

TIP NO W-5206AD, W-5206AE  
FED AID NO HSIP-1104(17), HSIP-1104(18)  
ROADWAY IMPROVEMENTS  
SR 1104 FROM JENNA-SHANE DR. TO SR 1105

1.181 MI

HIGHLAND PAVING CO., LLC  
FAYETTEVILLE, NC

BARNHILL CONTRACTING  
COMPANY  
ROCKY MOUNT, NC

**ROADWAY ITEMS**

0001	0000100000-N	800	MOBILIZATION	Lump Sum		38200.00		42550.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum		20000.00		15640.00
0003	0000995000-E	SP	GENERIC MISCELLANEOUS ITEM (TON) AGGREGATE SHOULDER BORROW	25 TON	39.00	975.00	21.90	547.50
0004	0043000000-N	226	GRADING	Lump Sum		144600.00		194950.00
0005	0050000000-E	226	SUPP CLEARING & GRUBBING	0.1 ACR	10.00	1.00	10.00	1.00
0006	0318000000-E	300	FND CONDIT MATL MINOR STRS	17 TON	28.00	476.00	38.00	646.00
0007	0320000000-E	300	FND CONDIT GEOTEXTILE	12 SY	15.25	183.00	43.00	516.00
0008	0343000000-E	310	15" SIDE DRAIN PIPE	32 LF	50.00	1600.00	96.50	3088.00
0009	0366000000-E	310	15" RC PIPE CULV III	40 LF	58.00	2320.00	107.30	4292.00
0010	1220000000-E	545	INCIDENTAL STONE BASE	200 TON	38.00	7600.00	56.00	11200.00
0011	1245000000-E	SP	SHOULDER RECONSTRUCTION	0.31 SMI	6025.00	1867.75	15455.00	4791.05
0012	1308000000-E	607	MILLN ASPHALT PVTM ***** - ***** 0" TO 1.5"	900 SY	6.40	5760.00	8.30	7470.00
0013	1330000000-E	607	INCIDENTAL MILLING	1,850 SY	6.85	12672.50	9.60	17760.00
0014	1489000000-E	610	ASP CONC BASE CRS B25.0B	1,110 TON	66.00	73260.00	76.10	84471.00
0015	1498000000-E	610	ASP CONC INTR CRS I19.0B	1,375 TON	60.00	82500.00	49.40	67925.00
0016	1519000000-E	610	ASP CONC SURF CRS S9.5B	2,750 TON	50.00	137500.00	41.90	115225.00
0017	1575000000-E	620	ASP FOR PLANT MIX	285 TON	480.00	136800.00	487.00	138795.00
0018	2253000000-E	840	PIPE COLLARS	0.4 CY	2500.00	1000.00	4065.00	1626.00
0019	2535000000-E	846	***X*** CONCRETE CURB (8" x 12")	50 LF	24.00	1200.00	25.00	1250.00
0020	2549000000-E	846	2'-6" CONC CURB & GUTTER	300 LF	22.00	6600.00	25.00	7500.00
0021	2612000000-E	848	6" CONCRETE DRIVEWAY	150 SY	60.00	9000.00	65.00	9750.00
0022	2739000000-E	852	GENERIC PAVING ITEM 852 (SY) 4" Concrete Bus/Waiting Pad	60 SY	45.00	2700.00	50.00	3000.00
0023	2830000000-N	858	ADJ MANHOLES	1 EA	600.00	600.00	529.00	529.00
0024	2845000000-N	858	ADJ METER OR VALVE BOXES	15 EA	585.00	8775.00	466.00	6990.00
0025	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		11500.00		34180.00
0026	4685000000-E	1205	THERMO PVT MKG LINES 4"90	8,400 LF	0.90	7560.00	0.90	7560.00
0027	4686000000-E	1205	THERMO PVT MKG LINES 4"120	18,500 LF	1.00	18500.00	1.00	18500.00
0028	4697000000-E	1205	THERMO PVT MKG LINE 8"120 MILS	3,700 LF	3.25	12025.00	3.25	12025.00
0029	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	30 EA	130.00	3900.00	130.00	3900.00
0030	4810000000-E	1205	PAINT PVTM MARKINGS 4"	20,500 LF	0.20	4100.00	0.20	4100.00
0031	4820000000-E	1205	PAINT PVTM MARKINGS 8"	3,500 LF	0.40	1400.00	0.40	1400.00
0032	4900000000-N	1251	PERM RAISED PVTM MARKERS	400 EA	7.50	3000.00	7.50	3000.00
0033	6000000000-E	1605	TEMPORARY SILT FENCE	6,100 LF	2.00	12200.00	2.00	12200.00
0034	6009000000-E	1610	EROS CONTRL STONE CL B	7 TON	72.00	504.00	122.00	854.00
0035	6012000000-E	1610	SEDIMENT CONTROL STONE	2 TON	78.00	156.00	183.00	366.00
0036	6015000000-E	1615	TEMPORARY MULCHING	1.33 ACR	7.00	9.31	700.00	931.00
0037	6018000000-E	1620	SEED FOR TEMP SEEDING	140 LB	4.00	560.00	4.00	560.00

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				HIGHLAND PAVING CO., LLC		BARNHILL CONTRACTING COMPANY	
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0038	6021000000-E	1620 FERT FOR TEMP SEEDING	0.68 TON	975.00	663.00	975.00	663.00
0039	6071010000-E	SP WATTLE	190 LF	6.00	1140.00	6.00	1140.00
0040	6071020000-E	SP POLYACRYLAMIDE (PAM)	70 LB	7.00	490.00	7.00	490.00
0041	6084000000-E	1660 SEEDING AND MULCHING	2.7 ACR	2500.00	6750.00	2500.00	6750.00
0042	6090000000-E	1661 SEED FOR REPAIR SEEDING	70 LB	4.00	280.00	4.00	280.00
0043	6093000000-E	1661 FERT FOR REPAIR SEEDING	0.36 TON	975.00	351.00	975.00	351.00
0044	6096000000-E	1662 SEED FOR SUPP SEEDING	50 LB	4.00	200.00	4.00	200.00
0045	6108000000-E	1665 FERTILIZER TOPDRESSING	0.5 TON	975.00	487.50	975.00	487.50
0046	6117000000-N	SP RESPONSE FOR EROS CONTROL	6 EA	250.00	1500.00	250.00	1500.00
CONTRACT TOTAL				TOTAL	783466.06	TOTAL	851950.05
ROADWAY ITEMS				SUB-TOTAL	783466.06	SUB-TOTAL	851950.05
<b>BIDDERS IN ORDER</b>				<b>CONTRACT TOTAL</b>			
HIGHLAND PAVING CO., LLC				1	783466.06		
BARNHILL CONTRACTING COMPANY				2	851950.05		