

TIP NO

29.690 MI

FED AID NO STATE FUNDED

RESURFACING, WIDENING, CURVE WIDENING & PVT. MKGS.

VARIOUS

	BARNHILL CONTRACTING COMPANY	JOHNSON BROTHERS UTILITY & PAVING CO INC	HIGHLAND PAVING COMPANY LLC
	ROCKY MOUNT, NC	LILLINGTON, NC	FAYETTEVILLE, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		187500.00		203910.00		210000.00
0002	1245000000-E	SP	SHOULDER RECONSTRUCTION	59.5 SMI	900.00	53550.00	1600.00	95200.00	2000.00	119000.00
0003	1260000000-E	SP	AGGREGATE SHOULDER BORROW	9,603 TON	22.50	216067.50	20.00	192060.00	22.00	211266.00
0004	1297000000-E	607	MILL ASP PVMT ***** DTH 1½" MILLING	223 SY	18.45	4114.35	25.00	5575.00	15.00	3345.00
0005	1330000000-E	607	INCIDENTAL MILLING	5,291 SY	10.50	55555.50	13.80	73015.80	11.60	61375.60
0006	1491000000-E	610	ASP CONC BASE CRS B25.0C	9,959 TON	51.05	508406.95	61.24	609889.16	62.00	617458.00
0007	1519000000-E	610	ASP CONC SURF CRS S9.5B	31,918 TON	38.00	1212884.00	33.00	1053294.00	44.00	1404392.00
0008	1575000000-E	620	ASP FOR PLANT MIX	2,585 TON	450.00	1163250.00	450.00	1163250.00	454.00	1173590.00
0009	1704000000-E	SP	PATCHING EXIST PAVEMENT	853 TON	140.00	119420.00	250.00	213250.00	205.00	174865.00
0010	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	3,325 SF	7.15	23773.75	7.65	25436.25	9.60	31920.00
0011	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		30000.00		50000.00		56000.00
0012	4685000000-E	1205	THERMO PVT MKG LINES 4"90	91,661 LF	0.60	54996.60	0.60	54996.60	0.60	54996.60
0013	4686000000-E	1205	THERMO PVT MKG LINES 4"120	77,911 LF	0.70	54537.70	0.70	54537.70	0.70	54537.70
0014	4810000000-E	1205	PAINT PVMT MARKINGS 4"	394,948 LF	0.10	39494.80	0.10	39494.80	0.10	39494.80
0015	4830000000-E	1205	PAINT PVT MKGS LINES 16"	200 LF	0.75	150.00	0.75	150.00	0.75	150.00
0016	4835000000-E	1205	PAINT PVT MKG LINES 24"	100 LF	4.75	475.00	4.75	475.00	4.75	475.00
0017	4840000000-N	1205	PAINT PVT MKG CHARACTER	8 EA	65.00	520.00	65.00	520.00	65.00	520.00
0018	4900000000-N	1251	PERM RAISED PVMT MARKERS	695 EA	5.00	3475.00	5.00	3475.00	5.00	3475.00

CONTRACT TOTAL

TOTAL	3728171.15	TOTAL	3838529.31	TOTAL	4216860.70
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ROADWAY ITEMS

SUB-TOTAL	3728171.15	SUB-TOTAL	3838529.31	SUB-TOTAL	4216860.70
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BIDDERS IN ORDER

CONTRACT TOTAL

BARNHILL CONTRACTING COMPANY	1	3728171.15
JOHNSON BROTHERS UTILITY & PAVING CO INC	2	3838529.31
HIGHLAND PAVING COMPANY LLC	3	4216860.70