

FED AID NO IMSNHS-000S9428)
MILLING AND RESURFACING
PLYMOUTH REST AREA

			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	4530.00		13620.00		5600.00	
0002	0043000000-N	226 GRADING	Lump Sum	12126.00		10000.00		18800.00	
0003	0318000000-E	300 FND CONDIT MATL MINOR STRS	5 TON	30.00	150.00	75.00	375.00	50.00	250.00
0004	0372000000-E	310 18" RC PIPE CULV III	20 LF	82.00	1640.00	98.30	1966.00	60.00	1200.00
0005	1121000000-E	520 AGGREGATE BASE COURSE	40 TON	30.00	1200.00	45.00	1800.00	50.00	2000.00
0006	1297000000-E	607 MILL ASP PVMT ***** DTH (2")	4,530 SY	2.00	9060.00	2.75	12457.50	2.00	9060.00
0007	1489000000-E	610 ASP CONC BASE CRS B25.0B	40 TON	50.00	2000.00	192.00	7680.00	70.00	2800.00
0008	1525000000-E	610 ASP CONC SURF CRS SF9.5A	550 TON	45.00	24750.00	48.50	26675.00	46.00	25300.00
0009	2286000000-N	840 MASNRY DRAINAGE STRUCT	1 EA	1534.00	1534.00	1100.00	1100.00	2150.00	2150.00
0010	2374000000-N	840 FRAME-GRT-HD 840.03 ** (E)	1 EA	535.00	535.00	490.00	490.00	500.00	500.00
0011	2549000000-E	846 2'-6" CONC CURB & GUTTER	170 LF	25.00	4250.00	23.00	3910.00	38.00	6460.00
0012	4457000000-N	SP TEMP TRAFFIC CONTROL	Lump Sum		2000.00		4500.00		9800.00
0013	6000000000-E	1605 TEMPORARY SILT FENCE	25 LF	5.00	125.00	15.00	375.00	5.00	125.00
0014	6012000000-E	1610 SEDIMENT CONTROL STONE	1 TON	30.00	30.00	300.00	300.00	90.00	90.00
0015	6029000000-E	SP SAFETY FENCE	50 LF	3.00	150.00	7.50	375.00	4.00	200.00
0016	6042000000-E	1632 1/4" HARDWARE CLOTH	16 LF	5.00	80.00	7.50	120.00	6.00	96.00
0017	6084000000-E	1660 SEEDING AND MULCHING	0.02 ACR	31000.00	620.00	37500.00	750.00	3000.00	60.00
018	1575000000-E	620 ASP FOR PLANT MIX	39 TON	650.00	25350.00	641.40	25014.60	746.00	29094.00
019	2253000000-E	840 PIPE COLLARS	0.5 CY	1000.00	500.00	900.00	450.00	1800.00	900.00
CONTRACT TOTAL			TOTAL	90630.00	TOTAL	111958.10	TOTAL	114485.00	
ROADWAY ITEMS			SUB-TOTAL	90630.00	SUB-TOTAL	111958.10	SUB-TOTAL	114485.00	
BIDDERS IN ORDER			CONTRACT TOTAL						
BARNHILL CONTRACTING COMPANY			1	90630.00					
RPC CONTRACTING INC			2	111958.10					
ROSE BROTHERS PAVING CO., INC.			3	114485.00					