

FED AID NO STATE FUNDED

MILLING & RESURFACING

US 64 WB/EB FROM BEGIN FREEWAY TO WASHINGTON COUNTY LINE US 64 WB/EB FROM TYRRELL CNTY LINE TO ALLIGOOD RD.

			ROSE BROTHERS PAVING CO INC			RPC CONTRACTING INC			BARNHILL CONTRACTING COMPANY		
			AHOSKIE, NC			KITTY HAWK, NC			ROCKY MOUNT, NC		
ROADWAY ITEMS											
0001	0000100000-N	800 MOBILIZATION	Lump Sum		142000.00		99900.00		190000.00		
0002	1297000000-E	607 MILL ASP PVMT ***** DTH (1.5")	224,000 SY	1.25	280000.00	1.33	297920.00	1.45	324800.00		
0003	1330000000-E	607 INCIDENTAL MILLING	2,400 SY	15.00	36000.00	3.78	9072.00	11.00	26400.00		
0004	1523000000-E	610 ASP CONC SURF CRS S9.5C	18,925 TON	37.00	700225.00	42.70	808097.50	49.00	927325.00		
0005	1575000000-E	620 ASP FOR PLANT MIX	1,116 TON	400.00	446400.00	381.00	425196.00	394.00	439704.00		
0006	1577000000-E	620 POLYM MOD ASP BNDR FOR PLT MIX	582 TON	600.00	349200.00	619.00	360258.00	565.00	328830.00		
0007	1662000000-E	650 OG ASP FRICT FC-1 MOD	9,548 TON	60.00	572880.00	72.90	696049.20	81.00	773388.00		
0008	4413000000-E	SP WORK ZONE ADV/GEN WARN SIGN	1,000 SF	15.00	15000.00	13.88	13880.00	7.00	7000.00		
0009	4457000000-N	SP TEMP TRAFFIC CONTROL (SP)	Lump Sum		75000.00		39000.00		88000.00		
0010	4685000000-E	1205 THERMO PVT MKG LINES 4"90	5,300 LF	1.00	5300.00	1.00	5300.00	1.00	5300.00		
0011	4688000000-E	1205 THERMO PVT MKG LINES,6"90 MILS	160,000 LF	0.90	144000.00	0.72	115200.00	0.90	144000.00		
0012	4690000000-E	1205 THERMO PVT MKG LINES 6"120 MILS	11,500 LF	1.05	12075.00	0.90	10350.00	1.05	12075.00		
0013	4695000000-E	1205 THERMO PVT MKG LINES 8"90 MILS	500 LF	4.00	2000.00	2.00	1000.00	4.00	2000.00		
0014	4700000000-E	1205 12"WIDE THERMO 90 MILS	4,300 LF	5.00	21500.00	1.60	6880.00	5.00	21500.00		
0015	4702000000-E	1205 12"WIDE THERMO 120 MILS	500 LF	6.00	3000.00	2.00	1000.00	6.00	3000.00		
0016	4725000000-E	1205 THERMO PVT SYMBOL 90MILS	18 EA	100.00	1800.00	125.00	2250.00	100.00	1800.00		
0017	4810000000-E	1205 PAINT PVMT MARKINGS 4"	229,300 LF	0.15	34395.00	0.25	57325.00	0.15	34395.00		
0018	4905000000-N	1253 SNOWPLB PVMT MRKER	1,335 EA	30.00	40050.00	26.00	34710.00	30.00	40050.00		
CONTRACT TOTAL			TOTAL		2880825.00	TOTAL	2983387.70	TOTAL	3369567.00		
ROADWAY ITEMS			SUB-TOTAL		2880825.00	SUB-TOTAL	2983387.70	SUB-TOTAL	3369567.00		
BIDDERS IN ORDER					CONTRACT TOTAL						
ROSE BROTHERS PAVING CO INC			1		2880825.00						
RPC CONTRACTING INC			2		2983387.70						
BARNHILL CONTRACTING COMPANY			3		3369567.00						