

2024CPT.02.12.10541, 2024CPT.02.13.20541, 2024CPT.02.14.20521

TIP NO

19.710 MILES

FED AID NO STATE FUNDED

MILLING, STRENGTHENING, RESURFACING, SHOULDER RECONSTRUCTION

JONES AND LENOIR COUNTY

			BARNHILL CONTRACTING CO ROCKY MOUNT, NC		S T WOOTEN CORPORATION WILSON, NC		TRIPP BROS INC AYDEN, NC			
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		145,000.00		175,000.00	174,640.18	
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	766 EA			28.50	21,831.00	154.00 117,964.00	
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	766 EA	10.00	7,660.00				
0003	1220000000-E	545	INCIDENTAL STONE BASE	930 TON	45.00	41,850.00	122.93	114,324.90	141.00 131,130.00	
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	37.16 SMI	3,150.00	117,054.00	3,217.00	119,543.72	2,619.00 97,322.04	
0005	1297000000-E	607	MILL ASP PVMT ***** DTH 1-1/2" MILLING	76,665 SY	2.20	168,663.00	1.89	144,896.85	3.40 260,661.00	
0006	1330000000-E	607	INCIDENTAL MILLING	5,425 SY	7.40	40,145.00	7.44	40,362.00	7.90 42,857.50	
0007	1503000000-E	610	ASP CONC INTR CRS I19.0C	615 TON	80.00	49,200.00	78.00	47,970.00	107.00 65,805.00	
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	21,488 TON	54.00	1,160,352.00	76.00	1,633,088.00	76.75 1,649,204.00	
0009	1523000000-E	610	ASP CONC SURF CRS S9.5C	2,209 TON	62.00	136,958.00	78.00	172,302.00	90.00 198,810.00	
0010	1575000000-E	620	ASP FOR PLANT MIX	1,568 TON	600.00	940,800.00	400.00	627,200.00	750.00 1,176,000.00	
0011	1880000000-E	SP	GENERIC PAVING ITEM (TON) 4" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0 C	430 TON	135.00	58,050.00	170.00	73,100.00	263.00 113,090.00	
0012	2752000000-E	SP	GENERIC PAVING ITEM (LF) 2'6" CURB & GUTTER - REMOVE/REPLACE	823 LF	90.00	74,070.00	60.00	49,380.00	63.00 51,849.00	
0013	2753000000-E	846	GENERIC PAVING ITEM 846 (LF) CONCRETE VALLEY GUTTER - REMOVE/REPLACE	40 LF	110.00	4,400.00	95.00	3,800.00	150.00 6,000.00	
0014	2830000000-N	858	ADJ MANHOLES	4 EA	800.00	3,200.00	650.00	2,600.00	500.00 2,000.00	
0015	2845000000-N	858	ADJ METER OR VALVE BOXES	3 EA	800.00	2,400.00	500.00	1,500.00	500.00 1,500.00	
0016	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	2,925 SF	7.85	22,961.25	7.25	21,206.25	8.60 25,155.00	
0017	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		57,500.00		213,502.00	432,700.00	
0018	6000000000-E	1605	TEMPORARY SILT FENCE	3,219 LF	3.00	9,657.00	3.00	9,657.00	4.25 13,680.75	
0019	6071010000-E	1642	WATTLE	610 LF	9.50	5,795.00	9.50	5,795.00	12.00 7,320.00	
0020	6084000000-E	1660	SEEDING AND MULCHING	18.87 ACR	2,365.00	44,627.55	2,190.00	41,325.30	3,260.00 61,516.20	
0021	6117000000-N	1675	RESPONSE FOR EROS CONTROL	3 EA	1,500.00	4,500.00	1,000.00	3,000.00	1,200.00 3,600.00	
CONTRACT TOTAL					TOTAL	3,094,842.80	TOTAL	3,521,384.02	TOTAL	4,632,804.67
ROADWAY ITEMS					SUB-TOTAL	3,094,842.80	SUB-TOTAL	3,521,384.02	SUB-TOTAL	4,632,804.67

BIDDERS IN ORDER

- BARNHILL CONTRACTING CO
- S T WOOTEN CORPORATION
- TRIPP BROS INC

CONTRACT TOTAL

- 1 3,094,842.80
- 2 3,521,384.02
- 3 4,632,804.67



03/18/2024