

45893.3.1

Jun 16, 2022

DK00331

TIP NO I-5907
FED AID NO 0074243

5.650 MILES

MILLING, RESURFACING, BRIDGE PRESERVATION, AND LONG-LIFE PAV
I-74 FROM NC 89 TO US 601

CARL ROSE & SONS, INC. ELKIN, NC
ADAMS CONSTRUCTION COMPANY ROANOKE, VA

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum			250,000.00		155,520.00
0002	1297000000-E	607	MILL ASP PVMT ***** DTH (1-1/2")	310,557	SY	2.25	698,753.25	1.79	555,897.03
0003	1523000000-E	610	ASP CONC SURF CRS S9.5C	26,178	TON	52.00	1,361,256.00	62.59	1,638,481.02
0004	1575000000-E	620	ASP FOR PLANT MIX	1,571	TON	765.00	1,201,815.00	833.47	1,309,381.37
0005	1840000000-E	665	MILLED RUMBLE STRIPS	117,322	LF	0.14	16,425.08	0.59	69,219.98
0006	4402000000-E	SP	HIGH VISIBILITY STAT SIGNS	2,318	SF	10.34	23,968.12	16.20	37,551.60
0007	4407000000-E	SP	HIGH VISIBILITY PORT SIGNS	619	SF	10.40	6,437.60	16.20	10,027.80
0008	4410000000-E	1110	WORK ZONE SIGNS (BARR)	198	SF	8.93	1,768.14	10.80	2,138.40
0009	4415000000-N	1115	FLASHING ARROW BOARD	2	EA	2,205.00	4,410.00	3,132.00	6,264.00
0010	4420000000-N	1120	PORTABLE CHANGE MSG SIGN	3	EA	7,140.00	21,420.00	11,772.00	35,316.00
0011	4423000000-N	SP	WZ DIGITAL SPD LMT SIGNS	5	EA	3,465.00	17,325.00	7,020.00	35,100.00
0012	4424000000-N	SP	WZ PRESENCE LIGHTING	14	EA	2,940.00	41,160.00	4,860.00	68,040.00
0013	4432000000-N	SP	HIGH VISIBILITY DRUMS	447	EA	61.95	27,691.65	84.24	37,655.28
0014	4434000000-N	SP	SEQ FLASH WARN LIGHTS	42	EA	131.25	5,512.50	145.80	6,123.60
0015	4445000000-E	1145	BARRICADES (TYPE III)	128	LF	26.25	3,360.00	30.24	3,870.72
0016	4480000000-N	1165	TMA	2	EA	52,500.00	105,000.00	48,600.00	97,200.00
0017	4510000000-N	1190	LAW ENFORCEMENT	772	HR	52.50	40,530.00	64.80	50,025.60
0018	4600000000-N	SP	GENERIC TRAFFIC CONTROL ITEM (EA) (RAMP/LOOP CLOSURE)	12	EA	1,207.00	14,484.00	2,160.00	25,920.00
0019	4600000000-N	SP	GENERIC TRAFFIC CONTROL ITEM (EA) (SINGLE LANE CLOSURE)	27	EA	1,785.00	48,195.00	3,024.00	81,648.00
0020	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	174,056	LF	0.95	165,353.20	1.62	281,970.72
0021	4700000000-E	1205	12"WIDE THERMO 90 MILS	8,400	LF	3.67	30,828.00	2.97	24,948.00
0022	4847030000-E	1205	POLYUREA LINES (6", 20 MILS)	1,768	LF	15.00	26,520.00	6.75	11,934.00
0025	4895000000-N	SP	GENERIC PAVEMENT MARKING ITEM (EA) (NON-CAST IRON SNOWPLOWABLE PAVEMENT MARKERS)	733	EA	46.20	33,864.60	54.00	39,582.00
0035	5255000000-N	1413	PORTABLE LIGHTING	Lump Sum			62,000.00		21,600.00
0036	4600000000-N	SP	GENERIC TRAFFIC CONTROL ITEM (EA) (CONNECTED LANE CLOSURE DEVICE)	2	EA	2,205.00	4,410.00	2,700.00	5,400.00
0037	4815000000-E	1205	PAINT PVMT MARKINGS 6"	175,824	LF	0.41	72,087.84	0.54	94,944.96
0038	4825000000-E	1205	PAINT PVMT MARKINGS 12"	8,400	LF	1.58	13,272.00	2.16	18,144.00
			STRUCTURE ITEMS						
0026	8867000000-E	SP	GENERIC STRUCTURE ITEM (LF) (EXPANSION JOINT SEALS FOR PRESERVATION)	334	LF	210.00	70,140.00	108.00	36,072.00
0027	8867000000-E	SP	GENERIC STRUCTURE ITEM (LF) (FOAM JOINT SEALS FOR PRESERVATION)	392.4	LF	210.00	82,404.00	270.00	105,948.00
0028	8882000000-E	SP	GENERIC STRUCTURE ITEM (CF) (ELASTOMERIC CONCRETE FOR PRESERVATION)	98.1	CF	577.50	56,652.75	756.00	74,163.60
0029	8889000000-E	SP	GENERIC STRUCTURE ITEM (LB) (SLAB LEVELING, UNDERSEALING AND VOID FILLING)	564	LB	26.25	14,805.00	21.60	12,182.40

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				CARL ROSE & SONS, INC. ELKIN, NC	ADAMS CONSTRUCTION COMPANY ROANOKE, VA			
0030	8892000000-E	SP	GENERIC STRUCTURE ITEM (SF) (BRIDGE JOINT DEMOLITION)	392.4 SF	136.50	53,562.60	216.00	84,758.40
0031	8892000000-E	SP	GENERIC STRUCTURE ITEM (SF) (SILANE BARRIER RAIL TREATMENT)	5,094.5 SF	8.40	42,793.80	6.48	33,012.36
0032	8892000000-E	SP	GENERIC STRUCTURE ITEM (SF) (SURFACE PREPARATION FOR CONCRETE BARRIER)	5,094.5 SF	7.35	37,444.58	5.40	27,510.30
0033	8893000000-E	SP	GENERIC STRUCTURE ITEM (SY) (SHOTBLASTING BRIDGE DECK)	3,465.5 SY	21.00	72,775.50	5.40	18,713.70
0034	8893000000-E	SP	GENERIC STRUCTURE ITEM (SY) (SILANE DECK TREATMENT)	3,465.2 SY	26.25	90,961.50	6.48	22,454.50
CONTRACT TOTAL					TOTAL	4,819,386.71	TOTAL	5,138,719.34
ROADWAY ITEMS					SUB-TOTAL	4,297,846.98	SUB-TOTAL	4,723,904.08
STRUCTURE ITEMS					SUB-TOTAL	521,539.73	SUB-TOTAL	414,815.26
BIDDERS IN ORDER					CONTRACT TOTAL			
CARL ROSE & SONS, INC.					1	4,819,386.71		
ADAMS CONSTRUCTION COMPANY					2	5,138,719.34		