

TIP NO R-5716

1.424 MI

FED AID NO STATE FUNDED

GRADING, WIDENING, PAVING, DRAINAGE & UTILITY CONSTRUCTION

SR 1300 (NEW HOPE RD.) FROM SR 1302 (UNION HALL RD.) TO SR 1303 (WOODLAND CHURCH RD.)

				RPC CONTRACTING INC	BARNHILL CONTRACTING COMPANY		
				KITTY HAWK, NC	ROCKY MOUNT, NC		
ROADWAY ITEMS							
0001	0000100000-N	800	MOBILIZATION	Lump Sum		94200.00	102000.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum		25000.00	50000.00
0003	0008000000-E	200	SUPP CLEARING & GRUBBING	1 ACR	500.00	500.00	3000.00
0004	0022000000-E	225	UNCLASSIFIED EXCAVATION	5,450 CY	7.00	38150.00	12.00
0005	0063000000-N	SP	GRADING	Lump Sum		265500.00	407180.00
0006	0318000000-E	300	FND CONDIT MATL MINOR STRS	110 TON	40.00	4400.00	53.70
0007	0320000000-E	300	FND CONDIT GEOTEXTILE	330 SY	3.00	990.00	3.18
0008	0343000000-E	310	15" SIDE DRAIN PIPE	504 LF	58.20	29332.80	46.03
0009	0344000000-E	310	18" SIDE DRAIN PIPE	480 LF	66.40	31872.00	50.01
0010	0345000000-E	310	24" SIDE DRAIN PIPE	88 LF	93.30	8210.40	63.76
0011	0354000000-E	310	**** RC PIPE CULV ***** (48", CLASS IV)	64 LF	279.20	17868.80	266.47
0012	0448300000-E	310	18" RCP CULV CLASS IV	48 LF	112.60	5404.80	227.99
0013	0448400000-E	310	24" RCP CULV CLASS IV	112 LF	134.60	15075.20	210.18
0014	0995000000-E	340	PIPE REMOVAL	976 LF	10.00	9760.00	8.78
0015	1220000000-E	545	INCIDENTAL STONE BASE	540 TON	35.00	18900.00	44.34
0016	1297000000-E	607	MILL ASP PVMT ***** DTH (1.5")	210 SY	32.60	6846.00	11.13
0017	1330000000-E	607	INCIDENTAL MILLING	490 SY	14.95	7325.50	15.44
0018	1491000000-E	610	ASP CONC BASE CRS B25.0C	1,850 TON	53.90	99715.00	45.00
0019	1519000000-E	610	ASP CONC SURF CRS S9.5B	3,450 TON	42.00	144900.00	45.00
0020	1575000000-E	620	ASP FOR PLANT MIX	289 TON	420.40	121495.60	455.45
0021	1693000000-E	654	ASPH PLT MIX PVMT REPAIR	30 TON	251.00	7530.00	175.45
0022	2209000000-E	838	ENDWALLS	6 CY	1500.00	9000.00	1938.46
0023	2612000000-E	848	6" CONCRETE DRIVEWAY	170 SY	60.00	10200.00	63.01
0024	3030000000-E	862	STL BEAM GUARDRAIL	50 LF	25.00	1250.00	25.00
0025	3150000000-N	862	ADDIT GUARDRAIL POSTS	5 EA	45.00	225.00	45.00
0026	3287000000-N	SP	GR END TYPE TL-3	4 EA	3400.00	13600.00	3400.00
0027	3317000000-N	SP	GR ANCHOR TYPE B-77	4 EA	2150.00	8600.00	2150.00
0028	3360000000-E	863	REMOVE EXISTING GUARDRAIL	570 LF	2.00	1140.00	2.00
0029	3649000000-E	876	RIP RAP, CLASS B	170 TON	75.00	12750.00	62.27
0030	3656000000-E	876	GEOTEXTILE FOR DRAINAGE	405 SY	5.00	2025.00	3.41
0031	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	176 SF	13.00	2288.00	11.00
0032	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		71200.00	50000.00
0033	4685000000-E	1205	THERMO PVT MKG LINES 4"90	15,220 LF	0.90	13698.00	1.00
0034	4686000000-E	1205	THERMO PVT MKG LINES 4"120	9,750 LF	0.80	7800.00	1.25
0035	4810000000-E	1205	PAINT PVMT MARKINGS 4"	15,220 LF	0.35	5327.00	0.35
0036	4900000000-N	1251	PERM RAISED PVMT MARKERS	110 EA	6.00	660.00	15.00
0037	5325600000-E	1510	6" WATER LINE	6,700 LF	18.00	120600.00	15.00
0038	5325800000-E	1510	8" WATER LINE	950 LF	23.00	21850.00	39.00

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				RPC CONTRACTING INC	BARNHILL CONTRACTING COMPANY			
				KITTY HAWK, NC	ROCKY MOUNT, NC			
0039	5326200000-E	1510 12" WATER LINE	6,160 LF	35.00	215600.00	40.00	246400.00	
0040	5329000000-E	1510 DI H2O PIPE FITTINGS	5,765 LB	6.50	37472.50	7.00	40355.00	
0041	5540000000-E	1515 6" VALVE	3 EA	1350.00	4050.00	1455.00	4365.00	
0042	5558000000-E	1515 12" VALVE	3 EA	3200.00	9600.00	3685.00	11055.00	
0043	5648000000-N	1515 RELOCATE WATER METER	21 EA	925.00	19425.00	725.00	15225.00	
0044	5672000000-N	1515 RELOCATE FIRE HYDRANT	4 EA	2500.00	10000.00	3800.00	15200.00	
0045	5673000000-E	1515 FIRE HYDRANT LEG	27 LF	40.00	1080.00	130.00	3510.00	
0046	5686500000-E	1515 WATER SERVICE LINE	140 LF	3.65	511.00	39.00	5460.00	
0047	5800000000-E	1530 ABANDON 6" UTILITY PIPE	7,652 LF	5.75	43999.00	3.00	22956.00	
0048	5804000000-E	1530 ABANDON 12" UTILITY PIPE	6,012 LF	8.00	48096.00	5.00	30060.00	
0049	5872600000-E	1550 DIRECT DRILL *** (8")	950 LF	85.00	80750.00	55.00	52250.00	
0050	6000000000-E	1605 TEMPORARY SILT FENCE	3,680 LF	2.35	8648.00	2.35	8648.00	
0051	6006000000-E	1610 EROS CONTRL STONE CL A	115 TON	75.00	8625.00	59.81	6878.15	
0052	6009000000-E	1610 EROS CONTRL STONE CL B	330 TON	75.00	24750.00	69.28	22862.40	
0053	6012000000-E	1610 SEDIMENT CONTROL STONE	135 TON	48.00	6480.00	53.55	7229.25	
0054	6015000000-E	1615 TEMPORARY MULCHING	6.5 ACR	865.00	5622.50	865.00	5622.50	
0055	6018000000-E	1620 SEED FOR TEMP SEEDING	400 LB	4.00	1600.00	4.00	1600.00	
0056	6021000000-E	1620 FERT FOR TEMP SEEDING	2 TON	850.00	1700.00	850.00	1700.00	
0057	6024000000-E	1622 TEMPORARY SLOPE DRAINS	200 LF	25.00	5000.00	16.24	3248.00	
0058	6029000000-E	SP SAFETY FENCE	1,600 LF	1.85	2960.00	1.85	2960.00	
0059	6030000000-E	1630 SILT EXCAVATION	330 CY	40.00	13200.00	14.20	4686.00	
0060	6036000000-E	1631 MATTING FOR EROS CONTROL	13,630 SY	1.65	22489.50	1.65	22489.50	
0061	6037000000-E	SP COIR FIBER MAT	180 SY	5.00	900.00	5.00	900.00	
0062	6070000000-N	1639 SPECIAL STILLING BASINS	2 EA	400.00	800.00	2306.43	4612.86	
0063	6071012000-E	SP COIR FIBER WATTLE	1,800 LF	9.05	16290.00	9.05	16290.00	
0064	6071014000-E	SP COIR FIBER WATTLE BARRIER	180 LF	13.95	2511.00	13.95	2511.00	
0065	6071020000-E	SP POLYACRYLAMIDE (PAM)	525 LB	12.00	6300.00	12.00	6300.00	
0066	6084000000-E	1660 SEEDING AND MULCHING	6 ACR	1885.00	11310.00	1885.00	11310.00	
0067	6087000000-E	1660 MOWING	6 ACR	200.00	1200.00	200.00	1200.00	
0068	6090000000-E	1661 SEED FOR REPAIR SEEDING	100 LB	14.00	1400.00	14.00	1400.00	
0069	6093000000-E	1661 FERT FOR REPAIR SEEDING	0.25 TON	1000.00	250.00	1000.00	250.00	
0070	6096000000-E	1662 SEED FOR SUPP SEEDING	150 LB	5.00	750.00	5.00	750.00	
0071	6108000000-E	1665 FERTILIZER TOPDRESSING	4 TON	850.00	3400.00	850.00	3400.00	
0072	6111000000-E	SP IMPERVIOUS DIKE	36 LF	220.00	7920.00	92.29	3322.44	
0073	6114500000-N	1667 SPECIALIZED HAND MOWING	10 MHR	60.00	600.00	60.00	600.00	
0074	6117000000-N	SP RESPONSE FOR EROS CONTROL	25 EA	125.00	3125.00	125.00	3125.00	
0075	6117500000-N	SP CONC WASHOUT STRUCTURE	1 EA	1200.00	1200.00	1397.17	1397.17	

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CONTRACT TOTAL		TOTAL	1884803.60	TOTAL	2031816.47
ROADWAY ITEMS		SUB-TOTAL	1884803.60	SUB-TOTAL	2031816.47
BIDDERS IN ORDER		CONTRACT TOTAL			
RPC CONTRACTING INC	1		1884803.60		
BARNHILL CONTRACTING COMPANY	2		2031816.47		