

BID TABS

PROJECT # DN12179561

COUNTY Cherokee, Clay, Graham, Haywood, Henderson, Jackson, Macon, Polk, Swain And Transylvania

TIP NO. N/A

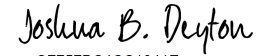
FED ID State Funded

ID/IQ On Call Snowplowable Markers Along Various Routes Across Clay, Cherokee, Graham, Haywood, Henderson,

DESCRIPTION Jackson, Macon, Polk, Swain, And Transylvania Counties

TIME: 2:00 PM
 LETTING DATE: September 9, 2025

Bid Tab Reports reviewed by:

Signed by:

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Josh Deyton, P.E., Division 14 Bid Review Committee Chair

Date Reviewed: 09/11/2025

ROADWAY ITEMS				BIDDER 1 Hickory Sealing and Striping Inc.		BIDDER 2 WL Markers Inc.		BIDDER 3 Atoah Contracting LLC		BIDDER 4 TRP Construction Group LLC		BIDDER 5 Mullen's Markings Inc			
LINE #	PAY ITEM #	SECTION #	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
1	4600000000-N	SP	TWO LANE WORK ZONE TRAFFIC CONTROL	20	DAY	\$800.00	\$16,000.00	\$500.00	\$10,000.00	\$1,000.00	\$20,000.00	\$1,050.00	\$21,000.00	\$2,500.00	\$50,000.00
2	4600000000-N	SP	MULTI-LANE WORK ZONE TRAFFIC CONTROL	5	DAY	\$2,500.00	\$12,500.00	\$500.00	\$2,500.00	\$1,000.00	\$5,000.00	\$2,120.00	\$10,600.00	\$3,000.00	\$15,000.00
3	4895000000-N	SP	GENERIC PAVEMENT MARKING ITEM-INLAID RAISED PAVEMENT MARKERS	1,000	EA	\$25.00	\$25,000.00	\$26.00	\$26,000.00	\$32.00	\$32,000.00	\$15.50	\$15,500.00	\$55.00	\$55,000.00
4	4895000000-N	SP	GENERIC PAVEMENT MARKING ITEM-INLAID CRADLE MARKERS	1,000	EA	\$25.00	\$25,000.00	\$31.00	\$31,000.00	\$32.00	\$32,000.00	\$25.00	\$25,000.00	\$55.00	\$55,000.00
5	4895000000-N	SP	GENERIC PAVEMENT MARKING ITEM POLYCARBONATE H-SHAPED MARKERS	1,000	EA	\$42.00	\$42,000.00	\$49.00	\$49,000.00	\$50.00	\$50,000.00	\$56.50	\$56,500.00	\$80.00	\$80,000.00
6	4905500000-N	1253	REPLACE SNOWPLOWABLE PAVEMENT MARKER REFLECTOR	60,000	EA	\$6.50	\$390,000.00	\$7.10	\$426,000.00	\$7.25	\$435,000.00	\$9.00	\$540,000.00	\$8.25	\$495,000.00
CONTRACT						TOTAL	\$ 510,500.00	TOTAL	\$ 544,500.00	TOTAL	\$ 574,000.00	TOTAL	\$ 668,600.00	TOTAL	\$ 750,000.00
ROADWAY ITEMS						SUB-TOTAL	\$ 510,500.00	SUB-TOTAL	\$ 544,500.00	SUB-TOTAL	\$ 574,000.00	SUB-TOTAL	\$ 668,600.00	SUB-TOTAL	\$ 750,000.00