



TIP NO
FED AID NO STATE FUNDED
MILLING, STRENGTHENING, RESURFACING, SHOULDER RECONSTRUCTION
PITT COUNTY

6.540 MI

9/13/2021

S T WOOTEN CORPORATION	BARNHILL CONTRACTING CO	FSC II LLC DBA ROSE BROTHERS PAVING COMPANY
WILSON, NC	ROCKY MOUNT, NC	RALEIGH, NC

ROADWAY ITEMS

Item ID	Description	Quantity	Unit	Rate	Amount	Company	Amount	Company	Amount
0001	MOBILIZATION				85000.00		89000.00		88000.00
0002	GENERIC GRADING ITEM (EA)	226	EA	45.00	10170.00		25990.00	110.00	24860.00
0003	INCIDENTAL STONE BASE	257	TON	109.69	28190.33		13878.00	65.00	16705.00
0004	SHOULDER RECONSTRUCTION	11.32	SMI	3285.48	37191.63	3000.00	33960.00	2250.00	25470.00
0005	MILL ASP PVMT ***** DTH 1.75" MILLING	7,500	SY	1.66	12450.00	1.10	8250.00	1.45	10875.00
0006	MILL ASP PVMT ***** DTH 1 1/2" MILLING	22,000	SY	1.43	31460.00	1.50	33000.00	1.25	27500.00
0007	INCIDENTAL MILLING	1,800	SY	8.50	15300.00	5.50	9900.00	7.98	14364.00
0008	ASP CONC INTR CRS I19.0C	5,300	TON	46.00	243800.00	46.00	243800.00	38.00	201400.00
0009	ASP CONC SURF CRS S9.5B	9,860	TON	48.00	473280.00	45.00	443700.00	44.00	433840.00
0010	ASP FOR PLANT MIX	915	TON	375.00	343125.00	400.00	366000.00	550.00	503250.00
0011	GENERIC PAVING ITEM (TON) 4" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0 C	2,650	TON	117.23	310659.50	135.00	357750.00	125.00	331250.00
0012	GENERIC PAVING ITEM (TON) 6" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0 C	500	TON	117.23	58615.00	135.00	67500.00	120.00	60000.00
0013	ADJ MANHOLES	2	EA	550.00	1100.00	800.00	1600.00	600.00	1200.00
0014	WORK ZONE ADV/GEN WARN SIGN	790	SF	7.00	5530.00	6.75	5332.50	7.50	5925.00
0015	TEMP TRAFFIC CONTROL (SP)				41426.43		78000.00		32500.00
0016	TEMPORARY SILT FENCE	906	LF	3.75	3397.50	3.50	3171.00	3.75	3397.50
0017	WATTLE	380	LF	8.50	3230.00	8.00	3040.00	8.50	3230.00
0018	SEEDING AND MULCHING	5.66	ACR	2176.00	12316.16	1600.00	9056.00	2176.00	12316.16
0019	RESPONSE FOR EROS CONTROL	2	EA	800.00	1600.00	100.00	200.00	800.00	1600.00

CONTRACT TOTAL TOTAL 1717841.55 TOTAL 1793127.50 TOTAL 1797682.66

ROADWAY ITEMS SUB-TOTAL 1717841.55 SUB-TOTAL 1793127.50 SUB-TOTAL 1797682.66

BIDDERS IN ORDER

CONTRACT TOTAL

S T WOOTEN CORPORATION	1	1717841.55
BARNHILL CONTRACTING CO	2	1793127.50
FSC II LLC DBA ROSE BROTHERS PAVING COMPANY	3	1797682.66