

TIP NO W-5601AS  
FED AID NO HSIP-1704(005)  
2 WIDENING, RESURFACING & MARKINGS  
FROM US 401 TO SR 1609

2.410 MI

		JOHNSON BROTHERS UTILITY & PAVING COMPANY, INC.		BARNHILL CONTRACTING COMPANY		HIGHLAND PAVING COMPANY LLC	
		LILLINGTON, NC		ROCKY MOUNT, NC		FAYETTEVILLE, NC	
<b>ROADWAY ITEMS</b>							
0001	0000100000-N	800	MOBILIZATION	Lump Sum			
					10100.00	8465.00	44162.00
0002	0255000000-E	SP	GENERIC GRADING ITEM (TON) AGGREGATE SHOULDER BORROW	380 TON	24.75	9405.00	6213.00
						20.40	16.35
0003	1245000000-E	SP	SHOULDER RECONSTRUCTION	5 SMI	1470.00	7350.00	5000.00
0004	1330000000-E	607	INCIDENTAL MILLING	300 SY	17.80	5340.00	5355.00
0005	1489000000-E	610	ASP CONC BASE CRS B25.0B	1,956 TON	46.50	90954.00	86064.00
0006	1519000000-E	610	ASP CONC SURF CRS S9.5B	3,190 TON	29.91	95412.90	111650.00
0007	1575000000-E	620	ASP FOR PLANT MIX	280 TON	450.00	126000.00	116200.00
0008	4399000000-N	1105	TEMP TRAFFIC CONTROL (1105)	Lump Sum		5000.00	11415.00
0009	4685000000-E	1205	THERMO PVT MKG LINES 4"90	25,500 LF	0.50	12750.00	12750.00
0010	4686000000-E	1205	THERMO PVT MKG LINES 4"120	20,000 LF	0.60	12000.00	12000.00
0011	4810000000-E	1205	PAINT PVMT MARKINGS 4"	23,000 LF	0.10	2300.00	2300.00
0012	4900000000-N	1251	PERM RAISED PVMT MARKERS	175 EA	7.50	1312.50	1312.50
CONTRACT TOTAL				TOTAL	377924.40	TOTAL	414421.50
ROADWAY ITEMS				SUB-TOTAL	377924.40	SUB-TOTAL	414421.50
<b>BIDDERS IN ORDER</b>				<b>CONTRACT TOTAL</b>			
JOHNSON BROTHERS UTILITY & PAVING COMPANY, INC.				1	377924.40		
BARNHILL CONTRACTING COMPANY				2	401631.20		
HIGHLAND PAVING COMPANY LLC				3	414421.50		