

FED AID NO STATE FUNDED
WIDENING, STRENGTHENING, AND RESURFACING
NC 123 FROM NC 903 TO BRIDGE AT CONTENTNEA CREEK

	S. T. WOOTEN CORPORATION	BARNHILL CONTRACTING COMPANY	ROSE BROTHERS PAVING CO., INC.
	WILSON, NC	ROCKY MOUNT, NC	AHOSKIE, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		55000.00		36500.00		60000.00
0002	1220000000-E	545	INCIDENTAL STONE BASE	60 TON	71.36	4281.60	50.00	3000.00	40.00	2400.00
0003	1245000000-E	SP	SHOULDER RECONSTRUCTION	7.52 SMI	1961.45	14750.10	2625.00	19740.00	2500.00	18800.00
0004	1330000000-E	607	INCIDENTAL MILLING	733 SY	7.00	5131.00	10.85	7953.05	10.00	7330.00
0005	1489000000-E	610	ASP CONC BASE CRS B25.0B	2,860 TON	38.00	108680.00	35.50	101530.00	37.50	107250.00
0006	1498000000-E	610	ASP CONC INTR CRS I19.0B	8,485 TON	37.00	313945.00	34.50	292732.50	35.00	296975.00
0007	1519000000-E	610	ASP CONC SURF CRS S9.5B	4,986 TON	35.00	174510.00	34.75	173263.50	35.00	174510.00
0008	1575000000-E	620	ASP FOR PLANT MIX	832 TON	500.00	416000.00	560.00	465920.00	621.00	516672.00
0009	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	421 SF	4.99	2100.79	4.99	2100.79	5.00	2105.00
0010	4457000000-N	SP	TEMP TRAFFIC CONTROL	Lump Sum		10000.00		5600.00		12000.00
0011	4905000000-N	1253	SNOWPLB PVMT MRKER	220 EA	50.00	11000.00	50.00	11000.00	30.00	6600.00
0012	6084000000-E	1660	SEEDING AND MULCHING	5 ACR	1621.50	8107.50	1600.00	8000.00	1800.00	9000.00

CONTRACT TOTAL	TOTAL	1123505.99	TOTAL	1127339.84	TOTAL	1213642.00
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ROADWAY ITEMS	SUB-TOTAL	1123505.99	SUB-TOTAL	1127339.84	SUB-TOTAL	1213642.00
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BIDDERS IN ORDER

CONTRACT TOTAL

S. T. WOOTEN CORPORATION	1	1123505.99
BARNHILL CONTRACTING COMPANY	2	1127339.84
ROSE BROTHERS PAVING CO., INC.	3	1213642.00