

JUN 12, 2013 04:35 PM

LENOIR

TIP NO

2CR.20541.7

11:00 AM 1 / 1 003

JUN 12 2013 DB00129

8.350 MI

FED AID NO STATE FUNDED

RESURFACING

SR 111, SR 1903, SR 1905

|                                 |                          |                                |
|---------------------------------|--------------------------|--------------------------------|
| BARNHILL CONTRACTING<br>COMPANY | S. T. WOOTEN CORPORATION | ROSE BROTHERS PAVING CO., INC. |
| TARBORO, NC                     | WILSON, NC               | AHOSKIE, NC                    |

**ROADWAY ITEMS**

|      |              |     |                          |            |        |           |        |           |        |           |
|------|--------------|-----|--------------------------|------------|--------|-----------|--------|-----------|--------|-----------|
| 0001 | 0000100000-N | 800 | MOBILIZATION             | Lump Sum   |        | 6600.00   |        | 40000.00  |        | 40000.00  |
| 0002 | 1525000000-E | 610 | ASP CONC SURF CRS SF9.5A | 10,512 TON | 36.40  | 382636.80 | 39.00  | 409968.00 | 32.00  | 336384.00 |
| 0003 | 1575000000-E | 620 | ASP FOR PLANT MIX        | 704 TON    | 533.00 | 375232.00 | 500.00 | 352000.00 | 620.00 | 436480.00 |
| 0004 | 2830000000-N | 858 | ADJ MANHOLES             | 1 EA       | 505.00 | 505.00    | 500.00 | 500.00    | 500.00 | 500.00    |
| 0005 | 2845000000-N | 858 | ADJ METER OR VALVE BOXES | 1 EA       | 505.00 | 505.00    | 500.00 | 500.00    | 400.00 | 400.00    |

|                |       |           |       |           |       |           |
|----------------|-------|-----------|-------|-----------|-------|-----------|
| CONTRACT TOTAL | TOTAL | 765478.80 | TOTAL | 802968.00 | TOTAL | 813764.00 |
|----------------|-------|-----------|-------|-----------|-------|-----------|

|               |           |           |           |           |           |           |
|---------------|-----------|-----------|-----------|-----------|-----------|-----------|
| ROADWAY ITEMS | SUB-TOTAL | 765478.80 | SUB-TOTAL | 802968.00 | SUB-TOTAL | 813764.00 |
|---------------|-----------|-----------|-----------|-----------|-----------|-----------|

**BIDDERS IN ORDER**

**CONTRACT TOTAL**

|                                |   |           |
|--------------------------------|---|-----------|
| BARNHILL CONTRACTING COMPANY   | 1 | 765478.80 |
| S. T. WOOTEN CORPORATION       | 2 | 802968.00 |
| ROSE BROTHERS PAVING CO., INC. | 3 | 813764.00 |