

TIP NO  
FED AID NO STATE FUNDED  
MILLING, RESURFACING AND SHOULDER RECONSTRUCTION  
NC 148 FROM 2215LF +/- WEST OF SR 1575 TO NC 58

3.930 MI

				BARNHILL CONTRACTING COMPANY	S. T. WOOTEN CORPORATION	ROSE BROTHERS PAVING CO INC				
				ROCKY MOUNT, NC	WILSON, NC	AHOSKIE, NC				
<b>ROADWAY ITEMS</b>										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		54000.00		77500.00		75000.00
0002	1245000000-E	SP	SHOULDER RECONSTRUCTION	8.5 SMI	4000.00	34000.00	2820.00	23970.00	2500.00	21250.00
0003	1297000000-E	607	MILL ASP PVMT ***** DTH 1.5"	87,836 SY	1.00	87836.00	1.35	118578.60	1.50	131754.00
0004	1330000000-E	607	INCIDENTAL MILLING	1,500 SY	6.40	9600.00	5.80	8700.00	15.00	22500.00
0005	1519000000-E	610	ASP CONC SURF CRS S9.5B	16,416 TON	37.00	607392.00	44.50	730512.00	36.50	599184.00
0006	1575000000-E	620	ASP FOR PLANT MIX	985 TON	430.00	423550.00	445.00	438325.00	500.00	492500.00
0007	1840000000-E	665	MILLED RUMBLE STRIPS	85,000 LF	0.07	5950.00	0.07	5950.00	0.20	17000.00
0008	2845000000-N	858	ADJ METER OR VALVE BOXES	4 EA	500.00	2000.00	575.00	2300.00	400.00	1600.00
0009	4399000000-N	1105	TEMP TRAFFIC CONTROL (1105)	Lump Sum		35000.00		31300.00		68000.00
0010	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	440 SF	6.57	2890.80	5.20	2288.00	7.00	3080.00
0011	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	52,300 LF	0.99	51777.00	0.99	51777.00	0.99	51777.00
0012	4690000000-E	1205	THERMO PVT MKG LINES 6"120 MILS	41,600 LF	0.90	37440.00	0.90	37440.00	0.90	37440.00
0013	4705000000-E	1205	THERMO LINES 16" 120MILS	400 LF	7.00	2800.00	7.00	2800.00	7.00	2800.00
0014	4710000000-E	1205	24"WIDE THERMO 120 MILS	1,200 LF	10.00	12000.00	10.00	12000.00	10.00	12000.00
0015	4721000000-E	1205	THERMO PVT MKG CHARACTER 120	16 EA	100.00	1600.00	100.00	1600.00	100.00	1600.00
0016	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	105 EA	100.00	10500.00	100.00	10500.00	125.00	13125.00
0017	4905000000-N	1253	SNOWPLB PVMT MRKER	545 EA	30.00	16350.00	30.00	16350.00	30.00	16350.00
0018	6000000000-E	1605	TEMPORARY SILT FENCE	600 LF	2.75	1650.00	2.75	1650.00	5.00	3000.00
0019	6071010000-E	SP	WATTLE	200 LF	7.75	1550.00	7.75	1550.00	10.00	2000.00
0020	6084000000-E	1660	SEEDING AND MULCHING	5 ACR	1647.50	8237.50	1647.50	8237.50	2500.00	12500.00
0021	6117000000-N	SP	RESPONSE FOR EROS CONTROL	2 EA	500.00	1000.00	500.00	1000.00	1000.00	2000.00
CONTRACT TOTAL					TOTAL	1407123.30	TOTAL	1584328.10	TOTAL	1586460.00
ROADWAY ITEMS					SUB-TOTAL	1407123.30	SUB-TOTAL	1584328.10	SUB-TOTAL	1586460.00
<b>BIDDERS IN ORDER</b>				<b>CONTRACT TOTAL</b>						
BARNHILL CONTRACTING COMPANY				1	1407123.30					
S. T. WOOTEN CORPORATION				2	1584328.10					
ROSE BROTHERS PAVING CO INC				3	1586460.00					