

FED AID NO STATE FUNDED

MILLING & RESURFACING

VARIOUS MAPS ON NC 37 & NC 32 IN CHOWAN & GATES COUNTY

			RPC CONTRACTING INC	ROSE BROTHERS PAVING CO INC	BARNHILL CONTRACTING COMPANY	
			KITTY HAWK, NC	AHOSKIE, NC	ROCKY MOUNT, NC	
<b>ROADWAY ITEMS</b>						
0001	0000100000-N	800 MOBILIZATION	Lump Sum	119900.00	136000.00	140500.00
0002	1220000000-E	545 INCIDENTAL STONE BASE	800 TON	40.00 32000.00	60.00 48000.00	40.00 32000.00
0003	1297000000-E	607 MILL ASP PVMT ***** DTH (1.5" )	309,450 SY	1.20 371340.00	1.15 355867.50	1.12 346584.00
0004	1519000000-E	610 ASP CONC SURF CRS S9.5B	28,700 TON	36.45 1046115.00	37.00 1061900.00	46.80 1343160.00
0005	1575000000-E	620 ASP FOR PLANT MIX	1,722 TON	343.70 591851.40	400.00 688800.00	360.00 619920.00
0006	1704000000-E	SP PATCHING EXIST PAVEMENT	450 TON	165.00 74250.00	200.00 90000.00	130.00 58500.00
0007	4413000000-E	SP WORK ZONE ADV/GEN WARN SIGN	4,750 SF	7.42 35245.00	8.50 40375.00	6.95 33012.50
0008	4457000000-N	SP TEMP TRAFFIC CONTROL (SP)	Lump Sum	30000.00	57000.00	5000.00
0009	4685000000-E	1205 THERMO PVT MKG LINES 4"90	211,347 LF	0.49 103560.03	0.49 103560.03	0.49 103560.03
0010	4686000000-E	1205 THERMO PVT MKG LINES 4"120	132,819 LF	0.59 78363.21	0.59 78363.21	0.59 78363.21
0011	4695000000-E	1205 THERMO PVT MKG LINES 8"90 MILS	750 LF	3.00 2250.00	3.00 2250.00	3.00 2250.00
0012	4710000000-E	1205 24"WIDE THERMO 120 MILS	100 LF	15.00 1500.00	15.00 1500.00	15.00 1500.00
0013	4721000000-E	1205 THERMO PVT MKG CHARACTER 120	12 EA	125.00 1500.00	125.00 1500.00	125.00 1500.00
0014	4725000000-E	1205 THERMO PVT SYMBOL 90MILS	6 EA	150.00 900.00	150.00 900.00	150.00 900.00
0015	4810000000-E	1205 PAINT PVMT MARKINGS 4"	343,516 LF	0.10 34351.60	0.10 34351.60	0.10 34351.60
0016	4835000000-E	1205 PAINT PVT MKG LINES 24"	100 LF	3.00 300.00	3.00 300.00	3.00 300.00
0017	4840000000-N	1205 PAINT PVT MKG CHARACTER	12 EA	20.00 240.00	20.00 240.00	20.00 240.00
0018	4845000000-N	1205 PAINT PVT MKG SYMBOL	6 EA	20.00 120.00	20.00 120.00	20.00 120.00
0019	4905000000-N	1253 SNOWPLB PVMT MRKER	1,300 EA	26.00 33800.00	26.00 33800.00	26.00 33800.00
CONTRACT TOTAL			TOTAL	2557586.24	TOTAL 2734827.34	TOTAL 2835561.34
ROADWAY ITEMS			SUB-TOTAL	2557586.24	SUB-TOTAL 2734827.34	SUB-TOTAL 2835561.34
<b>BIDDERS IN ORDER</b>			<b>CONTRACT TOTAL</b>			
RPC CONTRACTING INC			1	2557586.24		
ROSE BROTHERS PAVING CO INC			2	2734827.34		
BARNHILL CONTRACTING COMPANY			3	2835561.34		