

49300.3.35

Jun 11, 2025

DB00606

TIP NO HS-2002AF

0.757 MILES

FED AID NO 4930007

CONSTRUCTION OF A REDUCED CONFLICT INTERSECTION

US 70 BETWEEN GLADYS TEASLEY LANE AND SR 1753 (ARTHUR FARM ROAD)

S T WOOTEN CORPORATION						BARNHILL CONTRACTING CO			
WILSON, NC						ROCKY MOUNT, NC			
ROADWAY ITEMS									
0001	0000100000-N	800	MOBILIZATION	Lump Sum		54,000.00		59,325.00	
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum		30,000.00		15,000.00	
0003	0036000000-E	225	UNDERCUT EXCAVATION	100	CY	30.00	3,000.00	135.00	13,500.00
0004	0043000000-N	226	GRADING (226)	Lump Sum		200,000.00		306,655.00	
0005	0318000000-E	300	FND CONDIR MATL MINOR STRS	50	TON	65.00	3,250.00	75.00	3,750.00
0006	0321000000-E	300	FND CONDIR GEOTEXTILE (4A)	130	SY	8.00	1,040.00	5.00	650.00
0007	0372000000-E	310	18" RC PIPE CULV III	16	LF	225.00	3,600.00	220.00	3,520.00
0008	0448200000-E	310	15" RCP CULV CLASS IV	128	LF	170.00	21,760.00	95.00	12,160.00
0009	0448300000-E	310	18" RCP CULV CLASS IV	236	LF	145.00	34,220.00	115.00	27,140.00
0010	0995000000-E	340	PIPE REMOVAL	92	LF	30.00	2,760.00	75.00	6,900.00
0011	1308000000-E	607	MILLN ASPHALT PVMT ***** - ***** (0" TO 1.5")	745	SY	23.00	17,135.00	16.00	11,920.00
0012	1491000000-E	610	ASP CONC BASE CRS B25.0C	1,130	TON	122.00	137,860.00	140.00	158,200.00
0013	1503000000-E	610	ASP CONC INTR CRS I19.0C	1,190	TON	122.00	145,180.00	125.00	148,750.00
0014	1519000000-E	610	ASP CONC SURF CRS S9.5B	430	TON	135.00	58,050.00	180.00	77,400.00
0015	1575000000-E	620	ASP FOR PLANT MIX	135	TON	660.00	89,100.00	575.00	77,625.00
0016	2253000000-E	840	PIPE COLLARS	0.5	CY	6,000.00	3,000.00	3,600.00	1,800.00
0017	2286000000-N	840	MASNRY DRAINAGE STRUCT	1	EA	6,500.00	6,500.00	5,500.00	5,500.00
0018	2366000000-N	840	FRAME W/2GRTS 840.24 STD	1	EA	3,500.00	3,500.00	2,350.00	2,350.00
0019	2647000000-E	852	5" MONO CONC ISLANDS (SURF MTD)	980	SY	70.00	68,600.00	75.00	73,500.00
0020	2657000000-E	852	**" MONO CONC MEDIAN (*****) (4") MOUNTABLE	145	SY	65.00	9,425.00	75.00	10,875.00
0021	2845000000-N	858	ADJ METER OR VALVE BOXES	1	EA	800.00	800.00	885.00	885.00
0022	4400000000-E	1110	WORK ZONE SIGNS (STAT)	288	SF	9.55	2,750.40	9.00	2,592.00
0023	4405000000-E	1110	WORK ZONE SIGNS (PORT)	192	SF	34.00	6,528.00	30.00	5,760.00
0024	4415000000-N	1115	FLASHING ARROW BOARD	2	EA	10,000.00	20,000.00	2,300.00	4,600.00
0025	4420000000-N	1120	PORTABLE CHANGE MSG SIGN	2	EA	15,000.00	30,000.00	6,700.00	13,400.00
0026	4430000000-N	1130	DRUMS	175	EA	50.00	8,750.00	62.50	10,937.50
0027	4455000000-N	1150	FLAGGER	80	DAY	375.00	30,000.00	665.00	53,200.00
0028	4480000000-N	1165	TMA	2	EA	25,000.00	50,000.00	14,900.00	29,800.00
0029	4510000000-N	1190	LAW ENFORCEMENT	40	HR	60.00	2,400.00	80.00	3,200.00
0030	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	7,675	LF	2.11	16,194.25	2.11	16,194.25
0031	4700000000-E	1205	12"WIDE THERMO 90 MILS	572	LF	6.00	3,432.00	6.00	3,432.00
0032	4709000000-E	1205	24"WIDE THERMO 90 MILS	14	LF	18.00	252.00	18.00	252.00
0033	4720000000-E	1205	THERMO PVT MKG CHARACTER 90	8	EA	125.00	1,000.00	125.00	1,000.00
0034	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	6	EA	125.00	750.00	125.00	750.00
0035	4855000000-E	1205	LINE REMOVAL 6" WIDE	5,950	LF	0.92	5,474.00	0.92	5,474.00
0036	6000000000-E	1605	TEMPORARY SILT FENCE	50	LF	5.00	250.00	5.00	250.00
0037	6012000000-E	1610	SEDIMENT CONTROL STONE	2.5	TON	100.00	250.00	300.00	750.00
0038	6042000000-E	1632	1/4" HARDWARE CLOTH	20	LF	3.00	60.00	10.75	215.00
0039	6071002000-E	1642	FLOCCULANT	2	LB	2.00	4.00	2.00	4.00
0040	6071010000-E	1642	WATTLE	100	LF	16.00	1,600.00	16.00	1,600.00

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				S T WOOTEN CORPORATION			BARNHILL CONTRACTING CO		
				WILSON, NC			ROCKY MOUNT, NC		
0041	6084000000-E	1660	SEEDING AND MULCHING	1.75	ACR	2,500.00	4,375.00	2,500.00	4,375.00
0042	6090000000-E	1661	SEED FOR REPAIR SEEDING	50	LB	2.00	100.00	2.00	100.00
0043	6093000000-E	1661	FERT FOR REPAIR SEEDING	5	TON	10.00	50.00	10.00	50.00
0044	6117000000-N	1675	RESPONSE FOR EROS CONTROL	6	EA	1,500.00	9,000.00	1,500.00	9,000.00
0045	6117500000-N	SP	CONC WASHOUT STRUCTURE	2	EA	1,200.00	2,400.00	1,100.00	2,200.00
CONTRACT TOTAL				TOTAL			1,088,399.65	TOTAL	1,186,540.75
ROADWAY ITEMS				SUB-TOTAL			1,088,399.65	SUB-TOTAL	1,186,540.75

BIDDERS IN ORDER		CONTRACT TOTAL	
S T WOOTEN CORPORATION	1	1,088,399.65	
BARNHILL CONTRACTING CO	2	1,186,540.75	



06/26/2025