

MAR 05, 2015 10:49 AM

CURRITUCK

TIP NO

1CR.10271.5, 1CR.20271.111, 1SP.20275.1, 1SP.20275.10,  
 1SP.20275.11, 1SP.20275.12, 1SP.20275.13, 1SP.20275.14,  
 1SP.20275.15, 1SP.20275.16, 1SP.20275.17, 1SP.20275.18,  
 1SP.20275.19, 1SP.20275.2, 1SP.20275.3, 1SP.20275.4,  
 1SP.20275.5, 1SP.20275.6, 1SP.20275.7, 1SP.20275.8,  
 1SP.20275.9

2:00PM 1 / 1 002

FED AID NO STATE FUNDED

MAR 04 2015 DA00225

RESURFACING

6.960 MI

NC 168 FROM SR 1455 TO SR1214

RPC CONTRACTING INC

BARNHILL CONTRACTING  
 COMPANY

KITTY HAWK, NC

ROCKY MOUNT, NC

**ROADWAY ITEMS**

0001	0000100000-N	800	MOBILIZATION	Lump Sum		46700.00		44000.00
0002	1220000000-E	545	INCIDENTAL STONE BASE	116 TON	50.00	5800.00	46.00	5336.00
0003	1330000000-E	607	INCIDENTAL MILLING	1,500 SY	7.00	10500.00	7.20	10800.00
0004	1519000000-E	610	ASP CONC SURF CRS S9.5B	6,779 TON	37.10	251500.90	37.50	254212.50
0005	1525000000-E	610	ASP CONC SURF CRS SF9.5A	378 TON	45.10	17047.80	41.00	15498.00
0006	1526000000-E	SP	ASP CONC SURF CRS S4.75A	2,599 TON	36.70	95383.30	54.00	140346.00
0007	1575000000-E	620	ASP FOR PLANT MIX	607 TON	559.20	339434.40	575.00	349025.00
0008	1840000000-E	665	MILLED RUMBLE STRIPS	22,470 LF	0.23	5168.10	0.05	1123.50
0009	4457000000-N	SP	TEMP TRAFFIC CONTROL	Lump Sum		23400.00		5000.00
0010	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	28,000 LF	0.63	17640.00	0.75	21000.00
0011	4690000000-E	1205	THERMO PVT MKG LINES 6"120 MILS	27,000 LF	0.75	20250.00	0.75	20250.00
0012	4705000000-E	1205	THERMO LINES 16" 120MILS	100 LF	5.00	500.00	2.50	250.00
0013	4710000000-E	1205	24"WIDE THERMO 120 MILS	204 LF	6.00	1224.00	5.00	1020.00
0014	4721000000-E	1205	THERMO PVT MKG CHARACTER 120	4 EA	25.00	100.00	100.00	400.00
0015	4810000000-E	1205	PAINT PVMT MARKINGS 4"	55,000 LF	0.36	19800.00	0.12	6600.00
0016	4835000000-E	1205	PAINT PVT MKG LINES 24"	300 LF	4.00	1200.00	2.00	600.00
0017	4845000000-N	1205	PAINT PVT MKG SYMBOL	91 EA	30.00	2730.00	50.00	4550.00
0018	4900000000-N	1251	PERM RAISED PVMT MARKERS	792 EA	6.00	4752.00	6.00	4752.00

CONTRACT TOTAL

TOTAL 863130.50 TOTAL 884763.00

ROADWAY ITEMS

SUB-TOTAL 863130.50 SUB-TOTAL 884763.00

**BIDDERS IN ORDER**

**CONTRACT TOTAL**

RPC CONTRACTING INC	1	863130.50
BARNHILL CONTRACTING COMPANY	2	884763.00