

FED AID NO STATE FUNDED
SECONDARY RESURFACING
BEAUFORT COUNTY, PITT COUNTY

	S T WOOTEN CORPORATION	ROSE BROTHERS PAVING CO INC	BARNHILL CONTRACTING COMPANY
	WILSON, NC	AHOSKIE, NC	ROCKY MOUNT, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		200000.00		242000.00		244660.00
0002	0000930000-E	SP	GENERIC MISCELLANEOUS ITEM (LF) 2'6" CURB & GUTTER - REMOVE/REPLACE	20 LF	125.00	2500.00	150.00	3000.00	264.00	5280.00
0003	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	1,810 EA	86.65	156836.50	130.00	235300.00	119.70	216657.00
0004	1220000000-E	545	INCIDENTAL STONE BASE	1,419 TON	51.85	73575.15	59.00	83721.00	58.50	83011.50
0005	1245000000-E	SP	SHOULDER RECONSTRUCTION	56.58 SMI	2994.56	169432.20	2500.00	141450.00	2630.00	148805.40
0006	1308000000-E	607	MILLN ASPHALT PVMT ***** - ***** 0" TO 1.5" MILLING	5,200 SY	2.76	14352.00	2.50	13000.00	5.90	30680.00
0007	1330000000-E	607	INCIDENTAL MILLING	4,875 SY	10.17	49578.75	7.20	35100.00	15.95	77756.25
0008	1489000000-E	610	ASP CONC BASE CRS B25.0B	4,600 TON	47.00	216200.00	41.50	190900.00	43.00	197800.00
0009	1498000000-E	610	ASP CONC INTR CRS I19.0B	26,975 TON	44.00	1186900.00	35.35	953566.25	45.20	1219270.00
0010	1519000000-E	610	ASP CONC SURF CRS S9.5B	5,300 TON	44.00	233200.00	36.25	192125.00	43.00	227900.00
0011	1525000000-E	610	ASP CONC SURF CRS SF9.5A	31,090 TON	45.00	1399050.00	34.00	1057060.00	44.88	1395319.20
0012	1575000000-E	620	ASP FOR PLANT MIX	3,898 TON	265.00	1032970.00	400.00	1559200.00	380.00	1481240.00
0013	2845000000-N	858	ADJ METER OR VALVE BOXES	6 EA	750.00	4500.00	400.00	2400.00	600.00	3600.00
0014	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	3,310 SF	10.01	33133.10	8.00	26480.00	7.10	23501.00
0015	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		20000.00		65000.00		118000.00
0016	6000000000-E	1605	TEMPORARY SILT FENCE	1,290 LF	3.25	4192.50	3.25	4192.50	3.25	4192.50
0017	6071010000-E	SP	WATTLE	1,180 LF	7.85	9263.00	7.85	9263.00	7.85	9263.00
0018	6084000000-E	1660	SEEDING AND MULCHING	31.55 ACR	1675.00	52846.25	1675.00	52846.25	1675.00	52846.25
0019	6117000000-N	SP	RESPONSE FOR EROS CONTROL	1 EA	550.00	550.00	550.00	550.00	550.00	550.00

CONTRACT TOTAL	TOTAL	4859079.45	TOTAL	4867154.00	TOTAL	5540332.10
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ROADWAY ITEMS	SUB-TOTAL	4859079.45	SUB-TOTAL	4867154.00	SUB-TOTAL	5540332.10
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BIDDERS IN ORDER

CONTRACT TOTAL

S T WOOTEN CORPORATION	1	4859079.45
ROSE BROTHERS PAVING CO INC	2	4867154.00
BARNHILL CONTRACTING COMPANY	3	5540332.10