

MAR 27, 2015 01:46 PM

HERTFORD

TIP NO

1CR.20461.63, 1CR.20461.64, 1CR.20461.65, 1CR.20461.66,
 1CR.20461.67, 1CR.20461.68, 1CR.20461.69, 1CR.20461.70,
 1CR.20461.71, 1CR.20461.72, 1CR.20461.73, 1CR.20461.74,
 1CR.20461.75

2:00PM 1 / 1 002

FED AID NO STATE FUNDED

MAR 25 2015 DA00228

RESURFACING

7.880 MI

VARIOUS ROUTES IN HERTFORD COUNTY

| | | | | ROSE BROTHERS PAVING CO., INC. AHOSKIE, NC | | BARNHILL CONTRACTING COMPANY ROCKY MOUNT, NC | |
|--------------------------------|--------------|------|-----------------------------------|--|-----------|--|---------------------|
| ROADWAY ITEMS | | | | | | | |
| 0001 | 0000100000-N | 800 | MOBILIZATION | Lump Sum | | 35000.00 | 37000.00 |
| 0002 | 1297000000-E | 607 | MILL ASP PVMT ***** DTH (1.5") | 2,500 SY | 3.15 | 7875.00 | 12500.00 |
| 0003 | 1330000000-E | 607 | INCIDENTAL MILLING | 1,155 SY | 15.00 | 17325.00 | 20790.00 |
| 0004 | 1525000000-E | 610 | ASP CONC SURF CRS SF9.5A | 7,424 TON | 34.00 | 252416.00 | 289536.00 |
| 0005 | 1575000000-E | 620 | ASP FOR PLANT MIX | 482 TON | 585.00 | 281970.00 | 265100.00 |
| 0006 | 1693000000-E | 654 | ASPH PLT MIX PVMT REPAIR | 10 TON | 150.00 | 1500.00 | 2000.00 |
| 0007 | 1803500000-E | SP | AST, DOUBLE SEAL | 40,000 SY | 1.05 | 42000.00 | 42000.00 |
| 0008 | 1825500000-E | SP | AST, SAND SEAL | 9,200 SY | 0.59 | 5428.00 | 5428.00 |
| 0009 | 1838000000-E | SP | EMULSION FOR AST | 21,008 GAL | 2.19 | 46007.52 | 46007.52 |
| 0010 | 2605000000-N | 848 | CONCRETE CURB RAMP | 1 EA | 2000.00 | 2000.00 | 1400.00 |
| 0011 | 2845000000-N | 858 | ADJ METER OR VALVE BOXES | 4 EA | 450.00 | 1800.00 | 1000.00 |
| 0012 | 4457000000-N | SP | TEMP TRAFFIC CONTROL | Lump Sum | | 30000.00 | 25000.00 |
| 0013 | 7444000000-E | 1725 | INDUCTIVE LOOP SAWCUT | 250 LF | 15.00 | 3750.00 | 1275.00 |
| 0014 | 7456000000-E | 1726 | LEAD-IN CABLE(***** (14-2) | 50 LF | 15.00 | 750.00 | 25.00 |
| CONTRACT TOTAL | | | | | TOTAL | 727821.52 | TOTAL 749061.52 |
| ROADWAY ITEMS | | | | | SUB-TOTAL | 727821.52 | SUB-TOTAL 749061.52 |
| BIDDERS IN ORDER | | | | CONTRACT TOTAL | | | |
| ROSE BROTHERS PAVING CO., INC. | | | | 1 | | 727821.52 | |
| BARNHILL CONTRACTING COMPANY | | | | 2 | | 749061.52 | |