

TIP NO
 FED AID NO STATE FUNDED
 PATCH, MILL , RESURF, SHOULDER RECON, MARKERS AND MARKINGS
 PITT COUNTY

16.990 MI

		ST WOOTEN CORPORATION		ROSE BROTHERS PAVING CO INC		BARNHILL CONTRACTING COMPANY	
		WILSON, NC		AHOSKIE, NC		ROCKY MOUNT, NC	
ROADWAY ITEMS							
0001	0000100000-N	800	MOBILIZATION	Lump Sum	155000.00	179000.00	185000.00
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	764 EA	92.57 70723.48	130.00 99320.00	140.00 106960.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	834 TON	55.45 46245.30	70.00 58380.00	55.00 45870.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	29.88 SMI	3599.35 107548.58	2500.00 74700.00	2900.00 86652.00
0005	1297000000-E	607	MILL ASP PVMT ***** DTH 3" MILLING	38,000 SY	2.08 79040.00	1.90 72200.00	2.80 106400.00
0006	1297000000-E	607	MILL ASP PVMT ***** DTH 6" MILLING	8,347 SY	4.21 35140.87	6.50 54255.50	5.60 46743.20
0007	1308000000-E	607	MILLN ASPHALT PVMT ***** - ***** 0" TO 1.5" MILLING	2,600 SY	4.24 11024.00	3.75 9750.00	8.70 22620.00
0008	1330000000-E	607	INCIDENTAL MILLING	2,975 SY	10.54 31356.50	12.00 35700.00	13.00 38675.00
0009	1491000000-E	610	ASP CONC BASE CRS B25.0C	1,960 TON	43.00 84280.00	45.00 88200.00	51.00 99960.00
0010	1503000000-E	610	ASP CONC INTR CRS I19.0C	5,640 TON	42.00 236880.00	42.00 236880.00	56.00 315840.00
0011	1519000000-E	610	ASP CONC SURF CRS S9.5B	26,770 TON	40.00 1070800.00	37.00 990490.00	38.50 1030645.00
0012	1575000000-E	620	ASP FOR PLANT MIX	1,966 TON	375.00 737250.00	475.00 933850.00	480.00 943680.00
0013	1880000000-E	SP	GENERIC PAVING ITEM (TON) 4" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0C	1,425 TON	105.00 149625.00	185.00 263625.00	150.00 213750.00
0014	1880000000-E	SP	GENERIC PAVING ITEM (TON) 6" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0C	20 TON	105.00 2100.00	250.00 5000.00	150.00 3000.00
0015	2472000000-N	840	GENERIC DRAINAGE ITEM (EA) 840 GENERIC DRAINAGE ITEM - REMOVE / REPLACE MASONARY DRAINAGE STRUCTURE	2 EA	5000.00 10000.00	5000.00 10000.00	4000.00 8000.00
0016	2600000000-N	848	RETROFIT EXT CURB RAMPS	12 EA	450.00 5400.00	625.00 7500.00	2600.00 31200.00
0017	2605000000-N	848	CONCRETE CURB RAMPS	27 EA	1850.00 49950.00	1875.00 50625.00	2600.00 70200.00
0018	2752000000-E	SP	GENERIC PAVING ITEM (LF) 2'6" CURB & GUTTER - REMOVE/REPLACE	700 LF	50.00 35000.00	60.00 42000.00	75.00 52500.00
0019	2800000000-N	858	ADJ CATCH BASINS	4 EA	750.00 3000.00	525.00 2100.00	4000.00 16000.00
0020	2815000000-N	858	ADJ DROP INLETS	1 EA	750.00 750.00	525.00 525.00	4000.00 4000.00
0021	2830000000-N	858	ADJ MANHOLES	4 EA	500.00 2000.00	600.00 2400.00	650.00 2600.00
0022	2845000000-N	858	ADJ METER OR VALVE BOXES	9 EA	500.00 4500.00	600.00 5400.00	500.00 4500.00
0023	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,926 SF	9.00 17334.00	12.00 23112.00	7.00 13482.00
0024	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum	58483.00	144000.00	95000.00
0025	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	75,500 LF	0.74 55870.00	0.80 60400.00	0.74 55870.00
0026	4690000000-E	1205	THERMO PVT MKG LINES 6"120 MILS	67,000 LF	0.85 56950.00	0.91 60970.00	0.85 56950.00
0027	4702000000-E	1205	12"WIDE THERMO 120 MILS	450 LF	2.60 1170.00	4.00 1800.00	2.60 1170.00
0028	4705000000-E	1205	THERMO LINES 16" 120MILS	300 LF	3.30 990.00	10.00 3000.00	3.30 990.00
0029	4710000000-E	1205	24"WIDE THERMO 120 MILS	460 LF	5.70 2622.00	12.00 5520.00	5.70 2622.00
0030	4721000000-E	1205	THERMO PVT MKG CHARACTER 120	24 EA	60.00 1440.00	135.00 3240.00	60.00 1440.00
0031	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	19 EA	120.00 2280.00	160.00 3040.00	120.00 2280.00
0032	4905000000-N	1253	SNOWPLB PVMT MRKER	650 EA	32.00 20800.00	25.00 16250.00	32.00 20800.00
0033	6000000000-E	1605	TEMPORARY SILT FENCE	600 LF	3.45 2070.00	3.45 2070.00	3.45 2070.00

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0034	6071010000-E	SP	WATTLE	680 LF	8.25	5610.00	8.25	5610.00	8.25	5610.00
0035	6084000000-E	1660	SEEDING AND MULCHING	18.58 ACR	1835.00	34094.30	1835.00	34094.30	1835.00	34094.30
0036	6117000000-N	SP	RESPONSE FOR EROS CONTROL	2 EA	395.00	790.00	395.00	790.00	395.00	790.00
CONTRACT TOTAL				TOTAL	3188117.03	TOTAL	3585796.80	TOTAL	3727963.50	
ROADWAY ITEMS				SUB-TOTAL	3188117.03	SUB-TOTAL	3585796.80	SUB-TOTAL	3727963.50	
BIDDERS IN ORDER				CONTRACT TOTAL						
ST WOOTEN CORPORATION				1	3188117.03					
ROSE BROTHERS PAVING CO INC				2	3585796.80					
BARNHILL CONTRACTING COMPANY				3	3727963.50					