

FED AID NO HSIP-0033(15)

WIDENING, GRADING, AND PAVING.

NC 33 FROM SR 2255 (REDMOND LANE) TO US 264 EASTBOUND RAMPS

S. T. WOOTEN CORPORATION

BARNHILL CONTRACTING
COMPANY

WILSON, NC

ROCKY MOUNT, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		24000.00		17900.35
0002	0063000000-N	SP	GRADING	Lump Sum		26957.43		8300.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	100 TON	42.25	4225.00	43.25	4325.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	2.9 SMI	2585.92	7499.17	2255.00	6539.50
0005	1297000000-E	607	MILL ASP PVMT ***** DTH 1.5"	22,394 SY	1.09	24409.46	1.10	24633.40
0006	1489000000-E	610	ASP CONC BASE CRS B25.0B	1,533 TON	42.00	64386.00	34.80	53348.40
0007	1498000000-E	610	ASP CONC INTR CRS I19.0B	893 TON	39.00	34827.00	38.60	34469.80
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	3,138 TON	39.00	122382.00	34.00	106692.00
0009	1575000000-E	620	ASP FOR PLANT MIX	299 TON	450.00	134550.00	600.00	179400.00
0010	2612000000-E	848	6" CONCRETE DRIVEWAY	240 SY	46.05	11052.00	50.00	12000.00
0011	4399000000-N	1105	TEMP TRAFFIC CONTROL	Lump Sum		6500.00		18000.00
0012	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	152.72 SF	9.32	1423.35	9.50	1450.84
0013	4686000000-E	1205	THERMO PVT MKG LINES 4"120	11,246 LF	0.65	7309.90	0.80	8996.80
0014	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	15,893 LF	0.70	11125.10	0.80	12714.40
0015	4690000000-E	1205	THERMO PVT MKG LINES 6"120 MILS	40 LF	14.00	560.00	5.00	200.00
0016	4700000000-E	1205	12"WIDE THERMO 90 MILS	60 LF	3.00	180.00	7.00	420.00
0017	4710000000-E	1205	24"WIDE THERMO 120 MILS	200 LF	12.00	2400.00	12.00	2400.00
0018	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	8 EA	80.00	640.00	115.00	920.00
0019	6000000000-E	1605	TEMPORARY SILT FENCE	1,100 LF	2.00	2200.00	2.00	2200.00
0020	6071010000-E	SP	WATTLE	20 LF	10.00	200.00	10.55	211.00
0021	6084000000-E	1660	SEEDING AND MULCHING	3.5 ACR	1600.00	5600.00	1650.00	5775.00
0022	6090000000-E	1661	SEED FOR REPAIR SEEDING	50 LB	4.00	200.00	4.25	212.50
0023	6093000000-E	1661	FERT FOR REPAIR SEEDING	0.2 TON	400.00	80.00	425.00	85.00
0024	6117000000-N	SP	RESPONSE FOR EROS CONTROL	5 EA	500.00	2500.00	500.00	2500.00

CONTRACT TOTAL TOTAL 495206.41 TOTAL 503693.99

ROADWAY ITEMS SUB-TOTAL 495206.41 SUB-TOTAL 503693.99

BIDDERS IN ORDER

CONTRACT TOTAL

S. T. WOOTEN CORPORATION	1	495206.41
BARNHILL CONTRACTING COMPANY	2	503693.99