

2024CPT.02.06.20541, 2024CPT.02.07.20401

TIP NO

12.360 MILES

FED AID NO STATE FUNDED

MILL PATCH, STRENGTH, RESURFACING, AND SHOULDER RECONSTRUCT

GREENE AND LENOIR COUNTIES

			BARNHILL CONTRACTING CO ROCKY MOUNT, NC			S T WOOTEN CORPORATION WILSON, NC			
ROADWAY ITEMS									
0001	0000100000-N	800	MOBILIZATION	Lump Sum		148,500.00		150,000.00	
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	644 EA	10.00	6,440.00	40.00	25,760.00	
0003	1220000000-E	545	INCIDENTAL STONE BASE	622 TON	92.50	57,535.00	106.00	65,932.00	
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	24.72 SMI	3,150.00	77,868.00	5,890.00	145,600.80	
0005	1297000000-E	607	MILL ASP PVMT ***** DTH 1-1/2" MILLING	4,950 SY	2.45	12,127.50	2.52	12,474.00	
0006	1330000000-E	607	INCIDENTAL MILLING	4,975 SY	8.00	39,800.00	6.97	34,675.75	
0007	1491000000-E	610	ASP CONC BASE CRS B25.0C	194 TON	100.00	19,400.00	125.00	24,250.00	
0008	1503000000-E	610	ASP CONC INTR CRS I19.0C	12,596 TON	55.00	692,780.00	65.00	818,740.00	
0009	1519000000-E	610	ASP CONC SURF CRS S9.5B	14,100 TON	57.00	803,700.00	66.00	930,600.00	
0010	1575000000-E	620	ASP FOR PLANT MIX	1,559 TON	590.00	919,810.00	425.00	662,575.00	
0011	1880000000-E	SP	GENERIC PAVING ITEM (TON) 4" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0 C	593 TON	110.00	65,230.00	187.00	110,891.00	
0012	2830000000-N	858	ADJ MANHOLES	9 EA	665.00	5,985.00	650.00	5,850.00	
0013	2845000000-N	858	ADJ METER OR VALVE BOXES	20 EA	565.00	11,300.00	550.00	11,000.00	
0014	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	2,060 SF	7.40	15,244.00	6.79	13,987.40	
0015	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		60,000.00		78,530.00	
0016	6000000000-E	1605	TEMPORARY SILT FENCE	944 LF	2.85	2,690.40	2.85	2,690.40	
0017	6071010000-E	1642	WATTLE	300 LF	6.00	1,800.00	6.00	1,800.00	
0018	6084000000-E	1660	SEEDING AND MULCHING	14.23 ACR	1,985.00	28,246.55	1,985.00	28,246.55	
0019	6117000000-N	1675	RESPONSE FOR EROS CONTROL	4 EA	1,000.00	4,000.00	1,000.00	4,000.00	
CONTRACT TOTAL						TOTAL	2,972,456.45	TOTAL	3,127,602.90
ROADWAY ITEMS						SUB-TOTAL	2,972,456.45	SUB-TOTAL	3,127,602.90

BIDDERS IN ORDER

BARNHILL CONTRACTING CO
S T WOOTEN CORPORATION

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2

CONTRACT TOTAL

2,972,456.45
3,127,602.90

