

AUG 28, 2014 10:26 AM

BERTIE, HERTFORD, NORTHAMPTON

TIP NO

1CR.10081.28, 1CR.10461.25, 1CR.10661.27

2:00PM 1 / 1 002

AUG 27 2014 DA00200  
0.000 MI

FED AID NO STATE FUNDED  
MILLING AND RESURFACING

US 13 FROM SR 1388 TO BRIDGE #53 OVER CASHIE RIVER & US 158 FROM WEST OF US 158 BUS. TO END OF US 158 BYPASS

			ROSE BROTHERS PAVING CO., INC. AHOSKIE, NC		BARNHILL CONTRACTING COMPANY TARBORO, NC	
<b>ROADWAY ITEMS</b>						
0001	0000100000-N	800 MOBILIZATION	Lump Sum		85000.00	31000.00
0002	1297000000-E	607 MILL ASP PVTM ***** DTH (1½")	166,900 SY	0.50	83450.00	166900.00
0003	1297000000-E	607 MILL ASP PVTM ***** DTH (2")	63,500 SY	0.50	31750.00	57150.00
0004	1523000000-E	610 ASP CONC SURF CRS S9.5C	21,877 TON	28.50	623494.50	801792.05
0005	1575000000-E	620 ASP FOR PLANT MIX	1,295 TON	662.00	857290.00	837865.00
0006	4413000000-E	SP WORK ZONE ADV/GEN WARN SIGN	800 SF	6.00	4800.00	4720.00
0007	4457000000-N	SP TEMP TRAFFIC CONTROL	Lump Sum		18000.00	6000.00
0008	4810000000-E	1205 PAINT PVTM MARKINGS 4"	177,830 LF	0.18	32009.40	30231.10
0009	4835000000-E	1205 PAINT PVT MKG LINES 24"	890 LF	4.50	4005.00	4218.60
0010	7444000000-E	1725 INDUCTIVE LOOP SAWCUT	4,850 LF	6.85	33222.50	24250.00
0011	7456000000-E	1726 LEAD-IN CABLE(*****) (14-2)	450 LF	1.40	630.00	900.00
CONTRACT TOTAL				TOTAL	1773651.40	TOTAL 1965026.75
ROADWAY ITEMS				SUB-TOTAL	1773651.40	SUB-TOTAL 1965026.75
<b>BIDDERS IN ORDER</b>			<b>CONTRACT TOTAL</b>			
		ROSE BROTHERS PAVING CO., INC.	1		1773651.40	
		BARNHILL CONTRACTING COMPANY	2		1965026.75	