

FED AID NO STATE FUNDED
RESURFACING
VARIOUS

				BARNHILL CONTRACTING COMPANY	ROSE BROTHERS PAVING CO., INC.		
				TARBORO, NC	AHOSKIE, NC		
ROADWAY ITEMS							
0001	0000100000-N	800	MOBILIZATION	Lump Sum		46300.00	92000.00
0002	1308000000-E	607	MILLN ASPHALT PVMT ***** - ***** 0" TO 3" MILLING	774 SY	8.00	6192.00	3096.00
0003	1330000000-E	607	INCIDENTAL MILLING	500 SY	12.00	6000.00	4000.00
0004	1489000000-E	610	ASP CONC BASE CRS B25.0B	1,565 TON	28.25	44211.25	43820.00
0005	1519000000-E	610	ASP CONC SURF CRS S9.5B	14,913 TON	26.50	395194.50	372825.00
0006	1525000000-E	610	ASP CONC SURF CRS SF9.5A	8,617 TON	27.85	239983.45	241276.00
0007	1575000000-E	620	ASP FOR PLANT MIX	1,540 TON	600.00	924000.00	944020.00
0008	2845000000-N	858	ADJ METER OR VALVE BOXES	3 EA	225.00	675.00	900.00
0009	4589000000-N	SP	GENERIC TRAFFIC CONTROL ITEM (LS) TEMPORARY TRAFFIC CONTROL	Lump Sum		1000.00	10000.00
0010	4595000000-E	SP	GENERIC TRAFFIC CONTROL ITEM (SF) WORK ZONE ADVANCE/GENERAL WARNING SIGNIN G	200 SF	5.00	1000.00	1600.00
0011	4705000000-E	1205	THERMO LINES 16" 120MILS	100 LF	10.00	1000.00	1000.00
0012	4710000000-E	1205	24"WIDE THERMO 120 MILS	50 LF	12.00	600.00	600.00
0013	4721000000-E	1205	THERMO PVT MKG CHARACTER 120	4 EA	200.00	800.00	800.00
0014	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	14 EA	95.00	1330.00	1330.00
0015	4810000000-E	1205	PAINT PVMT MARKINGS 4"	375,094 LF	0.09	33758.46	33758.46
0016	4847000000-E	1205	POLYUREA LINES (4" *****) 4" WHITE POLYUREA (HIGHLY REFLECTIVE ELE MENTS)	122,555 LF	0.84	102946.20	102946.20
0017	4847000000-E	1205	POLYUREA LINES (4" *****) 4" YELLOW POLYUREA (HIGHLY REFLECTIVE EL EMENTS)	69,366 LF	0.84	58267.44	58267.44
0018	4847110000-E	1205	POLYUREA LINES (8" *****) 8" YELLOW POLYUREA (HIGHLY REFLECTIVE EL EMENTS)	70 LF	12.00	840.00	840.00
0019	4847140000-E	1205	POLYUREA LINES (24" *****) 24" WHITE POLYUREA (HIGHLY REFLECTIVE EL EMENTS)	120 LF	15.00	1800.00	1800.00
0020	4900000000-N	1251	PERM RAISED PVMT MARKERS	534 EA	7.39	3946.26	3946.26
CONTRACT TOTAL					TOTAL	1869844.56	TOTAL 1918825.36
ROADWAY ITEMS					SUB-TOTAL	1869844.56	SUB-TOTAL 1918825.36
BIDDERS IN ORDER				CONTRACT TOTAL			
BARNHILL CONTRACTING COMPANY				1		1869844.56	
ROSE BROTHERS PAVING CO., INC.				2		1918825.36	