

2023CPT.10.02.10041, 2023CPT.10.02.20041

TIP NO

6.790 MILES

FED AID NO STATE FUNDED

RESURFACING OF 1 SECTION OF US 74 & 4 SECTIONS OF SECONDARY
1 SECTION OF US 74 AND 4 SECTIONS OF SECONDARY ROADS

				LYNCHES RIVER CONTRACTING INC PAGELAND, SC			J T RUSSELL & SONS INC ALBEMARLE, NC		BARNHILL CONTRACTING CO ROCKY MOUNT, NC	
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		76,850.00		130,000.00		139,000.00
0002	0106000000-E	230	BORROW EXCAVATION	945 CY	35.00	33,075.00	40.00	37,800.00	36.75	34,728.75
0003	1220000000-E	545	INCIDENTAL STONE BASE	485 TON	60.00	29,100.00	40.00	19,400.00	40.00	19,400.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	12.3 SMI	3,250.00	39,975.00	2,525.00	31,057.50	2,700.00	33,210.00
0005	1297000000-E	607	MILL ASP PVT ***** DTH (2.5" DEPTH)	24,260 SY	3.25	78,845.00	2.50	60,650.00	3.90	94,614.00
0006	1330000000-E	607	INCIDENTAL MILLING	1,990 SY	6.50	12,935.00	11.00	21,890.00	16.00	31,840.00
0007	1519000000-E	610	ASP CONC SURF CRS S9.5B	7,810 TON	56.00	437,360.00	59.00	460,790.00	66.00	515,460.00
0008	1520000000-E	SP	ASP CONC SURF CRS S9.5B LEVEL	3,464 TON	60.00	207,840.00	63.45	219,790.80	65.00	225,160.00
0009	1523000000-E	610	ASP CONC SURF CRS S9.5C	2,990 TON	57.00	170,430.00	59.00	176,410.00	62.25	186,127.50
0010	1575000000-E	620	ASP FOR PLANT MIX	1,063 TON	730.00	775,990.00	825.00	876,975.00	813.00	864,219.00
0011	1704000000-E	SP	PATCHING EXIST PAVEMENT	2,680 TON	125.00	335,000.00	125.00	335,000.00	155.00	415,400.00
0012	1775000000-E	660	AST, MAT COAT, #78M STONE	24,260 SY	1.30	31,538.00	2.00	48,520.00	1.65	40,029.00
0013	1838000000-E	660	EMULSION FOR AST	8,495 GAL	3.00	25,485.00	3.05	25,909.75	3.50	29,732.50
0014	1840000000-E	665	MILLED RUMBLE STRIPS	860 LF	1.00	860.00	9.68	8,324.80	9.68	8,324.80
0015	2484000000-E	SP	GENERIC DRAINAGE ITEM (LF) REMOVE AND REPLACE CONCRETE CURB AND GUTTER	50 LF	105.00	5,250.00	132.00	6,600.00	95.00	4,750.00
0016	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	685 SF	6.50	4,452.50	7.98	5,466.30	8.54	5,849.90
0017	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		25,000.00		95,700.00		40,000.00
0018	4685000000-E	1205	THERMO PVT MKG LINES 4"90	11,020 LF	0.75	8,265.00	0.70	7,714.00	0.60	6,612.00
0019	4709000000-E	1205	24"WIDE THERMO 90 MILS	440 LF	12.00	5,280.00	11.00	4,840.00	13.50	5,940.00
0020	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	18 EA	170.00	3,060.00	150.00	2,700.00	125.00	2,250.00
0021	4810000000-E	1205	PAINT PVT MARKINGS 4"	284,634 LF	0.30	85,390.20	0.15	42,695.10	0.20	56,926.80
0022	4845000000-N	1205	PAINT PVT MKG SYMBOL	18 EA	85.00	1,530.00	70.00	1,260.00	5.00	90.00
0023	4905100000-N	SP	NON-CAST IRON SNOWPLB PVT MRKER	170 EA	70.00	11,900.00	45.00	7,650.00	56.00	9,520.00
0024	6000000000-E	1605	TEMPORARY SILT FENCE	922 LF	3.25	2,996.50	4.00	3,688.00	5.00	4,610.00
0025	6009000000-E	1610	EROS CONTRL STONE CL B	123 TON	35.00	4,305.00	25.00	3,075.00	50.00	6,150.00
0026	6012000000-E	1610	SEDIMENT CONTROL STONE	62 TON	35.00	2,170.00	25.00	1,550.00	50.00	3,100.00
0027	6071010000-E	SP	WATTLE	922 LF	9.50	8,759.00	7.50	6,915.00	6.50	5,993.00
0028	6071020000-E	SP	POLYACRYLAMIDE (PAM)	3 LB	48.50	145.50	10.70	32.10	75.00	225.00
CONTRACT TOTAL					TOTAL	2,423,786.70	TOTAL	2,642,403.35	TOTAL	2,789,262.25
ROADWAY ITEMS					SUB-TOTAL	2,423,786.70	SUB-TOTAL	2,642,403.35	SUB-TOTAL	2,789,262.25
BIDDERS IN ORDER						CONTRACT TOTAL				
LYNCHES RIVER CONTRACTING INC						1	2,423,786.70			
J T RUSSELL & SONS INC						2	2,642,403.35			
BARNHILL CONTRACTING CO						3	2,789,262.25			