

2021CPT.10.05.10041, 2021CPT.10.05.20041, 2021CPT.10.05.20042

TIP NO

8.430 MI

FED AID NO STATE FUNDED

MILLING, RESURFACING, SHOULDER RECONSTRUCTION, RECLAMATION

1 SECTION OF US 74, 1 SECTION OF US 52, AND 2 SECTIONS OF SECONDARY ROADS

				LYNCHES RIVER CONTRACTING INC	BARNHILL CONTRACTING CO	J T RUSSELL & SONS INC	
				PAGELAND, SC	ROCKY MOUNT, NC	ALBEMARLE, NC	
ROADWAY ITEMS							
0001	0000100000-N	800	MOBILIZATION	Lump Sum	59400.00	105000.00	110000.00
0002	0106000000-E	230	BORROW EXCAVATION	860 CY	25.00 21500.00	22.50 19350.00	27.00 23220.00
0003	0241000000-E	SP	GENERIC GRADING ITEM (SY) SOIL CEMENT BASE (FULL DEPTH RECLAMATION)	57,975 SY	2.30 133342.50	3.35 194216.25	2.25 130443.75
0004	1187000000-E	542	PC FOR SOIL CEMENT BASE	2,029 TON	160.00 324640.00	162.50 329712.50	200.00 405800.00
0005	1220000000-E	545	INCIDENTAL STONE BASE	280 TON	60.00 16800.00	40.00 11200.00	0.01 2.80
0006	1245000000-E	SP	SHOULDER RECONSTRUCTION	6 SMI	2250.00 13500.00	1650.00 9900.00	2120.00 12720.00
0007	1297000000-E	607	MILL ASP PVMT ***** DTH (1.5" DEPTH)	20,766 SY	1.50 31149.00	2.15 44646.90	1.75 36340.50
0008	1308000000-E	607	MILLN ASPHALT PVMT ***** - ***** (0" TO 2")	225 SY	9.75 2193.75	17.00 3825.00	13.50 3037.50
0009	1330000000-E	607	INCIDENTAL MILLING	1,178 SY	7.50 8835.00	14.50 17081.00	10.00 11780.00
0010	1491000000-E	610	ASP CONC BASE CRS B25.0C	990 TON	58.50 57915.00	44.25 43807.50	55.25 54697.50
0011	1523000000-E	610	ASP CONC SURF CRS S9.5C	7,225 TON	46.50 335962.50	40.50 292612.50	54.00 390150.00
0012	1524000000-E	SP	ASP CONC SURF CRS S9.5C LEVEL	1,255 TON	49.00 61495.00	48.50 60867.50	54.55 68460.25
0013	1575000000-E	620	ASP FOR PLANT MIX	555 TON	490.00 271950.00	504.00 279720.00	580.00 321900.00
0014	1704000000-E	SP	PATCHING EXIST PAVEMENT	1,400 TON	100.00 140000.00	132.00 184800.00	110.00 154000.00
0015	1775500000-E	660	AST, MAT COAT, #*** STONE (#67 STONE)	24,640 SY	1.00 24640.00	1.21 29814.40	2.00 49280.00
0016	1836000000-E	660	AST, TRIPLE SEAL	52,704 SY	2.05 108043.20	1.70 89596.80	1.45 76420.80
0017	1838000000-E	660	EMULSION FOR AST	48,685 GAL	2.00 97370.00	2.10 102238.50	3.10 150923.50
0018	1840000000-E	665	MILLED RUMBLE STRIPS	15,840 LF	0.23 3643.20	0.28 4435.20	0.30 4752.00
0019	2612000000-E	848	6" CONCRETE DRIVEWAY	175 SY	105.00 18375.00	150.00 26250.00	110.00 19250.00
0020	2800000000-N	858	ADJ CATCH BASINS	6 EA	1000.00 6000.00	500.00 3000.00	1100.00 6600.00
0021	2830000000-N	858	ADJ MANHOLES	1 EA	1250.00 1250.00	500.00 500.00	1300.00 1300.00
0022	2845000000-N	858	ADJ METER OR VALVE BOXES	1 EA	1150.00 1150.00	500.00 500.00	1200.00 1200.00
0023	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	670 SF	5.75 3852.50	10.35 6934.50	6.00 4020.00
0024	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum	15200.00	96600.00	67000.00
0025	4510000000-N	1190	LAW ENFORCEMENT	16 HR	30.00 480.00	50.00 800.00	60.00 960.00
0026	4695000000-E	1205	THERMO PVT MKG LINES 8"90 MILS	355 LF	4.00 1420.00	4.25 1508.75	4.00 1420.00
0027	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	17 EA	80.00 1360.00	155.00 2635.00	80.00 1360.00
0028	4810000000-E	1205	PAINT PVMT MARKINGS 4"	162,233 LF	0.14 22712.62	0.18 29201.94	0.14 22712.62
0029	4891000000-E	1205	GENERIC PVMT MARKING ITEM (LF) 1205 THERMOPLASTIC PAVEMENT MARKING LINES (24", 90 MILS)	245 LF	6.75 1653.75	12.50 3062.50	6.75 1653.75
0030	4891000000-E	1205	GENERIC PVMT MARKING ITEM (LF) 1205 THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	31,855 LF	0.65 20705.75	0.68 21661.40	0.65 20705.75
0031	4905000000-N	1253	SNOWPLB PVMT MRKER	232 EA	50.00 11600.00	44.50 10324.00	50.00 11600.00
0032	6000000000-E	1605	TEMPORARY SILT FENCE	1,993 LF	2.75 5480.75	2.50 4982.50	3.75 7473.75
0033	6009000000-E	1610	EROS CONTRL STONE CL B	207 TON	25.00 5175.00	75.00 15525.00	45.00 9315.00
0034	6012000000-E	1610	SEDIMENT CONTROL STONE	104 TON	13.50 1404.00	50.00 5200.00	45.00 4680.00

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				PAGELAND, SC		ROCKY MOUNT, NC		ALBEMARLE, NC				
0035	6071010000-E	SP	WATTLE	1,993	LF	9.00	17937.00	9.00	17937.00	9.00	17937.00	
0036	6071020000-E	SP	POLYACRYLAMIDE (PAM)	5	LB	12.50	62.50	20.00	100.00	8.00	40.00	
CONTRACT TOTAL				TOTAL		1848198.02	TOTAL		2069546.64	TOTAL		2203156.47
ROADWAY ITEMS				SUB-TOTAL		1848198.02	SUB-TOTAL		2069546.64	SUB-TOTAL		2203156.47
BIDDERS IN ORDER				CONTRACT TOTAL								
LYNCHEs RIVER CONTRACTING INC				1	1848198.02							
BARNHILL CONTRACTING CO				2	2069546.64							
J T RUSSELL & SONS INC				3	2203156.47							