

Mar 12, 2024 2:46 PM

GASTON

2:00 PM 1 / 1
Mar 12, 2024

001
DL00300

49129.3.1, 49143.3.1, 50138.3.253, 50678, 51121, 51122, 51123, 51124

TIP NO SS-6012E, SS-6012G, W-5601R, SS-6212D, SS-6212I, SS-6212J, SS-6212K, SS-6212L

13.640 MILES

FED AID NO STATE FUNDED, 5013801

SINUSOIDAL RUMBLE STRIPS & THERMOPLASTIC PAVEMENT MARKINGS

SR 2519, SR 2200, SR 2439, NC 274, SR 1131, NC 275, SR 2425, SR2416

				TMI SERVICES INC MONROE, NC	TRP CONSTRUCTION GROUP LLC FORT WORTH, TX	OGLESBY CONSTRUCTION INC NORWALK, OH	
ROADWAY ITEMS							
0001	0000100000-N	800	MOBILIZATION	Lump Sum	15,000.00	20,000.00	25,000.00
0002	1881000000-E	SP	GENERIC PAVING ITEM (LF) SINUSOIDAL RUMBLE STRIP (14")	63,030 LF	0.44 27,733.20	0.62 39,078.60	0.50 31,515.00
0003	1881000000-E	SP	GENERIC PAVING ITEM (LF) SINUSOIDAL RUMBLE STRIP (8")	138,060 LF	0.44 60,746.40	0.62 85,597.20	0.50 69,030.00
0004	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,152 SF	9.00 10,368.00	2.25 2,592.00	10.00 11,520.00
0005	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum	7,500.00	5,000.00	79,000.00
0006	4685000000-E	1205	THERMO PVT MKG LINES 4"90	126,060 LF	0.49 61,769.40	0.50 63,030.00	0.64 80,678.40
0007	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	138,060 LF	0.75 103,545.00	0.63 86,977.80	0.85 117,351.00
0008	4850000000-E	1205	LINE REMOVAL 4" WIDE	5,050 LF	0.20 1,010.00	0.20 1,010.00	1.40 7,070.00
0009	4905100000-N	1253	NON-CAST IRON SNOWPLB PVMT MRKER	375 EA	55.00 20,625.00	84.00 31,500.00	66.00 24,750.00
CONTRACT TOTAL				TOTAL	308,297.00	TOTAL 334,785.60	TOTAL 445,914.40
ROADWAY ITEMS				SUB-TOTAL	308,297.00	SUB-TOTAL 334,785.60	SUB-TOTAL 445,914.40

BIDDERS IN ORDER

TMI SERVICES INC
TRP CONSTRUCTION GROUP LLC
OGLESBY CONSTRUCTION INC

CONTRACT TOTAL	
1	308,297.00
2	334,785.60
3	445,914.40

Compiled by: *Avery Buttan*