

FED AID NO STATE FUNDED
PRIMARY RESURFACING
TWO SECTION PF PRIMARY ROADS

		S. T. WOOTEN CORPORATION			FSC II LLC DBA FRED SMITH COMPANY		BARNHILL CONTRACTING COMPANY				
		WILSON, NC			RALEIGH, NC		TARBORO, NC				
ROADWAY ITEMS											
0001	0000100000-N	800	MOBILIZATION	Lump Sum		35500.00		18250.00	14000.00		
0002	1297000000-E	607	MILL ASP PVMT ***** DTH (1-1/2")	8.880 SY	1.10	9768.00	3.50	31080.00	11988.00		
0003	1519000000-E	610	ASP CONC SURF CRS S9.5B	12,924 TON	34.00	439416.00	27.65	357348.60	452340.00		
0004	1575000000-E	620	ASP FOR PLANT MIX	777 TON	475.00	369075.00	600.00	466200.00	411810.00		
0005	2830000000-N	858	ADJ MANHOLES	8 EA	475.00	3800.00	80.00	640.00	1600.00		
0006	2845000000-N	858	ADJ METER OR VALVE BOXES	6 EA	400.00	2400.00	55.00	330.00	600.00		
0007	4810000000-E	1205	PAINT PVMT MARKINGS 4"	311,764 LF	0.08	24941.12	0.08	24941.12	28058.76		
0008	4820000000-E	1205	PAINT PVMT MARKINGS 8"	92 LF	0.50	46.00	0.50	46.00	46.00		
0009	4830000000-E	1205	PAINT PVT MKGS LINES 16"	568 LF	1.00	568.00	1.00	568.00	568.00		
0010	4835000000-E	1205	PAINT PVT MKG LINES 24"	770 LF	2.00	1540.00	2.00	1540.00	1540.00		
0011	4840000000-N	1205	PAINT PVT MKG CHARACTER	40 EA	10.00	400.00	10.00	400.00	400.00		
		CONTRACT TOTAL				TOTAL	887454.12	TOTAL	901343.72	TOTAL	922950.76
		ROADWAY ITEMS				SUB-TOTAL	887454.12	SUB-TOTAL	901343.72	SUB-TOTAL	922950.76

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ROSE BROTHERS PAVING CO.,
INC.
AHOSKIE, NC

ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum		49500.00
0002	1297000000-E	607	MILL ASP PVMT ***** DTH (1-1/2")	8,880 SY	1.50	13320.00
0003	1519000000-E	610	ASP CONC SURF CRS S9.5B	12,924 TON	34.00	439416.00
0004	1575000000-E	620	ASP FOR PLANT MIX	777 TON	590.00	458430.00
0005	2830000000-N	858	ADJ MANHOLES	8 EA	480.00	3840.00
0006	2845000000-N	858	ADJ METER OR VALVE BOXES	6 EA	380.00	2280.00
0007	4810000000-E	1205	PAINT PVMT MARKINGS 4"	311,764 LF	0.09	28058.76
0008	4820000000-E	1205	PAINT PVMT MARKINGS 8"	92 LF	0.50	46.00
0009	4830000000-E	1205	PAINT PVT MKGS LINES 16"	568 LF	1.00	568.00
0010	4835000000-E	1205	PAINT PVT MKG LINES 24"	770 LF	2.00	1540.00
0011	4840000000-N	1205	PAINT PVT MKG CHARACTER	40 EA	10.00	400.00

CONTRACT TOTAL TOTAL 997398.76

ROADWAY ITEMS SUB-TOTAL 997398.76

BIDDERS IN ORDER CONTRACT TOTAL

S. T. WOOTEN CORPORATION	1	887454.12
FSC II LLC DBA FRED SMITH COMPANY	2	901343.72
BARNHILL CONTRACTING COMPANY	3	922950.76
ROSE BROTHERS PAVING CO., INC.	4	997398.76