

TIP NO

15.760 MILES

FED AID NO STATE FUNDED

MILLING, RESURFACING, AND SHOULDER RECONSTRUCTION

GREENE AND LENOIR COUNTIES

				BARNHILL CONTRACTING CO		FSC II LLC DBA FRED SMITH COMPANY		S T WOOTEN CORPORATION		
				ROCKY MOUNT, NC		RALEIGH, NC		WILSON, NC		
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		160,000.00		170,000.00	155,000.00	
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	685 EA	10.00	6,850.00	25.00	17,125.00	40.00 27,400.00	
0003	1220000000-E	545	INCIDENTAL STONE BASE	789 TON	50.00	39,450.00	65.00	51,285.00	134.96 106,483.44	
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	31.52 SMI	2,600.00	81,952.00	2,550.00	80,376.00	3,410.00 107,483.20	
0005	1330000000-E	607	INCIDENTAL MILLING	2,580 SY	10.00	25,800.00	13.50	34,830.00	9.95 25,671.00	
0006	1491000000-E	610	ASP CONC BASE CRS B25.0C	5,525 TON	60.00	331,500.00	77.00	425,425.00	91.00 502,775.00	
0007	1503000000-E	610	ASP CONC INTR CRS I19.0C	6,072 TON	60.00	364,320.00	72.00	437,184.00	77.00 467,544.00	
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	17,476 TON	61.60	1,076,521.60	62.00	1,083,512.00	74.25 1,297,593.00	
0009	1575000000-E	620	ASP FOR PLANT MIX	1,711 TON	525.00	898,275.00	525.00	898,275.00	425.00 727,175.00	
0010	1880000000-E	SP	GENERIC PAVING ITEM (TON) 4" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0 C	743 TON	160.00	118,880.00	215.00	159,745.00	145.00 107,735.00	
0011	2845000000-N	858	ADJ METER OR VALVE BOXES	5 EA	1,000.00	5,000.00	1,200.00	6,000.00	650.00 3,250.00	
0012	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,775 SF	5.00	8,875.00	6.00	10,650.00	6.35 11,271.25	
0013	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		55,000.00		77,585.50	82,982.43	
0014	6000000000-E	1605	TEMPORARY SILT FENCE	1,823 LF	3.85	7,018.55	1.50	2,734.50	3.85 7,018.55	
0015	6071010000-E	1642	WATTLE	300 LF	10.00	3,000.00	10.00	3,000.00	10.00 3,000.00	
0016	6084000000-E	1660	SEEDING AND MULCHING	16.69 ACR	2,450.00	40,890.50	2,200.00	36,718.00	2,450.00 40,890.50	
0017	6117000000-N	1675	RESPONSE FOR EROS CONTROL	3 EA	1,500.00	4,500.00	500.00	1,500.00	1,500.00 4,500.00	
CONTRACT TOTAL					TOTAL	3,227,832.65	TOTAL	3,495,945.00	TOTAL	3,677,772.37
ROADWAY ITEMS					SUB-TOTAL	3,227,832.65	SUB-TOTAL	3,495,945.00	SUB-TOTAL	3,677,772.37

BIDDERS IN ORDER

CONTRACT TOTAL

BARNHILL CONTRACTING CO	1	3,227,832.65
FSC II LLC DBA FRED SMITH COMPANY	2	3,495,945.00
S T WOOTEN CORPORATION	3	3,677,772.37

