

2023CPT.11.01.10031

TIP NO
FED AID NO STATE FUNDED
MILLING, RESURFACING, PATCHING, SHOULDER RECONSTRUCTION
5 SECTIONS OF NC 18

12.060 MILES

CARL ROSE & SONS, INC.
ELKIN, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum			75,000.00
0002	0106000000-E	230	BORROW EXCAVATION	2,314	CY	35.00	80,990.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	236	TON	35.00	8,260.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	23.94	SMI	3,500.00	83,790.00
0005	1297000000-E	607	MILL ASP PVMT ***** DTH (1-1/2")	2,178	SY	9.00	19,602.00
0006	1297000000-E	607	MILL ASP PVMT ***** DTH (3")	5,163	SY	12.00	61,956.00
0007	1330000000-E	607	INCIDENTAL MILLING	822	SY	20.00	16,440.00
0008	1503000000-E	610	ASP CONC INTR CRS I19.0C	1,027	TON	62.60	64,290.20
0009	1519000000-E	610	ASP CONC SURF CRS S9.5B	14,274	TON	62.60	893,552.40
0010	1575000000-E	620	ASP FOR PLANT MIX	1,005	TON	857.23	861,516.15
0011	1704000000-E	SP	PATCHING EXIST PAVEMENT	2,811	TON	140.00	393,540.00
0012	2815000000-N	858	ADJ DROP INLETS	3	EA	2,100.00	6,300.00
0013	2830000000-N	858	ADJ MANHOLES	6	EA	1,800.00	10,800.00
0014	2845000000-N	858	ADJ METER OR VALVE BOXES	4	EA	1,800.00	7,200.00
0015	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,568	SF	7.85	12,308.80
0016	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum			75,000.00
0017	4810000000-E	1205	PAINT PVMT MARKINGS 4"	403,262	LF	0.17	68,554.54
0018	4820000000-E	1205	PAINT PVMT MARKINGS 8"	120	LF	4.25	510.00
0019	4835000000-E	1205	PAINT PVT MKG LINES 24"	32	LF	3.50	112.00
0020	4845000000-N	1205	PAINT PVT MKG SYMBOL	8	EA	52.00	416.00
0021	4895000000-N	SP	GENERIC PAVEMENT MARKING ITEM (EA) (NON-CAST IRON SNOW PLOWABLE MARKER)	796	EA	44.00	35,024.00
0022	6084000000-E	1660	SEEDING AND MULCHING	6.24	ACR	0.01	0.06
0023	7288000000-E	1715	PAVED TRENCH (***** (1, 2")	20	LF	25.00	500.00
0024	7300000000-E	1715	UNPAVED TRENCH (***** (1, 2")	20	LF	14.50	290.00
0025	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	1	EA	785.00	785.00
0026	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	280	LF	14.75	4,130.00
0027	7456000000-E	1726	LEAD-IN CABLE(***** (14-2)	20	LF	2.85	57.00

CONTRACT TOTAL	TOTAL	2,780,924.15
ROADWAY ITEMS	SUB-TOTAL	2,780,924.15

BIDDERS IN ORDER

CARL ROSE & SONS, INC.

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CONTRACT TOTAL

2,780,924.15