

2025CPT.11.04.10861

TIP NO

FED AID NO STATE FUNDED

SHOULDER RECONSTRUCTION, PAVING, MILLING, PAVEMENT MARKINGS

4 SECTIONS OF NC 268 IN SURRY COUNTY

MAYMEAD INC DBA CARL ROSE  
AND SONS PAVING LLC  
ELKIN, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum			65,000.00
0002	1220000000-E	545	INCIDENTAL STONE BASE	88	TON	41.00	3,608.00
0003	1245000000-E	SP	SHOULDER RECONSTRUCTION	8.8	SMI	3,500.00	30,800.00
0004	1260000000-E	SP	AGGREGATE SHOULDER BORROW	1,225	TON	32.00	39,200.00
0005	1297000000-E	607	MILL ASP PVMT ***** DTH 1-1/2"	21,590	SY	2.42	52,247.80
0006	1330000000-E	607	INCIDENTAL MILLING	6,989	SY	9.00	62,901.00
0007	1523000000-E	610	ASP CONC SURF CRS S9.5C	7,076	TON	62.50	442,250.00
0008	1575000000-E	620	ASP FOR PLANT MIX	477	TON	565.00	269,505.00
0009	1704000000-E	SP	PATCHING EXIST PAVEMENT	1,248	TON	130.00	162,240.00
0010	1775500000-E	660	AST, MAT COAT, #*** STONE #78	52,789	SY	1.32	69,681.48
0011	1838000000-E	660	EMULSION FOR AST	24,560	GAL	2.22	54,523.20
0012	2815000000-N	858	ADJ DROP INLETS	4	EA	1,500.00	6,000.00
0013	2830000000-N	858	ADJ MANHOLES	8	EA	1,700.00	13,600.00
0014	2845000000-N	858	ADJ METER OR VALVE BOXES	14	EA	1,500.00	21,000.00
0015	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	624	SF	8.45	5,272.80
0016	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum			80,000.00
0017	4510000000-N	1190	LAW ENFORCEMENT	40	HR	60.00	2,400.00
0018	4695000000-E	1205	THERMO PVT MKG LINES 8"90 MILS	1,200	LF	8.00	9,600.00
0019	4709000000-E	1205	24"WIDE THERMO 90 MILS	120	LF	10.00	1,200.00
0020	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	30	EA	150.00	4,500.00
0021	4890000000-E	SP	GENERIC PAVEMENT MARKING ITEM (LF) HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINES, 4", 55 MIL	118,666	LF	0.45	53,399.70
0022	4890000000-E	SP	GENERIC PAVEMENT MARKING ITEM (LF) YIELD LINE THERMOPLASTIC PAVEMENT MARKING, 24" X 90 MIL	200	LF	10.00	2,000.00
0023	4895000000-N	SP	GENERIC PAVEMENT MARKING ITEM (EA) POLYCARBONATE H-SHAPED MARKERS	448	EA	50.00	22,400.00
0024	5255000000-N	1413	PORTABLE LIGHTING	Lump Sum			25,000.00
			CONTRACT TOTAL			TOTAL	1,498,328.98
			ROADWAY ITEMS			SUB-TOTAL	1,498,328.98

BIDDERS IN ORDER

MAYMEAD INC DBA CARL ROSE AND SONS PAVING LLC

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CONTRACT TOTAL

1,498,328.98