

TIP NO
 FED AID NO STATE FUNDED
 RESURFACING, SHOULDER RECONST, PAVEMENT MARKINGS, SNOWPLOWAB
 1 SECTION OF NC 109

6.800 MI

				LYNCHES RIVER CONTRACTING INC	BLYTHE CONSTRUCTION INC	BARNHILL CONTRACTING CO	
				PAGELAND, SC	CHARLOTTE, NC	ROCKY MOUNT, NC	
ROADWAY ITEMS							
0001	0000100000-N	800	MOBILIZATION	Lump Sum	37890.00	45000.00	83000.00
0002	0106000000-E	230	BORROW EXCAVATION	2,080 CY	27.00 56160.00	28.00 58240.00	17.50 36400.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	250 TON	55.00 13750.00	1.00 250.00	38.50 9625.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	13.6 SMI	2000.00 27200.00	2100.00 28560.00	1400.00 19040.00
0005	1330000000-E	607	INCIDENTAL MILLING	822 SY	6.00 4932.00	5.00 4110.00	16.25 13357.50
0006	1523000000-E	610	ASP CONC SURF CRS S9.5C	8,152 TON	41.00 334232.00	51.00 415752.00	55.50 452436.00
0007	1524000000-E	SP	ASP CONC SURF CRS S9.5C LEVEL	3,966 TON	47.00 186402.00	55.00 218130.00	61.50 243909.00
0008	1575000000-E	620	ASP FOR PLANT MIX	747 TON	475.00 354825.00	525.00 392175.00	517.00 386199.00
0009	1704000000-E	SP	PATCHING EXIST PAVEMENT	3,740 TON	95.00 355300.00	108.00 403920.00	140.00 523600.00
0010	2612000000-E	848	6" CONCRETE DRIVEWAY	200 SY	85.00 17000.00	125.00 25000.00	165.00 33000.00
0011	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	762 SF	7.00 5334.00	6.50 4953.00	6.50 4953.00
0012	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum	5000.00	47000.00	15000.00
0013	4685000000-E	1205	THERMO PVT MKG LINES 4"90	143,732 LF	0.40 57492.80	0.40 57492.80	0.44 63242.08
0014	4810000000-E	1205	PAINT PVMT MARKINGS 4"	143,732 LF	0.05 7186.60	0.05 7186.60	0.07 10061.24
0015	4891000000-E	1205	GENERIC PVMT MARKING ITEM (LF) 1205 THERMOPLASTIC PAVEMENT MARKING LINES (24", 90 MILS)	25 LF	100.00 2500.00	125.00 3125.00	20.00 500.00
0016	4895000000-N	SP	GENERIC PAVEMENT MARKING ITEM (EA) NON CAST IRON SNOWPLOWABLE PAVEMENT MARKER	450 EA	36.00 16200.00	36.00 16200.00	44.40 19980.00
0017	6000000000-E	1605	TEMPORARY SILT FENCE	1,020 LF	2.50 2550.00	3.00 3060.00	3.00 3060.00
0018	6009000000-E	1610	EROS CONTRL STONE CL B	136 TON	30.00 4080.00	30.00 4080.00	55.00 7480.00
0019	6012000000-E	1610	SEDIMENT CONTROL STONE	68 TON	30.00 2040.00	30.00 2040.00	44.00 2992.00
0020	6071010000-E	SP	WATTLE	1,020 LF	6.50 6630.00	10.00 10200.00	12.00 12240.00
0021	6071020000-E	SP	POLYACRYLAMIDE (PAM)	3 LB	12.50 37.50	100.00 300.00	30.00 90.00
CONTRACT TOTAL				TOTAL	1496741.90	TOTAL 1746774.40	TOTAL 1940164.82
ROADWAY ITEMS				SUB-TOTAL	1496741.90	SUB-TOTAL 1746774.40	SUB-TOTAL 1940164.82

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6.800 MI

J T RUSSELL & SONS INC

ALBEMARLE, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		104000.00
0002	0106000000-E	230	BORROW EXCAVATION	2,080 CY	30.00	62400.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	250 TON	50.00	12500.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	13.6 SMI	2000.00	27200.00
0005	1330000000-E	607	INCIDENTAL MILLING	822 SY	8.00	6576.00
0006	1523000000-E	610	ASP CONC SURF CRS S9.5C	8,152 TON	65.00	529880.00
0007	1524000000-E	SP	ASP CONC SURF CRS S9.5C LEVEL	3,966 TON	70.00	277620.00
0008	1575000000-E	620	ASP FOR PLANT MIX	747 TON	600.00	448200.00
0009	1704000000-E	SP	PATCHING EXIST PAVEMENT	3,740 TON	135.00	504900.00
0010	2612000000-E	848	6" CONCRETE DRIVEWAY	200 SY	85.00	17000.00
0011	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	762 SF	6.50	4953.00
0012	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		90000.00
0013	4685000000-E	1205	THERMO PVT MKG LINES 4"90	143,732 LF	0.40	57492.80
0014	4810000000-E	1205	PAINT PVMT MARKINGS 4"	143,732 LF	0.05	7186.60
0015	4891000000-E	1205	GENERIC PVMT MARKING ITEM (LF) 1205 THERMOPLASTIC PAVEMENT MARKING LINES (24", 90 MILS)	25 LF	100.00	2500.00
0016	4895000000-N	SP	GENERIC PAVEMENT MARKING ITEM (EA) NON CAST IRON SNOWPLOWABLE PAVEMENT MARKER	450 EA	36.00	16200.00
0017	6000000000-E	1605	TEMPORARY SILT FENCE	1,020 LF	3.50	3570.00
0018	6009000000-E	1610	EROS CONTRL STONE CL B	136 TON	62.10	8445.60
0019	6012000000-E	1610	SEDIMENT CONTROL STONE	68 TON	49.61	3373.48
0020	6071010000-E	SP	WATTLE	1,020 LF	9.00	9180.00
0021	6071020000-E	SP	POLYACRYLAMIDE (PAM)	3 LB	20.00	60.00

CONTRACT TOTAL TOTAL 2193237.48

ROADWAY ITEMS SUB-TOTAL 2193237.48

BIDDERS IN ORDER

CONTRACT TOTAL

LYNCHES RIVER CONTRACTING INC	1	1496741.90
BLYTHE CONSTRUCTION INC	2	1746774.40
BARNHILL CONTRACTING CO	3	1940164.82
J T RUSSELL & SONS INC	4	2193237.48