

FED AID NO STATE FUNDED

WIDEN,STRENGTHEN,RESURFACE AND SHOULDER RECONSTRUCTION

GREENE PITT

		ROSE BROTHERS PAVING CO INC			BARNHILL CONTRACTING COMPANY			S T WOOTEN CORPORATION		
		AHOSKIE, NC			ROCKY MOUNT, NC			WILSON, NC		
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		123000.00		113071.47		145000.00
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	380 EA	130.00	49400.00	120.00	45600.00	159.17	60484.60
0003	1220000000-E	545	INCIDENTAL STONE BASE	365 TON	60.00	21900.00	67.45	24619.25	101.06	36886.90
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	25.51 SMI	2500.00	63775.00	2100.00	53571.00	3101.00	79106.51
0005	1297000000-E	607	MILL ASP PVMT ***** DTH 1.5"	2,750 SY	5.00	13750.00	5.17	14217.50	2.53	6957.50
0006	1330000000-E	607	INCIDENTAL MILLING	2,000 SY	5.00	10000.00	16.00	32000.00	8.84	17680.00
0007	1489000000-E	610	ASP CONC BASE CRS B25.0B	6,948 TON	36.00	250128.00	36.49	253532.52	56.00	389088.00
0008	1498000000-E	610	ASP CONC INTR CRS I19.0B	15,525 TON	33.00	512325.00	36.14	561073.50	46.00	714150.00
0009	1519000000-E	610	ASP CONC SURF CRS S9.5B	4,350 TON	34.00	147900.00	36.82	160167.00	44.00	191400.00
0010	1525000000-E	610	ASP CONC SURF CRS SF9.5A	13,304 TON	33.00	439032.00	36.74	488788.96	44.00	585376.00
0011	1575000000-E	620	ASP FOR PLANT MIX	2,203 TON	335.00	738005.00	325.00	715975.00	270.00	594810.00
0012	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,565 SF	10.00	15650.00	11.66	18247.90	10.00	15650.00
0013	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		52500.00		20000.00		86000.00
0014	6000000000-E	1605	TEMPORARY SILT FENCE	1,400 LF	2.90	4060.00	2.90	4060.00	2.90	4060.00
0015	6071010000-E	SP	WATTLE	200 LF	9.75	1950.00	9.75	1950.00	9.75	1950.00
0016	6084000000-E	1660	SEEDING AND MULCHING	16.38 ACR	1615.00	26453.70	1615.00	26453.70	1615.00	26453.70
0017	6117000000-N	SP	RESPONSE FOR EROS CONTROL	7 EA	325.00	2275.00	325.00	2275.00	325.00	2275.00
CONTRACT TOTAL					TOTAL	2472103.70	TOTAL	2535602.80	TOTAL	2957328.21
ROADWAY ITEMS					SUB-TOTAL	2472103.70	SUB-TOTAL	2535602.80	SUB-TOTAL	2957328.21
BIDDERS IN ORDER					CONTRACT TOTAL					
ROSE BROTHERS PAVING CO INC				1	2472103.70					
BARNHILL CONTRACTING COMPANY				2	2535602.80					
S T WOOTEN CORPORATION				3	2957328.21					