

2023CPT.11.04.10971, 2023CPT.11.04.20971

TIP NO  
FED AID NO STATE FUNDED  
RESURFACING, MILLING, PATCHING, SHOULDER RECONSTRUCTION  
3 SECTIONS OF NC 18 AND 1 SECTION OF SECONDARY ROADS

4.470 MILES

CARL ROSE & SONS INC  
ELKIN, NC

**ROADWAY ITEMS**

0001	0000100000-N	800	MOBILIZATION	Lump Sum			75,000.00
0002	0106000000-E	230	BORROW EXCAVATION	303	CY	35.00	10,605.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	60	TON	40.00	2,400.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	3.03	SMI	3,500.00	10,605.00
0005	1297000000-E	607	MILL ASP PVMT ***** DTH (1-1/2")	76,394	SY	2.45	187,165.30
0006	1330000000-E	607	INCIDENTAL MILLING	4,200	SY	15.00	63,000.00
0007	1519000000-E	610	ASP CONC SURF CRS S9.5B	8,138	TON	56.00	455,728.00
0008	1575000000-E	620	ASP FOR PLANT MIX	600	TON	839.00	503,400.00
0009	1704000000-E	SP	PATCHING EXIST PAVEMENT	1,147	TON	110.00	126,170.00
0010	2815000000-N	858	ADJ DROP INLETS	4	EA	1,300.00	5,200.00
0011	2830000000-N	858	ADJ MANHOLES	42	EA	1,100.00	46,200.00
0012	2845000000-N	858	ADJ METER OR VALVE BOXES	70	EA	950.00	66,500.00
0013	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	581	SF	8.50	4,938.50
0014	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum			55,000.00
0015	4510000000-N	1190	LAW ENFORCEMENT	240	HR	40.00	9,600.00
0016	4810000000-E	1205	PAINT PVMT MARKINGS 4"	186,568	LF	0.18	33,582.24
0017	4820000000-E	1205	PAINT PVMT MARKINGS 8"	2,000	LF	1.00	2,000.00
0018	4830000000-E	1205	PAINT PVT MKGS LINES 16"	100	LF	2.00	200.00
0019	4835000000-E	1205	PAINT PVT MKG LINES 24"	1,660	LF	2.00	3,320.00
0020	4840000000-N	1205	PAINT PVT MKG CHARACTER	52	EA	50.00	2,600.00
0021	4845000000-N	1205	PAINT PVT MKG SYMBOL	88	EA	55.00	4,840.00
0022	4895000000-N	SP	GENERIC PAVEMENT MARKING ITEM (EA) (NON-CAST IRON SNOWPLOWABLE PAVEMENT MARKER)	300	EA	46.00	13,800.00
0023	5255000000-N	1413	PORTABLE LIGHTING	Lump Sum			22,500.00
0024	6084000000-E	1660	SEEDING AND MULCHING	1.15	ACR	0.01	0.01
0025	7288000000-E	1715	PAVED TRENCH (***** (1, 2')	40	LF	32.00	1,280.00
0026	7300000000-E	1715	UNPAVED TRENCH (***** (1, 2')	40	LF	14.00	560.00
0027	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	2	EA	675.00	1,350.00
0028	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	1,600	LF	14.00	22,400.00
			CONTRACT TOTAL			TOTAL	1,729,944.05
			ROADWAY ITEMS			SUB-TOTAL	1,729,944.05
			<b>BIDDERS IN ORDER</b>			<b>CONTRACT TOTAL</b>	
			CARL ROSE & SONS INC	1			1,729,944.05