



STATE OF NORTH CAROLINA  
DEPARTMENT OF TRANSPORTATION

ROY COOPER  
GOVERNOR

JAMES H. TROGDON, III  
SECRETARY

February 21, 2018

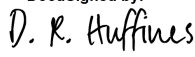
CONTRACT ID: DG00409  
WBS ELEMENT NO: 2019CPT.07.05.10791  
COUNTY: ROCKINGHAM  
ROUTE: NC 87, US 29 BUSINESS AND US 220 BUSINESS  
LOCATION: NC 87 FROM COX ST. TO THE VA STATE LINE, US 29 BUSINESS  
FROM FREEWAY DRIVE TO US 29 AND US 220 BUSINESS FROM  
MAIN ST. TO US 220  
MILES: 11.662  
TYPE OF WORK: FR-SAMI & 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 the Purchase Order Contracts.

If you have any questions, please advise.

Sincerely,

DocuSigned by:  
  
6832F5BF230443B...

D. R. Huffines  
DIVISION PROGRAM MANAGER

DRH/bcj

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

TIP NO  
FED AID NO STATE FUNDED  
FR-SAMI AND RESURFACING  
NC 87, US 29 BUS, US 220 BUS

11.670 MI

		APAC - ATLANTIC INC THOMPSON		SHARPE BROTHERS A DIV OF				
		ARTHUR DIVISION		VECELLIO & GROGAN, INC.				
		GREENSBORO, NC		GREENSBORO, NC				
<b>ROADWAY ITEMS</b>								
0001	0000100000-N	800	MOBILIZATION	Lump Sum	144000.00	80693.36		
0002	0106000000-E	230	BORROW EXCAVATION	268 CY	5.00	1340.00	43.92	11770.56
0003	1220000000-E	545	INCIDENTAL STONE BASE	933 TON	41.00	38253.00	38.36	35789.88
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	11 SMI	2500.00	27500.00	1868.78	40552.53
0005	1297000000-E	607	MILL ASP PVMT ***** DTH MILLING ASPHALT PAVEMENT, 1½" DEPTH	20,695 SY	2.35	48633.25	3.77	78020.15
0006	1308000000-E	607	MILLN ASPHALT PVMT ***** MILLING ASPHALT PAVEMENT, 0" TO 1 1/2" D EPTH	700 SY	6.00	4200.00	9.22	6454.00
0007	1330000000-E	607	INCIDENTAL MILLING	5,332 SY	8.95	47721.40	8.22	43829.04
0008	1489000000-E	610	ASP CONC BASE CRS B25.0B	5,725 TON	45.00	257625.00	65.20	373270.00
0009	1523000000-E	610	ASP CONC SURF CRS S9.5C	19,465 TON	47.00	914855.00	54.55	1061815.75
0010	1575000000-E	620	ASP FOR PLANT MIX	1,100 TON	430.00	473000.00	362.59	398849.00
0011	1704000000-E	SP	PATCHING EXIST PAVEMENT	290 TON	140.00	40600.00	187.52	54380.80
0012	1838000000-E	660	EMULSION FOR AST	15,079 GAL	1.51	22769.29	1.63	24578.77
0013	1839000000-E	660	GENERIC PAVING ITEM (660) ASPHALT SURFACE TREATMENT, MAT COAT, #67 STONE	40,665 SY	0.78	31718.70	1.02	41478.30
0014	1839000000-E	660	GENERIC PAVING ITEM (660) FIBER REINFORCED SAMI	144,747 SY	2.75	398054.25	2.97	429898.59
0015	1882000000-E	SP	GENERIC PAVING ITEM (GAL) GENERIC PAVING ITEM - EMULSION FOR FIBER REIN STRESS ABSORBING MEM INTERLAYER	50,657 GAL	2.25	113978.25	2.43	123096.51
0016	2830000000-N	858	ADJ MANHOLES	16 EA	705.00	11280.00	1127.71	18043.36
0017	2845000000-N	858	ADJ METER OR VALVE BOXES	10 EA	695.00	6950.00	1116.91	11169.10
0018	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,307 SF	5.90	7711.30	6.37	8325.59
0019	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		52500.00		71900.66
0020	4685000000-E	1205	THERMO PVT MKG LINES 4"90	91,684 LF	0.59	54093.56	0.64	58677.76
0021	4686000000-E	1205	THERMO PVT MKG LINES 4"120	103,931 LF	0.65	67555.15	0.70	72751.70
0022	4690000000-E	1205	THERMO PVT MKG LINES 6"120 MILS	732 LF	2.00	1464.00	2.17	1588.44
0023	4695000000-E	1205	THERMO PVT MKG LINES 8"90 MILS	1,312 LF	3.00	3936.00	3.25	4264.00
0024	4710000000-E	1205	24"WIDE THERMO 120 MILS	354 LF	15.00	5310.00	16.27	5759.58
0025	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	62 EA	125.00	7750.00	135.54	8403.48
0026	4810000000-E	1205	PAINT PVMT MARKINGS 4"	159,441 LF	0.15	23916.15	0.16	25510.56
0027	4815000000-E	1205	PAINT PVMT MARKINGS 6"	276 LF	0.15	41.40	0.16	44.16
0028	4820000000-E	1205	PAINT PVMT MARKINGS 8"	1,312 LF	1.00	1312.00	1.08	1416.96
0029	4825000000-E	1205	PAINT PVMT MARKINGS 12"	303 LF	2.00	606.00	2.17	657.51
0030	4845000000-N	1205	PAINT PVT MKG SYMBOL	54 EA	25.00	1350.00	27.11	1463.94
0031	4905000000-N	1253	SNOWPLB PVMT MRKER	982 EA	24.70	24255.40	40.66	39928.12
0032	6084000000-E	1660	SEEDING AND MULCHING	1.54 ACR	2000.00	3080.00	2592.00	3991.68
0033	6131000000-E	1670	GENERIC EROSION CONTROL ITEM (ACR) 1670 GENERIC EROSION CONTROL ITEM - [RESIDENT IAL SEEDING]	2.26 ACR	2000.00	4520.00	2700.00	6102.00
0034	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	1 EA	250.00	250.00	270.00	270.00

TIP NO  
 FED AID NO STATE FUNDED  
 FR-SAMI AND RESURFACING  
 NC 87, US 29 BUS, US 220 BUS

11.670 MI

		APAC - ATLANTIC INC THOMPSON ARTHUR DIVISION GREENSBORO, NC		SHARPE BROTHERS A DIV OF VECELLIO & GROGAN, INC. GREENSBORO, NC					
0035	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	1,300 LF	5.90	7670.00	6.37	8281.00	
		CONTRACT TOTAL		TOTAL		2849799.10	TOTAL		3153026.84
		ROADWAY ITEMS		SUB-TOTAL		2849799.10	SUB-TOTAL		3153026.84
		<b>BIDDERS IN ORDER</b>		<b>CONTRACT TOTAL</b>					
		APAC - ATLANTIC INC THOMPSON ARTHUR DIVISION		1	2849799.10				
		SHARPE BROTHERS A DIV OF VECELLIO & GROGAN, INC.		2	3153026.84				

TIP NO  
FED AID NO STATE FUNDED  
REMOVE AND REPLACE MONOLITHIC ISLANDS AND C & G  
US 29 BUSINESS AND US 158/NC 14

1.000 MI

HUNTING CREEK CONSTRUCTION INC  
YATES CONSTRUCTION CO., INC.  
STOKESDALE, NC

**ROADWAY ITEMS**

0001	0000100000-N	800	MOBILIZATION	Lump Sum			26000.00		46435.10
0002	0022000000-E	225	UNCLASSIFIED EXCAVATION	4,231	CY	0.01	42.31	100.00	423100.00
0003	1498000000-E	610	ASP CONC INTR CRS I19.0B	150	TON	325.00	48750.00	150.00	22500.00
0004	1575000000-E	620	ASP FOR PLANT MIX	7	TON	425.00	2975.00	600.00	4200.00
0005	2538000000-E	846	***-*** CONCRETE CURB & GUTTER 1' - 6"	1,097	LF	50.00	54850.00	50.00	54850.00
0006	2647000000-E	852	5" MONO CONC ISLANDS (SURF MTD)	4,032	SY	85.00	342720.00	85.00	342720.00
0007	2815000000-N	858	ADJ DROP INLETS	4	EA	1250.00	5000.00	750.00	3000.00
0008	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	238	SF	7.00	1666.00	14.00	3332.00
0009	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum			132885.57		75000.00

CONTRACT TOTAL TOTAL 614888.88 TOTAL 975137.10

ROADWAY ITEMS SUB-TOTAL 614888.88 SUB-TOTAL 975137.10

**BIDDERS IN ORDER**

**CONTRACT TOTAL**

HUNTING CREEK CONSTRUCTION INC	1	614888.88
YATES CONSTRUCTION CO., INC.	2	975137.10