

JAN 16, 2014 08:32 AM

PERQUIMANS

TIP NO

1CR.10721.6, 1CR.10721.7, 1CR.10721.8, 1CR.20721.29,
1CR.20721.32, 1CR.20721.33, 1CR.20721.34, 1CR.20721.35,
1CR.20721.36, 1CR.20721.37

2:00PM 1 / 1 002

FED AID NO STATE FUNDED

JAN 15 2014 DA00180

RESURFACING

17.460 MI

NC 37 AND SEVEN SECONDARY ROADS

				BARNHILL CONTRACTING COMPANY	RPC CONTRACTING INC	ROSE BROTHERS PAVING CO., INC.			
				TARBORO, NC	KITTY HAWK, NC	AHOSKIE, NC			
ROADWAY ITEMS									
0001	0000100000-N	800	MOBILIZATION	Lump Sum	12000.00	27800.00	78000.00		
0002	1220000000-E	545	INCIDENTAL STONE BASE	252 TON	45.00	11340.00	8820.00	35.00	8820.00
0003	1519000000-E	610	ASP CONC SURF CRS S9.5B	13,301 TON	33.65	447578.65	486816.60	36.60	34.50
0004	1525000000-E	610	ASP CONC SURF CRS SF9.5A	6,696 TON	35.15	235364.40	244404.00	36.50	34.00
0005	1526000000-E	SP	ASP CONC SURF CRS S4.75A	530 TON	32.65	17304.50	19398.00	36.60	38.00
0006	1575000000-E	620	ASP FOR PLANT MIX	1,282 TON	595.00	762790.00	723945.40	564.70	600.00
0007	2845000000-N	858	ADJ METER OR VALVE BOXES	1 EA	250.00	250.00	100.00	100.00	500.00
0008	4366000000-E	SP	GENERIC SIGNING ITEM (SF) (WORK ZONE ADVANCE/GENERAL WARNING SIGNING)	630 SF	5.55	3496.50	3496.50	5.55	7.00
0009	4589000000-N	SP	GENERIC TRAFFIC CONTROL ITEM (LS) (TEMPORARY TRAFFIC CONTROL)	Lump Sum	1500.00	3000.00	5000.00		
0010	4810000000-E	1205	PAINT PVMT MARKINGS 4"	402,533 LF	0.09	36227.97	40253.30	0.10	0.10
0011	4835000000-E	1205	PAINT PVT MKG LINES 24"	600 LF	4.00	2400.00	1200.00	2.00	2.00
0012	4840000000-N	1205	PAINT PVT MKG CHARACTER	12 EA	45.00	540.00	600.00	50.00	50.00
CONTRACT TOTAL				TOTAL	1530792.02	TOTAL	1559833.80	TOTAL	1614671.80
ROADWAY ITEMS				SUB-TOTAL	1530792.02	SUB-TOTAL	1559833.80	SUB-TOTAL	1614671.80
BIDDERS IN ORDER				CONTRACT TOTAL					
BARNHILL CONTRACTING COMPANY				1	1530792.02				
RPC CONTRACTING INC				2	1559833.80				
ROSE BROTHERS PAVING CO., INC.				3	1614671.80				