

TIP NO
 FED AID NO STATE FUNDED
 MILLING, RESURFACING
 BEAUFORT COUNTY

17.830 MI

		FSC II LLC DBA ROSE BROTHERS PAVING COMPANY			S T WOOTEN CORPORATION		BARNHILL CONTRACTING CO			
		RALEIGH, NC			WILSON, NC		ROCKY MOUNT, NC			
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		190000.00		194000.00	232000.00	
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	737 EA	90.00	66330.00	42.25	31138.25	180.00	132660.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	892 TON	50.00	44600.00	101.34	90395.28	75.00	66900.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	34.78 SMI	2800.00	97384.00	4587.50	159553.25	2700.00	93906.00
0005	1297000000-E	607	MILL ASP PVMT ***** DTH 1½" MILLING	12,900 SY	1.25	16125.00	1.46	18834.00	3.50	45150.00
0006	1330000000-E	607	INCIDENTAL MILLING	6,800 SY	5.40	36720.00	8.14	55352.00	12.25	83300.00
0007	1491000000-E	610	ASP CONC BASE CRS B25.0C	3,000 TON	58.00	174000.00	73.60	220800.00	71.00	213000.00
0008	1503000000-E	610	ASP CONC INTR CRS I19.0C	3,500 TON	44.00	154000.00	59.60	208600.00	63.00	220500.00
0009	1519000000-E	610	ASP CONC SURF CRS S9.5B	22,400 TON	42.00	940800.00	62.35	1396640.00	52.00	1164800.00
0010	1575000000-E	620	ASP FOR PLANT MIX	1,805 TON	625.00	1128125.00	450.00	812250.00	600.00	1083000.00
0011	1880000000-E	SP	GENERIC PAVING ITEM (TON) 4" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0 C	5,550 TON	145.00	804750.00	159.50	885225.00	185.00	1026750.00
0012	2752000000-E	SP	GENERIC PAVING ITEM (LF) 2'6" CURB & GUTTER - REMOVE/REPLACE	44 LF	82.00	3608.00	75.00	3300.00	200.00	8800.00
0013	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	2,220 SF	5.50	12210.00	7.50	16650.00	6.65	14763.00
0014	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		193930.00		41100.08		202000.00
0015	6000000000-E	1605	TEMPORARY SILT FENCE	2,782 LF	1.00	2782.00	3.10	8624.20	1.00	2782.00
0016	6071010000-E	SP	WATTLE	814 LF	2.00	1628.00	5.00	4070.00	2.00	1628.00
0017	6084000000-E	1660	SEEDING AND MULCHING	21.67 ACR	2400.00	52008.00	1900.00	41173.00	2389.00	51769.63
0018	6117000000-N	SP	RESPONSE FOR EROS CONTROL	2 EA	1000.00	2000.00	500.00	1000.00	400.00	800.00
CONTRACT TOTAL					TOTAL	3921000.00	TOTAL	4188705.06	TOTAL	4644508.63
ROADWAY ITEMS					SUB-TOTAL	3921000.00	SUB-TOTAL	4188705.06	SUB-TOTAL	4644508.63
BIDDERS IN ORDER					CONTRACT TOTAL					
FSC II LLC DBA ROSE BROTHERS PAVING COMPANY					1	3921000.00				
S T WOOTEN CORPORATION					2	4188705.06				
BARNHILL CONTRACTING CO					3	4644508.63				

