

TIP NO 12.090 MI
FED AID NO STATE FUNDED
MILL, STRENGTH, RESURFACE, SHOULDER RECON, AND MARKINGS
NC 903 IN GREENEAND LENOIR COUNTY

					BARNHILL CONTRACTING COMPANY		S T WOOTEN CORPORATION		ROSE BROTHERS PAVING CO INC	
					ROCKY MOUNT, NC		WILSON, NC		AHOSKIE, NC	
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		190000.00		173148.00		199000.00
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	578 EA	50.00	28900.00	92.26	53326.28	130.00	75140.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	578 TON	80.00	46240.00	77.84	44991.52	80.00	46240.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	23.08 SMI	2220.00	51237.60	2657.15	61327.02	2500.00	57700.00
0005	1297000000-E	607	MILL ASP PVMT ***** DTH 2" MILLING	180,100 SY	1.75	315175.00	1.82	327782.00	1.55	279155.00
0006	1330000000-E	607	INCIDENTAL MILLING	900 SY	9.00	8100.00	9.89	8901.00	10.00	9000.00
0007	1503000000-E	610	ASP CONC INTR CRS I19.0C	25,800 TON	35.00	903000.00	44.00	1135200.00	42.00	1083600.00
0008	1523000000-E	610	ASP CONC SURF CRS S9.5C	17,000 TON	36.00	612000.00	47.00	799000.00	40.50	688500.00
0009	1575000000-E	620	ASP FOR PLANT MIX	2,258 TON	560.00	1264480.00	440.00	993520.00	600.00	1354800.00
0010	2600000000-N	848	RETROFIT EXT CURB RAMPS	5 EA	750.00	3750.00	500.00	2500.00	650.00	3250.00
0011	2752000000-E	SP	GENERIC PAVING ITEM (LF) 2'6" CURB & GUTTER - REMOVE/REPLACE	90 LF	95.00	8550.00	75.00	6750.00	90.00	8100.00
0012	2800000000-N	858	ADJ CATCH BASINS	1 EA	750.00	750.00	750.00	750.00	1200.00	1200.00
0013	2815000000-N	858	ADJ DROP INLETS	1 EA	750.00	750.00	750.00	750.00	1200.00	1200.00
0014	2830000000-N	858	ADJ MANHOLES	1 EA	750.00	750.00	500.00	500.00	1000.00	1000.00
0015	2845000000-N	858	ADJ METER OR VALVE BOXES	1 EA	750.00	750.00	500.00	500.00	1000.00	1000.00
0016	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,395 SF	7.00	9765.00	8.50	11857.50	10.00	13950.00
0017	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		75000.00		15137.62		103890.00
0018	4815000000-E	1205	PAINT PVMT MARKINGS 6"	201,700 LF	0.15	30255.00	0.15	30255.00	0.15	30255.00
0019	4825000000-E	1205	PAINT PVMT MARKINGS 12"	500 LF	1.60	800.00	1.50	750.00	1.50	750.00
0020	4835000000-E	1205	PAINT PVT MKG LINES 24"	100 LF	3.70	370.00	3.50	350.00	3.50	350.00
0021	6000000000-E	1605	TEMPORARY SILT FENCE	200 LF	2.75	550.00	3.50	700.00	3.50	700.00
0022	6071010000-E	SP	WATTLE	120 LF	8.50	1020.00	8.90	1068.00	8.90	1068.00
0023	6084000000-E	1660	SEEDING AND MULCHING	14.43 ACR	1725.00	24891.75	1695.00	24458.85	1695.00	24458.85
0024	6117000000-N	SP	RESPONSE FOR EROS CONTROL	2 EA	200.00	400.00	450.00	900.00	450.00	900.00
CONTRACT TOTAL					TOTAL	3577484.35	TOTAL	3694422.79	TOTAL	3985206.85
ROADWAY ITEMS					SUB-TOTAL	3577484.35	SUB-TOTAL	3694422.79	SUB-TOTAL	3985206.85
BIDDERS IN ORDER					CONTRACT TOTAL					
BARNHILL CONTRACTING COMPANY				1	3577484.35					
S T WOOTEN CORPORATION				2	3694422.79					
ROSE BROTHERS PAVING CO INC				3	3985206.85					