

2023CPT.02.17.20541, 2023CPT.02.21.10401, 2023CPT.02.21.20401

TIP NO
FED AID NO STATE FUNDED
MILLING, WIDENING, RESURFACING, AND SHOULDER RECONSTRUCTION
GREENE AND LENOIR COUNTIES

21.430 MILES

				S T WOOTEN CORPORATION			BARNHILL CONTRACTING CO			FSC II LLC DBA FRED SMITH COMPANY	
				WILSON, NC			ROCKY MOUNT, NC			RALEIGH, NC	
ROADWAY ITEMS											
0001	0000100000-N	800	MOBILIZATION	Lump Sum			200,000.00		130,000.00		240,000.00
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	829 EA	35.00	29,015.00		10.00	8,290.00	215.00	178,235.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	1,039 TON	90.02	93,530.78		80.00	83,120.00	75.00	77,925.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	41.22 SMI	4,774.74	196,814.78		3,360.00	138,499.20	2,500.00	103,050.00
0005	1297000000-E	607	MILL ASP PVMT ***** DTH 1-1/2" MILLING	24,881 SY	1.69	42,048.89		2.35	58,470.35	1.00	24,881.00
0006	1330000000-E	607	INCIDENTAL MILLING	6,350 SY	7.80	49,530.00		5.35	33,972.50	11.50	73,025.00
0007	1491000000-E	610	ASP CONC BASE CRS B25.0C	307 TON	108.00	33,156.00		80.00	24,560.00	175.00	53,725.00
0008	1503000000-E	610	ASP CONC INTR CRS I19.0C	8,500 TON	55.30	470,050.00		56.00	476,000.00	58.00	493,000.00
0009	1519000000-E	610	ASP CONC SURF CRS S9.5B	24,185 TON	61.25	1,481,331.25		59.00	1,426,915.00	58.00	1,402,730.00
0010	1575000000-E	620	ASP FOR PLANT MIX	2,181 TON	475.00	1,035,975.00		625.00	1,363,125.00	650.00	1,417,650.00
0011	1880000000-E	SP	GENERIC PAVING ITEM (TON) 4" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0 C	2,746 TON	108.00	296,568.00		120.00	329,520.00	200.00	549,200.00
0012	2752000000-E	SP	GENERIC PAVING ITEM (LF) 2'6" CURB & GUTTER - REMOVE/REPLACE	10 LF	195.00	1,950.00		150.00	1,500.00	150.00	1,500.00
0013	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	2,875 SF	8.00	23,000.00		10.00	28,750.00	8.50	24,437.50
0014	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		84,170.00			62,000.00		147,074.50
0015	6000000000-E	1605	TEMPORARY SILT FENCE	744 LF	3.50	2,604.00		3.50	2,604.00	4.00	2,976.00
0016	6071010000-E	SP	WATTLE	100 LF	10.00	1,000.00		10.00	1,000.00	15.00	1,500.00
0017	6084000000-E	1660	SEEDING AND MULCHING	21.83 ACR	1,945.00	42,459.35		1,945.00	42,459.35	2,500.00	54,575.00
0018	6117000000-N	SP	RESPONSE FOR EROS CONTROL	2 EA	1,000.00	2,000.00		1,000.00	2,000.00	1,500.00	3,000.00
CONTRACT TOTAL						TOTAL	4,085,203.05	TOTAL	4,212,785.40	TOTAL	4,848,484.00
ROADWAY ITEMS						SUB-TOTAL	4,085,203.05	SUB-TOTAL	4,212,785.40	SUB-TOTAL	4,848,484.00
BIDDERS IN ORDER						CONTRACT TOTAL					
S T WOOTEN CORPORATION						1	4,085,203.05				
BARNHILL CONTRACTING CO						2	4,212,785.40				
FSC II LLC DBA FRED SMITH COMPANY						3	4,848,484.00				



04/14/2023