

TIP NO

30.330 MI

FED AID NO STATE FUNDED

RESURFACING

VARIOUS SECONDARY ROUTES IN HYDE, TYRRELL & WASHINGTON COUNTIES

RPC CONTRACTING INC ROSE BROTHERS PAVING CO INC BARNHILL CONTRACTING COMPANY

KITTY HAWK, NC

AHOSKIE, NC

ROCKY MOUNT, NC

ROADWAY ITEMS

|      |              |     |  |            |        |           |           |        |            |        |            |
|------|--------------|-----|--|------------|--------|-----------|-----------|--------|------------|--------|------------|
| 0001 | 0000100000-N | 800 | MOBILIZATION   | Lump Sum   |        |           | 146700.00 |        | 153000.00  |        | 172500.00  |
| 0002 | 1330000000-E | 607 | INCIDENTAL MILLING                                   | 7,925 SY   | 19.25  | 152556.25 |           | 7.00   | 55475.00   | 15.00  | 118875.00  |
| 0003 | 1503000000-E | 610 | ASP CONC INTR CRS I19.0C                             | 375 TON    | 66.70  | 25012.50  |           | 65.00  | 24375.00   | 78.00  | 29250.00   |
| 0004 | 1523000000-E | 610 | ASP CONC SURF CRS S9.5C                              | 17,019 TON | 49.00  | 833931.00 |           | 44.50  | 757345.50  | 61.50  | 1046668.50 |
| 0005 | 1526000000-E | 610 | ASP CONC SURF CRS S4.75A                             | 10,342 TON | 58.65  | 606558.30 |           | 65.00  | 672230.00  | 80.00  | 827360.00  |
| 0006 | 1575000000-E | 620 | ASP FOR PLANT MIX                                    | 1,767 TON  | 558.80 | 987399.60 |           | 616.50 | 1089355.50 | 615.00 | 1086705.00 |
| 0007 | 1880000000-E | SP  | GENERIC PAVING ITEM (TON)<br>(MILL PATCHING, 0-2.5") | 582 TON    | 210.00 | 122220.00 |           | 250.00 | 145500.00  | 250.00 | 145500.00  |
| 0008 | 4413000000-E | SP  | WORK ZONE ADV/GEN WARN SIGN                          | 1,681 SF   | 10.40  | 17482.40  |           | 10.00  | 16810.00   | 7.25   | 12187.25   |
| 0009 | 4457000000-N | SP  | TEMP TRAFFIC CONTROL (SP)                            | Lump Sum   |        | 59100.00  |           |        | 153000.00  |        | 10000.00   |

CONTRACT TOTAL TOTAL 2950960.05 TOTAL 3067091.00 TOTAL 3449045.75

ROADWAY ITEMS SUB-TOTAL 2950960.05 SUB-TOTAL 3067091.00 SUB-TOTAL 3449045.75

BIDDERS IN ORDER

CONTRACT TOTAL

|                              |   |            |
|------------------------------|---|------------|
| RPC CONTRACTING INC          | 1 | 2950960.05 |
| ROSE BROTHERS PAVING CO INC  | 2 | 3067091.00 |
| BARNHILL CONTRACTING COMPANY | 3 | 3449045.75 |