

TIP NO
FED AID NO STATE FUNDED
MILLING, STRENGTH, RESURFACING, SHOULDER RECONSTRUCTION
BEAUFORT/CARTERET COUNTY

5.450 MI

	ONSLow GRADING & PAVING INC	S T WOOTEEN CORPORATION	BARNHILL CONTRACTING CO
	JACKSONVILLE, NC	WILSON, NC	ROCKY MOUNT, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		30000.00		75000.00		36935.00
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	68 EA	80.00	5440.00	45.00	3060.00	100.00	6800.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	103 TON	60.00	6180.00	165.00	16995.00	101.00	10403.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	3.38 SMI	1655.00	5593.90	6157.00	20810.66	4275.00	14449.50
0005	1297000000-E	607	MILL ASP PVMT ***** DTH 1.75" MILLING	77,000 SY	2.75	211750.00	2.24	172480.00	2.35	180950.00
0006	1330000000-E	607	INCIDENTAL MILLING	1,600 SY	7.20	11520.00	8.45	13520.00	19.00	30400.00
0007	1503000000-E	610	ASP CONC INTR CRS I19.0C	800 TON	72.00	57600.00	69.70	55760.00	65.95	52760.00
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	9,700 TON	62.40	605280.00	69.90	678030.00	80.50	780850.00
0009	1575000000-E	620	ASP FOR PLANT MIX	689 TON	489.09	336983.01	400.00	275600.00	475.00	327275.00
0010	1880000000-E	SP	GENERIC PAVING ITEM (TON) 4" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0 C	150 TON	200.00	30000.00	202.40	30360.00	225.00	33750.00
0011	2752000000-E	SP	GENERIC PAVING ITEM (LF) 2'6" CURB & GUTTER - REMOVE/REPLACE	219 LF	55.00	12045.00	55.00	12045.00	55.00	12045.00
0012	2759000000-N	SP	GENERIC PAVING ITEM (EA) CONCRETE CURB RAMP - REMOVE/REPLACE	14 EA	2250.00	31500.00	2250.00	31500.00	2250.00	31500.00
0013	2830000000-N	858	ADJ MANHOLES	20 EA	550.00	11000.00	550.00	11000.00	550.00	11000.00
0014	2845000000-N	858	ADJ METER OR VALVE BOXES	4 EA	450.00	1800.00	450.00	1800.00	450.00	1800.00
0015	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	400 SF	8.00	3200.00	8.00	3200.00	8.45	3380.00
0016	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		118000.00		92428.12		25650.00
0017	6000000000-E	1605	TEMPORARY SILT FENCE	660 LF	4.95	3267.00	3.75	2475.00	3.84	2534.40
0018	6071010000-E	SP	WATTLE	120 LF	30.00	3600.00	9.75	1170.00	10.25	1230.00
0019	6084000000-E	1660	SEEDING AND MULCHING	4.13 ACR	3300.00	13629.00	2350.00	9705.50	2475.00	10221.75
0020	6117000000-N	SP	RESPONSE FOR EROS CONTROL	1 EA	500.00	500.00	800.00	800.00	845.00	845.00

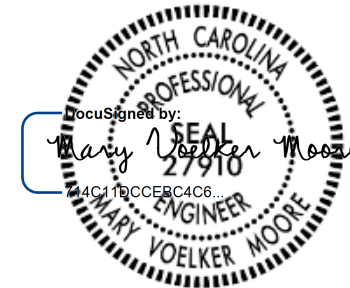
CONTRACT TOTAL TOTAL 1498887.91 TOTAL 1507739.28 TOTAL 1574778.65

ROADWAY ITEMS SUB-TOTAL 1498887.91 SUB-TOTAL 1507739.28 SUB-TOTAL 1574778.65

BIDDERS IN ORDER

ONSLow GRADING & PAVING INC	1	1498887.91
S T WOOTEEN CORPORATION	2	1507739.28
BARNHILL CONTRACTING CO	3	1574778.65

CONTRACT TOTAL



9/24/2021