

TIP NO
FED AID NO STATE FUNDED
SAFETY IMPROVEMENTS
3 MI. S. OF NC 20 AT SMITHFIELD FOODS

1.259 MI

				BARNHILL CONTRACTING COMPANY	HIGHLAND PAVING CO LLC		
				ROCKY MOUNT, NC	FAYETTEVILLE, NC		
ROADWAY ITEMS							
0001	0000100000-N	800	MOBILIZATION	Lump Sum	54856.00		67000.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum	24500.00		19300.00
0003	0050000000-E	226	SUPP CLEARING & GRUBBING	1 ACR	1.00	1.00	1.00
0004	0057000000-E	226	UNDERCUT EXCAVATION	100 CY	10.00	1000.00	20.00
0005	0063000000-N	SP	GRADING	Lump Sum	141900.00		236000.00
0006	1220000000-E	545	INCIDENTAL STONE BASE	100 TON	60.00	6000.00	50.00
0007	1330000000-E	607	INCIDENTAL MILLING	2,120 SY	5.00	10600.00	8.00
0008	1491000000-E	610	ASP CONC BASE CRS B25.0C	1,540 TON	51.65	79541.00	70.00
0009	1503000000-E	610	ASP CONC INTR CRS I19.0C	1,120 TON	54.10	60592.00	70.00
0010	1523000000-E	610	ASP CONC SURF CRS S9.5C	5,760 TON	48.00	276480.00	60.00
0011	1575000000-E	620	ASP FOR PLANT MIX	465 TON	470.00	218550.00	472.00
0012	1704000000-E	SP	PATCHING EXIST PAVEMENT	40 TON	300.00	12000.00	185.00
0013	2451000000-N	852	CONC TRANS SECT FOR DROP INLET	1 EA	650.00	650.00	650.00
0014	2655000000-E	852	5" MONO CONC ISLDS (KEY IN)	410 SY	63.28	25944.80	60.00
0015	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum	75020.00		130000.00
0016	4510000000-N	1190	LAW ENFORCEMENT	20 HR	55.00	1100.00	38.00
0017	4685000000-E	1205	THERMO PVT MKG LINES 4"90	26,959 LF	0.70	18871.30	0.70
0018	4686000000-E	1205	THERMO PVT MKG LINES 4"120	7,511 LF	0.90	6759.90	0.90
0019	4695000000-E	1205	THERMO PVT MKG LINES 8"90 MILS	2,830 LF	3.00	8490.00	3.00
0020	4710000000-E	1205	24"WIDE THERMO 120 MILS	220 LF	10.00	2200.00	10.00
0021	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	66 EA	135.00	8910.00	135.00
0022	4810000000-E	1205	PAINT PVMT MARKINGS 4"	4,500 LF	0.35	1575.00	0.35
0023	4835000000-E	1205	PAINT PVT MKG LINES 24"	50 LF	5.00	250.00	5.00
0024	4900000000-N	1251	PERM RAISED PVMT MARKERS	673 EA	5.00	3365.00	5.00
0025	6000000000-E	1605	TEMPORARY SILT FENCE	100 LF	5.00	500.00	5.00
0026	6009000000-E	1610	EROS CONTRL STONE CL B	40 TON	100.00	4000.00	65.00
0027	6012000000-E	1610	SEDIMENT CONTROL STONE	40 TON	100.00	4000.00	53.00
0028	6015000000-E	1615	TEMPORARY MULCHING	1.5 ACR	1100.00	1650.00	1100.00
0029	6018000000-E	1620	SEED FOR TEMP SEEDING	75 LB	5.00	375.00	5.00
0030	6021000000-E	1620	FERT FOR TEMP SEEDING	0.3 TON	1350.00	405.00	1350.00
0031	6042000000-E	1632	1/4" HARDWARE CLOTH	250 LF	4.75	1187.50	4.75
0032	6071010000-E	SP	WATTLE	100 LF	10.00	1000.00	10.00
0033	6071020000-E	SP	POLYACRYLAMIDE (PAM)	15 LB	5.00	75.00	20.00
0034	6084000000-E	1660	SEEDING AND MULCHING	3.5 ACR	2450.00	8575.00	2450.00
0035	6087000000-E	1660	MOWING	3.5 ACR	150.00	525.00	150.00
0036	6090000000-E	1661	SEED FOR REPAIR SEEDING	50 LB	20.00	1000.00	20.00
0037	6093000000-E	1661	FERT FOR REPAIR SEEDING	0.25 TON	1200.00	300.00	1200.00
0038	6096000000-E	1662	SEED FOR SUPP SEEDING	50 LB	20.00	1000.00	20.00
0039	6108000000-E	1665	FERTILIZER TOPDRESSING	0.25 TON	1100.00	275.00	1100.00

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				BARNHILL CONTRACTING COMPANY		HIGHLAND PAVING CO LLC			
				ROCKY MOUNT, NC		FAYETTEVILLE, NC			
0040	6117000000-N	SP	RESPONSE FOR EROS CONTROL	5	EA	500.00	2500.00	500.00	2500.00
0041	6117500000-N	SP	CONC WASHOUT STRUCTURE	1	EA	1850.00	1850.00	1800.00	1800.00
0042	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	1,000	LF	5.84	5840.00	5.84	5840.00
0043	4072000000-E	903	SUPPORT, 3-LB STL U-CHAN	630	LF	5.25	3307.50	5.62	3540.60
0044	4102000000-N	904	SIGN ERECTION, TYPE E	40	EA	310.00	12400.00	332.00	13280.00
0045	4108000000-N	904	SIGN ERECTION, TYPE F	2	EA	475.00	950.00	509.00	1018.00
0046	4155000000-N	907	DISPOSE SIGN SYST U-CHAN	28	EA	5.00	140.00	5.35	149.80
0047	4366000000-E	SP	GENERIC SIGNING ITEM (SF) DEPARTMENT FURNISHED SIGN, TYPE E	262.79	SF	17.95	4717.08	19.21	5048.20
0048	4366000000-E	SP	GENERIC SIGNING ITEM (SF) DEPARTMENT FURNISHED SIGN, TYPE F	25.25	SF	18.10	457.03	19.37	489.09
0049	4700000000-E	1205	12"WIDE THERMO 90 MILS	222	LF	4.25	943.50	4.25	943.50
CONTRACT TOTAL				TOTAL		1097128.61	TOTAL	1367793.89	
ROADWAY ITEMS				SUB-TOTAL		1097128.61	SUB-TOTAL	1367793.89	
BIDDERS IN ORDER				CONTRACT TOTAL					
BARNHILL CONTRACTING COMPANY				1		1097128.61			
HIGHLAND PAVING CO LLC				2		1367793.89			