

FED AID NO STATE FUNDED

MILLING & RESURFACING

US 64 FROM US 13 THROUGH C&G IN JAMESVILLE, US 17 FROM END 4 LANE TO SR 1118 & US 13/US 17 FROM US 64 TO BERTIE CNTY LINE

BARNHILL CONTRACTING COMPANY
ROCKY MOUNT, NC
ROSE BROTHERS PAVING CO INC
AHOSKIE, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum			183000.00		249000.00
0002	1297000000-E	607	MILL ASP PVMT ***** DTH (1.5")	532,400 SY	0.87		463188.00	2.00	1064800.00
0003	1519000000-E	610	ASP CONC SURF CRS S9.5B	44,810 TON	33.05		1480970.50	39.00	1747590.00
0004	1575000000-E	620	ASP FOR PLANT MIX	2,689 TON	385.00		1035265.00	400.00	1075600.00
0005	2830000000-N	858	ADJ MANHOLES	16 EA	350.00		5600.00	800.00	12800.00
0006	2845000000-N	858	ADJ METER OR VALVE BOXES	8 EA	250.00		2000.00	500.00	4000.00
0007	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	3,325 SF	7.15		23773.75	10.00	33250.00
0008	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum			5000.00		296750.00
0009	4685000000-E	1205	THERMO PVT MKG LINES 4"90	229,875 LF	0.50		114937.50	0.51	117236.25
0010	4686000000-E	1205	THERMO PVT MKG LINES 4"120	154,775 LF	0.65		100603.75	0.51	78935.25
0011	4695000000-E	1205	THERMO PVT MKG LINES 8"90 MILS	900 LF	2.00		1800.00	3.25	2925.00
0012	4702000000-E	1205	12"WIDE THERMO 120 MILS	500 LF	6.00		3000.00	5.00	2500.00
0013	4710000000-E	1205	24"WIDE THERMO 120 MILS	965 LF	8.00		7720.00	12.50	12062.50
0014	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	433 EA	90.00		38970.00	100.00	43300.00
0015	4810000000-E	1205	PAINT PVMT MARKINGS 4"	383,650 LF	0.125		47956.25	0.20	76730.00
0016	4835000000-E	1205	PAINT PVT MKG LINES 24"	325 LF	1.00		325.00	3.00	975.00
0017	4905000000-N	1253	SNOWPLB PVMT MRKER	3,025 EA	25.00		75625.00	28.00	84700.00
0018	7300000000-E	1715	UNPAVED TRENCH (***** (1-1"))	600 LF	8.00		4800.00	10.00	6000.00
0019	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	9 EA	175.00		1575.00	1500.00	13500.00
0020	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	5,500 LF	7.50		41250.00	10.00	55000.00
0021	7456000000-E	1726	LEAD-IN CABLE(***** (14-2))	600 LF	1.50		900.00	12.00	7200.00

CONTRACT TOTAL TOTAL 3638259.75 TOTAL 4984854.00

ROADWAY ITEMS SUB-TOTAL 3638259.75 SUB-TOTAL 4984854.00

BIDDERS IN ORDER

CONTRACT TOTAL

BARNHILL CONTRACTING COMPANY	1	3638259.75
ROSE BROTHERS PAVING CO INC	2	4984854.00