

FED AID NO STATE FUNDED

WIDENING, RESURFACING, AND SHOULDER RECONSTRUCTION

NC 903 FROM 205 FEET WEST OF SR 1335 TO 415 FEET SOUTH OF SR 1114

			S. T. WOOTEN CORPORATION	BARNHILL CONTRACTING COMPANY	ROSE BROTHERS PAVING CO., INC.	
			WILSON, NC	TARBORO, NC	AHOSKIE, NC	
ROADWAY ITEMS						
0001	0000100000-N	800 MOBILIZATION	Lump Sum	85000.00	70000.00	95000.00
0002	1220000000-E	545 INCIDENTAL STONE BASE	400 TON	40.00 16000.00	48.00 19200.00	40.00 16000.00
0003	1245000000-E	SP SHOULDER RECONSTRUCTION	10.3 SMI	1800.00 18540.00	1875.00 19312.50	2800.00 28840.00
0004	1308000000-E	607 MILLN ASPHALT PVMT ***** - ***** (0" - 3")	750 SY	6.00 4500.00	9.10 6825.00	9.00 6750.00
0005	1330000000-E	607 INCIDENTAL MILLING	1,000 SY	8.00 8000.00	10.85 10850.00	8.00 8000.00
0006	1489000000-E	610 ASP CONC BASE CRS B25.0B	6,178 TON	40.00 247120.00	39.25 242486.50	37.50 231675.00
0007	1498000000-E	610 ASP CONC INTR CRS I19.0B	11,459 TON	33.00 378147.00	37.50 429712.50	35.00 401065.00
0008	1519000000-E	610 ASP CONC SURF CRS S9.5B	7,700 TON	35.00 269500.00	39.80 306460.00	35.00 269500.00
0009	1575000000-E	620 ASP FOR PLANT MIX	1,297 TON	538.00 697786.00	609.00 789873.00	659.00 854723.00
0010	2845000000-N	858 ADJ METER OR VALVE BOXES	4 EA	500.00 2000.00	275.00 1100.00	400.00 1600.00
0011	4413000000-E	SP WORK ZONE ADV/GEN WARN SIGN	1,644 SF	4.96 8154.24	5.00 8220.00	6.00 9864.00
0012	4457000000-N	SP TEMP TRAFFIC CONTROL	Lump Sum	5000.00	15000.00	18000.00
0013	4810000000-E	1205 PAINT PVMT MARKINGS 4"	182,200 LF	0.12 21864.00	0.15 27330.00	0.12 21864.00
0014	4835000000-E	1205 PAINT PVT MKG LINES 24"	48 LF	5.00 240.00	5.00 240.00	5.00 240.00
0015	4845000000-N	1205 PAINT PVT MKG SYMBOL	4 EA	50.00 200.00	50.00 200.00	100.00 400.00
0016	6000000000-E	1605 TEMPORARY SILT FENCE	1,250 LF	3.75 4687.50	2.20 2750.00	5.00 6250.00
0017	6071010000-E	SP WATTLE	900 LF	7.25 6525.00	5.35 4815.00	10.00 9000.00
0018	6084000000-E	1660 SEEDING AND MULCHING	6.5 ACR	1635.00 10627.50	1675.00 10887.50	1800.00 11700.00
CONTRACT TOTAL			TOTAL	1783891.24	TOTAL	1965262.00
ROADWAY ITEMS			SUB-TOTAL	1783891.24	SUB-TOTAL	1965262.00
BIDDERS IN ORDER			CONTRACT TOTAL			
S. T. WOOTEN CORPORATION			1	1783891.24		
BARNHILL CONTRACTING COMPANY			2	1965262.00		
ROSE BROTHERS PAVING CO., INC.			3	1990471.00		