

FED AID NO STATE FUNDED
MILLING, RESURFACING AND SH RECON
3 SR'S

				BARNHILL CONTRACTING COMPANY	ROSE BROTHERS PAVING CO INC	S T WOOTEN CORPORATION				
				ROCKY MOUNT, NC	AHOSKIE, NC		WILSON, NC			
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		30000.00		34000.00		34000.00
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	130 EA	100.00	13000.00	140.00	18200.00	116.65	15164.50
0003	1220000000-E	545	INCIDENTAL STONE BASE	132 TON	70.00	9240.00	75.00	9900.00	109.79	14492.28
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	10 SMI	2750.00	27500.00	3000.00	30000.00	2947.68	29476.80
0005	1297000000-E	607	MILL ASP PVMT ***** DTH 6"	3,300 SY	5.25	17325.00	15.00	49500.00	7.79	25707.00
0006	1330000000-E	607	INCIDENTAL MILLING	700 SY	15.00	10500.00	15.00	10500.00	10.43	7301.00
0007	1489000000-E	610	ASP CONC BASE CRS B25.0B	1,250 TON	85.00	106250.00	75.00	93750.00	84.00	105000.00
0008	1498000000-E	610	ASP CONC INTR CRS I19.0B	193 TON	90.00	17370.00	65.00	12545.00	98.00	18914.00
0009	1525000000-E	610	ASP CONC SURF CRS SF9.5A	5,685 TON	35.00	198975.00	42.00	238770.00	48.00	272880.00
0010	1575000000-E	620	ASP FOR PLANT MIX	445 TON	350.00	155750.00	350.00	155750.00	275.00	122375.00
0011	2845000000-N	858	ADJ METER OR VALVE BOXES	2 EA	500.00	1000.00	500.00	1000.00	1000.00	2000.00
0012	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	420 SF	7.30	3066.00	7.50	3150.00	7.25	3045.00
0013	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		13750.00		16550.00		39150.00
0014	6000000000-E	1605	TEMPORARY SILT FENCE	500 LF	2.50	1250.00	4.00	2000.00	2.50	1250.00
0015	6071010000-E	SP	WATTLE	90 LF	12.00	1080.00	10.00	900.00	12.00	1080.00
0016	6084000000-E	1660	SEEDING AND MULCHING	4.3 ACR	1600.00	6880.00	1800.00	7740.00	1600.00	6880.00
0017	6117000000-N	SP	RESPONSE FOR EROS CONTROL	4 EA	100.00	400.00	500.00	2000.00	100.00	400.00
CONTRACT TOTAL					TOTAL	613336.00	TOTAL	686255.00	TOTAL	699115.58
ROADWAY ITEMS					SUB-TOTAL	613336.00	SUB-TOTAL	686255.00	SUB-TOTAL	699115.58
BIDDERS IN ORDER				CONTRACT TOTAL						
BARNHILL CONTRACTING COMPANY				1	613336.00					
ROSE BROTHERS PAVING CO INC				2	686255.00					
S T WOOTEN CORPORATION				3	699115.58					