

FED AID NO STATE FUNDED
FULL DEPTH PATCHING, WIDENING, STRENGTH, RESURFACE
BEAUFORT COUNTY PITT COUNTY

				BARNHILL CONTRACTING COMPANY	S T WOOTEN CORPORATION	ROSE BROTHERS PAVING CO INC				
				ROCKY MOUNT, NC	WILSON, NC	AHOSKIE, NC				
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		205325.00	215000.00		229000.00	
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	1,147 EA	125.00	143375.00	136.06	156060.82	149110.00	
0003	1220000000-E	545	INCIDENTAL STONE BASE	800 TON	40.00	32000.00	52.56	42048.00	64000.00	
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	40.1 SMI	2500.00	100250.00	2458.42	98582.64	100250.00	
0005	1330000000-E	607	INCIDENTAL MILLING	5,690 SY	9.55	54339.50	7.05	40114.50	56900.00	
0006	1489000000-E	610	ASP CONC BASE CRS B25.0B	140 TON	115.00	16100.00	105.00	14700.00	9100.00	
0007	1498000000-E	610	ASP CONC INTR CRS I19.0B	31,335 TON	35.00	1096725.00	44.50	1394407.50	1096725.00	
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	2,575 TON	36.00	92700.00	43.00	110725.00	90125.00	
0009	1525000000-E	610	ASP CONC SURF CRS SF9.5A	18,890 TON	36.50	689485.00	45.00	850050.00	661150.00	
0010	1575000000-E	620	ASP FOR PLANT MIX	2,930 TON	330.00	966900.00	275.00	805750.00	1172000.00	
0011	1704000000-E	SP	PATCHING EXIST PAVEMENT	5,340 TON	115.00	614100.00	101.38	541369.20	747600.00	
0012	2655000000-E	852	5" MONO CONC ISLDS (KEY IN)	32 SY	180.00	5760.00	104.90	3356.80	4800.00	
0013	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	2,260 SF	6.85	15481.00	13.00	29380.00	18080.00	
0014	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		26600.00		12500.00	147500.00	
0015	6000000000-E	1605	TEMPORARY SILT FENCE	900 LF	3.25	2925.00	3.25	2925.00	2925.00	
0016	6071010000-E	SP	WATTLE	325 LF	9.45	3071.25	9.45	3071.25	3071.25	
0017	6084000000-E	1660	SEEDING AND MULCHING	25.07 ACR	1615.00	40488.05	1615.00	40488.05	40488.05	
0018	6117000000-N	SP	RESPONSE FOR EROS CONTROL	2 EA	450.00	900.00	450.00	900.00	900.00	
CONTRACT TOTAL					TOTAL	4106524.80	TOTAL	4361428.76	TOTAL	4593724.30
ROADWAY ITEMS					SUB-TOTAL	4106524.80	SUB-TOTAL	4361428.76	SUB-TOTAL	4593724.30
BIDDERS IN ORDER				CONTRACT TOTAL						
BARNHILL CONTRACTING COMPANY				1	4106524.80					
S T WOOTEN CORPORATION				2	4361428.76					
ROSE BROTHERS PAVING CO INC				3	4593724.30					