

FED AID NO STATE FUNDED
MILLING AND RESURFACING

MARTIN: US 17 CHOWAN: NC 32 & SEVEN TOWN OF EDENTON STREETS

				BARNHILL CONTRACTING COMPANY	ROSE BROTHERS PAVING CO., INC.	RPC CONTRACTING INC		
				TARBORO, NC	AHOSKIE, NC	KITTY HAWK, NC		
ROADWAY ITEMS								
0001	0000100000-N	800	MOBILIZATION	Lump Sum				
					52000.00	52000.00		40000.00
0002	1297000000-E	607	MILL ASP PVMT ***** DTH (1-1/2")	42,447 SY	1.10 46691.70	1.15 48814.05	1.40	59425.80
0003	1297000000-E	607	MILL ASP PVMT ***** DTH (2")	40,526 SY	1.30 52683.80	1.25 50657.50	1.65	66867.90
0004	1297000000-E	607	MILL ASP PVMT ***** DTH (3/4")	24,400 SY	1.00 24400.00	1.00 24400.00	1.05	25620.00
0005	1519000000-E	610	ASP CONC SURF CRS S9.5B	6,569 TON	32.50 213492.50	31.00 203639.00	42.90	281810.10
0006	1525000000-E	610	ASP CONC SURF CRS SF9.5A	2,080 TON	42.00 87360.00	35.00 72800.00	44.50	92560.00
0007	1575000000-E	620	ASP FOR PLANT MIX	535 TON	670.00 358450.00	690.00 369150.00	661.00	353635.00
0008	1577000000-E	620	POLYM MOD ASP BNDR FOR PLT MIX	67 TON	827.00 55409.00	830.00 55610.00	847.80	56802.60
0009	1663000000-E	650	OG ASP FRICT FC-2 MOD	1,101 TON	66.00 72666.00	60.00 66060.00	89.90	98979.90
0010	2830000000-N	858	ADJ MANHOLES	7 EA	350.00 2450.00	600.00 4200.00	650.00	4550.00
0011	4399000000-N	1105	TEMP TRAFFIC CONTROL	Lump Sum				
					5000.00	12000.00		6900.00
0012	4685000000-E	1205	THERMO PVT MKG LINES 4"90	57,436 LF	0.42 24123.12	0.47 26994.92	0.47	26994.92
0013	4686000000-E	1205	THERMO PVT MKG LINES 4"120	19,860 LF	0.52 10327.20	0.55 10923.00	0.55	10923.00
0014	4710000000-E	1205	24"WIDE THERMO 120 MILS	200 LF	5.00 1000.00	6.00 1200.00	6.00	1200.00
0015	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	80 EA	100.00 8000.00	130.00 10400.00	130.00	10400.00
0016	4810000000-E	1205	PAINT PVMT MARKINGS 4"	95,003 LF	0.12 11400.36	0.19 18050.57	0.19	18050.57
0017	4900000000-N	1251	PERM RAISED PVMT MARKERS	602 EA	6.00 3612.00	7.00 4214.00	7.00	4214.00
0018	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	2,000 LF	5.25 10500.00	7.00 14000.00	4.00	8000.00
0019	7456000000-E	1726	LEAD-IN CABLE(***** (18-4)	400 LF	1.75 700.00	3.00 1200.00	2.00	800.00
CONTRACT TOTAL					TOTAL 1040265.68	TOTAL 1046313.04	TOTAL	1167733.79
ROADWAY ITEMS					SUB-TOTAL 1040265.68	SUB-TOTAL 1046313.04	SUB-TOTAL	1167733.79
BIDDERS IN ORDER					CONTRACT TOTAL			
BARNHILL CONTRACTING COMPANY				1	1040265.68			
ROSE BROTHERS PAVING CO., INC.				2	1046313.04			
RPC CONTRACTING INC				3	1167733.79			