

FED AID NO STATE FUNDED
MILLING & RESURFACING
NC 55 (NEUSE BLVD) FROM W OF KENSINGTON PARK DR TO FIRST ST

BARNHILL CONTRACTING COMPANY
TARBORO, NC
S. T. WOOTEN CORPORATION
WILSON, NC

ROADWAY ITEMS

Item ID	Code	Description	Quantity	Unit	Rate	Barnhill Total	S. T. Wooten Total
0001	0000100000-N	800 MOBILIZATION				73670.00	77000.00
0002	1308000000-E	607 MILLN ASPHALT PVMT ***** - ***** (0" TO 3")	104,874	SY	1.85	194016.90	183529.50
0003	1489000000-E	610 ASP CONC BASE CRS B25.0B	100	TON	75.00	7500.00	12500.00
0004	1519000000-E	610 ASP CONC SURF CRS S9.5B	12,939	TON	44.50	575785.50	621072.00
0005	1575000000-E	620 ASP FOR PLANT MIX	781	TON	500.00	390500.00	449075.00
0006	1693000000-E	654 ASPH PLT MIX PVMT REPAIR	500	TON	170.00	85000.00	62500.00
0007	2830000000-N	858 ADJ MANHOLES	13	EA	450.00	5850.00	6435.00
0008	2845000000-N	858 ADJ METER OR VALVE BOXES	21	EA	450.00	9450.00	9450.00
0009	4413000000-E	SP WORK ZONE ADV/GEN W/ARN SIGN	126	SF	12.00	1512.00	1575.00
0010	4457000000-N	SP TEMP TRAFFIC CONTROL				30500.00	52000.00
0011	4686000000-E	1205 THERMO PVT MKG LINES 4"120	51,644	LF	0.73	37700.12	37700.12
0012	4695000000-E	1205 THERMO PVT MKG LINES 8"90 MILS	500	LF	2.00	1000.00	1000.00
0013	4697000000-E	1205 THERMO PVT MKG LINE 8"120 MILS	575	LF	2.00	1150.00	1150.00
0014	4705000000-E	1205 THERMO LINES 16" 120MILS	176	LF	6.00	1056.00	1056.00
0015	4710000000-E	1205 24"WIDE THERMO 120 MILS	988	LF	8.00	7904.00	7904.00
0016	4721000000-E	1205 THERMO PVT MKG CHARACTER 120	16	EA	100.00	1600.00	1600.00
0017	4725000000-E	1205 THERMO PVT SYMBOL 90MILS	132	EA	125.00	16500.00	16500.00
0018	4810000000-E	1205 PAINT PVMT MARKINGS 4"	51,644	LF	0.30	15493.20	15493.20
0019	4820000000-E	1205 PAINT PVMT MARKINGS 8"	1,075	LF	1.00	1075.00	1075.00
0020	4830000000-E	1205 PAINT PVT MKGS LINES 16"	176	LF	3.00	528.00	528.00
0021	4835000000-E	1205 PAINT PVT MKG LINES 24"	988	LF	3.00	2964.00	2964.00
0022	4840000000-N	1205 PAINT PVT MKG CHARACTER	16	EA	30.00	480.00	480.00
0023	4845000000-N	1205 PAINT PVT MKG SYMBOL	132	EA	30.00	3960.00	3960.00
0024	4905000000-N	1253 SNOWPLB PVMT MRKER	734	EA	28.50	20919.00	20919.00

CONTRACT TOTAL TOTAL 1486113.72 TOTAL 1587465.82

ROADWAY ITEMS SUB-TOTAL 1486113.72 SUB-TOTAL 1587465.82

BIDDERS IN ORDER

CONTRACT TOTAL

BARNHILL CONTRACTING COMPANY	1	1486113.72
S. T. WOOTEN CORPORATION	2	1587465.82