

TIP NO

27.880 MI

FED AID NO STATE FUNDED  
 MILLING, RESURFACING & LONG LIFE PAVEMENT MARKINGS  
 US 264 FROM BEAUFORT CO. TO NC 94 SWAN QUARTER & NC 45 FROM US 264 TO BEAUFORT COUNTY

				BARNHILL CONTRACTING COMPANY	RPC CONTRACTING INC	ROSE BROTHERS PAVING CO INC				
				ROCKY MOUNT, NC	KITTY HAWK, NC	AHOSKIE, NC				
<b>ROADWAY ITEMS</b>										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		202250.00	211300.00		231000.00	
0002	1297000000-E	607	MILL ASP PVMT ***** DTH (1.5")	385,165 SY	1.48	570044.20	1.63	627818.95	1.85	712555.25
0003	1330000000-E	607	INCIDENTAL MILLING	11,375 SY	7.00	79625.00	8.20	93275.00	10.00	113750.00
0004	1523000000-E	610	ASP CONC SURF CRS S9.5C	36,630 TON	41.15	1507324.50	48.00	1758240.00	46.00	1684980.00
0005	1575000000-E	620	ASP FOR PLANT MIX	2,198 TON	579.00	1272642.00	546.90	1202086.20	610.00	1340780.00
0006	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	3,200 SF	7.00	22400.00	5.40	17280.00	13.50	43200.00
0007	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		6500.00		103300.00		159000.00
0008	4685000000-E	1205	THERMO PVT MKG LINES 4"90	299,988 LF	0.49	146994.12	0.42	125994.96	0.49	146994.12
0009	4686000000-E	1205	THERMO PVT MKG LINES 4"120	184,208 LF	0.59	108682.72	0.53	97630.24	0.59	108682.72
0010	4700000000-E	1205	12"WIDE THERMO 90 MILS	200 LF	3.00	600.00	8.00	1600.00	3.00	600.00
0011	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	2 EA	250.00	500.00	750.00	1500.00	250.00	500.00
0012	4810000000-E	1205	PAINT PVMT MARKINGS 4"	478,420 LF	0.10	47842.00	0.08	38273.60	0.10	47842.00
0013	4825000000-E	1205	PAINT PVMT MARKINGS 12"	200 LF	1.00	200.00	2.00	400.00	1.00	200.00
0014	4845000000-N	1205	PAINT PVT MKG SYMBOL	2 EA	100.00	200.00	500.00	1000.00	100.00	200.00
0015	4847010000-E	1205	POLYUREA LINES (4", 20 MILS)	6,200 LF	2.50	15500.00	2.69	16678.00	2.50	15500.00
0016	4850000000-E	1205	LINE REMOVAL 4" WIDE	6,200 LF	1.00	6200.00	0.45	2790.00	1.00	6200.00
0017	4905000000-N	1253	SNOWPLB PVMT MRKER	1,840 EA	29.00	53360.00	27.25	50140.00	29.00	53360.00
CONTRACT TOTAL					TOTAL	4040864.54	TOTAL	4349306.95	TOTAL	4665344.09
ROADWAY ITEMS					SUB-TOTAL	4040864.54	SUB-TOTAL	4349306.95	SUB-TOTAL	4665344.09
<b>BIDDERS IN ORDER</b>				<b>CONTRACT TOTAL</b>						
BARNHILL CONTRACTING COMPANY				1	4040864.54					
RPC CONTRACTING INC				2	4349306.95					
ROSE BROTHERS PAVING CO INC				3	4665344.09					