

TIP NO 3.760 MI
FED AID NO STATE FUNDED
WIDENING, RESURFACING, AND SHOULDER RECONSTRUCTION
NC 102 FROM THE PITT COUNTY LINE TO US 17

				BARNHILL CONTRACTING COMPANY	S. T. WOOTEN CORPORATION	ROSE BROTHERS PAVING CO INC			
				ROCKY MOUNT, NC	WILSON, NC	AHOSKIE, NC			
ROADWAY ITEMS									
0001	0000100000-N	800	MOBILIZATION	Lump Sum	60000.00	60000.00	60000.00		
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	230 EA	70.00 16100.00	75.00 17250.00	80.00 18400.00		
0003	1220000000-E	545	INCIDENTAL STONE BASE	140 TON	60.00 8400.00	66.16 9262.40	50.00 7000.00		
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	8 SMI	2500.00 20000.00	2970.32 23762.56	4000.00 32000.00		
0005	1330000000-E	607	INCIDENTAL MILLING	630 SY	16.50 10395.00	9.29 5852.70	18.00 11340.00		
0006	1489000000-E	610	ASP CONC BASE CRS B25.0B	2,804 TON	40.00 112160.00	39.00 109356.00	45.50 127582.00		
0007	1498000000-E	610	ASP CONC INTR CRS I19.0B	9,107 TON	38.00 346066.00	39.00 355173.00	38.70 352440.90		
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	5,400 TON	35.00 189000.00	42.50 229500.00	39.60 213840.00		
0009	1575000000-E	620	ASP FOR PLANT MIX	884 TON	385.00 340340.00	350.00 309400.00	400.00 353600.00		
0010	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	422 SF	7.76 3274.72	7.76 3274.72	12.00 5064.00		
0011	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum	16620.00	9500.00	25000.00		
0012	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	40,447 LF	0.70 28312.90	0.70 28312.90	0.85 34379.95		
0013	4690000000-E	1205	THERMO PVT MKG LINES 6"120 MILS	24,809 LF	0.85 21087.65	0.85 21087.65	0.95 23568.55		
0014	4705000000-E	1205	THERMO LINES 16" 120MILS	100 LF	10.00 1000.00	10.00 1000.00	10.00 1000.00		
0015	4710000000-E	1205	24"WIDE THERMO 120 MILS	50 LF	15.00 750.00	15.00 750.00	15.00 750.00		
0016	4721000000-E	1205	THERMO PVT MKG CHARACTER 120	4 EA	100.00 400.00	100.00 400.00	100.00 400.00		
0017	4810000000-E	1205	PAINT PVMT MARKINGS 4"	65,256 LF	0.18 11746.08	0.18 11746.08	0.20 13051.20		
0018	4830000000-E	1205	PAINT PVT MKGS LINES 16"	100 LF	2.00 200.00	2.00 200.00	2.00 200.00		
0019	4835000000-E	1205	PAINT PVT MKG LINES 24"	50 LF	4.00 200.00	4.00 200.00	4.00 200.00		
0020	4840000000-N	1205	PAINT PVT MKG CHARACTER	4 EA	50.00 200.00	50.00 200.00	50.00 200.00		
0021	4905000000-N	1253	SNOWPLB PVMT MRKER	250 EA	40.00 10000.00	40.00 10000.00	40.00 10000.00		
0022	6000000000-E	1605	TEMPORARY SILT FENCE	400 LF	2.50 1000.00	2.50 1000.00	5.00 2000.00		
0023	6071010000-E	SP	WATTLE	100 LF	8.00 800.00	8.00 800.00	12.00 1200.00		
0024	6084000000-E	1660	SEEDING AND MULCHING	5 ACR	1400.00 7000.00	1400.00 7000.00	2500.00 12500.00		
CONTRACT TOTAL				TOTAL	1205052.35	TOTAL	1215028.01	TOTAL	1305716.60
ROADWAY ITEMS				SUB-TOTAL	1205052.35	SUB-TOTAL	1215028.01	SUB-TOTAL	1305716.60
BIDDERS IN ORDER				CONTRACT TOTAL					
BARNHILL CONTRACTING COMPANY				1	1205052.35				
S. T. WOOTEN CORPORATION				2	1215028.01				
ROSE BROTHERS PAVING CO INC				3	1305716.60				