

2023CPT.02.06.20261, 2023CPT.02.07.10521, 2023CPT.02.08.20521

TIP NO
FED AID NO STATE FUNDED
STRENGTHENING, RESURFACING, SHOULDER RECONSTRUCTION
CRAVEN AND JONES COUNTY

20.200 MILES

				BARNHILL CONTRACTING CO ROCKY MOUNT, NC		S T WOOTEN CORPORATION WILSON, NC		ONSLow GRADING & PAVING INC JACKSONVILLE, NC		
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		110,000.00		121,949.58	30,146.78	
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	812 EA	100.00	81,200.00	116.96	94,971.52	123,911.20	
0003	1220000000-E	545	INCIDENTAL STONE BASE	1,015 TON	105.00	106,575.00	159.89	162,288.35	71,770.65	
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	40.64 SMI	3,475.00	141,224.00	3,981.45	161,806.13	142,745.56	
0005	1330000000-E	607	INCIDENTAL MILLING	7,750 SY	11.00	85,250.00	8.53	66,107.50	89,977.50	
0006	1503000000-E	610	ASP CONC INTR CRS I19.0C	1,150 TON	60.00	69,000.00	66.56	76,544.00	85,261.00	
0007	1519000000-E	610	ASP CONC SURF CRS S9.5B	21,935 TON	61.50	1,349,002.50	73.12	1,603,887.20	1,606,080.70	
0008	1523000000-E	610	ASP CONC SURF CRS S9.5C	4,000 TON	61.50	246,000.00	65.95	263,800.00	273,520.00	
0009	1575000000-E	620	ASP FOR PLANT MIX	1,799 TON	720.00	1,295,280.00	681.35	1,225,748.65	1,250,305.00	
0010	1880000000-E	SP	GENERIC PAVING ITEM (TON) 4" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0 C	720 TON	127.00	91,440.00	152.69	109,936.80	153,410.40	
0011	1880000000-E	SP	GENERIC PAVING ITEM (TON) JOINT REPAIR	40 TON	500.00	20,000.00	1,550.32	62,012.80	7,986.80	
0012	2845000000-N	858	ADJ METER OR VALVE BOXES	5 EA	900.00	4,500.00	1,000.00	5,000.00	3,750.00	
0013	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	2,535 SF	8.19	20,761.65	8.00	20,280.00	22,206.60	
0014	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		82,000.00		66,745.46	173,218.83	
0015	6000000000-E	1605	TEMPORARY SILT FENCE	965 LF	3.00	2,895.00	3.00	2,895.00	5,741.75	
0016	6071010000-E	SP	WATTLE	430 LF	10.24	4,403.20	10.00	4,300.00	8,170.00	
0017	6084000000-E	1660	SEEDING AND MULCHING	21.77 ACR	2,220.00	48,329.40	2,165.00	47,132.05	71,841.00	
0018	6117000000-N	SP	RESPONSE FOR EROS CONTROL	4 EA	1,000.00	4,000.00	1,000.00	4,000.00	3,600.00	
CONTRACT TOTAL					TOTAL	3,761,860.75	TOTAL	4,099,405.04	TOTAL	4,123,643.77
ROADWAY ITEMS					SUB-TOTAL	3,761,860.75	SUB-TOTAL	4,099,405.04	SUB-TOTAL	4,123,643.77

BIDDERS IN ORDER

BARNHILL CONTRACTING CO
S T WOOTEN CORPORATION
ONSLow GRADING & PAVING INC

CONTRACT TOTAL

1 3,761,860.75
2 4,099,405.04
3 4,123,643.77



11/29/2022