

FED AID NO STATE FUNDED
MILLING, RESURFACING, AND SHOULDER RECONSTRUCTION
US 13 / DICKINSON AVE

		ROSE BROTHERS PAVING CO INC			BARNHILL CONTRACTING COMPANY		S. T. WOOTEN CORPORATION		
		AHOSKIE, NC			ROCKY MOUNT, NC		WILSON, NC		
ROADWAY ITEMS									
0001	0000100000-N	800	MOBILIZATION	Lump Sum		42000.00	16250.00	42500.00	
0002	1220000000-E	545	INCIDENTAL STONE BASE	200 TON	40.00	8000.00	9000.00	10186.00	
0003	1245000000-E	SP	SHOULDER RECONSTRUCTION	3.46 SMI	2500.00	8650.00	4000.00	13840.00	
0004	1297000000-E	607	MILL ASP PVMT ***** DTH 1.75"	70,500 SY	1.12	78960.00	1.70	119850.00	
0005	1330000000-E	607	INCIDENTAL MILLING	267 SY	12.00	3204.00	15.50	4138.50	
0006	1519000000-E	610	ASP CONC SURF CRS S9.5B	11,114 TON	32.00	355648.00	38.60	429000.40	
0007	1575000000-E	620	ASP FOR PLANT MIX	667 TON	552.00	368184.00	475.00	316825.00	
0008	2845000000-N	858	ADJ METER OR VALVE BOXES	6 EA	400.00	2400.00	250.00	1500.00	
0009	4413000000-E	SP	WORK ZONE ADV/GEN W/ARN SIGN	208 SF	9.00	1872.00	9.00	1872.00	
0010	4457000000-N	SP	TEMP TRAFFIC CONTROL	Lump Sum		18500.00	16000.00	25000.00	
0011	6084000000-E	1660	SEEDING AND MULCHING	0.84 ACR	2500.00	2100.00	1500.00	1260.00	
CONTRACT TOTAL				TOTAL	889518.00	TOTAL	929535.90	TOTAL	960241.50
ROADWAY ITEMS				SUB-TOTAL	889518.00	SUB-TOTAL	929535.90	SUB-TOTAL	960241.50
BIDDERS IN ORDER				CONTRACT TOTAL					
ROSE BROTHERS PAVING CO INC				1	889518.00				
BARNHILL CONTRACTING COMPANY				2	929535.90				
S. T. WOOTEN CORPORATION				3	960241.50				

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FED AID NO STATE FUNDED
MILLING AND RESURFACING
US 258 BUSINESS

				BARNHILL CONTRACTING COMPANY	ROSE BROTHERS PAVING CO INC	S. T. WOOTEN CORPORATION				
				ROCKY MOUNT, NC	AHOSKIE, NC		WILSON, NC			
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		11750.00		12000.00		14000.00
0002	1297000000-E	607	MILL ASP PVMT ***** DTH 1.5"	25,527 SY	1.60	40843.20	1.25	31908.75	1.90	48501.30
0003	1525000000-E	610	ASP CONC SURF CRS SF9.5A	2,070 TON	46.00	95220.00	38.00	78660.00	53.50	110745.00
0004	1575000000-E	620	ASP FOR PLANT MIX	185 TON	400.00	74000.00	552.00	102120.00	450.00	83250.00
0005	2830000000-N	858	ADJ MANHOLES	1 EA	500.00	500.00	500.00	500.00	750.00	750.00
0006	2845000000-N	858	ADJ METER OR VALVE BOXES	3 EA	500.00	1500.00	400.00	1200.00	750.00	2250.00
0007	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	200 SF	9.65	1930.00	9.00	1800.00	9.65	1930.00
0008	4457000000-N	SP	TEMP TRAFFIC CONTROL	Lump Sum		4000.00		15000.00		19500.00
0009	4890000000-E	SP	GENERIC PAVEMENT MARKING ITEM (LF) INTERIM PAINT PVMT MARKINGS 24"	364 LF	5.00	1820.00	4.00	1456.00	5.00	1820.00
0010	4890000000-E	SP	GENERIC PAVEMENT MARKING ITEM (LF) INTERIM PAINT PVMT MARKINGS 4"	12,265 LF	0.60	7359.00	0.60	7359.00	0.60	7359.00
0011	4890000000-E	SP	GENERIC PAVEMENT MARKING ITEM (LF) INTERIM PAINT PVMT MARKINGS 8"	244 LF	4.00	976.00	3.00	732.00	4.00	976.00
CONTRACT TOTAL					TOTAL	239898.20	TOTAL	252735.75	TOTAL	291081.30
ROADWAY ITEMS					SUB-TOTAL	239898.20	SUB-TOTAL	252735.75	SUB-TOTAL	291081.30
BIDDERS IN ORDER				CONTRACT TOTAL						
BARNHILL CONTRACTING COMPANY				1	239898.20					
ROSE BROTHERS PAVING CO INC				2	252735.75					
S. T. WOOTEN CORPORATION				3	291081.30					