

FED AID NO STATE FUNDED

WIDE, STRENGTH, RESURFAC, SHOULDER RECON, MARKINGS, MARKERS

BEAUFORT AND PAMLICO COUNTIES

			S T WOOTEN CORPORATION		BARNHILL CONTRACTING COMPANY		
			WILSON, NC		ROCKY MOUNT, NC		
ROADWAY ITEMS							
0001	0000100000-N	800 MOBILIZATION	Lump Sum		135650.00		216850.00
0002	0262000000-N	SP GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	926 EA	115.71	107147.46	90.00	83340.00
0003	1220000000-E	545 INCIDENTAL STONE BASE	2,003 TON	66.44	133079.32	45.00	90135.00
0004	1245000000-E	SP SHOULDER RECONSTRUCTION	23.14 SMI	2333.03	53986.31	2375.00	54957.50
0005	1308000000-E	607 MILLN ASPHALT PVMT ***** - ***** 0" TO 1.5" MILLING	1,900 SY	4.50	8550.00	9.75	18525.00
0006	1330000000-E	607 INCIDENTAL MILLING	650 SY	10.29	6688.50	16.50	10725.00
0007	1489000000-E	610 ASP CONC BASE CRS B25.0B	10,400 TON	51.00	530400.00	53.75	559000.00
0008	1498000000-E	610 ASP CONC INTR CRS I19.0B	23,600 TON	48.00	1132800.00	52.00	1227200.00
0009	1519000000-E	610 ASP CONC SURF CRS S9.5B	14,800 TON	49.00	725200.00	51.00	754800.00
0010	1575000000-E	620 ASP FOR PLANT MIX	2,478 TON	265.00	656670.00	400.00	991200.00
0011	4413000000-E	SP WORK ZONE ADV/GEN WARN SIGN	1,400 SF	11.50	16100.00	11.25	15750.00
0012	4457000000-N	SP TEMP TRAFFIC CONTROL (SP)	Lump Sum		10750.00		115775.00
0013	4688000000-E	1205 THERMO PVT MKG LINES,6"90 MILS	124,000 LF	0.66	81840.00	0.66	81840.00
0014	4690000000-E	1205 THERMO PVT MKG LINES 6"120 MILS	77,000 LF	0.79	60830.00	0.79	60830.00
0015	4710000000-E	1205 24"WIDE THERMO 120 MILS	500 LF	10.00	5000.00	10.00	5000.00
0016	4905000000-N	1253 SNOWPLB PVMT MRKER	790 EA	30.00	23700.00	30.00	23700.00
0017	6000000000-E	1605 TEMPORARY SILT FENCE	200 LF	3.75	750.00	3.75	750.00
0018	6071010000-E	SP WATTLE	200 LF	8.90	1780.00	8.90	1780.00
0019	6084000000-E	1660 SEEDING AND MULCHING	14.47 ACR	1635.00	23658.45	1635.00	23658.45
0020	6117000000-N	SP RESPONSE FOR EROS CONTROL	1 EA	400.00	400.00	400.00	400.00
CONTRACT TOTAL				TOTAL	3714980.04	TOTAL	4336215.95
ROADWAY ITEMS				SUB-TOTAL	3714980.04	SUB-TOTAL	4336215.95
BIDDERS IN ORDER				CONTRACT TOTAL			
S T WOOTEN CORPORATION			1		3714980.04		
BARNHILL CONTRACTING COMPANY			2		4336215.95		