

TIP NO

15.460 MI

FED AID NO STATE FUNDED

FULL DEPTH RECLAMATION

VARIOUS SECONDARY ROUTES IN BERTIE COUNTY AND SR 1117 IN HERTFORD COUNTY

				BARNHILL CONTRACTING COMPANY	ROSE BROTHERS PAVING CO INC	RPC CONTRACTING INC			
				ROCKY MOUNT, NC	AHOSKIE, NC	KITTY HAWK, NC			
<b>ROADWAY ITEMS</b>									
0001	0000100000-N	800	MOBILIZATION	Lump Sum	242000.00	241000.00	277400.00		
0002	0106000000-E	230	BORROW EXCAVATION	2,551 CY	5.00 12755.00	40.00 102040.00	35.00 89285.00		
0003	1176000000-E	542	SOIL CEMENT BASE	197,135 SY	3.76 741227.60	3.39 668287.65	4.00 788540.00		
0004	1187000000-E	542	PC FOR SOIL CEMENT BASE	6,092 TON	164.27 1000732.84	177.00 1078284.00	191.00 1163572.00		
0005	1220000000-E	545	INCIDENTAL STONE BASE	309 TON	55.00 16995.00	75.00 23175.00	50.00 15450.00		
0006	1245000000-E	SP	SHOULDER RECONSTRUCTION	31.82 SMI	3475.00 110574.50	2500.00 79550.00	1950.00 62049.00		
0007	1297000000-E	607	MILL ASP PVMT ***** DTH (1.5")	250 SY	40.00 10000.00	40.00 10000.00	35.75 8937.50		
0008	1523000000-E	610	ASP CONC SURF CRS S9.5C	30,570 TON	44.50 1360365.00	39.50 1207515.00	57.10 1745547.00		
0009	1575000000-E	620	ASP FOR PLANT MIX	1,835 TON	548.00 1005580.00	545.00 1000075.00	531.80 975853.00		
0010	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	700 SF	7.25 5075.00	9.00 6300.00	7.75 5425.00		
0011	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum	58000.00	150000.00	156700.00		
0012	4810000000-E	1205	PAINT PVMT MARKINGS 4"	536,771 LF	0.13 69780.23	0.13 69780.23	0.07 37573.97		
0013	4890000000-E	SP	GENERIC PAVEMENT MARKING ITEM (LF) (HOT SPRAYED THERMO PVT MARKING LINES, 4" 50 MILS)	536,771 LF	0.29 155663.59	0.29 155663.59	0.37 198605.27		
0014	6000000000-E	1605	TEMPORARY SILT FENCE	1,162 LF	3.45 4008.90	3.45 4008.90	3.45 4008.90		
0015	6071012000-E	SP	COIR FIBER WATTLE	1,162 LF	9.80 11387.60	9.80 11387.60	9.80 11387.60		
0016	6084000000-E	1660	SEEDING AND MULCHING	20.85 ACR	1845.00 38468.25	1845.00 38468.25	1845.00 38468.25		
0017	6117000000-N	SP	RESPONSE FOR EROS CONTROL	29 EA	1.00 29.00	1.00 29.00	1.00 29.00		
<b>CONTRACT TOTAL</b>				<b>TOTAL</b>	<b>4842642.51</b>	<b>TOTAL</b>	<b>4845564.22</b>	<b>TOTAL</b>	<b>5578831.49</b>
<b>ROADWAY ITEMS</b>				<b>SUB-TOTAL</b>	<b>4842642.51</b>	<b>SUB-TOTAL</b>	<b>4845564.22</b>	<b>SUB-TOTAL</b>	<b>5578831.49</b>
<b>BIDDERS IN ORDER</b>				<b>CONTRACT TOTAL</b>					
BARNHILL CONTRACTING COMPANY				1	4842642.51				
ROSE BROTHERS PAVING CO INC				2	4845564.22				
RPC CONTRACTING INC				3	5578831.49				