

49291.3.14

TIP NO HS-2010N

18.340 MILES

FED AID NO 4929104

MILLED RUMBLE STRIPS, PAVEMENT MARKINGS & MARKERS

NC 740 AND US 52 SOUTH

|                      |              |      |   | ROADSAFE TRAFFIC SYSTEMS<br>INC<br>APEX, NC |    |       | TRP CONSTRUCTION GROUP LLC<br>FORT WORTH, TX |           | TMI SERVICES INC<br>MONROE, NC |            |            |  |            |
|----------------------|--------------|------|---|---|----|-------|--|-----------|--------------------------------|------------|------------|--|------------|
| <b>ROADWAY ITEMS</b> |              |      |   |   |    |       |  |           |                                |            |            |  |            |
| 0001                 | 1881000000-E | SP   | GENERIC PAVING ITEM (LF)<br>MILLED RUMBLE STRIPS 6" | 291,000                                     | LF | 0.29  | 84,390.00                                    | 0.32      | 93,120.00                      | 0.28       | 81,480.00  |  |            |
| 0002                 | 4457000000-N | SP   | TEMP TRAFFIC CONTROL (SP)                           | Lump Sum                                    |    |       | 25,000.00                                    |           | 57,350.00                      |            | 35,000.00  |  |            |
| 0003                 | 4688000000-E | 1205 | THERMO PVT MKG LINES,6"90 MILS                      | 387,300                                     | LF | 0.76  | 294,348.00                                   | 0.67      | 259,491.00                     | 0.77       | 298,221.00 |  |            |
| 0004                 | 4810000000-E | 1205 | PAINT PVMT MARKINGS 4"                              | 332,000                                     | LF | 0.12  | 39,840.00                                    | 0.12      | 39,840.00                      | 0.13       | 43,160.00  |  |            |
| 0005                 | 4850000000-E | 1205 | LINE REMOVAL 4" WIDE                                | 332,000                                     | LF | 0.11  | 36,520.00                                    | 0.14      | 46,480.00                      | 0.17       | 56,440.00  |  |            |
| 0006                 | 4905100000-N | 1253 | NON-CAST IRON SNOWPLB PVMT MRKER                    | 1,300                                       | EA | 50.00 | 65,000.00                                    | 59.00     | 76,700.00                      | 59.50      | 77,350.00  |  |            |
| 0007                 | 6071010000-E | 1642 | WATTLE  | 350   | LF | 10.00 | 3,500.00                                     | 6.00      | 2,100.00                       | 4.50       | 1,575.00   |  |            |
| CONTRACT TOTAL       |              |      |   | TOTAL                                       |    |       | 548,598.00                                   | TOTAL     |                                | 575,081.00 | TOTAL      |  | 593,226.00 |
| ROADWAY ITEMS        |              |      |   | SUB-TOTAL                                   |    |       | 548,598.00                                   | SUB-TOTAL |                                | 575,081.00 | SUB-TOTAL  |  | 593,226.00 |

**BIDDERS IN ORDER**

ROADSAFE TRAFFIC SYSTEMS INC  
TRP CONSTRUCTION GROUP LLC  
TMI SERVICES INC

1  
2  
3

**CONTRACT TOTAL**

548,598.00  
575,081.00  
593,226.00

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*Jared S Mathis*  
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