

FED AID NO STATE FUNDED  
MILLING, RESURFACING, PAVEMENT MARKINGS, AND MARKERS  
NC 33

				BARNHILL CONTRACTING COMPANY		S T WOOTEN CORPORATION	
				ROCKY MOUNT, NC		WILSON, NC	
<b>ROADWAY ITEMS</b>							
0001	0000100000-N	800	MOBILIZATION	Lump Sum		73300.00	83000.00
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	30 EA	100.00	3000.00	174.77 5243.10
0003	1220000000-E	545	INCIDENTAL STONE BASE	25 TON	68.00	1700.00	200.36 5009.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	1.21 SMI	2500.00	3025.00	5990.31 7248.28
0005	1297000000-E	607	MILL ASP PVMT ***** DTH 2" MILLING	124,500 SY	1.76	219120.00	1.83 227835.00
0007	1330000000-E	607	INCIDENTAL MILLING	100 SY	58.00	5800.00	28.63 2863.00
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	15,846 TON	41.00	649686.00	50.00 792300.00
0009	1575000000-E	620	ASP FOR PLANT MIX	951 TON	400.00	380400.00	300.00 285300.00
0010	2830000000-N	858	ADJ MANHOLES	2 EA	665.00	1330.00	1000.00 2000.00
0011	2845000000-N	858	ADJ METER OR VALVE BOXES	1 EA	665.00	665.00	1000.00 1000.00
0012	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	165 SF	6.95	1146.75	17.00 2805.00
0013	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		32300.00	136654.00
0014	4510000000-N	SP	LAW ENFORCEMENT	20 HR	70.00	1400.00	55.00 1100.00
0015	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	6,531 LF	0.79	5159.49	0.79 5159.49
0016	4690000000-E	1205	THERMO PVT MKG LINES 6"120 MILS	59,239 LF	0.89	52722.71	0.89 52722.71
0017	4697000000-E	1205	THERMO PVT MKG LINE 8"120 MILS	425 LF	3.00	1275.00	3.00 1275.00
0018	4710000000-E	1205	24"WIDE THERMO 120 MILS	750 LF	10.00	7500.00	10.00 7500.00
0019	4721000000-E	1205	THERMO PVT MKG CHARACTER 120	8 EA	100.00	800.00	100.00 800.00
0020	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	181 EA	100.00	18100.00	100.00 18100.00
0021	4905000000-N	1253	SNOWPLB PVMT MRKER	940 EA	25.00	23500.00	25.00 23500.00
0022	6000000000-E	1605	TEMPORARY SILT FENCE	100 LF	5.00	500.00	5.00 500.00
0023	6071010000-E	SP	WATTLE	50 LF	11.00	550.00	11.00 550.00
0024	6084000000-E	1660	SEEDING AND MULCHING	0.76 ACR	2500.00	1900.00	2500.00 1900.00
0025	6117000000-N	SP	RESPONSE FOR EROS CONTROL	1 EA	750.00	750.00	750.00 750.00
CONTRACT TOTAL					TOTAL	1485629.95	TOTAL 1665114.58
ROADWAY ITEMS					SUB-TOTAL	1485629.95	SUB-TOTAL 1665114.58
<b>BIDDERS IN ORDER</b>				<b>CONTRACT TOTAL</b>			
BARNHILL CONTRACTING COMPANY				1		1485629.95	
S T WOOTEN CORPORATION				2		1665114.58	