

FED AID NO HRRR-1102(13)  
IMPROVE INTERSECTION  
SR 1102 AT NC32

	ROSE BROTHERS PAVING CO., INC. AHOSKIE, NC	RPC CONTRACTING INC KITTY HAWK, NC	BARNHILL CONTRACTING COMPANY TARBORO, NC
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**ROADWAY ITEMS**

0001	0000100000-N	800	MOBILIZATION	Lump Sum		8850.00		10400.00		9000.00
0002	0043000000-N	226	GRADING	Lump Sum		57600.00		59300.00		73000.00
0003	0318000000-E	300	FND CONDIR MATL MINOR STRS	18 TON	50.00	900.00	40.00	720.00	38.00	684.00
0004	0320000000-E	300	FND CONDIR GEOTEXTILE	85 SY	3.00	255.00	4.50	382.50	3.00	255.00
0005	0335300000-E	305	18" DRAINAGE PIPE	50 LF	40.00	2000.00	48.30	2415.00	31.80	1590.00
0006	0335400000-E	305	24" DRAINAGE PIPE	80 LF	45.00	3600.00	56.70	4536.00	36.80	2944.00
0007	0995000000-E	340	PIPE REMOVAL	20 LF	10.00	200.00	7.50	150.00	9.00	180.00
0008	1220000000-E	545	INCIDENTAL STONE BASE	12 TON	40.00	480.00	35.00	420.00	60.00	720.00
0009	1489000000-E	610	ASP CONC BASE CRS B25.0B	456 TON	40.00	18240.00	49.30	22480.80	46.00	20976.00
0010	1498000000-E	610	ASP CONC INTR CRS I19.0B	360 TON	40.00	14400.00	55.10	19836.00	48.00	17280.00
0011	1525000000-E	610	ASP CONC SURF CRS SF9.5A	198 TON	46.00	9108.00	69.50	13761.00	55.00	10890.00
0012	1575000000-E	620	ASP FOR PLANT MIX	51 TON	710.00	36210.00	616.40	31436.40	609.00	31059.00
0013	4399000000-N	1105	TEMP TRAFFIC CONTROL	Lump Sum		8000.00		3600.00		4000.00
0014	4685000000-E	1205	THERMO PVT MKG LINES 4"90	1,800 LF	2.00	3600.00	1.80	3240.00	1.25	2250.00
0015	4686000000-E	1205	THERMO PVT MKG LINES 4"120	1,800 LF	2.00	3600.00	1.90	3420.00	1.25	2250.00
0016	4810000000-E	1205	PAINT PVMT MARKINGS 4"	1,800 LF	1.00	1800.00	1.00	1800.00	1.00	1800.00
0017	6000000000-E	1605	TEMPORARY SILT FENCE	750 LF	3.25	2437.50	2.75	2062.50	2.00	1500.00
0018	6015000000-E	1615	TEMPORARY MULCHING	1 ACR	800.00	800.00	800.00	800.00	800.00	800.00
0019	6030000000-E	1630	SILT EXCAVATION	10 CY	10.00	100.00	35.00	350.00	25.00	250.00
0020	6071012000-E	SP	COIR FIBER WATTLE	90 LF	10.50	945.00	10.50	945.00	10.50	945.00
0021	6071020000-E	SP	POLYACRYLAMIDE (PAM)	3 LB	15.00	45.00	15.00	45.00	15.00	45.00
0022	6084000000-E	1660	SEEDING AND MULCHING	1.5 ACR	1780.00	2670.00	1780.00	2670.00	1780.00	2670.00
0023	6090000000-E	1661	SEED FOR REPAIR SEEDING	20 LB	11.00	220.00	11.00	220.00	11.00	220.00
0024	6093000000-E	1661	FERT FOR REPAIR SEEDING	1 TON	500.00	500.00	500.00	500.00	500.00	500.00
0025	6117000000-N	SP	RESPONSE FOR EROS CONTROL	4 EA	250.00	1000.00	250.00	1000.00	250.00	1000.00

CONTRACT TOTAL TOTAL 177560.50 TOTAL 186490.20 TOTAL 186808.00

ROADWAY ITEMS SUB-TOTAL 177560.50 SUB-TOTAL 186490.20 SUB-TOTAL 186808.00

**BIDDERS IN ORDER**

**CONTRACT TOTAL**

ROSE BROTHERS PAVING CO., INC.	1	177560.50
RPC CONTRACTING INC	2	186490.20
BARNHILL CONTRACTING COMPANY	3	186808.00