

FED AID NO STATE FUNDED
RESURFACING
VARIOUS

SEP 10 2013
0.000 MI

DD000098

S. T. WOOTEN CORPORATION		THE LANE CONSTRUCTION CORP		FSC II LLC DBA FRED SMITH COMPANY	
WILSON, NC		CHESHIRE, CT		RALEIGH, NC	

ROADWAY ITEMS

Item ID	Description	Quantity	Unit	Rate	Amount	Amount	Amount
0001	00001000000-N						
0002	12970000000-E						
0003	15250000000-E						
0004	15750000000-E						
0005	28300000000-N						
0006	28450000000-N						
800	MOBILIZATION				64000.00		55855.00
607	MILL ASP PVTMT ***** DTH 1.25" MILLING	611	SY	10.00	6110.00	7943.00	3116.10
610	ASP CONC SURF CRS SF9.5A	17,378	TON	34.50	599541.00	447483.50	503962.00
620	ASP FOR PLANT MIX	1,162	TON	475.00	551950.00	766920.00	732060.00
858	ADJ MANHOLES	12	EA	300.00	3600.00	6600.00	960.00
858	ADJ METER OR VALVE BOXES	4	EA	250.00	1000.00	2200.00	240.00
Lump Sum					60000.00		
TOTAL					1222201.00	1295146.50	1296193.10
SUB-TOTAL					1222201.00	1295146.50	1296193.10

CONTRACT TOTAL

ROADWAY ITEMS

FED AID NO STATE FUNDED
RESURFACING
VARIOUS

JOHNSON BROS. UTILITY & PAVING COMPANY, INC. BARNHILL CONTRACTING COMPANY
LILLINGTON, NC TARBORO, NC

ROADWAY ITEMS

0001	00001000000-N	800	MOBILIZATION	Lump Sum		30150.00			35000.00
0002	12970000000-E	607	MILL ASP PVMT ***** DTH 1.25" MILLING	611 SY	5.75	3513.25		11.55	7057.05
0003	15250000000-E	610	ASP CONC SURF CRS SF9.5A	17,378 TON	29.03	504483.34		39.75	690775.50
0004	15750000000-E	620	ASP FOR PLANT MIX	1,162 TON	650.00	755300.00		550.00	639100.00
0005	28300000000-N	858	ADJ MANHOLES	12 EA	550.00	6600.00		175.00	2100.00
0006	28450000000-N	858	ADJ METER OR VALVE BOXES	4 EA	550.00	2200.00		52.00	208.00
			CONTRACT TOTAL		TOTAL	1302246.59		TOTAL	1374240.55

ROADWAY ITEMS

						1302246.59		SUB-TOTAL	1374240.55
--	--	--	--	--	--	------------	--	-----------	------------

BIDDERS IN ORDER

1	S. T. WOOTEN CORPORATION	1222201.00
2	THE LANE CONSTRUCTION CORP	1295146.50
3	FSC II LLC DBA FRED SMITH COMPANY	1296193.10
4	JOHNSON BROS. UTILITY & PAVING COMPANY, INC.	1302246.59
5	BARNHILL CONTRACTING COMPANY	1374240.55

CONTRACT TOTAL

						1302246.59		SUB-TOTAL	1374240.55
--	--	--	--	--	--	------------	--	-----------	------------