

TIP NO
FED AID NO STATE FUNDED
PATCH, STRENGTH, RESURFACE, MARKING AND MARKERS
NC 32

9.550 MI

				BARNHILL CONTRACTING COMPANY	ST WOOTEN CORPORATION	ROSE BROTHERS PAVING CO INC				
				ROCKY MOUNT, NC	WILSON, NC	AHOSKIE, NC				
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		134000.00	137000.00		144500.00	
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	764 EA	100.00	76400.00	92.19	70433.16	130.00	99320.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	478 TON	44.00	21032.00	78.37	37460.86	70.00	33460.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	19.1 SMI	2500.00	47750.00	3584.60	68465.86	2500.00	47750.00
0005	1330000000-E	607	INCIDENTAL MILLING	1,600 SY	14.00	22400.00	8.16	13056.00	10.00	16000.00
0006	1503000000-E	610	ASP CONC INTR CRS I19.0C	21,970 TON	39.40	865618.00	46.65	1024900.50	40.00	878800.00
0007	1519000000-E	610	ASP CONC SURF CRS S9.5B	12,910 TON	40.00	516400.00	47.25	609997.50	40.00	516400.00
0008	1575000000-E	620	ASP FOR PLANT MIX	1,829 TON	450.00	823050.00	325.00	594425.00	460.00	841340.00
0009	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,000 SF	7.50	7500.00	9.00	9000.00	12.00	12000.00
0010	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		10000.00		15730.00		133000.00
0011	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	100,848 LF	0.70	70593.60	0.70	70593.60	0.70	70593.60
0012	4690000000-E	1205	THERMO PVT MKG LINES 6"120 MILS	65,895 LF	0.84	55351.80	0.84	55351.80	0.84	55351.80
0013	4710000000-E	1205	24"WIDE THERMO 120 MILS	150 LF	8.00	1200.00	8.00	1200.00	8.00	1200.00
0014	4905000000-N	1253	SNOWPLB PVMT MRKER	550 EA	35.00	19250.00	35.00	19250.00	35.00	19250.00
0015	6000000000-E	1605	TEMPORARY SILT FENCE	800 LF	3.35	2680.00	2.00	1600.00	3.35	2680.00
0016	6071010000-E	SP	WATTLE	200 LF	8.90	1780.00	5.00	1000.00	8.90	1780.00
0017	6084000000-E	1660	SEEDING AND MULCHING	11.94 ACR	1715.00	20477.10	1500.00	17910.00	1715.00	20477.10
0018	6117000000-N	SP	RESPONSE FOR EROS CONTROL	1 EA	395.00	395.00	500.00	500.00	395.00	395.00
CONTRACT TOTAL					TOTAL	2695877.50	TOTAL	2747874.28	TOTAL	2894297.50
ROADWAY ITEMS					SUB-TOTAL	2695877.50	SUB-TOTAL	2747874.28	SUB-TOTAL	2894297.50
BIDDERS IN ORDER					CONTRACT TOTAL					
BARNHILL CONTRACTING COMPANY				1	2695877.50					
ST WOOTEN CORPORATION				2	2747874.28					
ROSE BROTHERS PAVING CO INC				3	2894297.50					