

TIP NO

1CR.10701.6, 1CR.20701.106, 1CR.20701.107, 1SP.20705.10,
 1SP.20705.11, 1SP.20705.12, 1SP.20705.13, 1SP.20705.14,
 1SP.20705.15, 1SP.20705.16, 1SP.20705.17, 1SP.20705.24,
 1SP.20705.25, 1SP.20705.26, 1SP.20705.5, 1SP.20705.6,
 1SP.20705.7, 1SP.20705.8, 1SP.20705.9

2:00PM 1 / 2 006

FED AID NO STATE FUNDED

MAR 18 2015 DA00238
 6.340 MI

RESURFACING

US 17 BUS FROM KNOBBS CREEK BRIDGE TO NC 344

BARNHILL CONTRACTING
 COMPANY
 ROCKY MOUNT, NC

RPC CONTRACTING INC
 KITTY HAWK, NC

ROADWAY ITEMS

Item No	Description	Quantity	Unit	Barnhill Price	RPC Price	Total Price
0001	800 MOBILIZATION		Lump Sum			59700.00
0002	250 REMOVAL OF EXT CONC PVMT		500 SY	8.00	4000.00	27650.00
0003	545 INCIDENTAL STONE BASE		127 TON	42.00	5334.00	5715.00
0004	607 MILL ASP PVMT ***** DTH (1.5")		67,550 SY	1.15	77682.50	97947.50
0005	610 ASP CONC SURF CRS S9.5B		6,001 TON	37.00	222037.00	204634.10
0006	610 ASP CONC SURF CRS SF9.5A		589 TON	48.00	28272.00	23029.90
0007	SP ASP CONC SURF CRS S4.75A		1,920 TON	38.00	72960.00	69888.00
0008	620 ASP FOR PLANT MIX		528 TON	570.00	300960.00	294624.00
0009	654 ASPH PLT MIX PVMT REPAIR		100 TON	110.00	11000.00	30000.00
0010	840 MASNRY DRAINAGE STRUCT		5 EA	925.00	4625.00	6000.00
0011	840 FRAME W/COVER STD 840.54		5 EA	560.00	2800.00	2000.00
0012	846 2'-6" CONC CURB & GUTTER		320 LF	44.00	14080.00	15360.00
0013	SP GENERIC PAVING ITEM (EA) (CONCRETE CURB RAMPS)		6 EA	1050.00	6300.00	9840.00
0014	858 ADJ MANHOLES		15 EA	300.00	4500.00	6750.00
0015	858 ADJ METER OR VALVE BOXES		8 EA	250.00	2000.00	1000.00
0016	1110 WORK ZONE SIGNS (STAT)		200 SF	5.30	1060.00	2800.00
0017	SP TEMP TRAFFIC CONTROL		Lump Sum		5000.00	57200.00
0018	1205 THERMO PVT MKG LINES 4"120		26,110 LF	0.59	15404.90	15404.90
0019	1205 THERMO LINES 16" 120MILS		50 LF	6.00	300.00	300.00
0020	1205 24"WIDE THERMO 120 MILS		300 LF	8.00	2400.00	2400.00
0021	1205 THERMO PVT MKG CHARACTER 120		2 EA	100.00	200.00	200.00
0022	1205 THERMO PVT SYMBOL 90MILS		96 EA	100.00	9600.00	9600.00
0023	1205 PAINT PVMT MARKINGS 4"		52,020 LF	0.25	13005.00	13005.00
0024	1205 PAINT PVT MKGS LINES 16"		50 LF	3.00	150.00	150.00
0025	1205 PAINT PVT MKG LINES 24"		300 LF	4.00	1200.00	1200.00
0026	1205 PAINT PVT MKG CHARACTER		2 EA	25.00	50.00	50.00
0027	1205 PAINT PVT MKG SYMBOL		192 EA	25.00	4800.00	4800.00
0028	1251 PERM RAISED PVMT MARKERS		200 EA	15.00	3000.00	3000.00
0029	1725 INDUCTIVE LOOP SAWCUT		5,950 LF	5.10	30345.00	30345.00
0030	1726 LEAD-IN CABLE(*****)(14-2)		1,000 LF	0.50	500.00	500.00
0031	402 REMV EXIST STRS ***** (10+75)		Lump Sum		6450.00	13200.00

CONTRACT TOTAL TOTAL 880015.40 TOTAL 1008293.40

ROADWAY ITEMS SUB-TOTAL 880015.40 SUB-TOTAL 1008293.40

MAR 20, 2015 10:43 AM

PASQUOTANK

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US 17 BUS FROM KNOBBS CREEK BRIDGE TO NC 344

BIDDERS IN ORDER

BARNHILL CONTRACTING COMPANY
RPC CONTRACTING INC

1
2

CONTRACT TOTAL

880015.40
1008293.40