

TIP NO 7.450 MI  
 FED AID NO STATE FUNDED  
 PATCH, STRENGTH, RESURFACE, MARKING AND MARKERS  
 NC 32

				ST WOOTEN CORPORATION	BARNHILL CONTRACTING COMPANY	ROSE BROTHERS PAVING CO INC				
				WILSON, NC	ROCKY MOUNT, NC	AHOSKIE, NC				
<b>ROADWAY ITEMS</b>										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		105000.00	108000.00		118000.00	
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	596 EA	92.24	54975.04	80.00	47680.00	130.00	77480.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	373 TON	78.40	29243.20	44.00	16412.00	70.00	26110.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	14.9 SMI	3586.22	53434.68	2400.00	35760.00	2500.00	37250.00
0005	1503000000-E	610	ASP CONC INTR CRS I19.0C	17,139 TON	45.00	771255.00	43.00	736977.00	41.00	702699.00
0006	1519000000-E	610	ASP CONC SURF CRS S9.5B	10,071 TON	46.00	463266.00	41.00	412911.00	41.00	412911.00
0007	1575000000-E	620	ASP FOR PLANT MIX	1,427 TON	325.00	463775.00	450.00	642150.00	500.00	713500.00
0008	1880000000-E	SP	GENERIC PAVING ITEM (TON) FULL DEPTH MILL PATCHING (6")	20 TON	409.05	8181.00	225.00	4500.00	250.00	5000.00
0010	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,000 SF	9.00	9000.00	7.50	7500.00	12.00	12000.00
0011	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		11133.00		10000.00		127000.00
0012	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	78,672 LF	0.70	55070.40	0.70	55070.40	0.70	55070.40
0013	4690000000-E	1205	THERMO PVT MKG LINES 6"120 MILS	51,405 LF	0.84	43180.20	0.84	43180.20	0.84	43180.20
0014	4710000000-E	1205	24"WIDE THERMO 120 MILS	300 LF	8.00	2400.00	8.00	2400.00	8.00	2400.00
0015	4905000000-N	1253	SNOWPLB PVMT MRKER	495 EA	35.00	17325.00	35.00	17325.00	35.00	17325.00
0016	6000000000-E	1605	TEMPORARY SILT FENCE	750 LF	2.00	1500.00	3.35	2512.50	3.35	2512.50
0017	6071010000-E	SP	WATTLE	250 LF	5.00	1250.00	8.90	2225.00	8.90	2225.00
0018	6084000000-E	1660	SEEDING AND MULCHING	9.31 ACR	1500.00	13965.00	1715.00	15966.65	1715.00	15966.65
0019	6117000000-N	SP	RESPONSE FOR EROS CONTROL	1 EA	500.00	500.00	395.00	395.00	395.00	395.00
0020	1330000000-E	607	INCIDENTAL MILLING	1,600 SY	8.00	12800.00	14.00	22400.00	10.00	16000.00
CONTRACT TOTAL					TOTAL	2117253.52	TOTAL	2183364.75	TOTAL	2387024.75
ROADWAY ITEMS					SUB-TOTAL	2117253.52	SUB-TOTAL	2183364.75	SUB-TOTAL	2387024.75
<b>BIDDERS IN ORDER</b>					<b>CONTRACT TOTAL</b>					
ST WOOTEN CORPORATION				1		2117253.52				
BARNHILL CONTRACTING COMPANY				2		2183364.75				
ROSE BROTHERS PAVING CO INC				3		2387024.75				