

TIP NO 20.850 MILES  
 FED AID NO STATE FUNDED  
 MILLING, RESURFACING & PAVEMENT MARKINGS  
 US 74 BUS. & VARIOUS SECONDARY RDS.

ASPHALT PAVING OF SHELBY INC SHELBY, NC  
 BLYTHE CONSTRUCTION INC CHARLOTTE, NC  
 ROGERS GROUP INC NASHVILLE, TN

Item No	Description	Unit	Quantity	Rate	Amount	Contract Total		
<b>ROADWAY ITEMS</b>								
0001	MOBILIZATION	Lump Sum			170,000.00			
0002	GENERIC GRADING ITEM (TON) AGGREGATE SHOULDER BORROW	TON	3,398	30.00	101,940.00	35.50		
0003	INCIDENTAL STONE BASE	TON	1,408	30.00	42,240.00	36.50		
0004	SHOULDER RECONSTRUCTION	SMI	19.36	2,000.00	38,720.00	2,300.00		
0005	MILL ASP PVMT ***** DTH 1.5"	SY	27.724	2.00	55,448.00	2.25		
0006	INCIDENTAL MILLING	SY	3,293	10.00	32,930.00	23.00		
0007	ASP CONC SURF CRS S9.5C	TON	23,684	47.00	1,113,148.00	65.00		
0008	ASP CONC SURF CRS S9.5C LEVEL	TON	2,883	47.00	135,501.00	70.00		
0009	ASP FOR PLANT MIX	TON	1,838	680.00	1,249,840.00	620.00		
0010	PATCHING EXIST PAVEMENT	TON	5,652	120.00	678,240.00	130.00		
0011	CONCRETE CURB RAMPS	EA	9	5,000.00	45,000.00	2,500.00		
0012	CONCRETE CURB INLETS	EA	3	3,900.00	11,700.00	1,400.00		
0013	ADJ MANHOLES	EA	30	3,700.00	111,000.00	1,450.00		
0014	ADJ METER OR VALVE BOXES	EA	10	2,400.00	24,000.00	1,400.00		
0015	ADJ OVERSIZED MH	EA	1	5,500.00	5,500.00	1,800.00		
0016	WORK ZONE ADV/GEN WARN SIGN	SF	2,584	7.00	18,088.00	7.50		
0017	PED CHANNEL DEVICES	LF	40	500.00	20,000.00	75.00		
0018	TEMP TRAFFIC CONTROL (SP)	Lump Sum			15,000.00			
0019	LAW ENFORCEMENT	HR	100	100.00	10,000.00	75.00		
0020	THERMO PVT MKG LINES 4*90	LF	18,030	6.00	108,180.00	0.77		
0021	THERMO PVT MKG LINES 8*90 MILS	LF	1,250	2.75	3,437.50	2.50		
0022	24"WIDE THERMO 90 MILS	LF	310	15.00	4,650.00	8.00		
0023	THERMO PVT SYMBOL 90MILS	EA	64	225.00	14,400.00	75.00		
0024	PAINT PVMT MARKINGS 4"	LF	795.593	0.20	159,118.60	0.13		
0025	NON-CAST IRON SNOWPLB PVMT MKRKR	EA	32	75.00	2,400.00	15.00		
0026	PAINT PVT MKG SYMBOL	EA	255	70.00	17,850.00	63.00		
0027	PORTABLE LIGHTING	Lump Sum			15,000.00			
0028	JUNCTION BOX (STANDARD SIZE)	EA	3	3,600.00	10,800.00	600.00		
0029	INDUCTIVE LOOP SAWCUT	LF	3,000	13.00	39,000.00	7.00		
0030	LEAD-IN CABLE(14-2)	LF	1,200	4.00	4,800.00	2.00		
CONTRACT TOTAL					4,257,931.10	TOTAL	4,679,597.19	
ROADWAY ITEMS					SUB-TOTAL	4,257,931.10	SUB-TOTAL	4,679,597.19
<b>BIDDERS IN ORDER</b>					<b>CONTRACT TOTAL</b>			
ASPHALT PAVING OF SHELBY INC					1	4,257,931.10		
BLYTHE CONSTRUCTION INC					2	4,679,597.19		
ROGERS GROUP INC					3	5,975,272.74		

Compiled by:  
 Andy Bester