



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

ROY COOPER
GOVERNOR

JAMES H. TROGDON, III
SECRETARY

October 16, 2018

WBS ELEMENT NO: 2020CPT.07.03.10791
COUNTY: GUILFORD
LETTING DATE: OCTOBER 4, 2018
CONTRACT NO: DG00464
ROUTE: US 29
LOCATION: US 29 NORTH OF SR 2427 (BENAJA ROAD) NORTH BOUND TO
BRIDGE #59 AND FROM BRIDGE #61 SOUTH BOUND TO NORTH
OF SR 2427 (BENAJA ROAD)
MILES 1.92
TYPE OF WORK: RESURFACING


SUBJECT: Bid Tabulations

MEMORANDUM TO ALL BIDDERS:

Attached on the following sheets are "Contract Quantity & Unit", "Unit Price" and "Total Amount Bid" tabulations for the above project. The low bidder, **APAC-Atlantic, Inc., Thompson Arthur Division** was awarded the contract. We appreciate your submitting a bid for this work and your interest in Purchase Order Contracts.

If you have any questions, please advise.

Sincerely,

DocuSigned by:

BBF29FB4D59043C...

Carolyn T. Huskins
Division Proposal Engineer

CTH/bcj

cc: file
ec: APAC-Atlantic, Inc., Thompson Arthur Division
Sharpe Brothers, Division of Vecellio & Grogan, Inc.

TIP NO
FED AID NO STATE FUNDED
RESURFACING
FROM N OF SR 2427 (BENAJA RD) TO BRIDGE #59 INCLUDING RAMPS

4.783 MI

				APAC - ATLANTIC INC THOMPSON ARTHUR DIVISION GREENSBORO, NC		SHARPE BROTHERS A DIVISION OF VECELLIO & GROGAN INC GREENSBORO, NC	
ROADWAY ITEMS							
0001	0000100000-N	800	MOBILIZATION	Lump Sum		52000.00	73664.33
0002	1220000000-E	545	INCIDENTAL STONE BASE	17 TON	100.00	1700.00	4343.84
0003	1577000000-E	620	POLYM MOD ASP BNDR FOR PLT MIX	133 TON	983.00	130739.00	111898.22
0004	1820000000-E	SP	AST, FOG SEAL	33,009 SY	0.50	16504.50	28057.65
0005	1839140000-E	661	ULTRATHIN BOND WEAR CRS	2,566 TON	113.00	289958.00	478456.36
0006	1891000000-E	SP	GENERIC PAVING ITEM (SY) FINE MILLING (5/8")	72,649 SY	2.55	185254.95	242647.66
0007	4400000000-E	1110	WORK ZONE SIGNS (STAT)	302 SF	7.00	2114.00	2261.98
0008	4600000000-N	SP	GENERIC TRAFFIC CONTROL ITEM (EA) 1 LANE CLOSURE	8 EA	1920.00	15360.00	16944.80
0009	4600000000-N	SP	GENERIC TRAFFIC CONTROL ITEM (EA) DIGITAL SPEED LIMIT SIGNS	3 EA	1175.00	3525.00	3894.00
0010	4600000000-N	SP	GENERIC TRAFFIC CONTROL ITEM (EA) RAMP/LOOP CLOSURE	8 EA	1600.00	12800.00	31104.80
0011	4600000000-N	SP	GENERIC TRAFFIC CONTROL ITEM (EA) RAMP/LOOP TRAFFIC CONTROL	8 EA	1280.00	10240.00	28272.80
0012	4600000000-N	SP	GENERIC TRAFFIC CONTROL ITEM (EA) SEQUENTIAL FLASHING WARNING LIGHTS	12 EA	11.00	132.00	1132.80
0013	4600000000-N	SP	GENERIC TRAFFIC CONTROL ITEM (EA) WORK ZONE PRESENCE LIGHTING	6 EA	215.00	1290.00	26904.00
0014	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	50,477 LF	1.10	55524.70	65620.10
0015	4690000000-E	1205	THERMO PVT MKG LINES 6"120 MILS	6,737 LF	1.40	9431.80	11183.42
0016	4700000000-E	1205	12"WIDE THERMO 90 MILS	2,110 LF	4.00	8440.00	10001.40
0017	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	40 EA	175.00	7000.00	8293.20
0018	4815000000-E	1205	PAINT PVMT MARKINGS 6"	57,214 LF	0.25	14303.50	17164.20
0019	4825000000-E	1205	PAINT PVMT MARKINGS 12"	2,110 LF	0.75	1582.50	1877.90
0020	4845000000-N	1205	PAINT PVT MKG SYMBOL	20 EA	30.00	600.00	710.80
0021	4905000000-N	1253	SNOWPLB PVMT MRKER	610 EA	30.00	18300.00	21679.40
0022	5255000000-N	1413	PORTABLE LIGHTING	Lump Sum		7500.00	46361.78
CONTRACT TOTAL					TOTAL	844299.95	TOTAL 1232475.44
ROADWAY ITEMS					SUB-TOTAL	844299.95	SUB-TOTAL 1232475.44
BIDDERS IN ORDER					CONTRACT TOTAL		
APAC - ATLANTIC INC THOMPSON ARTHUR DIVISION				1		844299.95	
SHARPE BROTHERS A DIVISION OF VECELLIO & GROGAN INC				2		1232475.44	