

FED AID NO STATE FUNDED

WIDENING, RESURFACING, AND SHOULDER RECON ON NC 101

NC 101

	S T WOOTEN CORPORATION	BARNHILL CONTRACTING COMPANY	ON SLOW GRADING & PAVING INC
	WILSON, NC	ROCKY MOUNT, NC	JACKSONVILLE, NC

**ROADWAY ITEMS**

0001	0000100000-N	800	MOBILIZATION	Lump Sum		89000.00		150000.00		107000.00
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	135 EA	138.94	18756.90	125.00	16875.00	130.00	17550.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	300 TON	99.81	29943.00	75.00	22500.00	60.07	18021.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	11 SMI	2954.97	32504.67	2900.00	31900.00	1800.00	19800.00
0005	1297000000-E	607	MILL ASP PVMT ***** DTH 2"	950 SY	6.28	5966.00	9.50	9025.00	6.74	6403.00
0006	1330000000-E	607	INCIDENTAL MILLING	1,700 SY	7.28	12376.00	11.50	19550.00	10.25	17425.00
0007	1489000000-E	610	ASP CONC BASE CRS B25.0B	10,024 TON	55.00	551320.00	47.00	471128.00	87.00	872088.00
0008	1525000000-E	610	ASP CONC SURF CRS SF9.5A	10,898 TON	50.00	544900.00	53.00	577594.00	51.06	556451.88
0009	1575000000-E	620	ASP FOR PLANT MIX	1,095 TON	250.00	273750.00	375.00	410625.00	441.51	483453.45
0010	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	588 SF	19.00	11172.00	19.00	11172.00	10.00	5880.00
0011	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		147500.00		50000.00		44000.00
0012	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	56,400 LF	0.65	36660.00	0.65	36660.00	0.74	41736.00
0013	4690000000-E	1205	THERMO PVT MKG LINES 6"120 MILS	28,500 LF	0.75	21375.00	0.75	21375.00	0.87	24795.00
0014	4905000000-N	1253	SNOWPLB PVMT MRKER	360 EA	27.00	9720.00	27.00	9720.00	35.00	12600.00
0015	6000000000-E	1605	TEMPORARY SILT FENCE	525 LF	3.00	1575.00	3.00	1575.00	4.50	2362.50
0016	6071010000-E	SP	WATTLE	100 LF	10.00	1000.00	10.00	1000.00	45.00	4500.00
0017	6084000000-E	1660	SEEDING AND MULCHING	5.25 ACR	1575.00	8268.75	1575.00	8268.75	3200.00	16800.00
0018	6117000000-N	SP	RESPONSE FOR EROS CONTROL	2 EA	500.00	1000.00	500.00	1000.00	450.00	900.00

CONTRACT TOTAL	TOTAL	1796787.32	TOTAL	1849967.75	TOTAL	2251765.83
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ROADWAY ITEMS	SUB-TOTAL	1796787.32	SUB-TOTAL	1849967.75	SUB-TOTAL	2251765.83
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**BIDDERS IN ORDER**

**CONTRACT TOTAL**

S T WOOTEN CORPORATION	1	1796787.32
BARNHILL CONTRACTING COMPANY	2	1849967.75
ON SLOW GRADING & PAVING INC	3	2251765.83