

FED AID NO STATE FUNDED
CONSTRUCT MAINLINE LEFTOVER
US 70 AT SR 1147 (MCCABE RD)

			BARNHILL CONTRACTING COMPANY		S. T. WOOTEN CORPORATION		
			TARBORO, NC		WILSON, NC		
ROADWAY ITEMS							
0001	0000100000-N	800	MOBILIZATION	Lump Sum	13500.00	12000.00	
0002	0043000000-N	226	GRADING	Lump Sum	49000.00	97000.00	
0003	0057000000-E	226	UNDERCUT EXCAVATION	100 CY	10.00	8.45	845.00
0004	0318000000-E	300	FND CONDIT MATL MINOR STRS	10 TON	30.00	300.00	80.00 800.00
0005	0335300000-E	305	18" DRAINAGE PIPE	4 LF	50.00	200.00	50.00 200.00
0006	0335400000-E	305	24" DRAINAGE PIPE	24 LF	75.00	1800.00	45.00 1080.00
0007	0453000000-E	310	*** PIPE END SECTION (24")	1 EA	750.00	750.00	1200.00 1200.00
0008	1489000000-E	610	ASP CONC BASE CRS B25.0B	610 TON	77.30	47153.00	68.15 41571.50
0009	1498000000-E	610	ASP CONC INTR CRS I19.0B	460 TON	75.00	34500.00	67.45 31027.00
0010	1519000000-E	610	ASP CONC SURF CRS S9.5B	230 TON	113.00	25990.00	67.80 15594.00
0011	1575000000-E	620	ASP FOR PLANT MIX	65 TON	708.00	46020.00	585.00 38025.00
0012	2253000000-E	840	PIPE COLLARS	1.1 CY	1500.00	1650.00	1300.00 1430.00
0013	2286000000-N	840	MASNRY DRAINAGE STRUCT	2 EA	1300.00	2600.00	1700.00 3400.00
0014	2354000000-N	840	FRAME W/GRATE 840.22 STD	2 EA	350.00	700.00	525.00 1050.00
0015	2396000000-N	840	FRAME W/COVER STD 840.54	1 EA	225.00	225.00	330.00 330.00
0016	2647000000-E	852	5" MONO CONC ISLANDS (SURF MTD)	210 SY	62.00	13020.00	100.00 21000.00
0017	2905000000-N	859	CONVERT DI TO JB	1 EA	900.00	900.00	1700.00 1700.00
0018	4399000000-N	1105	TEMP TRAFFIC CONTROL	Lump Sum	14900.00		17000.00
0019	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	2,496 LF	1.25	3120.00	1.25 3120.00
0020	4690000000-E	1205	THERMO PVT MKG LINES 6"120 MILS	388 LF	1.25	485.00	1.25 485.00
0021	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	9 EA	200.00	1800.00	200.00 1800.00
0022	6012000000-E	1610	SEDIMENT CONTROL STONE	3 TON	54.00	162.00	65.00 195.00
0023	6018000000-E	1620	SEED FOR TEMP SEEDING	50 LB	5.25	262.50	5.00 250.00
0024	6021000000-E	1620	FERT FOR TEMP SEEDING	0.2 TON	2100.00	420.00	2000.00 400.00
0025	6036000000-E	1631	MATTING FOR EROS CONTROL	220 SY	2.65	583.00	2.50 550.00
0026	6042000000-E	1632	1/4" HARDWARE CLOTH	60 LF	5.25	315.00	5.00 300.00
0027	6071010000-E	SP	WATTLE	60 LF	6.30	378.00	6.00 360.00
0028	6071020000-E	SP	POLYACRYLAMIDE (PAM)	1 LB	21.00	21.00	20.00 20.00
0029	6084000000-E	1660	SEEDING AND MULCHING	0.8 ACR	2100.00	1680.00	2000.00 1600.00
0030	6090000000-E	1661	SEED FOR REPAIR SEEDING	50 LB	5.25	262.50	5.00 250.00
0031	6093000000-E	1661	FERT FOR REPAIR SEEDING	0.2 TON	2100.00	420.00	2000.00 400.00
CONTRACT TOTAL				TOTAL	264117.00	TOTAL	294982.50
ROADWAY ITEMS				SUB-TOTAL	264117.00	SUB-TOTAL	294982.50
BIDDERS IN ORDER				CONTRACT TOTAL			
BARNHILL CONTRACTING COMPANY				1	264117.00		
S. T. WOOTEN CORPORATION				2	294982.50		