

TIP NO

20.300 MI

FED AID NO STATE FUNDED

WIDE, STRENGTH, RSURFACE, SHOULDER RECON

LENOIR COUNTY

	BARNHILL CONTRACTING CO	FSC II LLC DBA ROSE BROTHERS PAVING COMPANY	S T WOOTEN CORPORATION
	ROCKY MOUNT, NC	RALEIGH, NC	WILSON, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		125000.00		220000.00		230000.00
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	737 EA	90.00	66330.00	150.00	110550.00	58.41	43048.17
0003	1220000000-E	545	INCIDENTAL STONE BASE	1,018 TON	75.00	76350.00	58.00	59044.00	104.51	106391.18
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	36.86 SMI	3400.00	125324.00	2200.00	81092.00	5136.69	189338.39
0005	1297000000-E	607	MILL ASP PVMT ***** DTH 1½" MILLING	85,000 SY	1.90	161500.00	1.20	102000.00	1.71	145350.00
0006	1330000000-E	607	INCIDENTAL MILLING	6,500 SY	9.25	60125.00	10.00	65000.00	8.27	53755.00
0007	1503000000-E	610	ASP CONC INTR CRS I19.0C	500 TON	60.00	30000.00	58.00	29000.00	58.80	29400.00
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	12,700 TON	55.00	698500.00	52.00	660400.00	64.50	819150.00
0009	1523000000-E	610	ASP CONC SURF CRS S9.5C	22,200 TON	53.00	1176600.00	50.00	1110000.00	64.75	1437450.00
0010	1575000000-E	620	ASP FOR PLANT MIX	2,208 TON	540.00	1192320.00	600.00	1324800.00	500.00	1104000.00
0011	1880000000-E	SP	GENERIC PAVING ITEM (TON) 4" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0 C	1,670 TON	140.00	233800.00	180.00	300600.00	182.00	303940.00
0012	2845000000-N	858	ADJ METER OR VALVE BOXES	1 EA	1000.00	1000.00	1200.00	1200.00	1000.00	1000.00
0013	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	2,530 SF	4.00	10120.00	7.95	20113.50	7.45	18848.50
0014	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		54000.00		266929.50		178605.00
0015	6000000000-E	1605	TEMPORARY SILT FENCE	2,599 LF	3.10	8056.90	1.00	2599.00	3.65	9486.35
0016	6071010000-E	SP	WATTLE	620 LF	10.30	6386.00	2.00	1240.00	10.00	6200.00
0017	6084000000-E	1660	SEEDING AND MULCHING	18.43 ACR	2000.00	36860.00	2400.00	44232.00	1950.00	35938.50
0018	6117000000-N	SP	RESPONSE FOR EROS CONTROL	3 EA	510.00	1530.00	400.00	1200.00	500.00	1500.00

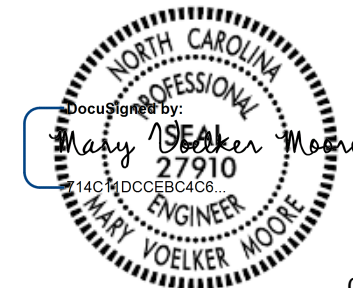
CONTRACT TOTAL TOTAL 4063801.90 TOTAL 4400000.00 TOTAL 4713401.09

ROADWAY ITEMS SUB-TOTAL 4063801.90 SUB-TOTAL 4400000.00 SUB-TOTAL 4713401.09

BIDDERS IN ORDER

CONTRACT TOTAL

BARNHILL CONTRACTING CO	1	4063801.90
FSC II LLC DBA ROSE BROTHERS PAVING COMPANY	2	4400000.00
S T WOOTEN CORPORATION	3	4713401.09



04/18/2022