

TIP NO  
 FED AID NO STATE FUNDED  
 DRAINAGE, CURB RAMPS, SIDEWALK, MILLING & RESURFACING  
 US 158 FROM PAVEMENT JOINT AT KITTY HAWK REST AREA TO EIGHTH ST. AT NAGS HEAD CITY LIMITS

8.033 MI

			BARNHILL CONTRACTING CO	FSC II LLC DBA ROSE BROTHERS PAVING COMPANY			
			ROCKY MOUNT, NC	RALEIGH, NC			
<b>ROADWAY ITEMS</b>							
0001	0000100000-N	800 MOBILIZATION	Lump Sum		205000.00		222800.00
0002	0318000000-E	300 FND CONDIR MATL MINOR STRS	20 TON	90.00	1800.00	105.00	2100.00
0003	0320000000-E	300 FND CONDIR GEOTEXTILE	212 SY	5.00	1060.00	1.70	360.40
0004	0546000000-E	310 *** CAA PIPE CLVT ***** (42, 0.105)	120 LF	470.00	56400.00	330.00	39600.00
0005	1220000000-E	545 INCIDENTAL STONE BASE	39 TON	90.00	3510.00	100.00	3900.00
0006	1297000000-E	607 MILL ASP PVMT ***** DTH (1.5)	302,813 SY	1.90	575344.70	1.05	317953.65
0007	1330000000-E	607 INCIDENTAL MILLING	28,488 SY	4.50	128196.00	2.95	84039.60
0008	1523000000-E	610 ASP CONC SURF CRS S9.5C	28,296 TON	57.08	1615135.68	64.00	1810944.00
0009	1575000000-E	620 ASP FOR PLANT MIX	1,698 TON	455.00	772590.00	500.00	849000.00
0010	1693000000-E	654 ASPH PLT MIX PVMT REPAIR	52 TON	250.00	13000.00	195.00	10140.00
0011	1880000000-E	SP GENERIC PAVING ITEM (TON) PATCHING EXISTING PAVEMENT FULL DEPTH, 0-5"	130 TON	250.00	32500.00	320.00	41600.00
0012	2352000000-N	840 FRAME W/GRATE 840.***** STD (03)	2 EA	1000.00	2000.00	800.00	1600.00
0013	2366000000-N	840 FRAME W/2GRTS 840.24 STD	1 EA	1000.00	1000.00	700.00	700.00
0014	2549000000-E	846 2'-6" CONC CURB & GUTTER	762 LF	74.00	56388.00	85.00	64770.00
0015	2591000000-E	848 4" CONCRETE SIDEWALK	385 SY	90.00	34650.00	110.00	42350.00
0016	2600000000-N	848 RETROFIT EXT CURB RAMPS	37 EA	1050.00	38850.00	650.00	24050.00
0017	2605000000-N	848 CONCRETE CURB RAMPS	1 EA	1800.00	1800.00	3000.00	3000.00
0018	2613000000-N	848 REM & REP CURB RAMPS	54 EA	1500.00	81000.00	3000.00	162000.00
0019	2800000000-N	858 ADJ CATCH BASINS	21 EA	750.00	15750.00	750.00	15750.00
0020	2815000000-N	858 ADJ DROP INLETS	1 EA	750.00	750.00	750.00	750.00
0021	3649000000-E	876 RIP RAP, CLASS B	10 TON	100.00	1000.00	180.00	1800.00
0022	3656000000-E	876 GEOTEXTILE FOR DRAINAGE	28 SY	6.00	168.00	2.15	60.20
0023	4413000000-E	SP WORK ZONE ADV/GEN W/ARN SIGN	840 SF	6.85	5754.00	7.40	6216.00
0024	4457000000-N	SP TEMP TRAFFIC CONTROL (SP)	Lump Sum		5000.00		302000.00
0025	4688000000-E	1205 THERMO PVT MKG LINES,6"90 MILS	181,016 LF	0.60	108609.60	0.60	108609.60
0026	4725000000-E	1205 THERMO PVT SYMBOL 90MILS	414 EA	120.00	49680.00	120.00	49680.00
0027	4810000000-E	1205 PAINT PVMT MARKINGS 4"	181,016 LF	0.20	36203.20	0.20	36203.20
0028	4835000000-E	1205 PAINT PVT MKG LINES 24"	4,379 LF	3.00	13137.00	3.00	13137.00
0029	4845000000-N	1205 PAINT PVT MKG SYMBOL	414 EA	20.00	8280.00	20.00	8280.00
0030	4890000000-E	SP GENERIC PAVEMENT MARKING ITEM (LF) THERMO LINES, 24" 90 MILS	4,379 LF	10.00	43790.00	10.00	43790.00
0031	4895000000-N	SP GENERIC PAVEMENT MARKING ITEM (EA) NON-CAST IRON SNOWPLOWABLE PAVEMENT MARKERS, CRYSTAL/RED	1,060 EA	32.00	33920.00	32.00	33920.00
0032	4895000000-N	SP GENERIC PAVEMENT MARKING ITEM (EA) NON-CAST IRON SNOWPLOWABLE PAVEMENT MARKERS, YELLOW/YELLOW	1,060 EA	32.00	33920.00	32.00	33920.00
0033	6012000000-E	1610 SEDIMENT CONTROL STONE	22 TON	85.00	1870.00	108.80	2393.60
0034	6036000000-E	1631 MATTING FOR EROS CONTROL	15 SY	7.50	112.50	7.50	112.50

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0035	6042000000-E	1632 1/4" HARDWARE CLOTH	220	LF	8.00	1760.00	5.50	1210.00
0036	6071012000-E	SP COIR FIBER WATTLE	30	LF	15.00	450.00	15.00	450.00
0037	6084000000-E	1660 SEEDING AND MULCHING	0.1	ACR	10000.00	1000.00	10000.00	1000.00
0038	7180000000-N	1706 BACKPLATE	8	EA	272.00	2176.00	272.00	2176.00
0039	7300000000-E	1715 UNPAVED TRENCH (*****) (1, 2" PVC)	600	LF	8.20	4920.00	8.20	4920.00
0040	7324000000-N	1716 JUNCTION BOX (STANDARD SIZE)	12	EA	277.00	3324.00	277.00	3324.00
0041	7444000000-E	1725 INDUCTIVE LOOP SAWCUT	14,640	LF	7.30	106872.00	7.30	106872.00
0042	7456000000-E	1726 LEAD-IN CABLE(*****) (14-2)	600	LF	2.20	1320.00	2.20	1320.00

CONTRACT TOTAL TOTAL 4099990.68 TOTAL 4458801.75

ROADWAY ITEMS SUB-TOTAL 4099990.68 SUB-TOTAL 4458801.75

**BIDDERS IN ORDER**

**CONTRACT TOTAL**

BARNHILL CONTRACTING CO	1	4099990.68
FSC II LLC DBA ROSE BROTHERS PAVING COMPANY	2	4458801.75