

2023CPT.06.10.20241.1, 34466.1.6

Jan 18, 2023

DF00425

TIP NO R-2561CB
 FED AID NO STATE FUNDED
 RESURFACING, WIDENING & PAVEMENT MARKINGS
 VARIOUS

5.480 MILES

				S T WOOTEN CORPORATION WILSON, NC		BARNHILL CONTRACTING CO ROCKY MOUNT, NC		HIGHLAND PAVING CO LLC FAYETTEVILLE, NC	
ROADWAY ITEMS									
0001	0000100000-N	800	MOBILIZATION	Lump Sum		75,000.00		57,650.00	53,000.00
0002	1245000000-E	SP	SHOULDER RECONSTRUCTION	11 SMI	3,720.00	40,920.00	3,200.00	35,200.00	3,100.00 34,100.00
0003	1260000000-E	SP	AGGREGATE SHOULDER BORROW	1,828 TON	60.00	109,680.00	30.00	54,840.00	64.00 116,992.00
0004	1297000000-E	607	MILL ASP PVMT ***** DTH 1½" MILLING	1,050 SY	5.00	5,250.00	11.85	12,442.50	11.00 11,550.00
0005	1330000000-E	607	INCIDENTAL MILLING	3,991 SY	8.00	31,928.00	12.50	49,887.50	14.00 55,874.00
0006	1491000000-E	610	ASP CONC BASE CRS B25.0C	1,880 TON	120.00	225,600.00	114.35	214,978.00	122.00 229,360.00
0007	1519000000-E	610	ASP CONC SURF CRS S9.5B	7,048 TON	75.00	528,600.00	88.00	620,224.00	82.75 583,222.00
0008	1520000000-E	SP	ASP CONC SURF CRS S9.5B LEVEL	97 TON	100.00	9,700.00	123.00	11,931.00	135.00 13,095.00
0009	1575000000-E	620	ASP FOR PLANT MIX	567 TON	550.00	311,850.00	700.00	396,900.00	680.00 385,560.00
0010	1704000000-E	SP	PATCHING EXIST PAVEMENT	70 TON	275.00	19,250.00	217.00	15,190.00	500.00 35,000.00
0011	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	614 SF	7.50	4,605.00	7.00	4,298.00	7.00 4,298.00
0012	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		82,140.00		10,000.00	60,000.00
0013	4685000000-E	1205	THERMO PVT MKG LINES 4"90	110,929 LF	0.65	72,103.85	0.65	72,103.85	0.65 72,103.85
0014	4709000000-E	1205	24"WIDE THERMO 90 MILS	135 LF	18.00	2,430.00	15.00	2,025.00	15.00 2,025.00
0015	4720000000-E	1205	THERMO PVT MKG CHARACTER 90	8 EA	130.00	1,040.00	200.00	1,600.00	200.00 1,600.00
0016	4891000000-E	1205	GENERIC PVMT MARKING ITEM (LF) 1205 16" X 90M RXR CROSS BUCKS	200 LF	15.00	3,000.00	10.00	2,000.00	10.00 2,000.00
0017	4900000000-N	1251	PERM RAISED PVMT MARKERS	362 EA	11.00	3,982.00	9.00	3,258.00	9.00 3,258.00
CONTRACT TOTAL					TOTAL	1,527,078.85	TOTAL	1,564,527.85	TOTAL 1,663,037.85
ROADWAY ITEMS					SUB-TOTAL	1,527,078.85	SUB-TOTAL	1,564,527.85	SUB-TOTAL 1,663,037.85
BIDDERS IN ORDER						CONTRACT TOTAL			
S T WOOTEN CORPORATION						1	1,527,078.85		
BARNHILL CONTRACTING CO						2	1,564,527.85		
HIGHLAND PAVING CO LLC						3	1,663,037.85		