

49312.3.16

TIP NO HS-2006L

FED AID NO 0087(050)

SIGNAL REVISION

NC 87 AT SR 1004 (TAR HEEL RD) & SR 1316 (TAR HEEL FERRY RD)

FULCHER ELECTRIC OF  
FAYETTEVILLE INC  
FAYETTEVILLE, NC

LMJ PAVEMENT MARKING LLC  
WILLOW SPRING, NC

ALS OF NORTH CAROLINA LLC  
SALISBURY, NC


**ROADWAY ITEMS**

Item ID	Code	QTY	Description	Unit	Rate	Amount	Unit	Rate	Amount	Unit	Rate	Amount
0001	0000100000-N	800	MOBILIZATION			Lump Sum 5,000.00			5,550.00			12,000.00
0002	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)			Lump Sum 15,000.00			15,000.00			10,500.00
0003	7060000000-E	1705	SIGNAL CABLE	1,110 LF	3.75	4,162.50	3.00		3,330.00	4.50		4,995.00
0004	7120000000-E	1705	VEHICLE SIGNAL HD (12", 3 SECT)	8 EA	1,250.00	10,000.00	1,140.00		9,120.00	1,200.00		9,600.00
0005	7132000000-E	1705	VEHICLE SIGNAL HD (12", 4 SECT)	4 EA	1,375.00	5,500.00	1,300.00		5,200.00	1,400.00		5,600.00
0006	7180000000-N	1706	BACKPLATE	12 EA	280.00	3,360.00	200.00		2,400.00	175.00		2,100.00
0007	7264000000-E	1710	MESSENGER CABLE (3/8")	900 LF	5.00	4,500.00	3.00		2,700.00	10.00		9,000.00
0008	7360000000-N	1720	WOOD POLE	8 EA	1,500.00	12,000.00	2,000.00		16,000.00	1,400.00		11,200.00
0009	7372000000-N	1721	GUY ASSEMBLY	8 EA	800.00	6,400.00	900.00		7,200.00	885.00		7,080.00
0010	7408000000-E	1722	1" RISER WITH WEATHERHEAD	1 EA	525.00	525.00	700.00		700.00	375.00		375.00
0011	7420000000-E	1722	2" RISER WITH WEATHERHEAD	5 EA	700.00	3,500.00	1,000.00		5,000.00	950.00		4,750.00
0012	7456000000-E	1726	LEAD-IN CABLE(*****) (14-2)	3,450 LF	2.00	6,900.00	2.00		6,900.00	2.50		8,625.00
0013	7684000000-N	1750	SIGNAL CABINET FOUNDATION	1 EA	2,500.00	2,500.00	2,500.00		2,500.00	3,200.00		3,200.00
0014	7744000000-N	1751	DETECTOR CARD (TYPE 170)	8 EA	200.00	1,600.00	400.00		3,200.00	340.00		2,720.00
0015	7901000000-N	1753	CABINET BASE EXTENDER	1 EA	600.00	600.00	1,200.00		1,200.00	800.00		800.00
0016	7980000000-N	SP	GENERIC SIGNAL ITEM (EA) (CONTROLLER WITH CABINET (TYPE 2070LX, BASE MOUNTED)	1 EA	23,000.00	23,000.00	25,000.00		25,000.00	22,955.00		22,955.00
CONTRACT TOTAL						TOTAL	104,547.50	TOTAL	111,000.00	TOTAL		115,500.00
ROADWAY ITEMS						SUB-TOTAL	104,547.50	SUB-TOTAL	111,000.00	SUB-TOTAL		115,500.00

**BIDDERS IN ORDER**

**CONTRACT TOTAL**

FULCHER ELECTRIC OF FAYETTEVILLE INC	1	104,547.50
LMJ PAVEMENT MARKING LLC	2	111,000.00
ALS OF NORTH CAROLINA LLC	3	115,500.00

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