



MAR 20, 2015 02:42 PM

TIP NO

PENDER

3CR.20711.173

2:00 PM

2 / 2

001

FED AID NO STATE FUNDED

MILLING AND RESURFACING, ETC

sr 1103, 1104, 1336, 1407, 1510 AND 1349

MAR 19 2015

0.000 MI

DC00103

CONTRACT TOTAL

TOTAL 1361118.23 TOTAL 1387436.85 TOTAL 1494916.05

ROADWAY ITEMS

SUB-TOTAL 1361118.23 SUB-TOTAL 1387436.85 SUB-TOTAL 1494916.05

BIDDERS IN ORDER

CONTRACT TOTAL

1 S. T. WOOTEN CORPORATION

1361118.23

2 BARNHILL CONTRACTING COMPANY

1387436.85

3 HIGHLAND PAVING CO., LLC

1494916.05