

TIP NO  
 FED AID NO STATE FUNDED  
 RESURFACING AND SHOULDER RECONSTRUCTION  
 US 13/US 264 ALT FROM US 13/US 264 ALT SPLIT TO 1600' WEST OF SR 2102

4.190 MI

				BARNHILL CONTRACTING COMPANY	S. T. WOOTEN CORPORATION	ROSE BROTHERS PAVING CO INC	
				ROCKY MOUNT, NC	WILSON, NC	AHOSKIE, NC	
<b>ROADWAY ITEMS</b>							
0001	0000100000-N	800	MOBILIZATION	Lump Sum	15000.00	33750.00	42100.00
0002	0163000000-E	250	REMOVAL OF EXT CONC PVMT	700 SY	15.00 10500.00	15.75 11025.00	19.50 13650.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	100 TON	49.50 4950.00	90.27 9027.00	50.00 5000.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	8.4 SMI	2200.00 18480.00	3471.28 29158.75	4000.00 33600.00
0005	1330000000-E	607	INCIDENTAL MILLING	1,150 SY	9.90 11385.00	6.94 7981.00	15.00 17250.00
0006	1519000000-E	610	ASP CONC SURF CRS S9.5B	8,900 TON	33.25 295925.00	39.00 347100.00	35.00 311500.00
0007	1575000000-E	620	ASP FOR PLANT MIX	534 TON	450.00 240300.00	425.00 226950.00	530.00 283020.00
0008	2647000000-E	852	5" MONO CONC ISLANDS (SURF MTD)	700 SY	50.00 35000.00	36.32 25424.00	42.50 29750.00
0009	2845000000-N	858	ADJ METER OR VALVE BOXES	3 EA	275.00 825.00	650.00 1950.00	500.00 1500.00
0010	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	534 SF	5.29 2824.86	5.29 2824.86	12.00 6408.00
0011	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum	23500.00	14000.00	23000.00
0012	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	45,084 LF	0.59 26599.56	0.59 26599.56	0.59 26599.56
0013	4690000000-E	1205	THERMO PVT MKG LINES 6"120 MILS	27,654 LF	0.75 20740.50	0.75 20740.50	0.75 20740.50
0014	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	14 EA	150.00 2100.00	150.00 2100.00	150.00 2100.00
0015	4905000000-N	1253	SNOWPLB PVMT MRKER	310 EA	27.00 8370.00	27.00 8370.00	27.00 8370.00
0016	6000000000-E	1605	TEMPORARY SILT FENCE	1,000 LF	2.50 2500.00	2.50 2500.00	2.75 2750.00
0017	6071012000-E	SP	COIR FIBER WATTLE	500 LF	9.00 4500.00	9.00 4500.00	7.50 3750.00
0018	6084000000-E	1660	SEEDING AND MULCHING	5.1 ACR	1600.00 8160.00	1600.00 8160.00	1675.00 8542.50
0019	6117000000-N	SP	RESPONSE FOR EROS CONTROL	8 EA	150.00 1200.00	1.00 8.00	400.00 3200.00
CONTRACT TOTAL				TOTAL	732859.92	TOTAL 782168.67	TOTAL 842830.56
ROADWAY ITEMS				SUB-TOTAL	732859.92	SUB-TOTAL 782168.67	SUB-TOTAL 842830.56
<b>BIDDERS IN ORDER</b>				<b>CONTRACT TOTAL</b>			
BARNHILL CONTRACTING COMPANY				1	732859.92		
S. T. WOOTEN CORPORATION				2	782168.67		
ROSE BROTHERS PAVING CO INC				3	842830.56		