

FED AID NO STATE FUNDED
 WAYNE PRIMARY RESURFACING
 4 SECTIONS OF PRIMARY ROADS

JUL 23 2013
 0.000 MI
 DD000084

BARNHILL CONTRACTING COMPANY S. T. WOOTEN CORPORATION
 TARBORO, NC WILSON, NC

ROADWAY ITEMS

Item ID	Description	Unit	Quantity	Rate	Amount	Contracting Company	Location
0001	00001000000-N	Lump Sum			15000.00		
0002	12970000000-E	800 MOBILIZATION	48,574 SY	0.95	46,145.30		
0003	12970000000-E	607 MILL ASP PVMT ***** DTH (1-1/2")	15,556 SY	0.95	14,778.20		
0004	13300000000-E	607 MILL ASP PVMT ***** DTH (2")	511 SY	8.50	4,343.50		
0005	15190000000-E	610 ASP CONC SURF CRS S9.5B	4,093 TON	35.25	144,278.25		
0006	15230000000-E	610 ASP CONC SURF CRS S9.5C	2,266 TON	38.50	87,202.50		
0007	15750000000-E	620 ASP FOR PLANT MIX	379 TON	540.00	204,660.00		
0008	28300000000-N	858 ADJ MANHOLES	33 EA	227.00	7,491.00		
0009	28450000000-N	858 ADJ METER OR VALVE BOXES	48 EA	227.00	10,896.00		
0010	48100000000-E	1205 PAINT PVMT MARKINGS 4"	67,758 LF	0.20	13,551.60		
0011	48150000000-E	1205 PAINT PVMT MARKINGS 6"	10,956 LF	0.22	2,410.32		
0012	48300000000-E	1205 PAINT PVT MKGS LINES 16"	200 LF	4.00	800.00		
0013	48350000000-E	1205 PAINT PVT MKG LINES 24"	480 LF	5.00	2,400.00		
0014	48400000000-N	1205 PAINT PVT MKG CHARACTER	8 EA	30.00	240.00		
0015	48450000000-N	1205 PAINT PVT MKG SYMBOL	104 EA	30.00	3,120.00		

CONTRACT TOTAL

TOTAL 557316.67 TOTAL 564823.92

ROADWAY ITEMS

SUB-TOTAL 557316.67 SUB-TOTAL 564823.92

BIDDERS IN ORDER

CONTRACT TOTAL

BARNHILL CONTRACTING COMPANY
 S. T. WOOTEN CORPORATION

557316.67
 564823.92

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