

SEP 25, 2014 08:30 AM

WASHINGTON, HYDE, TYRRELL

TIP NO

1CR.10941.11, 1CR.20481.65, 1CR.20481.66, 1CR.20891.30, 2:00PM 1 / 1 001  
 1CR.20891.31, 1CR.20891.32, 1CR.20941.24, 1CR.20941.25,  
 1CR.20941.26, 1CR.20941.27, 1CR.20941.28, 1CR.20941.29,  
 1CR.20941.30, 1CR.20941.31, 1CR.20941.32, 1CR.20941.33, SEP 24 2014 DA00211  
 1CR.20941.34 40.040 MI

FED AID NO STATE FUNDED  
 RESURFACING  
 VARIOUS ROADS

				BARNHILL CONTRACTING COMPANY	RPC CONTRACTING INC	ROSE BROTHERS PAVING CO., INC.	
				TARBORO, NC	KITTY HAWK, NC	AHOSKIE, NC	
<b>ROADWAY ITEMS</b>							
0001	0000100000-N	800	MOBILIZATION	Lump Sum	99900.00	87200.00	100000.00
0002	1297000000-E	607	MILL ASP PVMT ***** DTH (1.5")	8,580 SY	1.80 15444.00	2.35 20163.00	1.30 11154.00
0003	1330000000-E	607	INCIDENTAL MILLING	6,125 SY	8.00 49000.00	7.20 44100.00	8.00 49000.00
0004	1498000000-E	610	ASP CONC INTR CRS I19.0B	2,425 TON	30.50 73962.50	40.70 98697.50	34.00 82450.00
0005	1519000000-E	610	ASP CONC SURF CRS S9.5B	1,446 TON	30.15 43596.90	38.00 54948.00	34.00 49164.00
0006	1525000000-E	610	ASP CONC SURF CRS SF9.5A	19,547 TON	35.95 702714.65	38.00 742786.00	36.00 703692.00
0007	1575000000-E	620	ASP FOR PLANT MIX	1,513 TON	660.00 998580.00	629.50 952433.50	680.00 1028840.00
0008	2830000000-N	858	ADJ MANHOLES	7 EA	250.00 1750.00	300.00 2100.00	400.00 2800.00
0009	2845000000-N	858	ADJ METER OR VALVE BOXES	2 EA	200.00 400.00	100.00 200.00	350.00 700.00
0010	4399000000-N	1105	TEMP TRAFFIC CONTROL	Lump Sum	2000.00	11330.00	20000.00
CONTRACT TOTAL				TOTAL	1987348.05	TOTAL 2013958.00	TOTAL 2047800.00
ROADWAY ITEMS				SUB-TOTAL	1987348.05	SUB-TOTAL 2013958.00	SUB-TOTAL 2047800.00
<b>BIDDERS IN ORDER</b>				<b>CONTRACT TOTAL</b>			
BARNHILL CONTRACTING COMPANY				1	1987348.05		
RPC CONTRACTING INC				2	2013958.00		
ROSE BROTHERS PAVING CO., INC.				3	2047800.00		