

TIP NO
 FED AID NO STATE FUNDED
 WIDENING, RESURFACING, AND SHOULDER RECONSTRUCTION
 NC 171 FROM US 17 TO THE MARTIN COUNTY LINE

3.915 MI

	BARNHILL CONTRACTING COMPANY	ROSE BROTHERS PAVING CO INC	S. T. WOOTEN CORPORATION
	ROCKY MOUNT, NC	AHOSKIE, NC	WILSON, NC

ROADWAY ITEMS

0001	0000100000-N	800 MOBILIZATION	Lump Sum		64000.00		66499.95		65000.00
0002	1220000000-E	545 INCIDENTAL STONE BASE	100 TON	45.00	4500.00		4000.00	53.35	5335.00
0003	1245000000-E	SP SHOULDER RECONSTRUCTION	8 SMI	1860.00	14880.00	3000.00	24000.00	3047.75	24382.00
0004	1330000000-E	607 INCIDENTAL MILLING	1,100 SY	9.00	9900.00	16.00	17600.00	5.70	6270.00
0005	1489000000-E	610 ASP CONC BASE CRS B25.0B	3,531 TON	42.00	148302.00	36.00	127116.00	47.15	166486.65
0006	1498000000-E	610 ASP CONC INTR CRS I19.0B	10,515 TON	36.00	378540.00	34.00	357510.00	42.55	447413.25
0007	1519000000-E	610 ASP CONC SURF CRS S9.5B	6,132 TON	35.00	214620.00	35.00	214620.00	43.10	264289.20
0008	1575000000-E	620 ASP FOR PLANT MIX	1,030 TON	357.00	367710.00	415.00	427450.00	350.00	360500.00
0009	2845000000-N	858 ADJ METER OR VALVE BOXES	1 EA	450.00	450.00	500.00	500.00	1500.00	1500.00
0010	4399000000-N	1105 TEMP TRAFFIC CONTROL (1105)	Lump Sum		20000.00		22400.00		6680.94
0011	4413000000-E	SP WORK ZONE ADV/GEN WARN SIGN	439 SF	4.95	2173.05	10.00	4390.00	8.27	3630.53
0012	4688000000-E	1205 THERMO PVT MKG LINES,6"90 MILS	42,125 LF	0.70	29487.50	0.70	29487.50	0.70	29487.50
0013	4690000000-E	1205 THERMO PVT MKG LINES 6"120 MILS	25,839 LF	0.87	22479.93	0.85	21963.15	0.87	22479.93
0014	4905000000-N	1253 SNOWPLB PVMT MRKER	275 EA	30.00	8250.00	35.00	9625.00	30.00	8250.00
0015	6000000000-E	1605 TEMPORARY SILT FENCE	400 LF	3.50	1400.00	5.00	2000.00	3.50	1400.00
0016	6071010000-E	SP WATTLE	100 LF	9.25	925.00	10.00	1000.00	9.25	925.00
0017	6084000000-E	1660 SEEDING AND MULCHING	4 ACR	1685.00	6740.00	2000.00	8000.00	1685.00	6740.00
0018	6117000000-N	SP RESPONSE FOR EROS CONTROL	2 EA	400.00	800.00	400.00	800.00	400.00	800.00

CONTRACT TOTAL TOTAL 1295157.48 TOTAL 1338961.60 TOTAL 1421570.00

ROADWAY ITEMS SUB-TOTAL 1295157.48 SUB-TOTAL 1338961.60 SUB-TOTAL 1421570.00

BIDDERS IN ORDER

CONTRACT TOTAL

BARNHILL CONTRACTING COMPANY	1	1295157.48
ROSE BROTHERS PAVING CO INC	2	1338961.60
S. T. WOOTEN CORPORATION	3	1421570.00