

FED AID NO STATE FUNDED
GRADING, PAVING, AND DRAINAGE
PORT OF MOREHEAD CITY

S. T. WOOTEN CORPORATION BARNHILL CONTRACTING
WILSON, NC COMPANY
ROCKY MOUNT, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		7750.00		66500.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum		3000.00		3000.00
0003	0063000000-N	SP	GRADING	Lump Sum		49100.00		37500.00
0004	0318000000-E	300	FND CONDIR MATL MINOR STRS	20 TON	57.60	1152.00	40.00	800.00
0005	0320000000-E	300	FND CONDIR GEOTEXTILE	50 SY	5.50	275.00	5.00	250.00
0006	0448200000-E	310	15" RCP CULV CLASS IV	102 LF	66.60	6793.20	25.00	2550.00
0007	0448300000-E	310	18" RCP CULV CLASS IV	36 LF	77.00	2772.00	30.00	1080.00
0008	1121000000-E	520	AGGREGATE BASE COURSE	270 TON	54.55	14728.50	32.50	8775.00
0009	1498000000-E	610	ASP CONC INTR CRS I19.0B	1,430 TON	69.85	99885.50	70.00	100100.00
0010	1519000000-E	610	ASP CONC SURF CRS S9.5B	750 TON	70.50	52875.00	90.00	67500.00
0011	1575000000-E	620	ASP FOR PLANT MIX	115 TON	652.25	75008.75	675.00	77625.00
0012	2286000000-N	840	MASNRY DRAINAGE STRUCT	3 EA	2375.00	7125.00	1300.00	3900.00
0013	2374000000-N	840	FRAME-GRT-HD 840.03 ** E	1 EA	825.00	825.00	500.00	500.00
0014	2374000000-N	840	FRAME-GRT-HD 840.03 ** F	2 EA	864.00	1728.00	500.00	1000.00
0015	2549000000-E	846	2'-6" CONC CURB & GUTTER	300 LF	25.95	7785.00	19.75	5925.00
0016	2580000000-E	846	CONCRETE VALLEY GUTTER	412 LF	26.70	11000.40	21.15	8713.80
0017	4399000000-N	1105	TEMP TRAFFIC CONTROL	Lump Sum		3550.00		7000.00
0018	6000000000-E	1605	TEMPORARY SILT FENCE	100 LF	2.00	200.00	5.00	500.00
0019	6012000000-E	1610	SEDIMENT CONTROL STONE	15 TON	66.30	994.50	50.00	750.00
0020	6018000000-E	1620	SEED FOR TEMP SEEDING	50 LB	5.00	250.00	5.00	250.00
0021	6021000000-E	1620	FERT FOR TEMP SEEDING	0.2 TON	1000.00	200.00	800.00	160.00
0022	6030000000-E	1630	SILT EXCAVATION	30 CY	13.25	397.50	5.00	150.00
0023	6042000000-E	1632	1/4" HARDWARE CLOTH	370 LF	3.65	1350.50	6.00	2220.00
0024	6084000000-E	1660	SEEDING AND MULCHING	0.5 ACR	2000.00	1000.00	2500.00	1250.00
0025	6117000000-N	SP	RESPONSE FOR EROS CONTROL	5 EA	600.00	3000.00	100.00	500.00

CONTRACT TOTAL TOTAL 352745.85 TOTAL 398498.80

ROADWAY ITEMS SUB-TOTAL 352745.85 SUB-TOTAL 398498.80

BIDDERS IN ORDER

CONTRACT TOTAL

S. T. WOOTEN CORPORATION	1	352745.85
BARNHILL CONTRACTING COMPANY	2	398498.80