

MAY 12, 2017 09:18 AM

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TIP NO

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MAY 10 2017 DB00338  
7.081 MI

FED AID NO STATE FUNDED

WIDENING, STRENGTH, RESURFACING AND SHOULDER RECONSTRUCTION

NC 121

				BARNHILL CONTRACTING COMPANY	ROSE BROTHERS PAVING CO INC	S T WOOTEN CORPORATION				
				ROCKY MOUNT, NC	AHOSKIE, NC		WILSON, NC			
<b>ROADWAY ITEMS</b>										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		98900.00	103500.00		104000.00	
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	384 EA	85.75	32928.00	125.00	48000.00	69.47 26676.48	
0003	1220000000-E	545	INCIDENTAL STONE BASE	175 TON	65.00	11375.00	60.00	10500.00	99.84 17472.00	
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	14.16 SMI	3200.00	45312.00	2500.00	35400.00	1688.60 23910.58	
0005	1330000000-E	607	INCIDENTAL MILLING	975 SY	12.75	12431.25	10.00	9750.00	7.34 7156.50	
0006	1489000000-E	610	ASP CONC BASE CRS B25.0B	7,600 TON	34.00	258400.00	34.00	258400.00	44.00 334400.00	
0007	1498000000-E	610	ASP CONC INTR CRS I19.0B	15,700 TON	33.00	518100.00	31.00	486700.00	38.00 596600.00	
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	8,765 TON	32.00	280480.00	31.00	271715.00	40.00 350600.00	
0009	1575000000-E	620	ASP FOR PLANT MIX	1,614 TON	350.00	564900.00	373.00	602022.00	250.00 403500.00	
0010	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	795 SF	6.95	5525.25	8.59	6829.05	18.50 14707.50	
0011	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		17767.00		105295.00	74500.00	
0012	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	76,192 LF	0.66	50286.72	0.66	50286.72	0.66 50286.72	
0013	4690000000-E	1205	THERMO PVT MKG LINES 6"120 MILS	46,735 LF	0.76	35518.60	0.76	35518.60	0.76 35518.60	
0014	4710000000-E	1205	24"WIDE THERMO 120 MILS	205 LF	11.00	2255.00	11.00	2255.00	11.00 2255.00	
0015	4721000000-E	1205	THERMO PVT MKG CHARACTER 120	12 EA	135.00	1620.00	135.00	1620.00	135.00 1620.00	
0016	4810000000-E	1205	PAINT PVMT MARKINGS 4"	116,191 LF	0.09	10457.19	0.09	10457.19	0.09 10457.19	
0017	4905000000-N	1253	SNOWPLB PVMT MRKER	467 EA	25.50	11908.50	35.50	16578.50	25.50 11908.50	
0018	6000000000-E	1605	TEMPORARY SILT FENCE	250 LF	3.50	875.00	3.50	875.00	3.50 875.00	
0019	6071010000-E	SP	WATTLE	75 LF	10.25	768.75	10.25	768.75	10.25 768.75	
0020	6084000000-E	1660	SEEDING AND MULCHING	10.63 ACR	1615.00	17167.45	1615.00	17167.45	1615.00 17167.45	
0021	6117000000-N	SP	RESPONSE FOR EROS CONTROL	3 EA	450.00	1350.00	450.00	1350.00	450.00 1350.00	
CONTRACT TOTAL					TOTAL	1978325.71	TOTAL	2074988.26	TOTAL	2085730.27
ROADWAY ITEMS					SUB-TOTAL	1978325.71	SUB-TOTAL	2074988.26	SUB-TOTAL	2085730.27
<b>BIDDERS IN ORDER</b>				<b>CONTRACT TOTAL</b>						
BARNHILL CONTRACTING COMPANY				1	1978325.71					
ROSE BROTHERS PAVING CO INC				2	2074988.26					
S T WOOTEN CORPORATION				3	2085730.27					