

TIP NO
FED AID NO STATE FUNDED
WIDENING, STRENGTHEN AND RESURFACE
NC 222 FROM THE WILSON CO LINE TO THE C&G AT FOUNTAIN CITY LIMITS

2.700 MI

				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	16280.00	32900.00	42000.00			
0002	0163000000-E	250	REMOVAL OF EXT CONC PVMT	6 SY	150.00	900.00	200.00	1200.00		
0003	1220000000-E	545	INCIDENTAL STONE BASE	200 TON	42.50	8500.00	55.31	11062.00	50.00	10000.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	5.4 SMI	3900.00	21060.00	3665.77	19795.16	2500.00	13500.00
0005	1330000000-E	607	INCIDENTAL MILLING	630 SY	11.50	7245.00	7.59	4781.70	18.00	11340.00
0006	1489000000-E	610	ASP CONC BASE CRS B25.0B	2,189 TON	37.50	82087.50	42.00	91938.00	32.50	71142.50
0007	1498000000-E	610	ASP CONC INTR CRS I19.0B	6,270 TON	35.00	219450.00	38.00	238260.00	32.00	200640.00
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	3,839 TON	35.75	137244.25	37.00	142043.00	31.00	119009.00
0009	1575000000-E	620	ASP FOR PLANT MIX	628 TON	440.00	276320.00	400.00	251200.00	500.00	314000.00
0010	2647000000-E	852	5" MONO CONC ISLANDS (SURF MTD)	6 SY	450.00	2700.00	75.00	450.00	200.00	1200.00
0011	4399000000-N	1105	TEMP TRAFFIC CONTROL (1105)	Lump Sum		17000.00		5000.00		9000.00
0012	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	302 SF	5.20	1570.40	5.20	1570.40	10.00	3020.00
0013	4688000000-E	1205	THERMO PVT MKG LINES.6"90 MILS	28,934 LF	0.70	20253.80	0.70	20253.80	0.70	20253.80
0014	4690000000-E	1205	THERMO PVT MKG LINES 6"120 MILS	17,747 LF	0.80	14197.60	0.80	14197.60	0.80	14197.60
0015	4900000000-N	1251	PERM RAISED PVMT MARKERS	200 EA	10.00	2000.00	10.00	2000.00	10.00	2000.00
0016	6000000000-E	1605	TEMPORARY SILT FENCE	800 LF	2.75	2200.00	2.75	2200.00	4.00	3200.00
0017	6071010000-E	SP	WATTLE	400 LF	7.25	2900.00	7.25	2900.00	10.00	4000.00
0018	6084000000-E	1660	SEEDING AND MULCHING	3.5 ACR	1685.00	5897.50	1685.00	5897.50	2500.00	8750.00
0019	6117000000-N	SP	RESPONSE FOR EROS CONTROL	5 EA	400.00	2000.00	400.00	2000.00	500.00	2500.00
CONTRACT TOTAL					TOTAL	839806.05	TOTAL	848599.16	TOTAL	850952.90
ROADWAY ITEMS					SUB-TOTAL	839806.05	SUB-TOTAL	848599.16	SUB-TOTAL	850952.90
BIDDERS IN ORDER				CONTRACT TOTAL						
BARNHILL CONTRACTING COMPANY				1	839806.05					
S. T. WOOTEN CORPORATION				2	848599.16					
ROSE BROTHERS PAVING CO INC				3	850952.90					