

TIP NO

24.350 MI

FED AID NO STATE FUNDED

ASPHALT RESURFACING

VARIOUS PRIMARY AND SECONDARY ROUTES IN SURRY COUNTY

CARL ROSE & SONS, INC. SOWERS CONSTRUCTION CO INC ADAMS CONSTRUCTION COMPANY

ELKIN, NC

MOUNT AIRY, NC

ROANOKE, VA

ROADWAY ITEMS

| | | | | | | | | | | |
|------|--------------|------|--|--------------|---------|------------|---------|------------|---------|------------|
| 0001 | 0000100000-N | 800 | MOBILIZATION | Lump Sum | | 60000.00 | | 75000.00 | | 52135.05 |
| 0002 | 0106000000-E | 230 | BORROW EXCAVATION | 4,870 CY | 30.00 | 146100.00 | 25.00 | 121750.00 | 35.88 | 174735.60 |
| 0003 | 1220000000-E | 545 | INCIDENTAL STONE BASE | 487 TON | 35.00 | 17045.00 | 35.00 | 17045.00 | 47.60 | 23181.20 |
| 0004 | 1245000000-E | SP | SHOULDER RECONSTRUCTION | 48.7 SMI | 2000.00 | 97400.00 | 2750.00 | 133925.00 | 3332.51 | 162293.24 |
| 0005 | 1308000000-E | 607 | MILLN ASPHALT PVMT ***** - ***** (0" TO 1-1/2") | 4,600 SY | 8.00 | 36800.00 | 7.50 | 34500.00 | 7.71 | 35466.00 |
| 0006 | 1330000000-E | 607 | INCIDENTAL MILLING | 4,314 SY | 8.00 | 34512.00 | 9.50 | 40983.00 | 16.44 | 70922.16 |
| 0007 | 1519000000-E | 610 | ASP CONC SURF CRS S9.5B | 26,478 TON | 44.00 | 1165032.00 | 47.50 | 1257705.00 | 52.65 | 1394066.70 |
| 0008 | 1520000000-E | SP | ASP CONC SURF CRS S9.5B LEVEL | 1,629 TON | 44.00 | 71676.00 | 47.50 | 77377.50 | 54.52 | 88813.08 |
| 0009 | 1575000000-E | 620 | ASP FOR PLANT MIX | 1,774 TON | 510.00 | 904740.00 | 435.00 | 771690.00 | 639.66 | 1134756.84 |
| 0010 | 1704000000-E | SP | PATCHING EXIST PAVEMENT | 3,239 TON | 120.00 | 388680.00 | 125.00 | 404875.00 | 125.63 | 406915.57 |
| 0011 | 1775000000-E | 660 | AST, MAT COAT, #78M STONE | 41,771 SY | 1.00 | 41771.00 | 1.50 | 62656.50 | 1.01 | 42188.71 |
| 0012 | 1838000000-E | 660 | EMULSION FOR AST | 14,620 GAL | 1.80 | 26316.00 | 3.50 | 51170.00 | 3.13 | 45760.60 |
| 0013 | 2830000000-N | 858 | ADJ MANHOLES | 4 EA | 1500.00 | 6000.00 | 1500.00 | 6000.00 | 1643.00 | 6572.00 |
| 0014 | 2845000000-N | 858 | ADJ METER OR VALVE BOXES | 3 EA | 1500.00 | 4500.00 | 1400.00 | 4200.00 | 1600.60 | 4801.80 |
| 0015 | 4413000000-E | SP | WORK ZONE ADV/GEN WARN SIGN | 3,449 SF | 10.00 | 34490.00 | 6.00 | 20694.00 | 10.60 | 36559.40 |
| 0016 | 4457000000-N | SP | TEMP TRAFFIC CONTROL (SP) | Lump Sum | | 55000.00 | | 75000.00 | | 142677.18 |
| 0017 | 4510000000-N | 1190 | LAW ENFORCEMENT | 100 HR | 55.00 | 5500.00 | 100.00 | 10000.00 | 53.00 | 5300.00 |
| 0018 | 4810000000-E | 1205 | PAINT PVMT MARKINGS 4" | 1,120,627 LF | 0.11 | 123268.97 | 0.15 | 168094.05 | 0.12 | 134475.24 |
| 0019 | 4820000000-E | 1205 | PAINT PVMT MARKINGS 8" | 650 LF | 1.50 | 975.00 | 1.75 | 1137.50 | 0.64 | 416.00 |
| 0020 | 4830000000-E | 1205 | PAINT PVT MKGS LINES 16" | 160 LF | 2.50 | 400.00 | 3.00 | 480.00 | 0.80 | 128.00 |
| 0021 | 4835000000-E | 1205 | PAINT PVT MKG LINES 24" | 660 LF | 3.00 | 1980.00 | 3.50 | 2310.00 | 2.65 | 1749.00 |
| 0022 | 4840000000-N | 1205 | PAINT PVT MKG CHARACTER | 56 EA | 55.00 | 3080.00 | 75.00 | 4200.00 | 47.70 | 2671.20 |
| 0023 | 4845000000-N | 1205 | PAINT PVT MKG SYMBOL | 8 EA | 100.00 | 800.00 | 200.00 | 1600.00 | 63.60 | 508.80 |
| 0024 | 4895000000-N | SP | GENERIC PAVEMENT MARKING ITEM (EA) (NON-CAST IRON SNOWPLOWABLE PAVEMENT MARKERS) | 741 EA | 45.00 | 33345.00 | 50.00 | 37050.00 | 53.00 | 39273.00 |
| 0025 | 5255000000-N | 1413 | PORTABLE LIGHTING | Lump Sum | | 5000.00 | | 15000.00 | | 3929.63 |
| 0026 | 6084000000-E | 1660 | SEEDING AND MULCHING | 17.71 ACR | 0.01 | 0.18 | 3000.00 | 53130.00 | 2650.00 | 46931.50 |
| 0027 | 7288000000-E | 1715 | PAVED TRENCH (*****) (1,2") | 100 LF | 28.00 | 2800.00 | 30.00 | 3000.00 | 29.15 | 2915.00 |
| 0028 | 7300000000-E | 1715 | UNPAVED TRENCH (*****) (1,2") | 100 LF | 12.00 | 1200.00 | 25.00 | 2500.00 | 10.60 | 1060.00 |
| 0029 | 7324000000-N | 1716 | JUNCTION BOX (STANDARD SIZE) | 1 EA | 475.00 | 475.00 | 400.00 | 400.00 | 344.50 | 344.50 |
| 0030 | 7444000000-E | 1725 | INDUCTIVE LOOP SAWCUT | 500 LF | 6.99 | 3495.00 | 10.00 | 5000.00 | 10.34 | 5170.00 |
| 0031 | 7456000000-E | 1726 | LEAD-IN CABLE(*****) (14-2) | 100 LF | 2.50 | 250.00 | 5.00 | 500.00 | 2.65 | 265.00 |

CONTRACT TOTAL

TOTAL

3272631.15

TOTAL

3458972.55

TOTAL

4066982.00

ROADWAY ITEMS

SUB-TOTAL

3272631.15

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BIDDERS IN ORDER

CONTRACT TOTAL

| | | |
|----------------------------|---|------------|
| CARL ROSE & SONS, INC. | 1 | 3272631.15 |
| SOWERS CONSTRUCTION CO INC | 2 | 3458972.55 |
| ADAMS CONSTRUCTION COMPANY | 3 | 4066982.00 |