

MAY 01, 2014 08:45 AM

TIP NO W-5201A

GATES

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2:00PM 1 / 1 001

APR 30 2014 DA00187  
0.032 MI

FED AID NO HRRR-1212(7)  
IMPROVE INTERSECTION  
SR 1212 (REYNOLDSON RD.) AT US 13

	RPC CONTRACTING INC	BARNHILL CONTRACTING COMPANY	ROSE BROTHERS PAVING CO., INC.
	KITTY HAWK, NC	TARBORO, NC	AHOSKIE, NC

**ROADWAY ITEMS**

0001	0000100000-N	800 MOBILIZATION	Lump Sum		6600.00		5400.00		3425.00
0002	0043000000-N	226 GRADING	Lump Sum		8400.00		25000.00		28460.00
0003	1330000000-E	607 INCIDENTAL MILLING	375 SY	12.20	4575.00	15.00	5625.00	14.00	5250.00
0004	1519000000-E	610 ASP CONC SURF CRS S9.5B	90 TON	105.90	9531.00	80.00	7200.00	78.00	7020.00
0005	1575000000-E	620 ASP FOR PLANT MIX	5 TON	611.60	3058.00	590.00	2950.00	725.00	3625.00
0006	2655000000-E	852 5" MONO CONC ISLDS (KEY IN)	20 SY	75.00	1500.00	106.00	2120.00	120.00	2400.00
0007	4399000000-N	1105 TEMP TRAFFIC CONTROL	Lump Sum		2400.00		3500.00		8600.00
0008	4685000000-E	1205 THERMO PVT MKG LINES 4"90	550 LF	3.25	1787.50	4.20	2310.00	4.20	2310.00
0009	4686000000-E	1205 THERMO PVT MKG LINES 4"120	500 LF	4.25	2125.00	4.35	2175.00	4.35	2175.00
0010	4810000000-E	1205 PAINT PVMT MARKINGS 4"	500 LF	2.00	1000.00	4.00	2000.00	4.00	2000.00
0011	6015000000-E	1615 TEMPORARY MULCHING	0.1 ACR	800.00	80.00	800.00	80.00	800.00	80.00
0012	6030000000-E	1630 SILT EXCAVATION	10 CY	40.00	400.00	100.00	1000.00	20.00	200.00
0013	6071012000-E	SP COIR FIBER WATTLE	40 LF	11.00	440.00	11.00	440.00	11.00	440.00
0014	6071020000-E	SP POLYACRYLAMIDE (PAM)	10 LB	15.00	150.00	15.00	150.00	15.00	150.00
0015	6084000000-E	1660 SEEDING AND MULCHING	0.1 ACR	1675.00	167.50	1675.00	167.50	1675.00	167.50
0016	6090000000-E	1661 SEED FOR REPAIR SEEDING	20 LB	12.00	240.00	12.00	240.00	12.00	240.00
0017	6093000000-E	1661 FERT FOR REPAIR SEEDING	1 TON	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00
0018	6117000000-N	SP RESPONSE FOR EROS CONTROL	4 EA	350.00	1400.00	350.00	1400.00	350.00	1400.00

CONTRACT TOTAL	TOTAL	44854.00	TOTAL	62757.50	TOTAL	68942.50
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ROADWAY ITEMS	SUB-TOTAL	44854.00	SUB-TOTAL	62757.50	SUB-TOTAL	68942.50
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**BIDDERS IN ORDER**

**CONTRACT TOTAL**

RPC CONTRACTING INC	1	44854.00
BARNHILL CONTRACTING COMPANY	2	62757.50
ROSE BROTHERS PAVING CO., INC.	3	68942.50