

TIP NO

FED AID NO STATE FUNDED

MILLING, WIDEING, PAVING, AND SHOULDER RECONSTRUCTION

15 SECTIONS OF SECONDARY ROADS

15.960 MILES

S T WOOTEN CORPORATION						BARNHILL CONTRACTING CO			FSC II LLC DBA FRED SMITH COMPANY			
WILSON, NC						ROCKY MOUNT, NC			RALEIGH, NC			
ROADWAY ITEMS												
0001	0000100000-N	800	MOBILIZATION	Lump Sum		95,000.00		160,975.00			162,376.00	
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	618 EA	40.00	24,720.00	100.00	61,800.00	50.00		30,900.00	
0003	1220000000-E	545	INCIDENTAL STONE BASE	778 TON	93.00	72,354.00	75.00	58,350.00	75.00		58,350.00	
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	30.98 SMI	2,360.00	73,112.80	3,000.00	92,940.00	2,500.00		77,450.00	
0005	1297000000-E	607	MILL ASP PVMT ***** DTH 1.5" MILLING	11,795 SY	1.47	17,338.65	2.50	29,487.50	2.00		23,590.00	
0006	1330000000-E	607	INCIDENTAL MILLING	4,620 SY	8.42	38,900.40	8.00	36,960.00	7.00		32,340.00	
0007	1491000000-E	610	ASP CONC BASE CRS B25.0C	2,103 TON	90.00	189,270.00	100.00	210,300.00	87.00		182,961.00	
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	17,375 TON	71.00	1,233,625.00	69.00	1,198,875.00	65.00		1,129,375.00	
0009	1575000000-E	620	ASP FOR PLANT MIX	1,321 TON	500.00	660,500.00	760.00	1,003,960.00	725.00		957,725.00	
0010	1880000000-E	SP	GENERIC PAVING ITEM (TON) 4" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0 C	2,053 TON	116.00	238,148.00	131.00	268,943.00	200.00		410,600.00	
0011	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,305 SF	7.75	10,113.75	8.50	11,092.50	5.00		6,525.00	
0012	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		67,793.28		50,025.00			143,143.00	
0013	6000000000-E	1605	TEMPORARY SILT FENCE	2,125 LF	3.00	6,375.00	1.50	3,187.50	3.00		6,375.00	
0014	6071010000-E	1642	WATTLE	300 LF	10.00	3,000.00	7.00	2,100.00	7.75		2,325.00	
0015	6084000000-E	1660	SEEDING AND MULCHING	15.49 ACR	2,450.00	37,950.50	1,800.00	27,882.00	1,800.00		27,882.00	
0016	6117000000-N	1675	RESPONSE FOR EROS CONTROL	3 EA	1,500.00	4,500.00	875.00	2,625.00	875.00		2,625.00	
CONTRACT TOTAL						TOTAL	2,772,701.38	TOTAL	3,219,502.50	TOTAL	3,254,542.00	
ROADWAY ITEMS						SUB-TOTAL	2,772,701.38	SUB-TOTAL	3,219,502.50	SUB-TOTAL	3,254,542.00	

BIDDERS IN ORDER			CONTRACT TOTAL	
S T WOOTEN CORPORATION	1		2,772,701.38	
BARNHILL CONTRACTING CO	2		3,219,502.50	
FSC II LLC DBA FRED SMITH COMPANY	3		3,254,542.00	

