

TIP NO

17.860 MI

FED AID NO STATE FUNDED

MILL, STRENGTH, RESURFACE, SHOULDER RECON, AND MARKINGS

GREENE COUNTY

					S T WOOTEN CORPORATION		BARNHILL CONTRACTING COMPANY	
					WILSON, NC		ROCKY MOUNT, NC	
ROADWAY ITEMS								
0001	0000100000-N	800	MOBILIZATION	Lump Sum		213435.00		320000.00
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA)	1,291 EA	92.04	118823.64	90.00	116190.00
			HAULING NCDOT SUPPLIED SHOULDER MATERIAL					
0003	1220000000-E	545	INCIDENTAL STONE BASE	852 TON	77.66	66166.32	70.00	59640.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	33.2 SMI	2650.68	88002.58	2625.00	87150.00
0005	1297000000-E	607	MILL ASP PVMT ***** DTH	9,300 SY	1.81	16833.00	2.00	18600.00
			1.75" MILLING					
0006	1297000000-E	607	MILL ASP PVMT ***** DTH	6,700 SY	1.72	11524.00	2.00	13400.00
			1½" MILLING					
0007	1297000000-E	607	MILL ASP PVMT ***** DTH	17,800 SY	1.98	35244.00	2.30	40940.00
			2" MILLING					
0008	1330000000-E	607	INCIDENTAL MILLING	2,000 SY	10.53	21060.00	11.00	22000.00
0009	1491000000-E	610	ASP CONC BASE CRS B25.0C	6,800 TON	45.00	306000.00	43.00	292400.00
0010	1503000000-E	610	ASP CONC INTR CRS I19.0C	14,500 TON	44.00	638000.00	42.00	609000.00
0011	1519000000-E	610	ASP CONC SURF CRS S9.5B	39,400 TON	45.00	1773000.00	40.00	1576000.00
0012	1575000000-E	620	ASP FOR PLANT MIX	3,642 TON	425.00	1547850.00	561.00	2043162.00
0013	2800000000-N	858	ADJ CATCH BASINS	2 EA	750.00	1500.00	585.00	1170.00
0014	2815000000-N	858	ADJ DROP INLETS	2 EA	750.00	1500.00	585.00	1170.00
0015	2830000000-N	858	ADJ MANHOLES	5 EA	500.00	2500.00	585.00	2925.00
0016	2845000000-N	858	ADJ METER OR VALVE BOXES	5 EA	500.00	2500.00	585.00	2925.00
0017	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	2,045 SF	8.50	17382.50	7.00	14315.00
0018	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		30893.37		135000.00
0019	4815000000-E	1205	PAINT PVMT MARKINGS 6"	187,620 LF	0.15	28143.00	0.15	28143.00
0020	4830000000-E	1205	PAINT PVT MKGS LINES 16"	100 LF	2.00	200.00	2.00	200.00
0021	4835000000-E	1205	PAINT PVT MKG LINES 24"	400 LF	3.00	1200.00	3.00	1200.00
0022	4840000000-N	1205	PAINT PVT MKG CHARACTER	16 EA	45.00	720.00	45.00	720.00
0023	4845000000-N	1205	PAINT PVT MKG SYMBOL	47 EA	55.00	2585.00	55.00	2585.00
0024	6000000000-E	1605	TEMPORARY SILT FENCE	820 LF	2.95	2419.00	2.95	2419.00
0025	6071010000-E	SP	WATTLE	308 LF	8.50	2618.00	8.50	2618.00
0026	6084000000-E	1660	SEEDING AND MULCHING	20.76 ACR	1720.00	35707.20	1720.00	35707.20
0027	6117000000-N	SP	RESPONSE FOR EROS CONTROL	2 EA	500.00	1000.00	500.00	1000.00
CONTRACT TOTAL					TOTAL	4966806.61	TOTAL	5430579.20
ROADWAY ITEMS					SUB-TOTAL	4966806.61	SUB-TOTAL	5430579.20
BIDDERS IN ORDER					CONTRACT TOTAL			
S T WOOTEN CORPORATION				1	4966806.61			
BARNHILL CONTRACTING COMPANY				2	5430579.20			