

FED AID NO STATE FUNDED  
PRIMARY RESURFACING - NASH  
FIVE SECTIONS OF PRIMARY ROADS

				BARNHILL CONTRACTING COMPANY	ROSE BROTHERS PAVING CO., INC.	FSC II LLC DBA FRED SMITH COMPANY				
				TARBORO, NC	AHOSKIE, NC	RALEIGH, NC				
<b>ROADWAY ITEMS</b>										
0001	0000100000-N	800	MOBILIZATION	Lump Sum	38000.00		39200.00		22540.00	
0002	1297000000-E	607	MILL ASP PVMT ***** DTH (1-1/2")	25,164 SY	1.35	33971.40	1.00	25164.00	1.95	49069.80
0003	1519000000-E	610	ASP CONC SURF CRS S9.5B	11,597 TON	22.69	263135.93	23.50	272529.50	28.50	330514.50
0004	1575000000-E	620	ASP FOR PLANT MIX	697 TON	580.00	404260.00	590.00	411230.00	600.00	418200.00
0005	2845000000-N	858	ADJ METER OR VALVE BOXES	3 EA	350.00	1050.00	400.00	1200.00	55.00	165.00
0006	4810000000-E	1205	PAINT PVMT MARKINGS 4"	272,550 LF	0.08	21804.00	0.08	21804.00	0.08	21804.00
0007	4820000000-E	1205	PAINT PVMT MARKINGS 8"	5,220 LF	0.50	2610.00	0.50	2610.00	0.50	2610.00
0008	4830000000-E	1205	PAINT PVT MKGS LINES 16"	852 LF	2.00	1704.00	2.00	1704.00	2.00	1704.00
0009	4835000000-E	1205	PAINT PVT MKG LINES 24"	1,636 LF	2.50	4090.00	2.50	4090.00	2.50	4090.00
0010	4840000000-N	1205	PAINT PVT MKG CHARACTER	56 EA	25.00	1400.00	25.00	1400.00	25.00	1400.00
0011	4845000000-N	1205	PAINT PVT MKG SYMBOL	159 EA	25.00	3975.00	25.00	3975.00	25.00	3975.00
CONTRACT TOTAL					TOTAL	776000.33	TOTAL	784906.50	TOTAL	856072.30
ROADWAY ITEMS					SUB-TOTAL	776000.33	SUB-TOTAL	784906.50	SUB-TOTAL	856072.30

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S. T. WOOTEN CORPORATION

WILSON, NC

**ROADWAY ITEMS**

0001	0000100000-N	800	MOBILIZATION	Lump Sum		40000.00
0002	1297000000-E	607	MILL ASP PVMT ***** DTH (1-1/2")	25,164 SY	1.15	28938.60
0003	1519000000-E	610	ASP CONC SURF CRS S9.5B	11,597 TON	35.00	405895.00
0004	1575000000-E	620	ASP FOR PLANT MIX	697 TON	500.00	348500.00
0005	2845000000-N	858	ADJ METER OR VALVE BOXES	3 EA	500.00	1500.00
0006	4810000000-E	1205	PAINT PVMT MARKINGS 4"	272,550 LF	0.08	21804.00
0007	4820000000-E	1205	PAINT PVMT MARKINGS 8"	5,220 LF	0.50	2610.00
0008	4830000000-E	1205	PAINT PVT MKGS LINES 16"	852 LF	2.00	1704.00
0009	4835000000-E	1205	PAINT PVT MKG LINES 24"	1,636 LF	2.50	4090.00
0010	4840000000-N	1205	PAINT PVT MKG CHARACTER	56 EA	25.00	1400.00
0011	4845000000-N	1205	PAINT PVT MKG SYMBOL	159 EA	25.00	3975.00

CONTRACT TOTAL TOTAL 860416.60

ROADWAY ITEMS SUB-TOTAL 860416.60

**BIDDERS IN ORDER**

**CONTRACT TOTAL**

BARNHILL CONTRACTING COMPANY	1	776000.33
ROSE BROTHERS PAVING CO., INC.	2	784906.50
FSC II LLC DBA FRED SMITH COMPANY	3	856072.30
S. T. WOOTEN CORPORATION	4	860416.60