

FED AID NO STATE FUNDED
RADIUS IMPROVEMENTS TO INTERSECTION
US 17/US 158 AT MEDICAL DR.

		RPC CONTRACTING INC		BARNHILL CONTRACTING COMPANY		
		KITTY HAWK, NC		ROCKY MOUNT, NC		
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum	11400.00	21000.00
0002	0163000000-E	250	REMOVAL OF EXT CONC PVMT	100 SY	26.00	2600.00
0003	0318000000-E	300	FND CONDIR MATL MINOR STRS	10 TON	75.00	750.00
0004	0448300000-E	310	18" RCP CULV CLASS IV	16 LF	233.20	3731.20
0005	1011000000-N	500	FINE GRADING	Lump Sum	8900.00	16250.00
0006	1330000000-E	607	INCIDENTAL MILLING	275 SY	22.80	6270.00
0007	1525000000-E	610	ASP CONC SURF CRS SF9.5A	80 TON	138.20	11056.00
0008	1575000000-E	620	ASP FOR PLANT MIX	5 TON	428.00	2140.00
0009	1693000000-E	654	ASPH PLT MIX PVMT REPAIR	100 TON	200.00	20000.00
0010	2253000000-E	840	PIPE COLLARS	4 CY	450.00	1800.00
0011	2286000000-N	840	MASNRY DRAINAGE STRUCT	3 EA	2150.00	6450.00
0012	2374000000-N	840	FRAME-GRT-HD 840.03 ** (TYPE E)	2 EA	600.00	1200.00
0013	2473000000-N	SP	GENERIC DRAINAGE ITEM (EA) (REPAIR MASONRY DRAINAGE STRUCTURE)	1 EA	2500.00	2500.00
0014	2549000000-E	846	2'-6" CONC CURB & GUTTER	200 LF	56.00	11200.00
0015	2591000000-E	848	4" CONCRETE SIDEWALK	25 SY	75.00	1875.00
0016	2605000000-N	848	CONCRETE CURB RAMP	2 EA	1150.00	2300.00
0017	2830000000-N	858	ADJ MANHOLES	1 EA	450.00	450.00
0018	2845000000-N	858	ADJ METER OR VALVE BOXES	1 EA	125.00	125.00
0019	4399000000-N	1105	TEMP TRAFFIC CONTROL (1105)	Lump Sum	15250.00	11000.00
0020	4810000000-E	1205	PAINT PVMT MARKINGS 4"	600 LF	7.00	4200.00
0021	4835000000-E	1205	PAINT PVT MKG LINES 24"	40 LF	9.00	360.00
0022	5325600000-E	1510	6" WATER LINE	20 LF	111.30	2226.00
0023	5672000000-N	1515	RELOCATE FIRE HYDRANT	1 EA	4960.00	4960.00
0024	6036000000-E	1631	MATTING FOR EROS CONTROL	50 SY	3.00	150.00
0025	6084000000-E	1660	SEEDING AND MULCHING	0.01 ACR	80000.00	800.00
0026	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	4 EA	125.00	500.00
0027	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	3,200 LF	6.50	20800.00
0028	7456000000-E	1726	LEAD-IN CABLE(*****) (14-2)	500 LF	1.00	500.00
		CONTRACT TOTAL		TOTAL	144493.20	TOTAL 164500.00
		ROADWAY ITEMS		SUB-TOTAL	144493.20	SUB-TOTAL 164500.00
		BIDDERS IN ORDER		CONTRACT TOTAL		
		RPC CONTRACTING INC		1	144493.20	
		BARNHILL CONTRACTING COMPANY		2	164500.00	