

TIP NO 16.310 MI  
 FED AID NO STATE FUNDED  
 STRENGTHENING, RESURFACING, WIDENING, SHOULDER RECONSTRUCTIO  
 CRAVEN and JONES COUNTY

	BARNHILL CONTRACTING CO	S T WOOTEN CORPORATION	ONSLow GRADING & PAVING INC
	ROCKY MOUNT, NC	WILSON, NC	JACKSONVILLE, NC

**ROADWAY ITEMS**

0001	0000100000-N	800	MOBILIZATION	Lump Sum		60000.00		160000.00		50000.00
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	759 EA	50.00	37950.00	45.00	34155.00	71.00	53889.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	788 TON	70.00	55160.00	89.91	70849.08	96.45	76002.60
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	32.02 SMI	2400.00	76848.00	3100.33	99272.57	3400.00	108868.00
0005	1330000000-E	607	INCIDENTAL MILLING	3,350 SY	8.00	26800.00	8.93	29915.50	14.95	50082.50
0006	1491000000-E	610	ASP CONC BASE CRS B25.0C	3,750 TON	50.50	189375.00	59.00	221250.00	75.65	283687.50
0007	1503000000-E	610	ASP CONC INTR CRS I19.0C	13,400 TON	49.00	656600.00	56.00	750400.00	61.55	824770.00
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	18,985 TON	49.00	930265.00	51.00	968235.00	61.50	1167577.50
0009	1575000000-E	620	ASP FOR PLANT MIX	2,081 TON	400.00	832400.00	325.00	676325.00	405.00	842805.00
0010	1880000000-E	SP	GENERIC PAVING ITEM (TON) 4" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0 C	1,225 TON	125.00	153125.00	135.00	165375.00	195.65	239671.25
0011	2815000000-N	858	ADJ DROP INLETS	6 EA	650.00	3900.00	600.00	3600.00	600.00	3600.00
0012	2845000000-N	858	ADJ METER OR VALVE BOXES	3 EA	475.00	1425.00	600.00	1800.00	600.00	1800.00
0013	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,855 SF	7.00	12985.00	7.00	12985.00	6.00	11130.00
0014	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		60000.00		95515.94		250000.00
0015	6000000000-E	1605	TEMPORARY SILT FENCE	500 LF	3.00	1500.00	3.00	1500.00	3.95	1975.00
0016	6071010000-E	SP	WATTLE	160 LF	5.00	800.00	5.00	800.00	30.00	4800.00
0017	6084000000-E	1660	SEEDING AND MULCHING	20.02 ACR	1525.00	30530.50	1525.00	30530.50	3300.00	66066.00
0018	6117000000-N	SP	RESPONSE FOR EROS CONTROL	2 EA	25.00	50.00	25.00	50.00	450.00	900.00

CONTRACT TOTAL	TOTAL	3129713.50	TOTAL	3322558.59	TOTAL	4037624.35
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ROADWAY ITEMS	SUB-TOTAL	3129713.50	SUB-TOTAL	3322558.59	SUB-TOTAL	4037624.35
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**BIDDERS IN ORDER**

**CONTRACT TOTAL**

BARNHILL CONTRACTING CO	1	3129713.50
S T WOOTEN CORPORATION	2	3322558.59
ONSLow GRADING & PAVING INC	3	4037624.35



4/30/2021