

TIP NO 10.040 MI
 FED AID NO STATE FUNDED
 RESURFACING, MILLING, WIDENING & PVT. MKGS.
 VARIOUS

		JOHNSON BROTHERS UTILITY & PAVING CO INC			BARNHILL CONTRACTING CO		
		LILLINGTON, NC			ROCKY MOUNT, NC		
ROADWAY ITEMS							
0001	0000100000-N	800	MOBILIZATION	Lump Sum		65232.50	59000.00
0002	1220000000-E	545	INCIDENTAL STONE BASE	11 TON	100.00	1100.00	715.00
0003	1245000000-E	SP	SHOULDER RECONSTRUCTION	17.72 SMI	2250.00	39870.00	24808.00
0004	1260000000-E	SP	AGGREGATE SHOULDER BORROW	2,954 TON	25.50	75327.00	72373.00
0005	1297000000-E	607	MILL ASP PVMT ***** DTH 1½" MILLING	6,383 SY	2.50	15957.50	20425.60
0006	1330000000-E	607	INCIDENTAL MILLING	8,849 SY	5.80	51324.20	61943.00
0007	1491000000-E	610	ASP CONC BASE CRS B25.0C	2,468 TON	72.25	178313.00	204844.00
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	8,397 TON	45.50	382063.50	503820.00
0009	1575000000-E	620	ASP FOR PLANT MIX	673 TON	530.00	356690.00	344576.00
0010	1704000000-E	SP	PATCHING EXIST PAVEMENT	252 TON	260.00	65520.00	42840.00
0011	2830000000-N	858	ADJ MANHOLES	17 EA	500.00	8500.00	14195.00
0012	2845000000-N	858	ADJ METER OR VALVE BOXES	7 EA	500.00	3500.00	5845.00
0013	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,124 SF	7.25	8149.00	7587.00
0014	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		82000.00	10000.00
0015	4685000000-E	1205	THERMO PVT MKG LINES 4"90	69,332 LF	0.55	38132.60	38132.60
0016	4700000000-E	1205	12"WIDE THERMO 90 MILS	240 LF	6.00	1440.00	1440.00
0017	4810000000-E	1205	PAINT PVMT MARKINGS 4"	207,900 LF	0.12	24948.00	24948.00
0018	4891000000-E	1205	GENERIC PVMT MARKING ITEM (LF) 1205 16" X 90 M WHITE THERMO	380 LF	8.00	3040.00	3040.00
0019	4891000000-E	1205	GENERIC PVMT MARKING ITEM (LF) 1205 24" X 90 M WHITE THERMO	60 LF	12.00	720.00	720.00
0020	4892000000-N	1205	GENERIC PVMT MARKING ITEM (EA) 1205 THERMO RXR 90 M	4 EA	110.00	440.00	440.00
0021	4900000000-N	1251	PERM RAISED PVMT MARKERS	254 EA	5.00	1270.00	1270.00
CONTRACT TOTAL				TOTAL	1403537.30	TOTAL	1442962.20
ROADWAY ITEMS				SUB-TOTAL	1403537.30	SUB-TOTAL	1442962.20
BIDDERS IN ORDER				CONTRACT TOTAL			
JOHNSON BROTHERS UTILITY & PAVING CO INC				1	1403537.30		
BARNHILL CONTRACTING CO				2	1442962.20		