

TIP NO Y-5500FC  
FED AID NO RR-0630(004)  
GRADING, PAVING & PAVEMENT MARKERS  
FROM PATTERSON ST. TO N. 3RD ST.

0.310 MI

		BARNHILL CONTRACTING COMPANY		HUDSON PAVING, INC.		
		ROCKY MOUNT, NC		ROCKINGHAM, NC		
<b>ROADWAY ITEMS</b>						
0001	0000100000-N	800	MOBILIZATION	Lump Sum	12000.00	15600.00
0002	0043000000-N	226	GRADING	Lump Sum	38600.00	129000.00
0003	0050000000-E	226	SUPP CLEARING & GRUBBING	0.1 ACR	0.10	10000.00
0004	0057000000-E	226	UNDERCUT EXCAVATION	100 CY	42.00	2900.00
0005	1220000000-E	545	INCIDENTAL STONE BASE	30 TON	200.00	85.00
0006	1308000000-E	607	MILLN ASPHALT PVMT ***** - ***** (0" to 1.5")	810 SY	11.00	8910.00
0007	1330000000-E	607	INCIDENTAL MILLING	1,150 SY	11.00	12650.00
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	625 TON	66.40	41500.00
0009	1575000000-E	620	ASP FOR PLANT MIX	42 TON	450.00	18900.00
0010	1693000000-E	654	ASPH PLT MIX PVMT REPAIR	5 TON	1570.00	7850.00
0011	2830000000-N	858	ADJ MANHOLES	9 EA	900.00	8100.00
0012	2845000000-N	858	ADJ METER OR VALVE BOXES	3 EA	900.00	2700.00
0013	3533000000-E	866	CHN LK FENCE *** FABRIC (72")	270 LF	19.00	5130.00
0014	3539000000-E	866	MET LINE PST *** CL FEN (72")	27 EA	14.50	391.50
0015	3545000000-E	866	MET TERM PST *** CL FEN (72")	2 EA	50.00	100.00
0016	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum	55600.00	45000.00
0017	4810000000-E	1205	PAINT PVMT MARKINGS 4"	25,700 LF	0.42	10794.00
0018	4830000000-E	1205	PAINT PVT MKGS LINES 16"	100 LF	4.22	422.00
0019	4835000000-E	1205	PAINT PVT MKG LINES 24"	80 LF	5.27	421.60
0020	4840000000-N	1205	PAINT PVT MKG CHARACTER	4 EA	52.71	210.84
0021	4915000000-E	1264	7' U-CHANNEL POSTS	4 EA	50.76	203.04
0022	4957000000-N	1264	OBJECT MARKERS (TYPE **) Type 4	4 EA	141.00	564.00
0023	6084000000-E	1660	SEEDING AND MULCHING	0.1 ACR	31625.60	3162.56
0024	6090000000-E	1661	SEED FOR REPAIR SEEDING	5 LB	42.17	210.85
0025	6093000000-E	1661	FERT FOR REPAIR SEEDING	0.025 TON	2530.00	63.25
0026	6096000000-E	1662	SEED FOR SUPP SEEDING	5 LB	52.71	263.55
0027	6108000000-E	1665	FERTILIZER TOPDRESSING	0.025 TON	2530.00	63.25
0028	6117000000-N	SP	RESPONSE FOR EROS CONTROL	2 EA	450.00	900.00
CONTRACT TOTAL				TOTAL	239910.45	323899.00
ROADWAY ITEMS				SUB-TOTAL	239910.45	323899.00
<b>BIDDERS IN ORDER</b>				<b>CONTRACT TOTAL</b>		
BARNHILL CONTRACTING COMPANY				1	239910.45	

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