

OCT 20, 2009 12:00 PM

WAYNE

TIP NO R-1030G

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OCT 16 2009 C202486  
9.050 MI

FED AID NO NHS-0795(2)

MILLING, RESURFACING & SHOULDER CONSTRUCTION.

I-795 FROM SR-1300 (SALEM CHURCH RD) TO NC-222.

		BARNHILL CONTRACTING COMPANY		S. T. WOOTEN CORPORATION		ROSE BROTHERS PAVING CO., INC.			
		TARBORO, NC		WILSON, NC		AHOSKIE, NC			
<b>ROADWAY ITEMS</b>									
0001	0000100000-N	800	MOBILIZATION	Lump Sum	85750.00	250000.00	368000.00		
0002	1243000000-E	SP	SHOULDER CONSTRUCTION	18.1 SMI	3270.00	59187.00	50680.00	2800.00	
0003	1297000000-E	607	MILL ASP PVMT ***** DTH (3")	100,000 SY	1.20	120000.00	160000.00	1.60	
0004	1503000000-E	610	ASP CONC INTR CRS I19.0C	18,700 TON	30.20	564740.00	673200.00	36.00	
0005	1523000000-E	610	ASP CONC SURF CRS S9.5C	90,000 TON	28.25	2542500.00	3240000.00	36.00	
0006	1560000000-E	620	ASP FOR PLANT MIX PG64-22	879 TON	390.00	342810.00	393792.00	448.00	
0007	1565000000-E	620	ASP FOR PLANT MIX PG70-22	5,400 TON	390.00	2106000.00	2419200.00	448.00	
0008	1840000000-E	665	MILLED RUMBLE STRIPS	191,136 LF	0.05	9556.80	28670.40	0.15	
0009	4405000000-E	1110	WORK ZONE SIGNS (PORT)	600 SF	8.65	5190.00	9000.00	15.00	
0010	4415000000-N	1115	FLASHING ARROW PNL TYPE C	2 EA	2500.00	5000.00	10000.00	5000.00	
0011	4420000000-N	1120	CHANGEABLE MESSAGE SIGN	2 EA	8100.00	16200.00	36000.00	18000.00	
0012	4430000000-N	1130	DRUMS	300 EA	8.00	2400.00	15000.00	50.00	
0013	4480000000-N	1165	TMIA	2 EA	14200.00	28400.00	36000.00	18000.00	
0014	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	191,136 LF	0.55	105124.80	133795.20	0.70	
0015	4690000000-E	1205	THERMO PVT MKG LINES 6"120 MILS	23,892 LF	0.59	14096.28	19113.60	0.80	
0016	4700000000-E	1205	12"WIDE THERMO 90 MILS	3,000 LF	1.25	3750.00	12000.00	4.00	
0017	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	18 EA	100.00	1800.00	1800.00	100.00	
0018	4815000000-E	1205	PAINT PVMT MARKINGS 6"	274,758 LF	0.12	32970.96	41213.70	0.15	
0019	4845000000-N	1205	PAINT PVT MKG SYMBOL	18 EA	25.00	450.00	900.00	50.00	
0020	4900000000-N	1251	PERM RAISED PVMT MARKERS	1,358 EA	3.25	4413.50	10864.00	8.00	
0021	6084000000-E	1660	SEEDING AND MULCHING	13.2 ACR	1400.00	18480.00	18744.00	1420.00	
CONTRACT TOTAL				TOTAL	6068819.34	TOTAL	6135600.74	TOTAL	7677972.90
ROADWAY ITEMS				SUB-TOTAL	6068819.34	SUB-TOTAL	6135600.74	SUB-TOTAL	7677972.90
<b>BIDDERS IN ORDER</b>				<b>CONTRACT TOTAL</b>					
BARNHILL CONTRACTING COMPANY				1	6068819.34				
S. T. WOOTEN CORPORATION				2	6135600.74				
ROSE BROTHERS PAVING CO., INC.				3	7677972.90				

FED AID NO NHS-0795(3)

MILLING, RESURFACING & SHOULDER CONSTRUCTION.

I-795 FROM NC-222 TO BRIDGE OVER CSX RR IN WILSON COUNTY.

		S. T. WOOTEN CORPORATION		BARNHILL CONTRACTING COMPANY		ROSE BROTHERS PAVING CO., INC.	
		WILSON, NC		TARBORO, NC		AHOSKIE, NC	
<b>ROADWAY ITEMS</b>							
0001	0000100000-N	800	MOBILIZATION	Lump Sum	250000.00	446500.00	344000.00
0002	1243000000-E	SP	SHOULDER CONSTRUCTION	15.52 SMI	3500.00	54320.00	43456.00
0003	1297000000-E	607	MILL ASP PVMT ***** DTH (3")	111,744 SY	1.20	134092.80	178790.40
0004	1503000000-E	610	ASP CONC INTR CRS I19.0C	22,000 TON	33.00	726000.00	792000.00
0005	1523000000-E	610	ASP CONC SURF CRS S9.5C	80,000 TON	31.25	2500000.00	2880000.00
0006	1560000000-E	620	ASP FOR PLANT MIX PG64-22	1,034 TON	350.00	361900.00	463232.00
0007	1565000000-E	620	ASP FOR PLANT MIX PG70-22	4,800 TON	360.00	1728000.00	2150400.00
0008	1840000000-E	665	MILLED RUMBLE STRIPS	179,732 LF	0.10	17973.20	26959.80
0009	4405000000-E	1110	WORK ZONE SIGNS (PORT)	600 SF	10.00	6000.00	7200.00
0010	4415000000-N	1115	FLASHING ARROW PNL TYPE C	2 EA	2000.00	4000.00	9600.00
0011	4420000000-N	1120	CHANGEABLE MESSAGE SIGN	2 EA	3000.00	6000.00	36000.00
0012	4430000000-N	1130	DRUMS	300 EA	40.00	12000.00	15000.00
0013	4480000000-N	1165	TMIA	2 EA	3000.00	6000.00	36000.00
0014	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	179,732 LF	0.55	98852.60	125812.40
0015	4690000000-E	1205	THERMO PVT MKG LINES 6"120 MILS	22,466 LF	0.59	13254.94	17972.80
0016	4700000000-E	1205	12"WIDE THERMO 90 MILS	4,000 LF	1.25	5000.00	8000.00
0017	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	21 EA	100.00	2100.00	2100.00
0018	4815000000-E	1205	PAINT PVMT MARKINGS 6"	202,198 LF	0.12	24263.76	30329.70
0019	4845000000-N	1205	PAINT PVT MKG SYMBOL	21 EA	25.00	525.00	1050.00
0020	4900000000-N	1251	PERM RAISED PVMT MARKERS	1,276 EA	3.25	4147.00	10208.00
0021	6084000000-E	1660	SEEDING AND MULCHING	11.3 ACR	1388.00	15684.40	16046.00
CONTRACT TOTAL				TOTAL	5970113.70	TOTAL 6424415.58	TOTAL 7194157.10
ROADWAY ITEMS				SUB-TOTAL	5970113.70	SUB-TOTAL 6424415.58	SUB-TOTAL 7194157.10
<b>BIDDERS IN ORDER</b>				<b>CONTRACT TOTAL</b>			
S. T. WOOTEN CORPORATION				1	5970113.70		
BARNHILL CONTRACTING COMPANY				2	6424415.58		
ROSE BROTHERS PAVING CO., INC.				3	7194157.10		