

FED AID NO STATE FUNDED
STRENGTHEN,RESURFACE AND SHOULDER RECONSTRUCTION
NC55

				BARNHILL CONTRACTING COMPANY		S T WOOTEN CORPORATION	
				ROCKY MOUNT, NC		WILSON, NC	
ROADWAY ITEMS							
0001	0000100000-N	800	MOBILIZATION	Lump Sum		140000.00	146750.00
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	400 EA	90.00	36000.00	37012.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	150 TON	65.00	9750.00	8085.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	22.86 SMI	3000.00	68580.00	67564.79
0005	1330000000-E	607	INCIDENTAL MILLING	4,100 SY	6.00	24600.00	20746.00
0006	1498000000-E	610	ASP CONC INTR CRS I19.0B	26,750 TON	33.50	896125.00	1096750.00
0007	1519000000-E	610	ASP CONC SURF CRS S9.5B	15,400 TON	34.75	535150.00	654500.00
0008	1575000000-E	620	ASP FOR PLANT MIX	2,208 TON	375.00	828000.00	717600.00
0009	2830000000-N	858	ADJ MANHOLES	1 EA	500.00	500.00	1000.00
0010	2845000000-N	858	ADJ METER OR VALVE BOXES	1 EA	500.00	500.00	1000.00
0011	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,400 SF	6.50	9100.00	8386.00
0012	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		46000.00	51920.20
0013	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	122,987 LF	0.70	86090.90	79941.55
0014	4690000000-E	1205	THERMO PVT MKG LINES 6"120 MILS	75,438 LF	0.80	60350.40	56578.50
0015	4710000000-E	1205	24"WIDE THERMO 120 MILS	100 LF	7.00	700.00	1200.00
0016	4721000000-E	1205	THERMO PVT MKG CHARACTER 120	12 EA	50.00	600.00	1200.00
0017	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	11 EA	115.00	1265.00	1100.00
0018	4810000000-E	1205	PAINT PVMT MARKINGS 4"	198,425 LF	0.15	29763.75	17858.25
0019	4905000000-N	1253	SNOWPLB PVMT MRKER	780 EA	28.75	22425.00	22230.00
0020	6000000000-E	1605	TEMPORARY SILT FENCE	500 LF	3.50	1750.00	1725.00
0021	6071010000-E	SP	WATTLE	100 LF	9.50	950.00	945.00
0022	6084000000-E	1660	SEEDING AND MULCHING	17 ACR	1650.00	28050.00	27795.00
0023	6117000000-N	SP	RESPONSE FOR EROS CONTROL	3 EA	400.00	1200.00	1200.00
CONTRACT TOTAL					TOTAL	2827450.05	3023087.29
ROADWAY ITEMS					SUB-TOTAL	2827450.05	3023087.29
BIDDERS IN ORDER					CONTRACT TOTAL		
BARNHILL CONTRACTING COMPANY				1		2827450.05	
S T WOOTEN CORPORATION				2		3023087.29	