	120360.00
0030	8860000000-N	SP GENERIC STRUCTURE ITEM (LS) PLACEMENT OF SUPERSTRUCTURE	Lump Sum	268300.00	260000.00	183765.00
0031	8867000000-E	SP GENERIC STRUCTURE ITEM (LF) PARAPET & END POSTS	261 LF	89.00	23229.00	25108.20
0032	5912000000-N	SP GENERIC UTILITY ITEM (LS) 8" SANITARY SEWER	Lump Sum	63000.00	200500.00	200200.00

FEB 21, 2006 02:31 PM

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37017

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FED AID NO STATE FUNDED

0.142 MI

FEB 21 2006 C201562

GRADING, DRAINAGE, PAVING & STRUCTURE.

BRIDGE OVER RICHLAND CREEK AND APPROACHES ON SR-1930 (STADIUM DRIVE).

BALFOUR BEATTY
CONSTRUCTION INC

S. T. WOOTEN CORPORATION

ATWELL CONSTRUCTION CO INC

ATLANTA, GA

WILSON, NC

GREENVILLE, NC

				BALFOUR BEATTY CONSTRUCTION INC	S. T. WOOTEN CORPORATION	ATWELL CONSTRUCTION CO INC			
				ATLANTA, GA	WILSON, NC	GREENVILLE, NC			
0033	5912000000-N	SP	GENERIC UTILITY ITEM (LS) 12" WATER LINE	Lump Sum	48100.00	126000.00	127740.00		
CONTRACT TOTAL				TOTAL	1141692.00	TOTAL	1306653.00	TOTAL	1439935.34
ROADWAY ITEMS				SUB-TOTAL	1141692.00	SUB-TOTAL	1306653.00	SUB-TOTAL	1439935.34

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0.142 MI

FEB 21 2006

C201562

GRADING, DRAINAGE, PAVING & STRUCTURE.

BRIDGE OVER RICHLAND CREEK AND APPROACHES ON SR-1930 (STADIUM DRIVE).

C C MANGUM COMPANY LLC

CAROLINA BRIDGE CO., INC.

RALEIGH, NC

ORANGEBURG, SC

ROADWAY ITEMS

Item ID	Code	Description	Quantity	Unit	Rate	Amount	Subtotal	Total
0001	0000100000-N	800 MOBILIZATION				74000.00		76839.63
0002	0248000000-N	SP GENERIC GRADING ITEM (LS) EXCAVATION & EMBANKMENT				65000.00		76000.00
0003	0318000000-E	300 FND CONDIT MATL MINOR STRS	10	TON	35.00	350.00	50.00	500.00
0004	0372000000-E	310 18" RC PIPE CULV III	72	LF	25.00	1800.00	100.00	7200.00
0005	0995000000-E	340 PIPE REMOVAL	40	LF	7.00	280.00	25.00	1000.00
0006	1489000000-E	610 ASP CONC BASE CRS B25.0B	544	TON	80.00	43520.00	84.00	45696.00
0007	1498000000-E	610 ASP CONC INTR CRS I19.0B	250	TON	80.00	20000.00	84.00	21000.00
0008	1525000000-E	SP ASP CONC SURF CRS SF9.5A	515	TON	90.00	46350.00	83.00	42745.00
0009	2286000000-N	840 MASNRY DRAINAGE STRUCT	2	EA	2000.00	4000.00	2500.00	5000.00
0010	2374000000-N	840 FRAME-GRT-HD 840.03 ** (E)	1	EA	500.00	500.00	800.00	800.00
0011	2374000000-N	840 FRAME-GRT-HD 840.03 ** (G)	2	EA	500.00	1000.00	800.00	1600.00
0012	2484000000-E	SP GENERIC DRAINAGE ITEM (LF) REMOVE & RESET EXISTING 18" RCP CULVERT	40	LF	32.00	1280.00	200.00	8000.00
0013	2549000000-E	846 2'-6"CONC CURB & GUTTER	30	LF	22.00	660.00	35.00	1050.00
0014	2591000000-E	848 4" CONCRETE SIDEWALK	17	SY	40.00	680.00	65.00	1105.00
0015	2830000000-N	858 ADJ MANHOLES	1	EA	500.00	500.00	2500.00	2500.00
0016	2995000000-N	SP GENERIC DRAINAGE ITEM (EA) ADJUSTMENT OF EXISTING DRAINAGE STRUCTURE	1	EA	500.00	500.00	100.00	100.00
0017	3422000000-N	SP GENERIC GUARDRAIL ITEM (LS) STEEL BEAM GUARDRAIL				11290.00		11650.00
0018	3628000000-E	876 PLAIN RIP RAP, CLASS I	423	TON	47.00	19881.00	50.00	21150.00
0019	3635000000-E	876 PLAIN RIP RAP, CLASS II	380	TON	42.00	15960.00	50.00	19000.00
0020	3656000000-E	876 FILTER FABRIC FOR DRAINAGE	689	SY	2.00	1378.00	3.00	2067.00
0021	6000000000-E	1605 TEMPORARY SILT FENCE	1,250	LF	3.00	3750.00	2.20	2750.00
0022	6133000000-N	SP GENERIC EROSION CONTROL ITEM (LS) EROSION CONTROL				30000.00		20000.00
0023	8056000000-N	402 REMV EXIST STR ***** (13+37.012 -L-)				25000.00		118000.00
0024	8105540000-E	SP 3'-6" DRILLD PIER IN SOIL	121	LF	650.00	78650.00	271.62	32866.02
0025	8105640000-E	SP 3'-6" DRILLD PIER NO SOIL	26	LF	650.00	16900.00	3523.95	91622.70
0026	8210000000-N	422 BRG APPR SLAB ***** (14+04.00 -L-)				40000.00		50699.41
0027	8364000000-E	450 HP12X53 PILES	494	LF	75.00	37050.00	74.71	36906.74
0028	8475000000-E	460 TWO BAR METAL RAIL	245	LF	100.00	24500.00	134.29	32901.05
0029	8860000000-N	SP GENERIC STRUCTURE ITEM (LS) PLACEMENT OF SUBSTRUCTURE				215000.00		314449.00
0030	8860000000-N	SP GENERIC STRUCTURE ITEM (LS) PLACEMENT OF SUPERSTRUCTURE				300000.00		500537.00
0031	8867000000-E	SP GENERIC STRUCTURE ITEM (LF) PARAPET & END POSTS	261	LF	110.00	28710.00	49.57	12937.77
0032	5912000000-N	SP GENERIC UTILITY ITEM (LS) 8" SANITARY SEWER				244917.00		

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WAKE

TIP NO

37017

2:00 PM 4 / 4 003

FED AID NO STATE FUNDED

0.142 MI

FEB 21 2006 C201562

GRADING, DRAINAGE, PAVING & STRUCTURE.

BRIDGE OVER RICHLAND CREEK AND APPROACHES ON SR-1930 (STADIUM DRIVE).

C C MANGUM COMPANY LLC

CAROLINA BRIDGE CO., INC.

RALEIGH, NC

ORANGEBURG, SC

0033	5912000000-N	SP	GENERIC UTILITY ITEM (LS) 12" WATER LINE	Lump Sum	139605.00
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CONTRACT TOTAL	TOTAL	1493011.00	TOTAL	1558672.32
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ROADWAY ITEMS	SUB-TOTAL	1493011.00	SUB-TOTAL	1558672.32
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BIDDERS IN ORDER

CONTRACT TOTAL

BALFOUR BEATTY CONSTRUCTION INC	1	1141692.00
S. T. WOOTEN CORPORATION	2	1306653.00
ATWELL CONSTRUCTION CO INC	3	1439935.34
C C MANGUM COMPANY LLC	4	1493011.00
CAROLINA BRIDGE CO., INC.	5	1558672.32

FED AID NO STATE FUNDED

19.570 MI

FEB 21 2006

C201558

MILLING, RESURFACING, & PAVEMENT MARKINGS.

1 SECTION OF US-1/401, 1 SECTION OF US-158/401, 1 SECTION OF NC-43 AND 4 SECTIONS OF SECONDARY ROADS.

S. T. WOOTEN CORPORATION

WILSON, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		18000.00
0002	1220000000-E	545	INCIDENTAL STONE BASE	470 TON	22.00	10340.00
0003	1297000000-E	607	MILL ASP PVMT ***** DTH (1-1/2")	2,675 SY	3.00	8025.00
0004	1297000000-E	607	MILL ASP PVMT ***** DTH (2-1/2")	2,900 SY	3.00	8700.00
0005	1330000000-E	607	INCIDENTAL MILLING	2,200 SY	5.00	11000.00
0006	1498000000-E	610	ASP CONC INTR CRS I19.0B	500 TON	46.00	23000.00
0007	1519000000-E	610	ASP CONC SURF CRS S9.5B	8,331 TON	37.00	308247.00
0008	1525000000-E	SP	ASP CONC SURF CRS SF9.5A	12,078 TON	40.00	483120.00
0009	1560000000-E	620	ASP FOR PLANT MIX PG64-22	1,309 TON	270.00	353430.00
0010	4685000000-E	1205	THERMO PVT MKG LINES 4"90	210,573 LF	0.28	58960.44
0011	4686000000-E	1205	THERMO PVT MKG LINES 4"120	157,199 LF	0.37	58163.63
0012	4710000000-E	1205	24"WIDE THERMO 120 MILS	50 LF	10.00	500.00
0013	4721000000-E	1205	THERMO PVT MKG CHARACTER 120	6 EA	100.00	600.00
0014	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	4 EA	125.00	500.00
0015	4900000000-N	1252	PERM RAISED PVMT MARKERS	907 EA	4.25	3854.75
0016	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	800 LF	3.85	3080.00

CONTRACT TOTAL TOTAL 1349520.82

ROADWAY ITEMS SUB-TOTAL 1349520.82

BIDDERS IN ORDER CONTRACT TOTAL

S. T. WOOTEN CORPORATION 1 1349520.82

TIP NO

37207, 37213, 37975, 6CR.10091.18, 6CR.10241.18,
6CR.20091.18, 6CR.20241.18, 6CR.300909.18, 6CR.300912.18,
6CR.302417.18, 6CR.302423.18, 6CR.302442.18

2:00 PM 1 / 2 005

FED AID NO STATE FUNDED

49.820 MI

FEB 21 2006 C201554

MILLING, SHLDR RECONST, RESURFACING & PVMT MARKINGS.

VARIOUS SECTIONS OF US-74/76, US-76, US-701 BYP, US-701 BUS, NC-904, AND NC-905 & 14 SECTIONS OF SECONDARY ROADS.

BARNES PAVING CO., INC. BARNHILL CONTRACTING CO., INC. COASTAL CAROLINA DIVISION OF APAC-ATLANTIC, INC.

LUMBERTON, NC TARBORO, NC KINSTON, NC

ROADWAY ITEMS

Item ID	Description	Quantity	Unit	Price	Lumberton, NC	Tarboro, NC	Kinston, NC
0001	800 MOBILIZATION		Lump Sum	96651.00		183000.00	35771.30
0002	545 INCIDENTAL STONE BASE	1,151	TON	28.00	32228.00	40.80	46960.80
0003	SP SHOULDER RECONSTRUCTION	96.55	SMI	1405.00	135652.75	2600.00	251030.00
0004	607 MILLN ASPHALT PVMT ***** - ***** (0" TO 1-1/2")	19,470	SY	3.35	65224.50	5.00	97350.00
0005	607 INCIDENTAL MILLING	900	SY	3.90	3510.00	7.50	6750.00
0006	610 ASP CONC BASE CRS B25.0B	5,644	TON	37.52	211762.88	54.50	307598.00
0007	610 ASP CONC SURF CRS S9.5B	28,047	TON	32.17	902271.99	48.15	1350463.05
0008	SP ASP CONC SURF CRS SF9.5A	37,021	TON	33.56	1242424.76	47.60	1762199.60
0009	620 ASP FOR PLANT MIX PG64-22	4,333	TON	270.00	1169910.00	254.42	1102401.86
0010	SP PATCHING EXIST PAVEMENT	965	TON	127.00	122555.00	128.00	123520.00
0011	SP WHEELCHAIR RAMP	14	EA	1250.00	17500.00	2750.00	38500.00
0012	858 ADJ MANHOLES	15	EA	550.00	8250.00	475.00	7125.00
0013	858 ADJ METER OR VALVE BOXES	12	EA	300.00	3600.00	475.00	5700.00
0014	1205 THERMO PVT MKG LINES 4"90	330,500	LF	0.28	92540.00	0.28	92540.00
0015	1205 THERMO PVT MKG LINES 4"120	160,500	LF	0.38	60990.00	0.38	60990.00
0016	1205 8"WIDE THERMO 90 MILS	4,922	LF	1.50	7383.00	1.50	7383.00
0017	1205 THERMO PVT MKG LINE 8"120	70	LF	4.00	280.00	4.00	280.00
0018	1205 THERMO LINES 16" 120MILS	250	LF	4.00	1000.00	4.00	1000.00
0019	1205 24"WIDE THERMO 120 MILS	1,024	LF	4.00	4096.00	4.00	4096.00
0020	1205 THERMO PVT MKG CHARACTER 120	54	EA	65.00	3510.00	65.00	3510.00
0021	1205 THERMO PVT SYMBOL 90MILS	10	EA	75.00	750.00	75.00	750.00
0022	1205 PAINT PVMT MARKINGS 4"	409,930	LF	0.10	40993.00	0.10	40993.00
0023	1205 PAINT PVMT MARKINGS 8"	200	LF	0.24	48.00	0.24	48.00
0024	1252 PERM RAISED PVMT MARKERS	3,410	EA	4.00	13640.00	4.00	13640.00
0025	1660 SEEDING AND MULCHING	121	ACR	1200.00	145200.00	1250.00	151250.00
0026	1715 TRENCHING (PAVED)	20	LF	14.20	284.00	14.20	284.00
0027	1715 TRENCHING (UNPAVED)	20	LF	4.99	99.80	4.99	99.80
0028	1716 JUNCTION BOX (STANDARD SIZE)	2	EA	260.00	520.00	260.00	520.00
0029	1722 2" RISER WITH WEATHERHEAD	2	EA	250.00	500.00	250.00	500.00
0030	1725 INDUCTIVE LOOP SAWCUT	1,500	LF	3.89	5835.00	3.89	5835.00
0031	1726 LEAD-IN CABLE	150	LF	1.29	193.50	1.29	193.50
0032	SP GENERIC SIGNAL ITEM (LF) (1") PVC CONDUIT	100	LF	3.90	390.00	3.90	390.00
0033	SP GENERIC SIGNAL ITEM (LF) (2") PVC CONDUIT	100	LF	4.10	410.00	4.10	410.00

CONTRACT TOTAL TOTAL 4390203.18 TOTAL 5667310.61 TOTAL 5792640.00

ROADWAY ITEMS SUB-TOTAL 4390203.18 SUB-TOTAL 5667310.61 SUB-TOTAL 5792640.00

FEB 21, 2006 02:31 PM

COLUMBUS, BLADEN

TIP NO

37207, 37213, 37975, 6CR.10091.18, 6CR.10241.18,
6CR.20091.18, 6CR.20241.18, 6CR.300909.18, 6CR.300912.18,
6CR.302417.18, 6CR.302423.18, 6CR.302442.18

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FED AID NO STATE FUNDED

49.820 MI

FEB 21 2006 C201554

MILLING, SHLDR RECONST, RESURFACING & PVMT MARKINGS.

VARIOUS SECTIONS OF US-74/76, US-76, US-701 BYP, US-701 BUS, NC-904, AND NC-905 & 14 SECTIONS OF SECONDARY ROADS.

BIDDERS IN ORDER

BARNES PAVING CO., INC.	1
BARNHILL CONTRACTING CO., INC.	2
COASTAL CAROLINA DIVISION OF APAC-ATLANTIC, INC.	3

CONTRACT TOTAL

4390203.18
5667310.61
5792640.00

FED AID NO STATE FUNDED

46.930 MI

FEB 21 2006

C201553

MILLING, RESURFACING, SHOULDER RECONST, & PAVEMENT MARKINGS.

2 SECTIONS OF US-401 AND NC-82, 1 SECTION OF US-421, AND 39 SECTIONS OF SECONDARY ROADS.

		BARNHILL CONTRACTING CO., INC.		COASTAL CAROLINA DIVISION OF APAC-ATLANTIC, INC.		JOHNSON BROTHERS UTILITY & PAVING COMPANY, INC.		
		TARBORO, NC		KINSTON, NC		LILLINGTON, NC		
ROADWAY ITEMS								
0001	0000100000-N	800	MOBILIZATION	Lump Sum	160000.00	31454.00	300454.00	
0002	1220000000-E	545	INCIDENTAL STONE BASE	1,052 TON	33.50	35242.00	32.05	33716.60
0003	1245000000-E	SP	SHOULDER RECONSTRUCTION	88.06 SMI	1295.00	114037.70	2340.00	206060.40
0004	1297000000-E	607	MILL ASP PVMT ***** DTH (4-1/2")	3,755 SY	4.15	15583.25	3.50	13142.50
0005	1308000000-E	607	MILLN ASPHALT PVMT ***** (0" TO 1-1/2")	26,283 SY	1.20	31539.60	1.50	39424.50
0006	1489000000-E	610	ASP CONC BASE CRS B25.0B	350 TON	48.35	16922.50	43.80	15330.00
0007	1498000000-E	610	ASP CONC INTR CRS I19.0B	500 TON	42.80	21400.00	44.15	22075.00
0008	1503000000-E	610	ASP CONC INTR CRS I19.0C	642 TON	47.55	30527.10	46.90	30109.80
0009	1519000000-E	610	ASP CONC SURF CRS S9.5B	16,083 TON	34.05	547626.15	40.80	656186.40
0010	1523000000-E	610	ASP CONC SURF CRS S9.5C	18,317 TON	33.35	610871.95	43.20	791294.40
0011	1525000000-E	SP	ASP CONC SURF CRS SF9.5A	32,888 TON	35.10	1154368.80	42.80	1407606.40
0012	1525100000-E	SP	ASP CONC SURF CRS SF9.5A LEVEL	207 TON	60.00	12420.00	47.00	9729.00
0013	1560000000-E	620	ASP FOR PLANT MIX PG64-22	3,085 TON	257.00	792845.00	280.90	866576.50
0014	1565000000-E	620	ASP FOR PLANT MIX PG70-22	1,100 TON	274.00	301400.00	297.25	326975.00
0015	1704000000-E	SP	PATCHING EXIST PAVEMENT	225 TON	112.00	25200.00	148.85	33491.25
0016	2830000000-N	858	ADJ MANHOLES	39 EA	365.00	14235.00	495.85	19338.15
0017	2845000000-N	858	ADJ METER OR VALVE BOXES	34 EA	255.00	8670.00	448.00	15232.00
0018	4685000000-E	1205	THERMO PVT MKG LINES 4"90	213,000 LF	0.30	63900.00	0.30	63900.00
0019	4686000000-E	1205	THERMO PVT MKG LINES 4"120	149,285 LF	0.43	64192.55	0.43	64192.55
0020	4695000000-E	1205	8"WIDE THERMO 90 MILS	737 LF	3.00	2211.00	3.00	2211.00
0021	4697000000-E	1205	THERMO PVT MKG LINE 8"120	1,550 LF	3.50	5425.00	3.50	5425.00
0022	4705000000-E	1205	THERMO LINES 16" 120MILS	150 LF	4.50	675.00	4.50	675.00
0023	4710000000-E	1205	24"WIDE THERMO 120 MILS	1,295 LF	5.00	6475.00	5.00	6475.00
0024	4721000000-E	1205	THERMO PVT MKG CHARACTER 120	84 EA	60.00	5040.00	60.00	5040.00
0025	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	368 EA	85.00	31280.00	85.00	31280.00
0026	4810000000-E	1205	PAINT PVMT MARKINGS 4"	527,800 LF	0.10	52780.00	0.10	52780.00
0027	4835000000-E	1205	PAINT PVT MKG LINES 24"	170 LF	3.25	552.50	3.25	552.50
0028	4900000000-N	1252	PERM RAISED PVMT MARKERS	4,388 EA	4.50	19746.00	4.50	19746.00
0029	6084000000-E	1660	SEEDING AND MULCHING	119 ACR	975.00	116025.00	1275.00	151725.00
0030	7288000000-E	1715	TRENCHING (PAVED)	300 LF	14.59	4377.00	14.59	4377.00
0031	7300000000-E	1715	TRENCHING (UNPAVED)	900 LF	4.90	4410.00	4.90	4410.00
0032	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	12 EA	160.00	1920.00	160.00	1920.00
0033	7420000000-E	1722	2" RISER WITH WEATHERHEAD	11 EA	210.00	2310.00	210.00	2310.00
0034	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	8,015 LF	3.49	27972.35	3.49	27972.35
0035	7456000000-E	1726	LEAD-IN CABLE	900 LF	1.29	1161.00	1.29	1161.00
0036	7990000000-E	SP	GENERIC SIGNAL ITEM (LF) (1") PVC CONDUIT	300 LF	3.59	1077.00	3.59	1077.00
0037	7990000000-E	SP	GENERIC SIGNAL ITEM (LF) (2") PVC CONDUIT	1,100 LF	2.90	3190.00	2.90	3190.00

FEB 21, 2006 02:31 PM

CUMBERLAND, HARNETT

TIP NO

6CR.10261.16, 6CR.10431.16, 6CR.20261.16, 6CR.20431.16,
6CR.302620.16, 6CR.302643.16, 6CR.304310.16, 6CR.304313.16

2:00 PM 2 / 2 006

FED AID NO STATE FUNDED

46.930 MI

FEB 21 2006 C201553

MILLING, RESURFACING, SHOULDER RECONST, & PAVEMENT MARKINGS.

2 SECTIONS OF US-401 AND NC-82, 1 SECTION OF US-421, AND 39 SECTIONS OF SECONDARY ROADS.

CONTRACT TOTAL	TOTAL	4307608.45	TOTAL	4968161.30	TOTAL	5149436.06
ROADWAY ITEMS	SUB-TOTAL	4307608.45	SUB-TOTAL	4968161.30	SUB-TOTAL	5149436.06
BIDDERS IN ORDER		CONTRACT TOTAL				
BARNHILL CONTRACTING CO., INC.	1	4307608.45				
COASTAL CAROLINA DIVISION OF APAC-ATLANTIC, INC.	2	4968161.30				
JOHNSON BROTHERS UTILITY & PAVING COMPANY, INC.	3	5149436.06				

		COASTAL CAROLINA DIVISION OF APAC-ATLANTIC, INC.			REA CONTRACTING LLC		BARNHILL CONTRACTING CO., INC.	
		KINSTON, NC			CHARLOTTE, NC		TARBORO, NC	
ROADWAY ITEMS								
0001	0000100000-N	800	MOBILIZATION	Lump Sum	600000.00	619008.00		997000.00
0002	0063000000-N	SP	GRADING	Lump Sum	273852.40	100000.00		77000.00
0003	0106000000-E	230	BORROW EXCAVATION	1,600 CY	28.00	44800.00	20.00	32000.00
0004	0372000000-E	310	18" RC PIPE CULV III	20 LF	60.00	1200.00	100.00	2000.00
0005	0378000000-E	310	24" RC PIPE CULV III	8 LF	65.00	520.00	200.00	1600.00
0006	1245000000-E	SP	SHOULDER RECONSTRUCTION	66.4 SMI	4000.00	265600.00	4400.00	292160.00
0007	1297000000-E	607	MILL ASP PVMT ***** DTH (2-1/2")	236,000 SY	1.85	436600.00	2.00	472000.00
0008	1308000000-E	607	MILLN ASPHALT PVMT ***** - ***** (2-1/2" TO 4-1/2")	48,900 SY	2.35	114915.00	3.00	146700.00
0009	1330000000-E	607	INCIDENTAL MILLING	500 SY	13.15	6575.00	15.00	7500.00
0010	1491000000-E	610	ASP CONC BASE CRS B25.0C	1,700 TON	75.70	128690.00	67.00	113900.00
0011	1508000000-E	610	ASP CONC INTR CRS I19.0D	36,800 TON	47.90	1762720.00	52.00	1913600.00
0012	1550000000-E	610	ASP CONC SURF CRS S12.5D	91,000 TON	45.00	4095000.00	52.00	4732000.00
0013	1560000000-E	620	ASP FOR PLANT MIX PG64-22	73 TON	290.00	21170.00	293.00	21389.00
0014	1565000000-E	620	ASP FOR PLANT MIX PG70-22	1,730 TON	295.00	510350.00	310.00	536300.00
0015	1570000000-E	620	ASP FOR PLANT MIX PG 76-22	4,368 TON	443.00	1935024.00	426.00	1860768.00
0016	1704000000-E	SP	PATCHING EXIST PAVEMENT	50 TON	250.00	12500.00	210.00	10500.00
0017	1840000000-E	665	MILLED RUMBLE STRIPS	350,000 LF	0.14	49000.00	0.58	203000.00
0018	1880000000-E	SP	GENERIC PAVING ITEM (TON) PATCHING EXISTING PAVEMENT (FULL DEPTH REPAIR)	750 TON	110.00	82500.00	130.00	97500.00
0019	2154000000-N	820	METAL FUNNELS	70 EA	1875.00	131250.00	1000.00	70000.00
0020	2165000000-E	820	12"FUNNEL DRAIN PIPE	3,150 LF	35.00	110250.00	30.00	94500.00
0021	2176000000-E	820	12"FUNNEL DRAIN ELBOWS	62 EA	250.00	15500.00	500.00	31000.00
0022	2286000000-N	840	MASNRY DRAINAGE STRUCT	1 EA	1600.00	1600.00	2000.00	2000.00
0023	2354000000-N	840	FRAME W/GRATE 840.22 STD	1 EA	350.00	350.00	600.00	600.00
0024	2486000000-E	SP	GENERIC DRAINAGE ITEM (SF) PATCH CONCRETE APRON FOR DROP INLET	160 SF	80.00	12800.00	25.00	4000.00
0025	2486000000-E	SP	GENERIC DRAINAGE ITEM (SF) PATCH DRAINAGE STRUCTURE	280 SF	80.00	22400.00	25.00	7000.00
0026	2486000000-E	SP	GENERIC DRAINAGE ITEM (SF) PATCH RC PIPE CULVERT	14 SF	550.00	7700.00	30.00	420.00
0027	2647000000-E	852	5" MONO CONC ISLANDS (SURF MTD)	650 SY	125.00	81250.00	60.00	39000.00
0028	2655000000-E	852	5" MONO CONC ISLDS (KEY IN)	580 SY	134.00	77720.00	60.00	34800.00
0029	3030000000-E	862	STL BM GUARDRAIL	7,000 LF	12.45	87150.00	12.45	87150.00
0030	3045000000-E	862	SBGR SHOP CURVED	450 LF	15.00	6750.00	15.00	6750.00
0031	3075000000-E	862	TRIPLE CORRUGATED SBGR	660 LF	22.60	14916.00	22.60	14916.00
0032	3135000000-N	862	W-TR SBGR TRANS SECTIONS	5 EA	260.00	1300.00	260.00	1300.00
0033	3150000000-N	862	ADDIT GUARDRAIL POSTS	20 EA	36.00	720.00	36.00	720.00
0034	3180000000-N	862	GR ANCHOR TYPE ***** (III MODIFIED)	8 EA	1250.00	10000.00	1250.00	10000.00
0035	3210000000-N	862	GR ANCHOR TYPE CAT-1	4 EA	460.00	1840.00	460.00	1840.00
0036	3270000000-N	SP	GR ANCHOR TYPE 350	17 EA	1560.00	26520.00	1560.00	26520.00

FED AID NO IMS-095-1(59)22

16.900 MI

FEB 21 2006

C201326

PAVEMENT REHABILITATION.

I-95 FROM US-301 (MP-22.1) TO THE CUMBERLAND COUNTY LINE (MP-39).

		COASTAL CAROLINA DIVISION OF APAC-ATLANTIC, INC.			REA CONTRACTING LLC		BARNHILL CONTRACTING CO., INC.			
		KINSTON, NC			CHARLOTTE, NC		TARBORO, NC			
0037	3285000000-N	SP	GR ANCHOR TYPE M-350	1 EA	1350.00	1350.00	1350.00	1350.00	1350.00	
0038	3503000000-E	866	WOVEN WIRE FENCE 47" FAB	5,000 LF	2.10	10500.00	2.10	10500.00	2.10	
0039	3506000000-E	866	4" TIMBER POSTS *****LONG (8')	350 EA	14.00	4900.00	14.00	4900.00	14.00	
0040	3515000000-E	866	5" TIMBER POSTS 8'-0"LONG	20 EA	30.60	612.00	30.60	612.00	30.60	
0041	4412100000-E	SP	WORK ZONE SIGNS (PORT)	400 SF	19.00	7600.00	6.77	2708.00	16.85	
0042	4415000000-N	1115	FLASHING ARROW PNL TYPE C	2 EA	2300.00	4600.00	3225.00	6450.00	5800.00	
0043	4420000000-N	1120	CHANGEABLE MESSAGE SIGN	6 EA	15000.00	90000.00	11825.00	70950.00	15650.00	
0044	4430000000-N	1130	DRUMS	200 EA	60.00	12000.00	65.00	13000.00	45.00	
0045	4465000000-N	1160	TEMPORARY CRASH CUSHIONS	1 EA	6500.00	6500.00	6500.00	6500.00	6500.00	
0046	4480000000-N	1165	TRUCK MTD IMP ATTN 60 MPH	2 EA	13500.00	27000.00	7500.00	15000.00	26000.00	
0047	4490000000-E	1170	PORT CONC BARRIER(ANCHRD)	1,600 LF	22.50	36000.00	25.00	40000.00	22.50	
0048	4600000000-N	SP	GENERIC TRAFFIC CONTROL ITEM (EA) SKINNY DRUMS	80 EA	60.00	4800.00	50.00	4000.00	42.25	
0049	4620000000-E	1205	REM TAPE PVMT MRKINGS 6"	4,000 LF	2.55	10200.00	3.00	12000.00	2.55	
0050	4685000000-E	1205	THERMO PVT MKG LINES 4"90	19,000 LF	0.54	10260.00	0.43	8170.00	0.54	
0051	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	360,000 LF	0.65	234000.00	0.76	273600.00	0.65	
0052	4690000000-E	1205	6"WIDE THERMO 120 MILS	47,000 LF	0.78	36660.00	0.86	40420.00	0.78	
0053	4695000000-E	1205	8"WIDE THERMO 90 MILS	1,022 LF	1.75	1788.50	2.50	2555.00	1.75	
0054	4700000000-E	1205	12"WIDE THERMO 90 MILS	8,000 LF	2.30	18400.00	1.72	13760.00	2.30	
0055	4810000000-E	1205	PAINT PVMT MARKINGS 4"	451,000 LF	0.25	112750.00	0.35	157850.00	0.25	
0056	4825000000-E	1205	PAINT PVMT MARKINGS 12"	2,000 LF	1.00	2000.00	0.70	1400.00	1.00	
0057	4855000000-E	1205	LINE REMOVAL 6" WIDE	4,000 LF	0.70	2800.00	2.00	8000.00	0.70	
0058	4900000000-N	1252	PERM RAISED PVMT MARKERS	200 EA	6.55	1310.00	10.00	2000.00	6.55	
0059	4905000000-N	1253	SNOWPLB PVMT MRKER	2,500 EA	30.20	75500.00	35.00	87500.00	30.20	
0060	5255000000-N	1413	PORTABLE LIGHTING	Lump Sum		500000.00		205000.00		
0061	6012000000-E	1610	SEDIMENT CONTROL STONE	20 TON	100.00	2000.00	100.00	2000.00	100.00	
0062	6042000000-E	1632	1/4" HARDWARE CLOTH	100 LF	15.00	1500.00	5.00	500.00	10.00	
0063	6084000000-E	1660	SEEDING AND MULCHING	82.48 ACR	1495.00	123307.60	2550.00	210324.00	1250.00	
0064	6090000000-E	1661	SEED FOR REPAIR SEEDING	25 LB	14.00	350.00	10.00	250.00	20.00	
0065	6093000000-E	1661	FERT FOR REPAIR SEEDING	0.13 TON	450.00	58.50	2000.00	260.00	1000.00	
CONTRACT TOTAL					TOTAL	12289779.00	TOTAL	12796000.00	TOTAL	12994845.50
ROADWAY ITEMS					SUB-TOTAL	12289779.00	SUB-TOTAL	12796000.00	SUB-TOTAL	12994845.50
BIDDERS IN ORDER					CONTRACT TOTAL					
COASTAL CAROLINA DIVISION OF APAC-ATLANTIC, INC.					1	12289779.00				
REA CONTRACTING LLC					2	12796000.00				
BARNHILL CONTRACTING CO., INC.					3	12994845.50				

FED AID NO STATE FUNDED

39.390 MI

FEB 21 2006

C201551

MILLING, RESURFACING, SHOULDER RECONST & PVMT MARKINGS.

5 SECTIONS OF NC-71, 4 SECTIONS OF NC-130, 1 SECTION OF NC-41 & 35 SECTIONS OF SECONDARY ROADS.

BARNES PAVING CO., INC. COASTAL CAROLINA DIVISION OF
APAC-ATLANTIC, INC.
LUMBERTON, NC KINSTON, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		113480.00		29039.80
0002	1220000000-E	545	INCIDENTAL STONE BASE	909 TON	28.00	25452.00	40.00	36360.00
0003	1245000000-E	SP	SHOULDER RECONSTRUCTION	75.9 SMI	1802.00	136771.80	3200.00	242880.00
0004	1308000000-E	607	MILLN ASPHALT PVMT ***** - ***** (0" TO 1-1/2")	5,189 SY	4.36	22624.04	5.00	25945.00
0005	1519000000-E	610	ASP CONC SURF CRS S9.5B	34,345 TON	34.69	1191428.05	42.65	1464814.25
0006	1525000000-E	SP	ASP CONC SURF CRS SF9.5A	7,490 TON	33.45	250540.50	40.25	301472.50
0007	1526000000-E	SP	ASP CONC SURF CRS S4.75A	547 TON	32.66	17865.02	47.10	25763.70
0008	1560000000-E	620	ASP FOR PLANT MIX PG64-22	2,588 TON	270.00	698760.00	282.45	730980.60
0009	1840000000-E	665	MILLED RUMBLE STRIPS	1,050 LF	2.50	2625.00	7.70	8085.00
0010	1880000000-E	SP	GENERIC PAVING ITEM (TON) AGGREGATE, TYPE C	282 TON	209.94	59203.08	268.00	75576.00
0011	1882000000-E	SP	GENERIC PAVING ITEM (GAL) LATEX MODIFIED EMULSION	3,434 GAL	9.60	32966.40	9.60	32966.40
0012	2830000000-N	858	ADJ MANHOLES	24 EA	450.00	10800.00	500.00	12000.00
0013	2845000000-N	858	ADJ METER OR VALVE BOXES	36 EA	400.00	14400.00	500.00	18000.00
0014	4685000000-E	1205	THERMO PVT MKG LINES 4"90	321,200 LF	0.30	96360.00	0.30	96360.00
0015	4686000000-E	1205	THERMO PVT MKG LINES 4"120	252,100 LF	0.36	90756.00	0.36	90756.00
0016	4695000000-E	1205	8"WIDE THERMO 90 MILS	1,650 LF	2.25	3712.50	2.25	3712.50
0017	4697000000-E	1205	THERMO PVT MKG LINE 8"120	4,900 LF	2.20	10780.00	2.20	10780.00
0018	4705000000-E	1205	THERMO LINES 16" 120MILS	300 LF	4.25	1275.00	4.25	1275.00
0019	4710000000-E	1205	24"WIDE THERMO 120 MILS	690 LF	4.75	3277.50	4.75	3277.50
0020	4721000000-E	1205	THERMO PVT MKG CHARACTER 120	37 EA	60.00	2220.00	60.00	2220.00
0021	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	123 EA	85.00	10455.00	85.00	10455.00
0022	4810000000-E	1205	PAINT PVMT MARKINGS 4"	141,400 LF	0.11	15554.00	0.11	15554.00
0023	4900000000-N	1252	PERM RAISED PVMT MARKERS	2,637 EA	4.25	11207.25	4.25	11207.25
0024	5255000000-N	1413	PORTABLE LIGHTING	Lump Sum		5100.00		10000.00
0025	6084000000-E	1660	SEEDING AND MULCHING	95 ACR	1200.00	114000.00	1700.00	161500.00
0026	7288000000-E	1715	TRENCHING (PAVED)	50 LF	5.90	295.00	14.00	700.00
0027	7300000000-E	1715	TRENCHING (UNPAVED)	50 LF	14.00	700.00	5.90	295.00
0028	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	1 EA	250.00	250.00	250.00	250.00
0029	7420000000-E	1722	2" RISER WITH WEATHERHEAD	1 EA	275.00	275.00	275.00	275.00
0030	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	650 LF	3.89	2528.50	3.89	2528.50
0031	7456000000-E	1726	LEAD-IN CABLE	100 LF	1.29	129.00	1.29	129.00
0032	7990000000-E	SP	GENERIC SIGNAL ITEM (LF) (1") PVC CONDUIT	100 LF	3.90	390.00	3.90	390.00
0033	7990000000-E	SP	GENERIC SIGNAL ITEM (LF) (2") PVC CONDUIT	100 LF	2.25	225.00	2.25	225.00

CONTRACT TOTAL

TOTAL 2946405.64 TOTAL 3425773.00

FEB 21, 2006 02:31 PM

ROBESON

TIP NO

6CR.10781.17, 6CR.20781.17, 6CR.307818.17, 6CR.307826.17,
6CR.307827.17, 6CR.307830.17, 6CR.307833.17, 6CR.307835.17,
6CR.307837.17, 6CR.307839.17

2:00 PM 2 / 2 008

FED AID NO STATE FUNDED

39.390 MI

FEB 21 2006 C201551

MILLING, RESURFACING, SHOULDER RECONST & PVMT MARKINGS.

5 SECTIONS OF NC-71, 4 SECTIONS OF NC-130, 1 SECTION OF NC-41 & 35 SECTIONS OF SECONDARY ROADS.

ROADWAY ITEMS

SUB-TOTAL

2946405.64

SUB-TOTAL

3425773.00

BIDDERS IN ORDER

CONTRACT TOTAL

BARNES PAVING CO., INC.

1

2946405.64

COASTAL CAROLINA DIVISION OF APAC-ATLANTIC, INC.

2

3425773.00

FED AID NO IMS-40-3(102)141

4.830 MI

FEB 21 2006 C201537

MILLING & RESURFACING.

I-40/85 FROM MP-140.83 TO MP-145.66.

			THOMPSON ARTHUR DIVISION OF APAC-ATLANTIC, INC. GREENSBORO, NC	S. T. WOOTEN CORPORATION WILSON, NC	BLYTHE CONSTRUCTION, INC. CHARLOTTE, NC				
ROADWAY ITEMS									
0001	0000100000-N	800 MOBILIZATION	Lump Sum		207500.00		60000.00		180000.00
0002	1297000000-E	607 MILL ASP PVMT ***** DTH (1-1/2")	324,315 SY	0.99	321071.85	1.15	372962.25	1.80	583767.00
0003	1297000000-E	607 MILL ASP PVMT ***** DTH (2")	4,592 SY	1.90	8724.80	2.05	9413.60	2.20	10102.40
0004	1297000000-E	607 MILL ASP PVMT ***** DTH (3")	47,488 SY	1.26	59834.88	1.55	73606.40	2.90	137715.20
0005	1297000000-E	607 MILL ASP PVMT ***** DTH (4-1/2")	422 SY	7.10	2996.20	7.85	3312.70	3.75	1582.50
0006	1308000000-E	607 MILLN ASPHALT PVMT ***** - ***** (0" TO 1-1/2")	1,566 SY	3.33	5214.78	3.65	5715.90	6.00	9396.00
0007	1308000000-E	607 MILLN ASPHALT PVMT ***** - ***** (0" TO 2")	4,133 SY	1.83	7563.39	2.00	8266.00	2.30	9505.90
0008	1308000000-E	607 MILLN ASPHALT PVMT ***** - ***** (1-1/2" TO 2")	7,470 SY	1.78	13296.60	2.05	15313.50	2.10	15687.00
0009	1308000000-E	607 MILLN ASPHALT PVMT ***** - ***** (3" TO 4-1/2")	4,500 SY	3.24	14580.00	3.10	13950.00	3.25	14625.00
0010	1503000000-E	610 ASP CONC INTR CRS I19.0C	769.26 TON	37.00	28462.62	40.50	31155.03	48.00	36924.48
0011	1508000000-E	610 ASP CONC INTR CRS I19.0D	8,434 TON	28.85	243320.90	32.75	276213.50	44.00	371096.00
0012	1523000000-E	610 ASP CONC SURF CRS S9.5C	2,671.78 TON	35.37	94500.86	45.00	120230.10	51.00	136260.78
0013	1560000000-E	620 ASP FOR PLANT MIX PG64-22	40 TON	299.00	11960.00	255.00	10200.00	291.00	11640.00
0014	1565000000-E	620 ASP FOR PLANT MIX PG70-22	576 TON	310.60	178905.60	275.00	158400.00	333.00	191808.00
0015	1570000000-E	620 ASP FOR PLANT MIX PG 76-22	2,628 TON	431.60	1134244.80	425.00	1116900.00	428.00	1124784.00
0016	1704000000-E	SP PATCHING EXIST PAVEMENT	228 TON	112.40	25627.20	175.00	39900.00	160.00	36480.00
0017	1840000000-E	665 MILLED RUMBLE STRIPS	102,000 LF	0.16	16320.00	0.16	16320.00	0.20	20400.00
0018	1880000000-E	SP GENERIC PAVING ITEM (TON) ASPHALT CONC SURFACE COURSE, TYPE S9.5D	43,840 TON	32.72	1434444.80	34.50	1512480.00	43.00	1885120.00
0019	2815000000-N	858 ADJ DROP INLETS	10 EA	1050.00	10500.00	2500.00	25000.00	1040.00	10400.00
0020	2830000000-N	858 ADJ MANHOLES	2 EA	1125.00	2250.00	900.00	1800.00	1150.00	2300.00
0021	4412000000-E	SP WORK ZONE SIGNS (STAT)	682 SF	3.80	2591.60	3.78	2577.96	10.00	6820.00
0022	4412100000-E	SP WORK ZONE SIGNS (PORT)	888 SF	9.10	8080.80	9.10	8080.80	10.00	8880.00
0023	4415000000-N	1115 FLASHING ARROW PNL TYPE C	3 EA	2000.00	6000.00	4500.00	13500.00	5000.00	15000.00
0024	4420000000-N	1120 CHANGEABLE MESSAGE SIGN	3 EA	5000.00	15000.00	10000.00	30000.00	12500.00	37500.00
0025	4430000000-N	1130 DRUMS	600 EA	25.30	15180.00	35.00	21000.00	45.00	27000.00
0026	4480000000-N	1165 TRUCK MTD IMP ATTN 60 MPH	3 EA	2500.00	7500.00	12000.00	36000.00	12500.00	37500.00
0027	4688000000-E	1205 THERMO PVT MKG LINES,6"90 MILS	110,844 LF	0.45	49879.80	0.45	49879.80	0.45	49879.80
0028	4690000000-E	1205 6"WIDE THERMO 120 MILS	41,433 LF	0.60	24859.80	0.60	24859.80	0.60	24859.80
0029	4695000000-E	1205 8"WIDE THERMO 90 MILS	1,622 LF	1.25	2027.50	1.25	2027.50	1.25	2027.50
0030	4700000000-E	1205 12"WIDE THERMO 90 MILS	6,812 LF	1.10	7493.20	1.10	7493.20	1.10	7493.20
0031	4710000000-E	1205 24"WIDE THERMO 120 MILS	189 LF	7.00	1323.00	7.00	1323.00	7.00	1323.00
0032	4725000000-E	1205 THERMO PVT SYMBOL 90MILS	41 EA	125.00	5125.00	125.00	5125.00	125.00	5125.00
0033	4815000000-E	1205 PAINT PVMT MARKINGS 6"	304,554 LF	0.22	67001.88	0.22	67001.88	0.22	67001.88
0034	4820000000-E	1205 PAINT PVMT MARKINGS 8"	3,244 LF	0.50	1622.00	0.50	1622.00	0.50	1622.00
0035	4825000000-E	1205 PAINT PVMT MARKINGS 12"	13,624 LF	0.40	5449.60	0.40	5449.60	0.40	5449.60

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FED AID NO IMS-40-3(102)141

4.830 MI

FEB 21 2006 C201537

MILLING & RESURFACING.

I-40/85 FROM MP-140.83 TO MP-145.66.

				THOMPSON ARTHUR DIVISION OF APAC-ATLANTIC, INC.	S. T. WOOTEN CORPORATION	BLYTHE CONSTRUCTION, INC.			
				GREENSBORO, NC	WILSON, NC	CHARLOTTE, NC			
0036	4835000000-E	1205 PAINT PVT MKG LINES 24"	378 LF	2.00	756.00	2.00	756.00	2.00	756.00
0037	4845000000-N	1205 PAINT PVT MKG SYMBOL	82 EA	60.00	4920.00	60.00	4920.00	60.00	4920.00
0038	4860000000-E	1205 LINE REMOVAL 8" WIDE	100 LF	2.50	250.00	2.50	250.00	2.50	250.00
0039	4870000000-E	1205 LINE REMOVAL 24" WIDE	100 LF	4.50	450.00	4.50	450.00	4.50	450.00
0040	4875000000-N	1205 REMOVAL OF SYMBL & CHARAC	4 EA	45.00	180.00	45.00	180.00	45.00	180.00
0041	4905000000-N	1253 SNOWPLB PVMT MRKER	2,309 EA	25.00	57725.00	25.00	57725.00	25.00	57725.00
0042	5255000000-N	1413 PORTABLE LIGHTING	Lump Sum		69000.00		185000.00		90000.00
CONTRACT TOTAL				TOTAL	4173734.46	TOTAL	4396360.52	TOTAL	5241357.04
ROADWAY ITEMS				SUB-TOTAL	4173734.46	SUB-TOTAL	4396360.52	SUB-TOTAL	5241357.04
BIDDERS IN ORDER				CONTRACT TOTAL					
THOMPSON ARTHUR DIVISION OF APAC-ATLANTIC, INC.				1	4173734.46				
S. T. WOOTEN CORPORATION				2	4396360.52				
BLYTHE CONSTRUCTION, INC.				3	5241357.04				

FED AID NO BRZ-1422(9)

0.199 MI

FEB 21 2006 C201293

GRADING, DRAINAGE, PAVING & STRUCTURE.

BRIDGE OVER PUPPY CREEK AND APPROACHES ON SR-1422.

		DANE CONSTRUCTION, INC.			BALFOUR BEATTY CONSTRUCTION INC		ATWELL CONSTRUCTION CO INC			
		MOORESVILLE, NC			ATLANTA, GA		GREENVILLE, NC			
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum	43700.00	40000.00		62280.00		
0002	0000900000-N	SP	GENERIC MISCELLANEOUS ITEM (LS) ROADWAY CONSTRUCTION	Lump Sum	336000.00	316100.00		379250.00		
0003	5300000000-E	1505	FND CONDIR MAT CL ***** (VI)	35 TON	35.00	1225.00	54.00	1890.00	41.50	1452.50
0004	5306000000-E	SP	BEDDING MATL, CL ***** (IV)	35 TON	35.00	1225.00	15.00	525.00	47.00	1645.00
0005	5450000000-E	1510	8"PVC WATER PIPE ***** (SDR 21)	572 LF	48.50	27742.00	32.00	18304.00	18.00	10296.00
0006	5480000000-E	1510	DI H2O FITTINGS 250# MIN	1,050 LB	3.00	3150.00	5.00	5250.00	4.30	4515.00
0007	5546000000-E	1510	8" GATE V&VB *****WP (200# WP)	2 EA	850.00	1700.00	1960.00	3920.00	1020.00	2040.00
0008	5888000000-E	SP	GENERIC UTILITY ITEM (LF) 8" DI RES JOINT WATER PIPE PC 350	80 LF	125.00	10000.00	53.00	4240.00	57.00	4560.00
0009	5906000000-E	SP	GENERIC UTILITY ITEM (LB) 8" DI RES JOINT WATER PIPE FITTINGS, PC 350	1,050 LB	4.50	4725.00	1.40	1470.00	3.00	3150.00
STRUCTURE ITEMS										
0010	8035000000-N	402	REMV EXIST STR ***** (14+70.00-L-)	Lump Sum	33000.00	34340.00				23760.00
0011	8121000000-N	SP	UNCL STR EXCAV STA ***** (14+70.00-L-)	Lump Sum	15000.00	6665.00				10830.00
0012	8210000000-N	422	BRG APPR SLAB ***** (14+70.00-L-)	Lump Sum	25000.00	25540.00				35800.00
0013	8364000000-E	450	HP12X53 PILES	505 LF	41.50	20957.50	52.00	26260.00	34.75	17548.75
0014	8386000000-E	450	PP18X0.50 STL PILE	924 LF	109.00	100716.00	114.00	105336.00	82.75	76461.00
0015	8608000000-E	876	PLAIN RIP RAP II (2'-0")	451 TON	46.00	20746.00	45.00	20295.00	55.50	25030.50
0016	8765000000-N	SP	CONSTRUCTION OF SUBSTRUCTURE	Lump Sum	55000.00	75000.00				79390.00
0017	8766000000-N	SP	CONSTRUCTION OF SUPERSTR	Lump Sum	166000.00	175000.00				155960.00
0018	8897000000-N	SP	GENERIC STRUCTURE ITEM (EA) PDA ASSISTANCE	3 EA	755.00	2265.00	3050.00	9150.00	1330.00	3990.00
0019	8897000000-N	SP	GENERIC STRUCTURE ITEM (EA) PDA TESTING	3 EA	2000.00	6000.00	2060.00	6180.00	2400.00	7200.00
CONTRACT TOTAL					TOTAL	874151.50	TOTAL	875465.00	TOTAL	905158.75
ROADWAY ITEMS					SUB-TOTAL	429467.00	SUB-TOTAL	391699.00	SUB-TOTAL	469188.50
STRUCTURE ITEMS					SUB-TOTAL	444684.50	SUB-TOTAL	483766.00	SUB-TOTAL	435970.25

FED AID NO BRZ-1422(9)

0.199 MI

FEB 21 2006 C201293

GRADING, DRAINAGE, PAVING & STRUCTURE.

BRIDGE OVER PUPPY CREEK AND APPROACHES ON SR-1422.

		S. T. WOOTEN CORPORATION			DELLINGER, INC.		SANFORD CONTRACTORS, INC.			
		WILSON, NC			MONROE, NC		SANFORD, NC			
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum	46000.00		28000.00		46000.00	
0002	0000900000-N	SP	GENERIC MISCELLANEOUS ITEM (LS) ROADWAY CONSTRUCTION	Lump Sum	391500.00		445000.00		435727.00	
0003	5300000000-E	1505	FND CONDIR MAT CL ***** (VI)	35 TON	35.00	1225.00	49.00	1715.00	50.00	1750.00
0004	5306000000-E	SP	BEDDING MATL, CL ***** (IV)	35 TON	35.00	1225.00	41.00	1435.00	41.85	1464.75
0005	5450000000-E	1510	8"PVC WATER PIPE ***** (SDR 21)	572 LF	48.50	27742.00	24.00	13728.00	22.05	12612.60
0006	5480000000-E	1510	DI H2O FITTINGS 250# MIN	1,050 LB	3.00	3150.00	6.90	7245.00	7.05	7402.50
0007	5546000000-E	1510	8" GATE V&VB *****WP (200# WP)	2 EA	850.00	1700.00	1500.00	3000.00	1411.00	2822.00
0008	5888000000-E	SP	GENERIC UTILITY ITEM (LF) 8" DI RES JOINT WATER PIPE PC 350	80 LF	125.00	10000.00	60.00	4800.00	59.20	4736.00
0009	5906000000-E	SP	GENERIC UTILITY ITEM (LB) 8" DI RES JOINT WATER PIPE FITTINGS, PC 350	1,050 LB	4.50	4725.00	11.00	11550.00	11.25	11812.50
STRUCTURE ITEMS										
0010	8035000000-N	402	REMV EXIST STR ***** (14+70.00-L-)	Lump Sum		12000.00		17000.00		15950.00
0011	8121000000-N	SP	UNCL STR EXCAV STA ***** (14+70.00-L-)	Lump Sum		11000.00		15000.00		5675.00
0012	8210000000-N	422	BRG APPR SLAB ***** (14+70.00-L-)	Lump Sum		30000.00		35000.00		39885.00
0013	8364000000-E	450	HP12X53 PILES	505 LF	39.00	19695.00	34.00	17170.00	38.00	19190.00
0014	8386000000-E	450	PP18X0.50 STL PILE	924 LF	97.00	89628.00	100.00	92400.00	103.40	95541.60
0015	8608000000-E	876	PLAIN RIP RAP II (2'-0")	451 TON	58.00	26158.00	50.00	22550.00	54.00	24354.00
0016	8765000000-N	SP	CONSTRUCTION OF SUBSTRUCTURE	Lump Sum		70000.00		60000.00		69000.00
0017	8766000000-N	SP	CONSTRUCTION OF SUPERSTR	Lump Sum		163000.00		175000.00		163000.00
0018	8897000000-N	SP	GENERIC STRUCTURE ITEM (EA) PDA ASSISTANCE	3 EA	2335.00	7005.00	950.00	2850.00	2450.00	7350.00
0019	8897000000-N	SP	GENERIC STRUCTURE ITEM (EA) PDA TESTING	3 EA	2000.00	6000.00	3050.00	9150.00	2260.00	6780.00
CONTRACT TOTAL					TOTAL	921753.00	TOTAL	962593.00	TOTAL	971052.95
ROADWAY ITEMS					SUB-TOTAL	487267.00	SUB-TOTAL	516473.00	SUB-TOTAL	524327.35
STRUCTURE ITEMS					SUB-TOTAL	434486.00	SUB-TOTAL	446120.00	SUB-TOTAL	446725.60

FED AID NO BRZ-1422(9)

0.199 MI

FEB 21 2006 C201293

GRADING, DRAINAGE, PAVING & STRUCTURE.

BRIDGE OVER PUPPY CREEK AND APPROACHES ON SR-1422.

LEE CONSTRUCTION COMPANY OF
THE CAROLINAS, INC.
CHARLOTTE, NC

CAROLINA BRIDGE CO., INC.
ORANGEBURG, SC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		50000.00		40575.39
0002	0000900000-N	SP	GENERIC MISCELLANEOUS ITEM (LS) ROADWAY CONSTRUCTION	Lump Sum		453000.00		381670.00
0003	5300000000-E	1505	FND CONDIR MAT CL ***** (VI)	35 TON	50.00	1750.00	35.00	1225.00
0004	5306000000-E	SP	BEDDING MATL, CL ***** (IV)	35 TON	45.00	1575.00	35.00	1225.00
0005	5450000000-E	1510	8"PVC WATER PIPE ***** (SDR 21)	572 LF	25.00	14300.00	48.50	27742.00
0006	5480000000-E	1510	DI H2O FITTINGS 250# MIN	1,050 LB	7.00	7350.00	3.00	3150.00
0007	5546000000-E	1510	8" GATE V&VB *****WP (200# WP)	2 EA	1400.00	2800.00	850.00	1700.00
0008	5888000000-E	SP	GENERIC UTILITY ITEM (LF) 8" DI RES JOINT WATER PIPE PC 350	80 LF	60.00	4800.00	125.00	10000.00
0009	5906000000-E	SP	GENERIC UTILITY ITEM (LB) 8" DI RES JOINT WATER PIPE FITTINGS, PC 350	1,050 LB	12.00	12600.00	4.50	4725.00

STRUCTURE ITEMS

0010	8035000000-N	402	REMV EXIST STR ***** (14+70.00-L-)	Lump Sum		90000.00		14047.90
0011	8121000000-N	SP	UNCL STR EXCAV STA ***** (14+70.00-L-)	Lump Sum		10000.00		7945.06
0012	8210000000-N	422	BRG APPR SLAB ***** (14+70.00-L-)	Lump Sum		20000.00		33150.20
0013	8364000000-E	450	HP12X53 PILES	505 LF	50.00	25250.00	45.64	23048.20
0014	8386000000-E	450	PP18X0.50 STL PILE	924 LF	75.00	69300.00	113.00	104412.00
0015	8608000000-E	876	PLAIN RIP RAP II (2'-0")	451 TON	70.00	31570.00	51.56	23253.56
0016	8765000000-N	SP	CONSTRUCTION OF SUBSTRUCTURE	Lump Sum		125000.00		262000.00
0017	8766000000-N	SP	CONSTRUCTION OF SUPERSTR	Lump Sum		160000.00		167163.05
0018	8897000000-N	SP	GENERIC STRUCTURE ITEM (EA) PDA ASSISTANCE	3 EA	2000.00	6000.00	838.46	2515.38
0019	8897000000-N	SP	GENERIC STRUCTURE ITEM (EA) PDA TESTING	3 EA	2000.00	6000.00	2380.95	7142.85

CONTRACT TOTAL TOTAL 1091295.00 TOTAL 1116690.59

ROADWAY ITEMS SUB-TOTAL 548175.00 SUB-TOTAL 472012.39
STRUCTURE ITEMS SUB-TOTAL 543120.00 SUB-TOTAL 644678.20

BIDDERS IN ORDER

CONTRACT TOTAL

DANE CONSTRUCTION, INC.	1	874151.50
BALFOUR BEATTY CONSTRUCTION INC	2	875465.00
ATWELL CONSTRUCTION CO INC	3	905158.75
S. T. WOOTEN CORPORATION	4	921753.00

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FED AID NO BRZ-1422(9)

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FEB 21 2006 C201293

GRADING, DRAINAGE, PAVING & STRUCTURE.

BRIDGE OVER PUPPY CREEK AND APPROACHES ON SR-1422.

DELLINGER, INC.	5	962593.00
SANFORD CONTRACTORS, INC.	6	971052.95
LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	7	1091295.00
CAROLINA BRIDGE CO., INC.	8	1116690.59

FED AID NO STATE FUNDED

7.460 MI

FEB 21 2006

C201556

MILLING, RESURFACING, SHOULDER RECONST, & PAVEMENT MARKINGS.

2 SECTIONS OF US-74 BUS, 1 SECTION OF US-220 SBL, 1 SECTION OF NC-177 AND 3 SECTIONS OF SECONDARY ROADS.

				COASTAL CAROLINA DIVISION OF APAC-ATLANTIC, INC.	RILEY PAVING CO.	HUDSON PAVING, INC.
				KINSTON, NC	CARTHAGE, NC	ROCKINGHAM, NC
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum		
					18000.00	54000.00
0002	1220000000-E	545	INCIDENTAL STONE BASE	400 TON	35.00	21200.00
0003	1245000000-E	SP	SHOULDER RECONSTRUCTION	14.8 SMI	3620.00	69412.00
0004	1297000000-E	607	MILL ASP PVMT ***** DTH (4")	15,770 SY	2.00	36586.40
0005	1330000000-E	607	INCIDENTAL MILLING	2,200 SY	7.50	15070.00
0006	1503000000-E	610	ASP CONC INTR CRS I19.0C	2,250 TON	40.40	97425.00
0007	1519000000-E	610	ASP CONC SURF CRS S9.5B	5,160 TON	40.25	221364.00
0008	1523000000-E	610	ASP CONC SURF CRS S9.5C	4,855 TON	48.30	198569.50
0009	1560000000-E	620	ASP FOR PLANT MIX PG64-22	415 TON	285.00	118275.00
0010	1565000000-E	620	ASP FOR PLANT MIX PG70-22	292 TON	305.00	87892.00
0011	1704000000-E	SP	PATCHING EXIST PAVEMENT	150 TON	150.00	21600.00
0012	2815000000-N	858	ADJ DROP INLETS	2 EA	470.00	1700.00
0013	2830000000-N	858	ADJ MANHOLES	5 EA	400.00	3375.00
0014	2845000000-N	858	ADJ METER OR VALVE BOXES	7 EA	400.00	4095.00
0015	4685000000-E	1205	THERMO PVT MKG LINES 4"90	56,700 LF	0.40	23814.00
0016	4686000000-E	1205	THERMO PVT MKG LINES 4"120	29,580 LF	0.45	13015.20
0017	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	22 EA	125.00	1870.00
0018	4810000000-E	1205	PAINT PVMT MARKINGS 4"	90,000 LF	0.09	15300.00
0019	4905000000-N	1253	SNOWPLB PVMT MRKER	515 EA	29.50	14935.00
0020	6084000000-E	1660	SEEDING AND MULCHING	10.95 ACR	1500.00	19162.50
CONTRACT TOTAL				TOTAL	980736.00	1038660.60
ROADWAY ITEMS				SUB-TOTAL	980736.00	1038660.60
BIDDERS IN ORDER				CONTRACT TOTAL		
COASTAL CAROLINA DIVISION OF APAC-ATLANTIC, INC.				1	980736.00	
RILEY PAVING CO.				2	990060.66	
HUDSON PAVING, INC.				3	1038660.60	

TRANS TECH ELECTRIC, L. P. TRAFFIC CONTROL DEVICES, INC.

SOUTH BEND, IN ALTAMONTE SPRINGS, FL

ROADWAY ITEMS

Item ID	Description	Quantity	Unit	Unit Price	Subtotal	Altamonte Springs, FL	Total
0001	800 MOBILIZATION				213295.45		290000.00
	Lump Sum						
0002	SP WORK ZONE SIGNS (PORT)	576	SF	3.40	1958.40	87.00	50112.00
0003	1115 FLASHING ARROW PNL TYPE C	2	EA	3664.77	7329.54	7833.00	15666.00
0004	1120 CHANGEABLE MESSAGE SIGN	2	EA	1221.59	2443.18	21760.00	43520.00
0005	1130 DRUMS	100	EA	68.27	6827.00	38.80	3880.00
0006	1135 CONES	100	EA	19.55	1955.00	19.30	1930.00
0007	1150 FLAGGER	2,560	HR	2.44	6246.40	23.25	59520.00
0008	1165 TRUCK MTD IMP ATTN 60 MPH	3	EA	1221.59	3664.77	12030.00	36090.00
0009	SP POLICE	320	HR	34.09	10908.80	172.93	55337.60
0010	1705 SIGNAL CABLE	25,300	LF	1.81	45793.00	8.85	223905.00
0011	1705 VEHICLE SIGNAL HD (12", 3 SECT)	73	EA	591.44	43175.12	769.00	56137.00
0012	1705 VEHICLE SIGNAL HD (12", 4 SECT)	1	EA	779.49	779.49	950.00	950.00
0013	1705 VEHICLE SIGNAL HD (12", 5 SECT)	4	EA	931.39	3725.56	1180.00	4720.00
0014	1710 MESSENGER CABLE (1/4")	89,100	LF	1.02	90882.00	3.29	293139.00
0015	1710 MESSENGER CABLE (3/8")	400	LF	2.57	1028.00	2.46	984.00
0016	1715 JACK & BORE	200	LF	55.30	11060.00	46.06	9212.00
0017	1715 TRACER WIRE	14,300	LF	0.18	2574.00	0.62	8866.00
0018	SP DIR DRILL POLY COND *****, **** COND (2", 1)	1,800	LF	11.13	20034.00	12.59	22662.00
0019	SP DIR DRILL POLY COND *****, **** COND (2", 2)	8,000	LF	12.96	103680.00	17.32	138560.00
0020	SP MULTI-DUCT, 1-1/4" OUT-DUCT ** COND (4)	200	LF	4.33	866.00	11.50	2300.00
0021	1716 JUNCTION BOX (STANDARD SIZE)	62	EA	247.16	15323.92	284.00	17608.00
0022	1716 JUNCTION BOX (OVER-SIZED)	70	EA	491.35	34394.50	556.00	38920.00
0023	1720 WOOD POLE	19	EA	524.93	9973.67	1257.00	23883.00
0024	1721 GUY ASSEMBLY	153	EA	195.35	29888.55	500.00	76500.00
0025	1722 2" RISER WITH WEATHERHEAD	42	EA	261.04	10963.68	568.00	23856.00
0026	1722 2" RISER WITH TUBING	111	EA	266.70	29603.70	650.00	72150.00
0027	1725 INDUCTIVE LOOP SAWCUT	5,900	LF	5.11	30149.00	11.37	67083.00
0028	1726 LEAD-IN CABLE	33,300	LF	1.68	55944.00	2.18	72594.00
0029	1730 COMMUNICATIONS CABLE (** FIBER) (12)	172,400	LF	0.91	156884.00	1.19	205156.00
0030	1730 COMMUNICATIONS CABLE (** FIBER) (144)	25,700	LF	1.91	49087.00	2.38	61166.00
0031	1730 COMMUNICATIONS CABLE (** FIBER) (24)	25,200	LF	1.00	25200.00	1.30	32760.00
0032	1730 COMMUNICATIONS CABLE (** FIBER) (36)	13,500	LF	1.07	14445.00	1.38	18630.00
0033	1730 COMMUNICATIONS CABLE (** FIBER) (48)	1,400	LF	1.08	1512.00	1.49	2086.00
0034	1730 COMMUNICATIONS CABLE (** FIBER) (72)	20,900	LF	1.31	27379.00	1.74	36366.00
0035	1730 DROP CABLE	39,900	LF	0.81	32319.00	1.19	47481.00

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COMPUTERIZED SIGNAL SYSTEM.

GASTONIA.

TRANS TECH ELECTRIC, L. P. TRAFFIC CONTROL DEVICES, INC.

SOUTH BEND, IN

ALTAMONTE SPRINGS, FL

Item ID	Description	Quantity	Unit	Unit Price	Subtotal	Material	Installation	Total
0036	7540000000-N 1731 AERIAL SPLICE ENCLOSURE	58	EA	1591.86	92327.88	2320.00	134560.00	
0037	7552000000-N 1731 INTERCONNECT CENTER	139	EA	1227.97	170687.83	1275.00	177225.00	
0038	7564000000-N 1732 FIBER-OPTIC TRANSCEIVER	151	EA	944.76	142658.76	1251.00	188901.00	
0039	7566000000-N 1733 DELINEATOR MARKER	68	EA	55.16	3750.88	105.00	7140.00	
0040	7568000000-N SP FURN FIB-OPT RESTORAT KIT	1	EA	1250.00	1250.00	3152.00	3152.00	
0041	7570000000-N SP FURN FIB-OPT POWER METER	1	EA	744.32	744.32	2100.00	2100.00	
0042	7572000000-N SP FURN OPTIC LIGHT GENERATOR	1	EA	1801.14	1801.14	4065.00	4065.00	
0043	7574000000-N SP FURN FIB-OPT TRANSCEIVER	8	EA	910.70	7285.60	1080.00	8640.00	
0044	7575160000-E SP REM EXT COMM CABLE	3,000	LF	1.14	3420.00	1.40	4200.00	
0045	7575180000-N SP CABLE TRANSFER	3	EA	342.27	1026.81	550.00	1650.00	
0046	7636000000-N 1745 SIGN FOR SIGNALS	6	EA	190.44	1142.64	319.00	1914.00	
0047	7675000000-N SP LED BLANKOUT SIGN	2	EA	2927.76	5855.52	3150.00	6300.00	
0048	7684000000-N 1750 SIGNAL CABINET FOUNDATION	49	EA	1033.34	50633.66	1213.00	59437.00	
0049	7686000000-N SP CONDUIT ENTR INTO EXT FOUND	28	EA	462.95	12962.60	372.00	10416.00	
0050	7687000000-N SP MODIFY FOUND FOR CONTRLR CBNT	56	EA	520.06	29123.36	1237.00	69272.00	
0051	7756000000-N 1751 CONTLR WITH CBNT, 2070L BASE MTD	109	EA	9570.45	1043179.05	7905.00	861645.00	
0052	7768000000-N 1751 CONTLR WITH CBNT, 2070L POLE MTD	16	EA	9565.26	153044.16	7484.00	119744.00	
0053	7780000000-N SP DETECTOR CARD (TYPE 2070L)	479	EA	118.92	56962.68	105.00	50295.00	
0054	7938000000-N SP NOTEBOOK COMPUTER	4	EA	3053.98	12215.92	4813.00	19252.00	
0055	7942000000-N SP PRINTER	3	EA	1789.63	5368.89	5658.00	16974.00	
0056	7980000000-N SP GENERIC SIGNAL ITEM (EA) 900 MHZ WIRELESS RADIO SYSTEM	4	EA	2777.39	11109.56	7407.00	29628.00	
0057	7980000000-N SP GENERIC SIGNAL ITEM (EA) CABINET BASE EXTENDER	108	EA	295.26	31888.08	336.00	36288.00	
0058	7980000000-N SP GENERIC SIGNAL ITEM (EA) CCTV ASSEMBLY	12	EA	4239.55	50874.60	6710.00	80520.00	
0059	7980000000-N SP GENERIC SIGNAL ITEM (EA) CCTV CONTROL PANEL	3	EA	1636.36	4909.08	1811.00	5433.00	
0060	7980000000-N SP GENERIC SIGNAL ITEM (EA) CCTV VIDEO SERVER	1	EA	5488.64	5488.64	4783.00	4783.00	
0061	7980000000-N SP GENERIC SIGNAL ITEM (EA) COMPUTER WORKSTATION (1 MONITOR)	2	EA	5362.50	10725.00	3350.92	6701.84	
0062	7980000000-N SP GENERIC SIGNAL ITEM (EA) COMPUTER WORKSTATION (2 MONITOR)	2	EA	5976.14	11952.28	3706.04	7412.08	
0063	7980000000-N SP GENERIC SIGNAL ITEM (EA) DIAL-UP MODEM	5	EA	398.64	1993.20	270.00	1350.00	
0064	7980000000-N SP GENERIC SIGNAL ITEM (EA) DIGITAL VIDEO RECORDER	1	EA	2485.94	2485.94	1720.00	1720.00	
0065	7980000000-N SP GENERIC SIGNAL ITEM (EA) FURNISH 2070L CONTROLLER	4	EA	2366.22	9464.88	2714.00	10856.00	
0066	7980000000-N SP GENERIC SIGNAL ITEM (EA) FURNISH 332 CABINET	2	EA	6297.30	12594.60	7223.00	14446.00	
0067	7980000000-N SP GENERIC SIGNAL ITEM (EA) FURNISH 336 CABINET	2	EA	5772.02	11544.04	6620.00	13240.00	
0068	7980000000-N SP GENERIC SIGNAL ITEM (EA) FURNISH AC ISOLATOR	4	EA	42.76	171.04	49.00	196.00	

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GASTONIA.

TRANS TECH ELECTRIC, L. P. TRAFFIC CONTROL DEVICES, INC.

SOUTH BEND, IN

ALTAMONTE SPRINGS, FL

Item No	Code	Description	QTY	Unit	Price	Amount	Price	Amount
0069	7980000000-N	SP GENERIC SIGNAL ITEM (EA) FURNISH CCTV ASSEMBLY	1	EA	2809.66	2809.66	2725.00	2725.00
0070	7980000000-N	SP GENERIC SIGNAL ITEM (EA) FURNISH CCTV TEST MONITOR	1	EA	561.93	561.93	350.00	350.00
0071	7980000000-N	SP GENERIC SIGNAL ITEM (EA) FURNISH CONFLICT MONITOR	4	EA	549.72	2198.88	630.00	2520.00
0072	7980000000-N	SP GENERIC SIGNAL ITEM (EA) FURNISH CONTROLLER TESTER	1	EA	7451.70	7451.70	2417.00	2417.00
0073	7980000000-N	SP GENERIC SIGNAL ITEM (EA) FURNISH DC ISOLATOR	4	EA	48.86	195.44	49.00	196.00
0074	7980000000-N	SP GENERIC SIGNAL ITEM (EA) FURNISH DETECTOR CARD	8	EA	90.40	723.20	104.00	832.00
0075	7980000000-N	SP GENERIC SIGNAL ITEM (EA) FURNISH FIBER OPTIC INTERCONNECT CENTER	5	EA	566.72	2833.60	1147.00	5735.00
0076	7980000000-N	SP GENERIC SIGNAL ITEM (EA) FURNISH FLASH TRANSFER RELAY	6	EA	30.54	183.24	35.00	210.00
0077	7980000000-N	SP GENERIC SIGNAL ITEM (EA) FURNISH FLASHER MODULE	2	EA	36.65	73.30	42.00	84.00
0078	7980000000-N	SP GENERIC SIGNAL ITEM (EA) FURNISH GPS RECEIVER	2	EA	408.01	816.02	315.00	630.00
0079	7980000000-N	SP GENERIC SIGNAL ITEM (EA) FURNISH HEAT SHRINK TUBING	5	EA	61.08	305.40	91.00	455.00
0080	7980000000-N	SP GENERIC SIGNAL ITEM (EA) FURNISH LOAD SWITCH	4	EA	36.65	146.60	42.00	168.00
0081	7980000000-N	SP GENERIC SIGNAL ITEM (EA) FURNISH SIGNAL MONITOR TESTER	1	EA	10750.00	10750.00	17725.00	17725.00
0082	7980000000-N	SP GENERIC SIGNAL ITEM (EA) FURNISH SPLICE ENCLOSURE	2	EA	317.61	635.22	510.00	1020.00
0083	7980000000-N	SP GENERIC SIGNAL ITEM (EA) FURNISH ST PIGTAIL	8	EA	30.54	244.32	25.00	200.00
0084	7980000000-N	SP GENERIC SIGNAL ITEM (EA) FURNISH ST SPLICE CONNECTOR	8	EA	18.32	146.56	14.00	112.00
0085	7980000000-N	SP GENERIC SIGNAL ITEM (EA) FURNISH SURGE PROTECTOR	25	EA	703.64	17591.00	807.00	20175.00
0086	7980000000-N	SP GENERIC SIGNAL ITEM (EA) FURNISH TEST CABINET/CONTROLL-ER	1	EA	12674.01	12674.01	15615.00	15615.00
0087	7980000000-N	SP GENERIC SIGNAL ITEM (EA) FURNISH VOR-D	2	EA	916.19	1832.38	1050.00	2100.00
0088	7980000000-N	SP GENERIC SIGNAL ITEM (EA) FURNISH VOT-D	2	EA	916.19	1832.38	1050.00	2100.00
0089	7980000000-N	SP GENERIC SIGNAL ITEM (EA) FURNISH WIRELESS RADIO MODEM	2	EA	2321.02	4642.04	2360.00	4720.00
0090	7980000000-N	SP GENERIC SIGNAL ITEM (EA) GASTONIA ELECTRIC DEPARTMENT AERIAL SPLICE ENCLOSURE	13	EA	3684.18	47894.34	3959.00	51467.00
0091	7980000000-N	SP GENERIC SIGNAL ITEM (EA) GPS ANTENNA	1	EA	2353.98	2353.98	2330.00	2330.00
0092	7980000000-N	SP GENERIC SIGNAL ITEM (EA) JUNCTION BOX (SPECIAL OVER- SIZED)	2	EA	828.85	1657.70	948.00	1896.00
0093	7980000000-N	SP GENERIC SIGNAL ITEM (EA) KVM SWITCH	1	EA	797.70	797.70	490.00	490.00

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SOUTH BEND, IN

ALTAMONTE SPRINGS, FL

Item ID	Quantity	Unit	Description	Unit Price	Subtotal	Altamonte Springs, FL	South Bend, IN
0094	1	EA	GENERIC SIGNAL ITEM (EA) LAN SWITCH (24-PORT, FIBER)	11660.09	11660.09	14710.00	14710.00
0095	1	EA	GENERIC SIGNAL ITEM (EA) LAN SWITCH (4-PORT)	702.42	702.42	4452.00	4452.00
0096	1	EA	GENERIC SIGNAL ITEM (EA) LAN SWITCH (4-PORT, FIBER)	2809.66	2809.66	4322.00	4322.00
0097	3	EA	GENERIC SIGNAL ITEM (EA) LCD VIDEO MONITOR	5092.81	15278.43	4975.00	14925.00
0098	86	EA	GENERIC SIGNAL ITEM (EA) MODIFY EXISTING ELECTRICAL SERVICE	532.08	45758.88	588.00	50568.00
0099	20	EA	GENERIC SIGNAL ITEM (EA) NEW ELECTRICAL SERVICE	919.84	18396.80	793.00	15860.00
0100	12	EA	GENERIC SIGNAL ITEM (EA) POLE MOUNTED CCTV EQUIPMENT CABINET	3770.45	45245.40	6478.00	77736.00
0101	1	EA	GENERIC SIGNAL ITEM (EA) RACK CABINET (3-BAY)	4756.14	4756.14	7487.57	7487.57
0102	1	EA	GENERIC SIGNAL ITEM (EA) REMOTE ACCESS SERVER	4916.91	4916.91	4690.77	4690.77
0103	1	EA	GENERIC SIGNAL ITEM (EA) SIGNAL SYSTEM COMMUNICATIONS SERVER	6724.86	6724.86	4957.12	4957.12
0104	1	EA	GENERIC SIGNAL ITEM (EA) SIGNAL SYSTEM PROCESSING SERVER	13755.11	13755.11	12712.24	12712.24
0105	2	EA	GENERIC SIGNAL ITEM (EA) T1 ROUTER	5619.32	11238.64	3640.00	7280.00
0106	1	EA	GENERIC SIGNAL ITEM (EA) TELEPHONE DEMARCATION ASSEMBLY	350.34	350.34	691.00	691.00
0107	49	EA	GENERIC SIGNAL ITEM (EA) TERMINAL SPLICE BOX	846.79	41492.71	600.00	29400.00
0108	11	EA	GENERIC SIGNAL ITEM (EA) VIDEO CODEC	2809.66	30906.26	3417.00	37587.00
0109	1	EA	GENERIC SIGNAL ITEM (EA) VIDEO MATRIX SWITCH	21774.86	21774.86	14450.00	14450.00
0110	1	EA	GENERIC SIGNAL ITEM (EA) VIDEO MULTIPLEXER	1545.32	1545.32	2100.00	2100.00
0111	24	EA	GENERIC SIGNAL ITEM (EA) VIDEO OPTICAL TRASCIEVER WITH DATA	916.19	21988.56	1180.00	28320.00
0112	1	EA	GENERIC SIGNAL ITEM (EA) VPN FIREWALL	14048.30	14048.30	3471.00	3471.00
0113	2	EA	GENERIC SIGNAL ITEM (EA) WIRELESS ACCESS POINT	913.75	1827.50	1012.00	2024.00
0114			GENERIC SIGNAL ITEM (LS) CCTV CENTRAL SOFTWARE	Lump Sum	9409.09		9615.00
0115			GENERIC SIGNAL ITEM (LS) CITY IT BUILDING MODIFICATIONS	Lump Sum	1178.28		2318.00
0116			GENERIC SIGNAL ITEM (LS) COMPUTER HARDWARE INTEGRATION	Lump Sum	290119.32		275000.00
0117			GENERIC SIGNAL ITEM (LS) DIVISION 12 OFFICE BUILDING MODIFICATIONS	Lump Sum	477.27		650.00
0118			GENERIC SIGNAL ITEM (LS) GARLAND MUNICIPAL BUSINESS CENTER BUILDING MODIFICATIONS	Lump Sum	1176.14		456.00

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COMPUTERIZED SIGNAL SYSTEM.
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TRANS TECH ELECTRIC, L. P. TRAFFIC CONTROL DEVICES, INC.

SOUTH BEND, IN ALTAMONTE SPRINGS, FL

0119	7985000000-N	SP	GENERIC SIGNAL ITEM (LS) LAN INTEGRATION	Lump Sum		15681.82		18840.00
0120	7985000000-N	SP	GENERIC SIGNAL ITEM (LS) MRTMC BUILDING MODIFICATIONS	Lump Sum		2530.68		4042.00
0121	7985000000-N	SP	GENERIC SIGNAL ITEM (LS) MUNICIPAL OPERATIONS CENTER BUILDING MODIFICATIONS	Lump Sum		16472.52		7462.00
0122	7985000000-N	SP	GENERIC SIGNAL ITEM (LS) ROC FURNITURE	Lump Sum		5725.34		5412.00
0123	7985000000-N	SP	GENERIC SIGNAL ITEM (LS) SIGNAL SYSTEM SOFTWARE	Lump Sum		231988.64		290173.00
0124	7985000000-N	SP	GENERIC SIGNAL ITEM (LS) SYSTEM SUPPORT SOFTWARE	Lump Sum		33143.18		92683.00
0125	7985000000-N	SP	GENERIC SIGNAL ITEM (LS) TOC FURNITURE	Lump Sum		5725.34		10825.00
0126	7985000000-N	SP	GENERIC SIGNAL ITEM (LS) TRAINING	Lump Sum		102392.05		150000.00
0127	7990000000-E	SP	GENERIC SIGNAL ITEM (LF) FURNISH COMMUNICATIONS CABLE (12-FIBER)	5,000 LF	0.22	1100.00	0.32	1600.00
0128	7990000000-E	SP	GENERIC SIGNAL ITEM (LF) FURNISH COMMUNICATIONS CABLE (144-FIBER)	800 LF	1.17	936.00	1.66	1328.00
0129	7990000000-E	SP	GENERIC SIGNAL ITEM (LF) FURNISH COMMUNICATIONS CABLE (24-FIBER)	800 LF	0.29	232.00	0.43	344.00
0130	7990000000-E	SP	GENERIC SIGNAL ITEM (LF) FURNISH COMMUNICATIONS CABLE (36-FIBER)	500 LF	0.36	180.00	0.52	260.00
0131	7990000000-E	SP	GENERIC SIGNAL ITEM (LF) FURNISH COMMUNICATIONS CABLE (48-FIBER)	100 LF	0.42	42.00	0.64	64.00
0132	7990000000-E	SP	GENERIC SIGNAL ITEM (LF) FURNISH COMMUNICATIONS CABLE (72-FIBER)	700 LF	0.60	420.00	0.93	651.00
0133	7990000000-E	SP	GENERIC SIGNAL ITEM (LF) FURNISH DROP CABLE	1,200 LF	0.19	228.00	0.28	336.00
0134	7990000000-E	SP	GENERIC SIGNAL ITEM (LF) GASTONIA ELECTRIC DEPARTMENT COMMUNICATIONS CABLE (144- FIBER)	176,400 LF	1.83	322812.00	1.73	305172.00
0135	7990000000-E	SP	GENERIC SIGNAL ITEM (LF) TRENCH METALLIC CONDUIT, (2", 1)	100 LF	7.54	754.00	19.91	1991.00
0136	7990000000-E	SP	GENERIC SIGNAL ITEM (LF) TRENCH POLYETHYLENE CONDUIT, (2", 1)	7,000 LF	4.94	34580.00	9.02	63140.00
0137	7990000000-E	SP	GENERIC SIGNAL ITEM (LF) TRENCH POLYETHYLENE CONDUIT, (2", 2)	3,300 LF	6.56	21648.00	10.49	34617.00

CONTRACT TOTAL TOTAL 4597414.83 TOTAL 5824180.22

ROADWAY ITEMS SUB-TOTAL 4597414.83 SUB-TOTAL 5824180.22

BIDDERS IN ORDER

CONTRACT TOTAL

TRANS TECH ELECTRIC, L. P. 1 4597414.83

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COMPUTERIZED SIGNAL SYSTEM.
GASTONIA.

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TRAFFIC CONTROL DEVICES, INC.

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FED AID NO STATE FUNDED

13.010 MI

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C201555

MILLING, RESURFACING, SHLDR RECONST & PVMT MARKINGS.
1 SECTION OF NC-182 & 9 SECTIONS OF SECONDARY ROADS.

			MIDSTATE CONTRACTORS, INC.			REA CONTRACTING LLC			BLYTHE CONSTRUCTION, INC.
			HICKORY, NC			CHARLOTTE, NC			CHARLOTTE, NC
ROADWAY ITEMS									
0001	0000100000-N	800 MOBILIZATION	Lump Sum		30000.00		85000.00		114500.00
0002	1220000000-E	545 INCIDENTAL STONE BASE	765 TON	30.00	22950.00	28.00	21420.00	33.00	25245.00
0003	1245000000-E	SP SHOULDER RECONSTRUCTION	11.5 SMI	4125.00	47437.50	4250.00	48875.00	4700.00	54050.00
0004	1297000000-E	607 MILL ASP PVMT ***** DTH (1-1/2")	31,000 SY	1.95	60450.00	1.65	51150.00	1.70	52700.00
0005	1330000000-E	607 INCIDENTAL MILLING	450 SY	15.00	6750.00	15.50	6975.00	11.00	4950.00
0006	1498000000-E	610 ASP CONC INTR CRS I19.0B	1,164 TON	32.85	38237.40	43.00	50052.00	40.00	46560.00
0007	1519000000-E	610 ASP CONC SURF CRS S9.5B	16,241 TON	33.30	540825.30	38.75	629338.75	38.00	617158.00
0008	1520000000-E	SP ASP CONC SURF CRS S9.5B LEVEL	1,576 TON	34.75	54766.00	45.00	70920.00	48.00	75648.00
0009	1560000000-E	620 ASP FOR PLANT MIX PG64-22	1,124 TON	278.50	313034.00	301.00	338324.00	300.00	337200.00
0010	1704000000-E	SP PATCHING EXIST PAVEMENT	2,321 TON	95.00	220495.00	90.00	208890.00	85.00	197285.00
0011	1770000000-E	660 AST, MAT COAT, #6 STONE	31,000 SY	1.35	41850.00	1.13	35030.00	1.00	31000.00
0012	2830000000-N	858 ADJ MANHOLES	54 EA	800.00	43200.00	725.00	39150.00	550.00	29700.00
0013	2845000000-N	858 ADJ METER OR VALVE BOXES	23 EA	700.00	16100.00	525.00	12075.00	250.00	5750.00
0014	4685000000-E	1205 THERMO PVT MKG LINES 4"90	61,762 LF	0.27	16675.74	0.27	16675.74	0.27	16675.74
0015	4686000000-E	1205 THERMO PVT MKG LINES 4"120	37,884 LF	0.41	15532.44	0.40	15153.60	0.40	15153.60
0016	4705000000-E	1205 THERMO LINES 16" 120MILS	80 LF	4.79	383.20	4.29	343.20	4.29	343.20
0017	4710000000-E	1205 24"WIDE THERMO 120 MILS	330 LF	6.00	1980.00	5.25	1732.50	5.25	1732.50
0018	4721000000-E	1205 THERMO PVT MKG CHARACTER 120	4 EA	120.00	480.00	110.00	440.00	110.00	440.00
0019	4725000000-E	1205 THERMO PVT SYMBOL 90MILS	68 EA	115.00	7820.00	115.00	7820.00	115.00	7820.00
0020	4810000000-E	1205 PAINT PVMT MARKINGS 4"	238,540 LF	0.095	22661.30	0.09	21468.60	0.09	21468.60
0021	4905000000-N	1253 SNOWPLB PVMT MRKER	385 EA	27.50	10587.50	26.90	10356.50	26.90	10356.50
0022	5255000000-N	1413 PORTABLE LIGHTING	Lump Sum		5000.00		8000.00		25000.00
CONTRACT TOTAL			TOTAL		1517215.38	TOTAL	1679189.89	TOTAL	1690736.14
ROADWAY ITEMS			SUB-TOTAL		1517215.38	SUB-TOTAL	1679189.89	SUB-TOTAL	1690736.14

FED AID NO STATE FUNDED

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MILLING, RESURFACING, SHLDR RECONST & PVMT MARKINGS.
1 SECTION OF NC-182 & 9 SECTIONS OF SECONDARY ROADS.

APAC- ATLANTIC, INC. ASHEVILLE
DIVISION
ATLANTA, GA

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		51667.00
0002	1220000000-E	545	INCIDENTAL STONE BASE	765 TON	24.15	18474.75
0003	1245000000-E	SP	SHOULDER RECONSTRUCTION	11.5 SMI	3360.00	38640.00
0004	1297000000-E	607	MILL ASP PVMT ***** DTH (1-1/2")	31,000 SY	1.73	53630.00
0005	1330000000-E	607	INCIDENTAL MILLING	450 SY	15.75	7087.50
0006	1498000000-E	610	ASP CONC INTR CRS I19.0B	1,164 TON	40.71	47386.44
0007	1519000000-E	610	ASP CONC SURF CRS S9.5B	16,241 TON	43.84	712005.44
0008	1520000000-E	SP	ASP CONC SURF CRS S9.5B LEVEL	1,576 TON	43.01	67783.76
0009	1560000000-E	620	ASP FOR PLANT MIX PG64-22	1,124 TON	350.99	394512.76
0010	1704000000-E	SP	PATCHING EXIST PAVEMENT	2,321 TON	94.66	219705.86
0011	1770000000-E	660	AST, MAT COAT, #6 STONE	31,000 SY	1.37	42470.00
0012	2830000000-N	858	ADJ MANHOLES	54 EA	472.50	25515.00
0013	2845000000-N	858	ADJ METER OR VALVE BOXES	23 EA	367.50	8452.50
0014	4685000000-E	1205	THERMO PVT MKG LINES 4"90	61,762 LF	0.28	17293.36
0015	4686000000-E	1205	THERMO PVT MKG LINES 4"120	37,884 LF	0.42	15911.28
0016	4705000000-E	1205	THERMO LINES 16" 120MILS	80 LF	4.50	360.00
0017	4710000000-E	1205	24"WIDE THERMO 120 MILS	330 LF	5.51	1818.30
0018	4721000000-E	1205	THERMO PVT MKG CHARACTER 120	4 EA	115.50	462.00
0019	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	68 EA	120.75	8211.00
0020	4810000000-E	1205	PAINT PVMT MARKINGS 4"	238,540 LF	0.09	21468.60
0021	4905000000-N	1253	SNOWPLB PVMT MRKER	385 EA	28.25	10876.25
0022	5255000000-N	1413	PORTABLE LIGHTING	Lump Sum		7204.76

CONTRACT TOTAL TOTAL 1770936.56

ROADWAY ITEMS SUB-TOTAL 1770936.56

BIDDERS IN ORDER

CONTRACT TOTAL

MIDSTATE CONTRACTORS, INC.	1	1517215.38
REA CONTRACTING LLC	2	1679189.89
BLYTHE CONSTRUCTION, INC.	3	1690736.14
APAC- ATLANTIC, INC. ASHEVILLE DIVISION	4	1770936.56

FED AID NO STATE FUNDED

16.260 MI

FEB 21 2006

C201539

MILLING, RESURFACING & PAVEMENT MARKINGS.

2 SECTIONS OF US-19/23, 1 SECTION OF US-19/23 BUS, US-25, AND NC-63, AND 4 SECTIONS OF SECONDARY ROADS.

APAC- ATLANTIC, INC. ASHEVILLE
DIVISION
ATLANTA, GA

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		80500.00
0002	1220000000-E	545	INCIDENTAL STONE BASE	628 TON	25.50	16014.00
0003	1297000000-E	607	MILL ASP PVMT ***** DTH (3")	18,480 SY	3.25	60060.00
0004	1308000000-E	607	MILLN ASPHALT PVMT ***** - ***** (0" TO 1-1/2")	39,059 SY	1.70	66400.30
0005	1308000000-E	607	MILLN ASPHALT PVMT ***** - ***** (3" TO 4-1/2")	1,000 SY	7.00	7000.00
0006	1498000000-E	610	ASP CONC INTR CRS I19.0B	195 TON	76.00	14820.00
0007	1519000000-E	610	ASP CONC SURF CRS S9.5B	13,390 TON	38.00	508820.00
0008	1525000000-E	SP	ASP CONC SURF CRS SF9.5A	14,716 TON	39.00	573924.00
0009	1560000000-E	620	ASP FOR PLANT MIX PG64-22	1,759 TON	300.00	527700.00
0010	2605000000-N	SP	WHEELCHAIR RAMP	70 EA	1225.00	85750.00
0011	2815000000-N	858	ADJ DROP INLETS	5 EA	765.00	3825.00
0012	2830000000-N	858	ADJ MANHOLES	57 EA	715.00	40755.00
0013	2845000000-N	858	ADJ METER OR VALVE BOXES	16 EA	585.00	9360.00
0014	4685000000-E	1205	THERMO PVT MKG LINES 4"90	47,990 LF	0.29	13917.10
0015	4686000000-E	1205	THERMO PVT MKG LINES 4"120	99,998 LF	0.31	30999.38
0016	4697000000-E	1205	THERMO PVT MKG LINE 8"120	1,200 LF	1.50	1800.00
0017	4710000000-E	1205	24"WIDE THERMO 120 MILS	1,468 LF	4.60	6752.80
0018	4721000000-E	1205	THERMO PVT MKG CHARACTER 120	12 EA	35.70	428.40
0019	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	36 EA	71.40	2570.40
0020	4810000000-E	1205	PAINT PVMT MARKINGS 4"	346,144 LF	0.06	20768.64
0021	4835000000-E	1205	PAINT PVT MKG LINES 24"	48 LF	3.05	146.40
0022	4840000000-N	1205	PAINT PVT MKG CHARACTER	6 EA	25.50	153.00
0023	5255000000-N	1413	PORTABLE LIGHTING	Lump Sum		2000.00

CONTRACT TOTAL TOTAL 2074464.42

ROADWAY ITEMS SUB-TOTAL 2074464.42

BIDDERS IN ORDER

CONTRACT TOTAL

APAC- ATLANTIC, INC. ASHEVILLE DIVISION 1 2074464.42

FED AID NO STATE FUNDED

11.230 MI

FEB 21 2006

C201541

MILLING, SHOULDER RECONSTRUCTION, & RESURFACING.

1 SECTION OF US-64, 2 SECTIONS OF NC-126 & NC-18, AND 11 SECTIONS OF SECONDARY ROADS.

		MIDSTATE CONTRACTORS, INC.		APAC- ATLANTIC, INC. ASHEVILLE DIVISION		BOGGS PAVING, INC.			
		HICKORY, NC		ATLANTA, GA		MONROE, NC			
ROADWAY ITEMS									
0001	0000100000-N	800	MOBILIZATION	Lump Sum					
					35000.00	28842.00	79500.00		
0002	1220000000-E	545	INCIDENTAL STONE BASE	502 TON	30.00	15060.00	35.00	17570.00	
0003	1245000000-E	SP	SHOULDER RECONSTRUCTION	3.62 SMI	4500.00	16290.00	6000.00	21720.00	
0004	1308000000-E	607	MILLN ASPHALT PVMT ***** - ***** (0" TO 1-1/2")	16,896 SY	2.35	39705.60	2.00	33792.00	
0005	1489000000-E	610	ASP CONC BASE CRS B25.0B	2,275 TON	53.05	120688.75	51.00	116025.00	
0006	1519000000-E	610	ASP CONC SURF CRS S9.5B	6,889 TON	34.75	239392.75	42.00	289338.00	
0007	1525000000-E	SP	ASP CONC SURF CRS SF9.5A	8,475 TON	35.95	304676.25	40.00	339000.00	
0008	1560000000-E	620	ASP FOR PLANT MIX PG64-22	1,059 TON	292.35	309598.65	300.00	317700.00	
0009	1704000000-E	SP	PATCHING EXIST PAVEMENT	188 TON	110.00	20680.00	150.00	28200.00	
0010	2830000000-N	858	ADJ MANHOLES	14 EA	750.00	10500.00	650.00	9100.00	
0011	2845000000-N	858	ADJ METER OR VALVE BOXES	5 EA	600.00	3000.00	350.00	1750.00	
0012	4685000000-E	1205	THERMO PVT MKG LINES 4"90	19,406 LF	0.28	5433.68	0.34	6598.04	
0013	4686000000-E	1205	THERMO PVT MKG LINES 4"120	38,203 LF	0.30	11460.90	0.36	13753.08	
0014	4710000000-E	1205	24"WIDE THERMO 120 MILS	282 LF	5.00	1410.00	5.50	1551.00	
0015	4721000000-E	1205	THERMO PVT MKG CHARACTER 120	26 EA	80.00	2080.00	38.00	988.00	
0016	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	44 EA	75.00	3300.00	75.00	3300.00	
0017	4810000000-E	1205	PAINT PVMT MARKINGS 4"	353,213 LF	0.095	33555.24	0.08	28257.04	
0018	4835000000-E	1205	PAINT PVT MKG LINES 24"	192 LF	3.00	576.00	3.00	576.00	
CONTRACT TOTAL				TOTAL	1172407.82	TOTAL	1203678.60	TOTAL	1308718.16
ROADWAY ITEMS				SUB-TOTAL	1172407.82	SUB-TOTAL	1203678.60	SUB-TOTAL	1308718.16
BIDDERS IN ORDER				CONTRACT TOTAL					
MIDSTATE CONTRACTORS, INC.				1	1172407.82				
APAC- ATLANTIC, INC. ASHEVILLE DIVISION				2	1203678.60				
BOGGS PAVING, INC.				3	1308718.16				

FED AID NO STATE FUNDED

14.300 MI

FEB 21 2006

C201540

MILLING, RESURFACING, & PAVEMENT MARKINGS.

3 SECTIONS OF NC-213, 1 SECTION OF NC-63, AND 4 SECTIONS OF SECONDARY ROADS.

APAC- ATLANTIC, INC. ASHEVILLE
DIVISION
ATLANTA, GA

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		52600.00
0002	1220000000-E	545	INCIDENTAL STONE BASE	702 TON	26.25	18427.50
0003	1297000000-E	607	MILL ASP PVMT ***** DTH (3")	3,240 SY	3.90	12636.00
0004	1308000000-E	607	MILLN ASPHALT PVMT ***** - ***** (0" TO 1-1/2")	3,732 SY	3.05	11382.60
0005	1519000000-E	610	ASP CONC SURF CRS S9.5B	6,236 TON	43.00	268148.00
0006	1525000000-E	SP	ASP CONC SURF CRS SF9.5A	9,193 TON	46.55	427934.15
0007	1560000000-E	620	ASP FOR PLANT MIX PG64-22	971 TON	313.00	303923.00
0008	1704000000-E	SP	PATCHING EXIST PAVEMENT	630 TON	102.00	64260.00
0009	2605000000-N	SP	WHEELCHAIR RAMP	2 EA	1850.00	3700.00
0010	2830000000-N	858	ADJ MANHOLES	4 EA	750.00	3000.00
0011	2845000000-N	858	ADJ METER OR VALVE BOXES	2 EA	550.00	1100.00
0012	4685000000-E	1205	THERMO PVT MKG LINES 4"90	49,996 LF	0.32	15998.72
0013	4686000000-E	1205	THERMO PVT MKG LINES 4"120	55,376 LF	0.34	18827.84
0014	4710000000-E	1205	24"WIDE THERMO 120 MILS	54 LF	5.78	312.12
0015	4721000000-E	1205	THERMO PVT MKG CHARACTER 120	8 EA	29.00	232.00
0016	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	30 EA	75.60	2268.00
0017	4810000000-E	1205	PAINT PVMT MARKINGS 4"	394,832 LF	0.07	27638.24

CONTRACT TOTAL TOTAL 1232388.17

ROADWAY ITEMS SUB-TOTAL 1232388.17

BIDDERS IN ORDER

CONTRACT TOTAL

APAC- ATLANTIC, INC. ASHEVILLE DIVISION 1 1232388.17

FED AID NO STATE FUNDED

17.490 MI

FEB 21 2006

C201544

MILLING, SHOULDER RECONSTR, RESURFACING & PVMT MARKINGS.

1 SECTION OF US-64, 4 SECTIONS OF NC-226 & 6 SECTIONS OF SECONDARY ROADS.

MAYMEAD, INC. APAC- ATLANTIC, INC. ASHEVILLE
DIVISION

MOUNTAIN CITY, TN

ATLANTA, GA

ROADWAY ITEMS

Item ID	Description	Quantity	Unit	Rate	Amount	Rate	Amount
0001	0000100000-N 800 MOBILIZATION				Lump Sum		38000.00
0002	1220000000-E 545 INCIDENTAL STONE BASE	855	TON	25.00		23.25	19878.75
0003	1245000000-E SP SHOULDER RECONSTRUCTION	11.96	SMI	3500.00		41860.00	38750.40
0004	1297000000-E 607 MILL ASP PVMT ***** DTH (1-1/2")	12,390	SY	1.99		24656.10	25399.50
0005	1519000000-E 610 ASP CONC SURF CRS S9.5B	12,183	TON	36.50		444679.50	538488.60
0006	1525000000-E SP ASP CONC SURF CRS SF9.5A	12,493	TON	36.50		455994.50	514711.60
0007	1560000000-E 620 ASP FOR PLANT MIX PG64-22	1,544	TON	285.00		440040.00	519401.60
0008	1704000000-E SP PATCHING EXIST PAVEMENT	770	TON	100.00		77000.00	75152.00
0009	2815000000-N 858 ADJ DROP INLETS	1	EA	1000.00		1000.00	859.00
0010	4685000000-E 1205 THERMO PVT MKG LINES 4"90	63,148	LF	0.30		18944.40	18944.40
0011	4686000000-E 1205 THERMO PVT MKG LINES 4"120	70,131	LF	0.32		22441.92	22441.92
0012	4697000000-E 1205 THERMO PVT MKG LINE 8"120	384	LF	1.50		576.00	595.20
0013	4705000000-E 1205 THERMO LINES 16" 120MILS	100	LF	3.00		300.00	305.00
0014	4710000000-E 1205 24"WIDE THERMO 120 MILS	264	LF	4.50		1188.00	1214.40
0015	4721000000-E 1205 THERMO PVT MKG CHARACTER 120	32	EA	27.50		880.00	889.60
0016	4725000000-E 1205 THERMO PVT SYMBOL 90MILS	4	EA	80.00		320.00	324.00
0017	4810000000-E 1205 PAINT PVMT MARKINGS 4"	471,596	LF	0.07		33011.72	33011.72

CONTRACT TOTAL TOTAL 1622267.14 TOTAL 1841367.69

ROADWAY ITEMS SUB-TOTAL 1622267.14 SUB-TOTAL 1841367.69

BIDDERS IN ORDER

CONTRACT TOTAL

MAYMEAD, INC.	1	1622267.14
APAC- ATLANTIC, INC. ASHEVILLE DIVISION	2	1841367.69

FED AID NO STATE FUNDED

15.530 MI

FEB 21 2006

C201543

WIDENING, RESURFACING, MILLING, SHLDR RECONST & PVMT MKINGS.

2 SECTIONS OF US-19W, 1 SECTION OF NC-226 & 14 SECTIONS OF SECONDARY ROADS.

MAYMEAD, INC. APAC- ATLANTIC, INC. ASHEVILLE
DIVISION

MOUNTAIN CITY, TN

ATLANTA, GA

ROADWAY ITEMS

Item ID	Description	Quantity	Unit	Rate	Amount	Rate	Amount
0001	0000100000-N 800 MOBILIZATION			Lump Sum	40000.00		43000.00
0002	1220000000-E 545 INCIDENTAL STONE BASE	771	TON	25.00	19275.00	23.00	17733.00
0003	1245000000-E SP SHOULDER RECONSTRUCTION	5.82	SMI	3500.00	20370.00	3200.00	18624.00
0004	1297000000-E 607 MILL ASP PVMT ***** DTH (1-1/2")	4,928	SY	3.65	17987.20	2.15	10595.20
0005	1489000000-E 610 ASP CONC BASE CRS B25.0B	1,644	TON	48.00	78912.00	47.50	78090.00
0006	1519000000-E 610 ASP CONC SURF CRS S9.5B	4,715	TON	39.75	187421.25	47.65	224669.75
0007	1525000000-E SP ASP CONC SURF CRS SF9.5A	11,620	TON	39.75	461895.00	47.40	550788.00
0008	1560000000-E 620 ASP FOR PLANT MIX PG64-22	1,110	TON	285.00	316350.00	320.00	355200.00
0009	1704000000-E SP PATCHING EXIST PAVEMENT	700	TON	100.00	70000.00	98.00	68600.00
0010	2605000000-N SP WHEELCHAIR RAMP	5	EA	1500.00	7500.00	1100.00	5500.00
0011	2845000000-N 858 ADJ METER OR VALVE BOXES	2	EA	750.00	1500.00	600.00	1200.00
0012	4685000000-E 1205 THERMO PVT MKG LINES 4"90	73,498	LF	0.32	23519.36	0.32	23519.36
0013	4686000000-E 1205 THERMO PVT MKG LINES 4"120	73,498	LF	0.34	24989.32	0.34	24989.32
0014	4710000000-E 1205 24"WIDE THERMO 120 MILS	78	LF	5.50	429.00	5.50	429.00
0015	4721000000-E 1205 THERMO PVT MKG CHARACTER 120	24	EA	30.00	720.00	30.00	720.00
0016	4725000000-E 1205 THERMO PVT SYMBOL 90MILS	2	EA	85.00	170.00	85.00	170.00
0017	4810000000-E 1205 PAINT PVMT MARKINGS 4"	353,547	LF	0.08	28283.76	0.08	28283.76
0018	4820000000-E 1205 PAINT PVMT MARKINGS 8"	504	LF	0.25	126.00	0.25	126.00

CONTRACT TOTAL

TOTAL 1299447.89 TOTAL 1452237.39

ROADWAY ITEMS

SUB-TOTAL 1299447.89 SUB-TOTAL 1452237.39

BIDDERS IN ORDER

CONTRACT TOTAL

MAYMEAD, INC.	1	1299447.89
APAC- ATLANTIC, INC. ASHEVILLE DIVISION	2	1452237.39

MILLING, SHOULDER RECONSTRUCTION, & RESURFACING.

2 SECTIONS OF US-64, 1 SECTION OF US-64/74A AND NC-226, AND 15 SECTIONS OF SECONDARY ROADS.

				APAC- ATLANTIC, INC. ASHEVILLE DIVISION		MAYMEAD, INC.		SLOAN CONSTRUCTION COMPANY, INC.	
				ATLANTA, GA		MOUNTAIN CITY, TN		DUNCAN, SC	
ROADWAY ITEMS									
0001	0000100000-N	800	MOBILIZATION	Lump Sum		19000.00		38500.00	99500.00
0002	1220000000-E	545	INCIDENTAL STONE BASE	1,340 TON	23.25	31155.00	25.00	33500.00	49580.00
0003	1245000000-E	SP	SHOULDER RECONSTRUCTION	14.46 SMI	3230.00	46705.80	3500.00	50610.00	71287.80
0004	1308000000-E	607	MILLN ASPHALT PVTM ***** - ***** (0" TO 1-1/2")	3,379 SY	3.10	10474.90	3.67	12400.93	10981.75
0005	1519000000-E	610	ASP CONC SURF CRS S9.5B	14,690 TON	36.75	539857.50	39.50	580255.00	594945.00
0006	1525000000-E	SP	ASP CONC SURF CRS SF9.5A	15,804 TON	38.00	600552.00	39.50	624258.00	643222.80
0007	1560000000-E	620	ASP FOR PLANT MIX PG64-22	1,908 TON	319.60	609796.80	285.00	543780.00	553320.00
0008	1704000000-E	SP	PATCHING EXIST PAVEMENT	1,376 TON	97.55	134228.80	100.00	137600.00	151360.00
0009	2815000000-N	858	ADJ DROP INLETS	1 EA	607.00	607.00	750.00	750.00	900.00
0010	2830000000-N	858	ADJ MANHOLES	4 EA	506.00	2024.00	650.00	2600.00	3600.00
0011	2845000000-N	858	ADJ METER OR VALVE BOXES	6 EA	405.00	2430.00	550.00	3300.00	5400.00
0012	4685000000-E	1205	THERMO PVT MKG LINES 4"90	125,030 LF	0.29	36258.70	0.29	36258.70	37509.00
0013	4686000000-E	1205	THERMO PVT MKG LINES 4"120	125,030 LF	0.31	38759.30	0.31	38759.30	43760.50
0014	4710000000-E	1205	24"WIDE THERMO 120 MILS	83 LF	5.60	464.80	5.50	456.50	415.00
0015	4810000000-E	1205	PAINT PVTM MARKINGS 4"	640,781 LF	0.07	44854.67	0.07	44854.67	51262.48
0016	4835000000-E	1205	PAINT PVT MKG LINES 24"	76 LF	2.55	193.80	2.50	190.00	266.00
CONTRACT TOTAL					TOTAL	2117363.07	TOTAL	2148073.10	2317310.33
ROADWAY ITEMS					SUB-TOTAL	2117363.07	SUB-TOTAL	2148073.10	2317310.33
BIDDERS IN ORDER				CONTRACT TOTAL					
APAC- ATLANTIC, INC. ASHEVILLE DIVISION				1	2117363.07				
MAYMEAD, INC.				2	2148073.10				
SLOAN CONSTRUCTION COMPANY, INC.				3	2317310.33				