

TIP NO
 FED AID NO STATE FUNDED
 PATCH, MILL , STRENGTH, RESURF, SHOULDER RECON
 PITT COUNTY

9.560 MI

	FSC II LLC DBA ROSE BROTHERS PAVING COMPANY	BARNHILL CONTRACTING CO	S T WOOTEN CORPORATION
	RALEIGH, NC	ROCKY MOUNT, NC	WILSON, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		99000.00		105000.00		105000.00
0002	0000915000-N	SP	GENERIC MISCELLANEOUS ITEM (EA) CONCRETE CURB RAMP - REMOVE/ REPLACE	12 EA	2350.00	28200.00	2350.00	28200.00	2350.00	28200.00
0003	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOUL- DER MATERIAL	28 EA	100.00	2800.00	115.00	3220.00	57.68	1615.04
0004	1220000000-E	545	INCIDENTAL STONE BASE	24 TON	50.00	1200.00	53.00	1272.00	78.49	1883.76
0005	1245000000-E	SP	SHOULDER RECONSTRUCTION	0.94 SMI	2800.00	2632.00	6590.00	6194.60	6329.21	5949.46
0006	1297000000-E	607	MILL ASP PVMT ***** DTH (1-1/2")	138,350 SY	0.92	127282.00	1.20	166020.00	1.21	167403.50
0007	1297000000-E	607	MILL ASP PVMT ***** DTH (1-3/4")	130,750 SY	0.90	117675.00	1.40	183050.00	1.24	162130.00
0008	1330000000-E	607	INCIDENTAL MILLING	600 SY	5.95	3570.00	25.00	15000.00	7.31	4386.00
0009	1503000000-E	610	ASP CONC INTR CRS I19.0C	625 TON	39.00	24375.00	50.00	31250.00	44.00	27500.00
0010	1523000000-E	610	ASP CONC SURF CRS S9.5C	26,300 TON	39.00	1025700.00	38.80	1020440.00	42.00	1104600.00
0011	1575000000-E	620	ASP FOR PLANT MIX	1,609 TON	285.00	458565.00	300.00	482700.00	275.00	442475.00
0012	2605000000-N	848	CONCRETE CURB RAMPS	16 EA	1900.00	30400.00	1900.00	30400.00	1900.00	30400.00
0013	2830000000-N	858	ADJ MANHOLES	21 EA	575.00	12075.00	575.00	12075.00	575.00	12075.00
0014	2845000000-N	858	ADJ METER OR VALVE BOXES	7 EA	500.00	3500.00	500.00	3500.00	500.00	3500.00
0015	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	835 SF	5.24	4375.40	4.76	3974.60	4.45	3715.75
0016	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		41648.00		5000.00		68887.69
0017	4510000000-N	1190	LAW ENFORCEMENT	40 HR	53.50	2140.00	54.00	2160.00	52.28	2091.20
0018	6000000000-E	1605	TEMPORARY SILT FENCE	60 LF	6.00	360.00	6.00	360.00	6.00	360.00
0019	6071010000-E	SP	WATTLE	40 LF	15.00	600.00	15.00	600.00	15.00	600.00
0020	6084000000-E	1660	SEEDING AND MULCHING	0.59 ACR	2800.00	1652.00	2800.00	1652.00	2800.00	1652.00
0021	6117000000-N	SP	RESPONSE FOR EROS CONTROL	1 EA	650.00	650.00	750.00	750.00	750.00	750.00

CONTRACT TOTAL	TOTAL	1988399.40	TOTAL	2102818.20	TOTAL	2175174.40
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ROADWAY ITEMS	SUB-TOTAL	1988399.40	SUB-TOTAL	2102818.20	SUB-TOTAL	2175174.40
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BIDDERS IN ORDER

		CONTRACT TOTAL
FSC II LLC DBA ROSE BROTHERS PAVING COMPANY	1	1988399.40
BARNHILL CONTRACTING CO	2	2102818.20
S T WOOTEN CORPORATION	3	2175174.40

