

2026CPT.02.06.20691, 2026CPT.02.11.20162, 2026CPT.02.19.20161

TIP NO  
FED AID NO STATE FUNDED  
WIDENING, MILLING, PAVING, AND SHOULDER RECONSTRUCTION  
36 SECTIONS OF SECONDARY ROADS IN CARTERET COUNTY AND SR 1317 IN PAMLICO COUNTY

13.230 MILES

			S T WOOTEN CORPORATION WILSON, NC				BARNHILL CONTRACTING CO ROCKY MOUNT, NC		
<b>ROADWAY ITEMS</b>									
0001	0000100000-N	800	MOBILIZATION	Lump Sum			125,000.00		150,000.00
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	583 EA	75.00		43,725.00	10.00	5,830.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	669 TON	122.00		81,618.00	118.00	78,942.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	26.46 SMI	3,000.00		79,380.00	3,100.00	82,026.00
0005	1330000000-E	607	INCIDENTAL MILLING	2,425 SY	20.30		49,227.50	6.00	14,550.00
0006	1491000000-E	610	ASP CONC BASE CRS B25.0C	1,310 TON	112.50		147,375.00	105.00	137,550.00
0007	1503000000-E	610	ASP CONC INTR CRS I19.0C	1,962 TON	90.00		176,580.00	95.00	186,390.00
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	13,077 TON	81.25		1,062,506.25	92.00	1,203,084.00
0009	1520000000-E	SP	ASP CONC SURF CRS S9.5B LEVEL	794 TON	98.00		77,812.00	140.00	111,160.00
0010	1575000000-E	620	ASP FOR PLANT MIX	1,155 TON	425.00		490,875.00	525.00	606,375.00
0011	1880000000-E	SP	GENERIC PAVING ITEM (TON) 4" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0 C	1,806 TON	120.00		216,720.00	195.00	352,170.00
0012	2830000000-N	858	ADJ MANHOLES	1 EA	1,000.00		1,000.00	1,350.00	1,350.00
0013	2845000000-N	858	ADJ METER OR VALVE BOXES	4 EA	1,000.00		4,000.00	750.00	3,000.00
0014	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,580 SF	6.75		10,665.00	6.75	10,665.00
0015	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum			74,482.39		70,685.00
0016	6000000000-E	1605	TEMPORARY SILT FENCE	1,808 LF	5.75		10,396.00	4.00	7,232.00
0017	6071010000-E	1642	WATTLE	500 LF	8.00		4,000.00	12.00	6,000.00
0018	6084000000-E	1660	SEEDING AND MULCHING	14.05 ACR	1,700.00		23,885.00	1,800.00	25,290.00
0019	6117000000-N	1675	RESPONSE FOR EROS CONTROL	5 EA	500.00		2,500.00	1,500.00	7,500.00
CONTRACT TOTAL						TOTAL	2,681,747.14	TOTAL	3,059,799.00
ROADWAY ITEMS						SUB-TOTAL	2,681,747.14	SUB-TOTAL	3,059,799.00

**BIDDERS IN ORDER**

S T WOOTEN CORPORATION  
BARNHILL CONTRACTING CO

1  
2

**CONTRACT TOTAL**

2,681,747.14  
3,059,799.00



04/09/2026