

23.380 MI

TIP NO
 FED AID NO STATE FUNDED
 RESURFACING, PAVEMENT MARKINGS
 VARIOUS SECONDARY ROUTES

CARL ROSE & SONS, INC.

ELKIN, NC

ROADWAY ITEMS

0001	00001000000-N	800	MOBILIZATION	Lump Sum			100000.00
0002	01060000000-E	230	BORROW EXCAVATION	4,656 CY	35.00		162960.00
0003	12200000000-E	545	INCIDENTAL STONE BASE	480 TON	40.00		19200.00
0004	12450000000-E	SP	SHOULDER RECONSTRUCTION	46.52 SMI	3500.00		162820.00
0005	13080000000-E	607	MILLN ASPHALT PVTMT ***** (0" TO 1-1/2")	3,225 SY	4.50		14512.50
0006	13300000000-E	607	INCIDENTAL MILLING	3,755 SY	20.00		75100.00
0007	15190000000-E	610	ASP CONC SURF CRS S9.5B	23,987 TON	52.00		1247324.00
0008	15200000000-E	SP	ASP CONC SURF CRS S9.5B LEVEL	4,223 TON	55.00		232265.00
0009	15750000000-E	620	ASP FOR PLANT MIX	1,890 TON	610.00		1152900.00
0010	17040000000-E	SP	PATCHING EXIST PAVEMENT	1,001 TON	175.00		175175.00
0011	28300000000-N	858	ADJ MANHOLES	4 EA	1200.00		4800.00
0012	28450000000-N	858	ADJ METER OR VALVE BOXES	4 EA	1000.00		4000.00
0013	44130000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	2,355 SF	12.00		28260.00
0014	44570000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum			100000.00
0015	48100000000-E	1205	PAINT PVTMT MARKINGS 4"	987,571 LF	0.12		118508.52
0016	48200000000-E	1205	PAINT PVTMT MARKINGS 8"	400 LF	1.50		600.00
0017	48300000000-E	1205	PAINT PVT MKGS LINES 16"	80 LF	2.00		160.00
0018	48350000000-E	1205	PAINT PVT MKG LINES 24"	550 LF	3.00		1650.00
0019	48400000000-N	1205	PAINT PVT MKG CHARACTER	76 EA	50.00		3800.00
0020	48450000000-N	1205	PAINT PVT MKG SYMBOL	20 EA	50.00		1000.00
0021	49050000000-N	1253	SNOWPLB PVTMT MRKER	685 EA	32.00		21920.00
0022	60840000000-E	1660	SEEDING AND MULCHING	16.99 ACR	2000.00		33980.00
0023	72880000000-E	1715	PAVED TRENCH (***** (1,2)	100 LF	18.00		1800.00
0024	73000000000-E	1715	UNPAVED TRENCH (***** (1,2)	100 LF	8.50		850.00
0025	73240000000-N	1716	JUNCTION BOX (STANDARD SIZE)	2 EA	275.00		550.00
0026	74440000000-E	1725	INDUCTIVE LOOP SAWCUT	750 LF	6.75		5062.50
0027	74560000000-E	1726	LEAD-IN CABLE(***** (14-2)	100 LF	2.00		200.00
0028	52550000000-N	1413	PORTABLE LIGHTING	Lump Sum			18000.00

CONTRACT TOTAL

TOTAL

3687397.52

ROADWAY ITEMS

SUB-TOTAL

3687397.52

BIDDERS IN ORDER

CONTRACT TOTAL

CARL ROSE & SONS, INC.

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3687397.52