

TIP NO

16.800 MI

FED AID NO STATE FUNDED

MILLING, RESURFACING, AND SHOULDER RECONSTRUCTION

1 SECTION OF NC 742, 1 SECTION OF NC 109, AND 5 SECTIONS OF SECONDARY ROADS

				BARNHILL CONTRACTING COMPANY	LYNCHES RIVER CONTRACTING INC	J T RUSSELL & SONS INC			
				ROCKY MOUNT, NC	PAGELAND, SC	ALBEMARLE, NC			
ROADWAY ITEMS									
0001	0000100000-N	800	MOBILIZATION	Lump Sum	201605.00	175000.00	235000.00		
0002	0106000000-E	230	BORROW EXCAVATION	3,108 CY	28.30 87956.40	25.50 79254.00	35.00 108780.00		
0003	1220000000-E	545	INCIDENTAL STONE BASE	995 TON	30.00 29850.00	54.00 53730.00	50.00 49750.00		
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	33.6 SMI	1000.00 33600.00	1900.00 63840.00	2700.00 90720.00		
0005	1297000000-E	607	MILL ASP PVMT ***** DTH (2.0" DEPTH)	420 SY	17.38 7299.60	12.00 5040.00	10.00 4200.00		
0006	1330000000-E	607	INCIDENTAL MILLING	2,260 SY	22.40 50624.00	4.50 10170.00	7.00 15820.00		
0007	1491000000-E	610	ASP CONC BASE CRS B25.0C	3,435 TON	66.85 229629.75	51.00 175185.00	55.00 188925.00		
0008	1503000000-E	610	ASP CONC INTR CRS I19.0C	6,250 TON	34.10 213125.00	44.00 275000.00	47.00 293750.00		
0009	1523000000-E	610	ASP CONC SURF CRS S9.5C	24,018 TON	33.85 813009.30	47.00 1128846.00	52.00 1248936.00		
0010	1524000000-E	SP	ASP CONC SURF CRS S9.5C LEVEL	4,483 TON	48.30 216528.90	53.00 237599.00	53.00 237599.00		
0011	1575000000-E	620	ASP FOR PLANT MIX	2,164 TON	420.00 908880.00	430.00 930520.00	455.00 984620.00		
0012	1704000000-E	SP	PATCHING EXIST PAVEMENT	7,006 TON	110.00 770660.00	103.00 721618.00	115.00 805690.00		
0013	1775500000-E	660	AST, MAT COAT, #*** STONE (#67 STONE)	49,173 SY	1.45 71300.85	0.95 46714.35	1.75 86052.75		
0014	1838000000-E	660	EMULSION FOR AST	17,210 GAL	1.90 32699.00	2.15 37001.50	2.40 41304.00		
0015	2612000000-E	848	6" CONCRETE DRIVEWAY	700 SY	140.00 98000.00	90.00 63000.00	115.00 80500.00		
0016	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,595 SF	6.20 9889.00	7.15 11404.25	17.00 27115.00		
0017	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum	137000.00	24000.00	120000.00		
0018	4510000000-N	1190	LAW ENFORCEMENT	20 HR	50.00 1000.00	55.00 1100.00	40.00 800.00		
0019	4810000000-E	1205	PAINT PVMT MARKINGS 4"	363,369 LF	0.14 50871.66	0.14 50871.66	0.17 61772.73		
0020	4835000000-E	1205	PAINT PVT MKG LINES 24"	46 LF	5.00 230.00	5.00 230.00	6.16 283.36		
0021	4840000000-N	1205	PAINT PVT MKG CHARACTER	13 EA	75.00 975.00	75.00 975.00	92.46 1201.98		
0022	4905000000-N	1253	SNOWPLB PVMT MRKER	630 EA	36.50 22995.00	36.50 22995.00	45.00 28350.00		
0023	6000000000-E	1605	TEMPORARY SILT FENCE	3,226 LF	3.00 9678.00	2.50 8065.00	4.00 12904.00		
0024	6009000000-E	1610	EROS CONTRL STONE CL B	383 TON	36.00 13788.00	33.00 12639.00	45.00 17235.00		
0025	6012000000-E	1610	SEDIMENT CONTROL STONE	191 TON	25.00 4775.00	33.00 6303.00	45.00 8595.00		
0026	6071010000-E	SP	WATTLE	3,226 LF	5.00 16130.00	10.00 32260.00	15.00 48390.00		
0027	6071020000-E	SP	POLYACRYLAMIDE (PAM)	7 LB	10.00 70.00	10.00 70.00	25.00 175.00		
CONTRACT TOTAL				TOTAL	4032169.46	TOTAL	4173430.76	TOTAL	4798468.82
ROADWAY ITEMS				SUB-TOTAL	4032169.46	SUB-TOTAL	4173430.76	SUB-TOTAL	4798468.82
BIDDERS IN ORDER				CONTRACT TOTAL					
BARNHILL CONTRACTING COMPANY				1	4032169.46				
LYNCHES RIVER CONTRACTING INC				2	4173430.76				
J T RUSSELL & SONS INC				3	4798468.82				