

TIP NO
 FED AID NO STATE FUNDED
 RESURFACING AND SHOULDER RECONSTRUCTION
 SR1200

9.100 MI

		ROSE BROTHERS PAVING CO INC			S T WOOTEN CORPORATION			BARNHILL CONTRACTING COMPANY		
		AHOSKIE, NC			WILSON, NC			ROCKY MOUNT, NC		
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		48000.00		35000.00		16115.00
0002	0156000000-E	250	REMOVAL OF EXT ASPHALT PVMT	300 SY	15.00	4500.00	14.35	4305.00	12.45	3735.00
0003	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	260 EA	120.00	31200.00	105.74	27492.40	115.00	29900.00
0004	1220000000-E	545	INCIDENTAL STONE BASE	300 TON	50.00	15000.00	51.02	15306.00	50.00	15000.00
0005	1245000000-E	SP	SHOULDER RECONSTRUCTION	18.4 SMI	2800.00	51520.00	2581.27	47495.37	2600.00	47840.00
0006	1330000000-E	607	INCIDENTAL MILLING	3,100 SY	7.00	21700.00	7.87	24397.00	11.00	34100.00
0007	1489000000-E	610	ASP CONC BASE CRS B25.0B	1,748 TON	40.00	69920.00	46.50	81282.00	36.50	63802.00
0008	1525000000-E	610	ASP CONC SURF CRS SF9.5A	11,169 TON	31.00	346239.00	41.00	457929.00	36.95	412694.55
0009	1575000000-E	620	ASP FOR PLANT MIX	825 TON	400.00	330000.00	325.00	268125.00	367.35	303063.75
0010	2655000000-E	852	5" MONO CONC ISLDS (KEY IN)	300 SY	67.00	20100.00	58.00	17400.00	58.15	17445.00
0011	2845000000-N	858	ADJ METER OR VALVE BOXES	7 EA	350.00	2450.00	475.00	3325.00	400.00	2800.00
0012	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,020 SF	10.00	10200.00	8.20	8364.00	5.50	5610.00
0013	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		13500.00		7500.00		20000.00
0014	6000000000-E	1605	TEMPORARY SILT FENCE	900 LF	3.50	3150.00	3.20	2880.00	2.00	1800.00
0015	6071010000-E	SP	WATTLE	200 LF	10.00	2000.00	9.75	1950.00	8.00	1600.00
0016	6084000000-E	1660	SEEDING AND MULCHING	8.9 ACR	1800.00	16020.00	1634.50	14547.05	1585.00	14106.50
0017	6117000000-N	SP	RESPONSE FOR EROS CONTROL	4 EA	500.00	2000.00	400.00	1600.00	200.00	800.00
CONTRACT TOTAL					TOTAL	987499.00	TOTAL	1018897.82	TOTAL	990411.80
ROADWAY ITEMS					SUB-TOTAL	987499.00	SUB-TOTAL	1018897.82	SUB-TOTAL	990411.80
BIDDERS IN ORDER					CONTRACT TOTAL					
ROSE BROTHERS PAVING CO INC				1						
S T WOOTEN CORPORATION				2						
BARNHILL CONTRACTING COMPANY				3						