

TIP NO  
FED AID NO STATE FUNDED  
MILLING, RESURFACING, AND SHOULDER RECONSTRUCTION  
US 17 BUS FROM CHOCOWINITY TO US 264 / 5TH ST IN WASHINGTON

3.500 MI

				BARNHILL CONTRACTING COMPANY	S. T. WOOTEN CORPORATION	ROSE BROTHERS PAVING CO INC				
				ROCKY MOUNT, NC	WILSON, NC	AHOSKIE, NC				
<b>ROADWAY ITEMS</b>										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		24500.00		60000.00		68000.00
0002	0000930000-E	SP	GENERIC MISCELLANEOUS ITEM (LF) REMOVE & DISPOSE OF EXISTING CONCRETE CURB & GUTTER	180 LF	17.25	3105.00	26.96	4852.80	25.00	4500.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	75 TON	46.25	3468.75	64.10	4807.50	70.00	5250.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	4 SMI	3141.00	12564.00	4277.21	17108.84	3000.00	12000.00
0005	1297000000-E	607	MILL ASP PVMT ***** DTH 1.75"	44,000 SY	1.70	74800.00	1.82	80080.00	1.75	77000.00
0006	1297000000-E	607	MILL ASP PVMT ***** DTH 2.5"	1,000 SY	3.40	3400.00	4.03	4030.00	3.00	3000.00
0007	1308000000-E	607	MILLN ASPHALT PVMT ***** - ***** 0" TO 4"	3,450 SY	4.85	16732.50	5.03	17353.50	4.00	13800.00
0008	1330000000-E	607	INCIDENTAL MILLING	3,100 SY	6.95	21545.00	6.81	21111.00	10.00	31000.00
0009	1498000000-E	610	ASP CONC INTR CRS I19.0B	496 TON	48.00	23808.00	60.00	29760.00	48.00	23808.00
0010	1519000000-E	610	ASP CONC SURF CRS S9.5B	12,747 TON	40.00	509880.00	43.00	548121.00	40.00	509880.00
0011	1575000000-E	620	ASP FOR PLANT MIX	789 TON	375.00	295875.00	325.00	256425.00	400.00	315600.00
0012	1891000000-E	SP	GENERIC PAVING ITEM (SY) COMPOSITE PVMT INTERLAYER - HIGH STRENGTH	12,061 SY	6.15	74175.15	5.72	68988.92	5.72	68988.92
0013	2549000000-E	846	2'-6" CONC CURB & GUTTER	180 LF	27.35	4923.00	22.42	4035.60	30.00	5400.00
0014	2580000000-E	846	CONCRETE VALLEY GUTTER	60 LF	76.00	4560.00	20.79	1247.40	60.00	3600.00
0015	2600000000-N	SP	RETROFIT EXT CURB RAMP	4 EA	1020.00	4080.00	546.15	2184.60	450.00	1800.00
0016	2830000000-N	858	ADJ MANHOLES	29 EA	595.00	17255.00	525.00	15225.00	650.00	18850.00
0017	2845000000-N	858	ADJ METER OR VALVE BOXES	5 EA	595.00	2975.00	450.00	2250.00	450.00	2250.00
0018	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	818 SF	5.80	4744.40	7.79	6372.22	10.00	8180.00
0019	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		20000.00		45000.00		55000.00
0020	4685000000-E	1205	THERMO PVT MKG LINES 4"90	24,800 LF	0.65	16120.00	0.65	16120.00	0.65	16120.00
0021	4686000000-E	1205	THERMO PVT MKG LINES 4"120	51,448 LF	0.70	36013.60	0.70	36013.60	0.70	36013.60
0022	4695000000-E	1205	THERMO PVT MKG LINES 8"90 MILS	1,250 LF	1.75	2187.50	1.75	2187.50	1.75	2187.50
0023	4700000000-E	1205	12"WIDE THERMO 90 MILS	6,300 LF	2.25	14175.00	2.25	14175.00	2.25	14175.00
0024	4702000000-E	1205	12"WIDE THERMO 120 MILS	2,520 LF	2.25	5670.00	2.25	5670.00	2.25	5670.00
0025	4710000000-E	1205	24"WIDE THERMO 120 MILS	1,050 LF	10.00	10500.00	10.00	10500.00	10.00	10500.00
0026	4721000000-E	1205	THERMO PVT MKG CHARACTER 120	10 EA	100.00	1000.00	100.00	1000.00	100.00	1000.00
0027	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	118 EA	125.00	14750.00	125.00	14750.00	125.00	14750.00
0028	4810000000-E	1205	PAINT PVMT MARKINGS 4"	29,650 LF	0.25	7412.50	0.25	7412.50	0.25	7412.50
0029	4820000000-E	1205	PAINT PVMT MARKINGS 8"	1,100 LF	0.50	550.00	0.50	550.00	0.50	550.00
0030	4825000000-E	1205	PAINT PVMT MARKINGS 12"	7,350 LF	1.00	7350.00	1.00	7350.00	1.00	7350.00
0031	4835000000-E	1205	PAINT PVT MKG LINES 24"	750 LF	3.00	2250.00	3.00	2250.00	3.00	2250.00
0032	4840000000-N	1205	PAINT PVT MKG CHARACTER	10 EA	26.00	260.00	25.00	250.00	25.00	250.00
0033	4845000000-N	1205	PAINT PVT MKG SYMBOL	86 EA	25.00	2150.00	25.00	2150.00	25.00	2150.00
0034	4905000000-N	1253	SNOWPLB PVMT MRKER	843 EA	35.00	29505.00	35.00	29505.00	35.00	29505.00
0035	6000000000-E	1605	TEMPORARY SILT FENCE	200 LF	3.50	700.00	3.50	700.00	5.00	1000.00
0036	6071010000-E	SP	WATTLE	40 LF	9.50	380.00	9.50	380.00	15.00	600.00

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0037	6084000000-E	1660	SEEDING AND MULCHING	2.5 ACR	1675.00	4187.50	1675.00	4187.50	2500.00	6250.00
0038	6117000000-N	SP	RESPONSE FOR EROS CONTROL	2 EA	450.00	900.00	450.00	900.00	500.00	1000.00
CONTRACT TOTAL				TOTAL	1278451.90	TOTAL	1345004.48	TOTAL	1386640.52	
ROADWAY ITEMS				SUB-TOTAL	1278451.90	SUB-TOTAL	1345004.48	SUB-TOTAL	1386640.52	
<b>BIDDERS IN ORDER</b>				<b>CONTRACT TOTAL</b>						
BARNHILL CONTRACTING COMPANY				1	1278451.90					
S. T. WOOTEN CORPORATION				2	1345004.48					
ROSE BROTHERS PAVING CO INC				3	1386640.52					