

2024CPT.10.02.10041, 2024CPT.10.02.20041, 2024CPT.10.02.20042

TIP NO

9.130 MILES

FED AID NO STATE FUNDED

RESURFACING OF 1 SECT US 74, 1 SECT US 52 & 2 SECONDARY RDS
1 SECTION OF US 74, 1 SECTION OF US 52 AND 2 SECONDARY ROADS

				BARNHILL CONTRACTING CO ROCKY MOUNT, NC		J T RUSSELL & SONS INC ALBEMARLE, NC		LYNCHES RIVER CONTRACTING INC PAGELAND, SC		
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		177,500.00		190,000.00		173,750.00
0002	0241000000-E	SP	GENERIC GRADING ITEM (SY) FULL DEPTH RECLAMATION	17,683 SY	4.40	77,805.20	5.00	88,415.00	4.90	86,646.70
0003	0255000000-E	SP	GENERIC GRADING ITEM (TON) TRENCHING FOR AGGREGATE BASE COURSE	480 TON	90.00	43,200.00	37.00	17,760.00	55.00	26,400.00
0004	1187000000-E	542	PC FOR SOIL CEMENT BASE	584 TON	280.00	163,520.00	310.00	181,040.00	250.00	146,000.00
0005	1220000000-E	545	INCIDENTAL STONE BASE	225 TON	60.00	13,500.00	50.00	11,250.00	60.00	13,500.00
0006	1245000000-E	SP	SHOULDER RECONSTRUCTION	13.7 SMI	2,850.00	39,045.00	2,700.00	36,990.00	5,000.00	68,500.00
0007	1260000000-E	SP	AGGREGATE SHOULDER BORROW	1,862 TON	34.00	63,308.00	27.00	50,274.00	27.00	50,274.00
0008	1297000000-E	607	MILL ASP PVMT ***** DTH (2" DEPTH)	67,314 SY	2.62	176,362.68	2.65	178,382.10	2.75	185,113.50
0009	1330000000-E	607	INCIDENTAL MILLING	2,445 SY	14.50	35,452.50	7.90	19,315.50	11.00	26,895.00
0010	1523000000-E	610	ASP CONC SURF CRS S9.5C	16,348 TON	52.25	854,183.00	64.00	1,046,272.00	65.00	1,062,620.00
0011	1524000000-E	SP	ASP CONC SURF CRS S9.5C LEVEL	4,300 TON	55.75	239,725.00	69.00	296,700.00	68.00	292,400.00
0012	1575000000-E	620	ASP FOR PLANT MIX	1,349 TON	630.00	849,870.00	590.00	795,910.00	640.00	863,360.00
0013	1704000000-E	SP	PATCHING EXIST PAVEMENT	2,730 TON	145.00	395,850.00	135.00	368,550.00	150.00	409,500.00
0014	1836000000-E	660	AST, TRIPLE SEAL	16,076 SY	2.65	42,601.40	3.00	48,228.00	4.25	68,323.00
0015	1838000000-E	660	EMULSION FOR AST	12,220 GAL	3.85	47,047.00	4.00	48,880.00	3.00	36,660.00
0016	1838500000-N	660	VACUUM TRUCK	1 WK	11,583.00	11,583.00	12,000.00	12,000.00	12,750.00	12,750.00
0017	2143000000-E	818	BLOTTING SAND	20 TON	100.30	2,006.00	115.00	2,300.00	25.00	500.00
0018	2484000000-E	SP	GENERIC DRAINAGE ITEM (LF) REMOVE AND REPLACE CURB AND GUTTER	60 LF	120.00	7,200.00	100.00	6,000.00	125.00	7,500.00
0019	2800000000-N	858	ADJ CATCH BASINS	1 EA	2,600.00	2,600.00	1,100.00	1,100.00	1,500.00	1,500.00
0020	2830000000-N	858	ADJ MANHOLES	1 EA	2,600.00	2,600.00	1,100.00	1,100.00	1,500.00	1,500.00
0021	2845000000-N	858	ADJ METER OR VALVE BOXES	4 EA	2,600.00	10,400.00	1,100.00	4,400.00	1,300.00	5,200.00
0022	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	928 SF	6.25	5,800.00	7.00	6,496.00	7.85	7,284.80
0023	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		48,000.00		150,000.00		40,000.00
0024	4510000000-N	1190	LAW ENFORCEMENT	40 HR	50.00	2,000.00	85.00	3,400.00	65.00	2,600.00
0025	4685000000-E	1205	THERMO PVT MKG LINES 4"90	91,683 LF	0.90	82,514.70	1.00	91,683.00	0.67	61,427.61
0026	4695000000-E	1205	THERMO PVT MKG LINES 8"90 MILS	560 LF	3.00	1,680.00	3.25	1,820.00	4.75	2,660.00
0027	4709000000-E	1205	24"WIDE THERMO 90 MILS	196 LF	15.00	2,940.00	17.00	3,332.00	14.50	2,842.00
0028	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	81 EA	130.00	10,530.00	145.00	11,745.00	125.00	10,125.00
0029	4810000000-E	1205	PAINT PVMT MARKINGS 4"	209,601 LF	0.17	35,632.17	0.19	39,824.19	0.23	48,208.23
0030	4835000000-E	1205	PAINT PVT MKG LINES 24"	196 LF	5.00	980.00	5.50	1,078.00	5.00	980.00
0031	4845000000-N	1205	PAINT PVT MKG SYMBOL	30 EA	50.00	1,500.00	57.00	1,710.00	55.00	1,650.00
0032	4905100000-N	SP	NON-CAST IRON SNOWPLB PVMT MRKER	659 EA	56.00	36,904.00	62.00	40,858.00	68.50	45,141.50
0033	5255000000-N	1413	PORTABLE LIGHTING	Lump Sum		7,700.00		30,000.00		35,000.00
0034	6000000000-E	1605	TEMPORARY SILT FENCE	1,625 LF	8.30	13,487.50	4.25	6,906.25	9.50	15,437.50
0035	6009000000-E	1610	EROS CONTRL STONE CL B	193 TON	85.00	16,405.00	55.00	10,615.00	35.00	6,755.00
0036	6012000000-E	1610	SEDIMENT CONTROL STONE	99 TON	75.00	7,425.00	50.00	4,950.00	35.00	3,465.00
0037	6071010000-E	SP	WATTLE	1,010 LF	7.00	7,070.00	10.00	10,100.00	3.00	3,030.00
0038	6071020000-E	SP	POLYACRYLAMIDE (PAM)	4 LB	12.50	50.00	20.00	80.00	50.00	200.00
0039	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	1,200 LF	12.00	14,400.00	13.00	15,600.00	12.00	14,400.00

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

	BARNHILL CONTRACTING CO ROCKY MOUNT, NC		J T RUSSELL & SONS INC ALBEMARLE, NC		LYNCHES RIVER CONTRACTING INC PAGELAND, SC	
CONTRACT TOTAL	TOTAL	3,550,377.15	TOTAL	3,835,064.04	TOTAL	3,840,098.84
ROADWAY ITEMS	SUB-TOTAL	3,550,377.15	SUB-TOTAL	3,835,064.04	SUB-TOTAL	3,840,098.84
BIDDERS IN ORDER	CONTRACT TOTAL					
BARNHILL CONTRACTING CO	1	3,550,377.15				
J T RUSSELL & SONS INC	2	3,835,064.04				
LYNCHES RIVER CONTRACTING INC	3	3,840,098.84				

Jared S Mathis