

TIP NO
 FED AID NO STATE FUNDED
 RESURFACING, WIDENING & PVT. MKGS.
 VARIOUS

20.250 MI

		JOHNSON BROTHERS UTILITY & PAVING CO INC		BARNHILL CONTRACTING COMPANY		
		LILLINGTON, NC		ROCKY MOUNT, NC		
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum	211660.00	128000.00
0002	1245000000-E	SP	SHOULDER RECONSTRUCTION	25.3 SMI	1800.00	45540.00
0003	1260000000-E	SP	AGGREGATE SHOULDER BORROW	4,081 TON	18.00	73458.00
0004	1297000000-E	607	MILL ASP PVMT ***** DTH (1")	258 SY	20.00	5160.00
0005	1297000000-E	607	MILL ASP PVMT ***** DTH (1½")	233 SY	25.00	5825.00
0006	1330000000-E	607	INCIDENTAL MILLING	7,700 SY	17.70	136290.00
0007	1491000000-E	610	ASP CONC BASE CRS B25.0C	3,505 TON	71.25	249731.25
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	18,125 TON	41.40	750375.00
0009	1523000000-E	610	ASP CONC SURF CRS S9.5C	3,818 TON	30.00	114540.00
0010	1575000000-E	620	ASP FOR PLANT MIX	1,592 TON	450.00	716400.00
0011	1704000000-E	SP	PATCHING EXIST PAVEMENT	608 TON	200.00	121600.00
0012	1891000000-E	SP	GENERIC PAVING ITEM (SY) PAVEMENT INTERLAYER	16,632 SY	4.00	66528.00
0013	2830000000-N	858	ADJ MANHOLES	1 EA	500.00	500.00
0014	2845000000-N	858	ADJ METER OR VALVE BOXES	20 EA	500.00	10000.00
0015	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	2,263 SF	7.65	17311.95
0016	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum	50000.00	109000.00
0017	4685000000-E	1205	THERMO PVT MKG LINES 4"90	28,948 LF	0.70	20263.60
0018	4686000000-E	1205	THERMO PVT MKG LINES 4"120	24,445 LF	0.80	19556.00
0019	4695000000-E	1205	THERMO PVT MKG LINES 8"90 MILS	1,430 LF	3.60	5148.00
0020	4700000000-E	1205	12"WIDE THERMO 90 MILS	200 LF	5.25	1050.00
0021	4705000000-E	1205	THERMO LINES 16" 120MILS	410 LF	6.00	2460.00
0022	4710000000-E	1205	24"WIDE THERMO 120 MILS	505 LF	9.00	4545.00
0023	4721000000-E	1205	THERMO PVT MKG CHARACTER 120	26 EA	115.00	2990.00
0024	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	2 EA	120.00	240.00
0025	4810000000-E	1205	PAINT PVMT MARKINGS 4"	196,646 LF	0.10	19664.60
0026	4900000000-N	1251	PERM RAISED PVMT MARKERS	357 EA	6.00	2142.00
CONTRACT TOTAL				TOTAL	2652978.40	TOTAL 3315809.76
ROADWAY ITEMS				SUB-TOTAL	2652978.40	SUB-TOTAL 3315809.76
BIDDERS IN ORDER				CONTRACT TOTAL		
JOHNSON BROTHERS UTILITY & PAVING CO INC				1	2652978.40	
BARNHILL CONTRACTING COMPANY				2	3315809.76	