

TIP NO

2018CPT.02.29.20071, 2018CPT.02.30.20251,
2018CPT.02.32.20521, 2018CPT.02.34.20691,
2018CPT.03.07.20671

2:00 PM 1 / 1 001

SEP 27 2017 DB00385
23.480 MI

FED AID NO STATE FUNDED

MILL PATCH, WIDEN, STRENGTH, RESURFACING, SHOULDER RECON

BEAUFORT COUNTY, CRAVEN COUNTY, JONES, COUNTY PAMLICO COUNTY, ONSLOW COUNTY

			S T WOOTEN CORPORATION		BARNHILL CONTRACTING COMPANY		
			WILSON, NC		ROCKY MOUNT, NC		
ROADWAY ITEMS							
0001	0000100000-N	800 MOBILIZATION	Lump Sum		170000.00		115000.00
0002	0262000000-N	SP GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	1,343 EA	116.35	156258.05	100.00	134300.00
0003	1220000000-E	545 INCIDENTAL STONE BASE	1,190 TON	66.52	79158.80	100.00	119000.00
0004	1245000000-E	SP SHOULDER RECONSTRUCTION	45.61 SMI	3015.95	137557.48	2775.00	126567.75
0005	1297000000-E	607 MILL ASP PVMT ***** DTH 1½" MILLING	700 SY	8.17	5719.00	10.00	7000.00
0006	1308000000-E	607 MILLN ASPHALT PVMT ***** - ***** 0" TO 1.75" MILLING	700 SY	8.17	5719.00	10.00	7000.00
0007	1330000000-E	607 INCIDENTAL MILLING	3,600 SY	7.70	27720.00	16.00	57600.00
0008	1498000000-E	610 ASP CONC INTR CRS I19.0B	3,740 TON	45.00	168300.00	50.00	187000.00
0009	1525000000-E	610 ASP CONC SURF CRS SF9.5A	26,410 TON	47.00	1241270.00	45.00	1188450.00
0010	1575000000-E	620 ASP FOR PLANT MIX	1,949 TON	265.00	516485.00	335.00	652915.00
0011	1880000000-E	SP GENERIC PAVING ITEM (TON) 4" MILL PATCHING	2,210 TON	97.77	216071.70	105.00	232050.00
0012	1880000000-E	SP GENERIC PAVING ITEM (TON) 6" MILL PATCHING	7,000 TON	97.77	684390.00	105.00	735000.00
0013	4413000000-E	SP WORK ZONE ADV/GEN WARN SIGN	2,270 SF	11.00	24970.00	11.25	25537.50
0014	4457000000-N	SP TEMP TRAFFIC CONTROL (SP)	Lump Sum		83510.00		56000.00
0015	6000000000-E	1605 TEMPORARY SILT FENCE	850 LF	2.00	1700.00	2.00	1700.00
0016	6071010000-E	SP WATTLE	780 LF	9.00	7020.00	9.00	7020.00
0017	6084000000-E	1660 SEEDING AND MULCHING	25.45 ACR	1550.00	39447.50	1550.00	39447.50
0018	6117000000-N	SP RESPONSE FOR EROS CONTROL	1 EA	50.00	50.00	100.00	100.00
CONTRACT TOTAL				TOTAL	3565346.53	TOTAL	3691687.75
ROADWAY ITEMS				SUB-TOTAL	3565346.53	SUB-TOTAL	3691687.75
BIDDERS IN ORDER				CONTRACT TOTAL			
S T WOOTEN CORPORATION			1		3565346.53		
BARNHILL CONTRACTING COMPANY			2		3691687.75		