

TIP NO

19.470 MILES

FED AID NO STATE FUNDED

MILLING, RESURFACING, AND SHOULDER RECONSTRUCTION

14 SECTIONS OF SECONDARY ROADS

				BARNHILL CONTRACTING CO		FSC II LLC DBA FRED SMITH COMPANY		C D ROSE CONSTRUCTION LLC			
				ROCKY MOUNT, NC		RALEIGH, NC		KITTY HAWK, NC			
ROADWAY ITEMS											
0001	0000100000-N	800	MOBILIZATION	Lump Sum		134,000.00		137,450.00	196,699.04		
0002	0022000000-E	225	UNCLASSIFIED EXCAVATION	16 CY	20.00	320.00	115.00	1,840.00	640.00		
0003	0106000000-E	230	BORROW EXCAVATION	3,377 CY	23.00	77,671.00	15.00	50,655.00	121,572.00		
0004	0163000000-E	250	REMOVAL OF EXT CONC PVMT	95 SY	30.00	2,850.00	50.00	4,750.00	4,750.00		
0005	1220000000-E	545	INCIDENTAL STONE BASE	365 TON	70.00	25,550.00	96.00	35,040.00	25,185.00		
0006	1245000000-E	SP	SHOULDER RECONSTRUCTION	37.53 SMI	2,000.00	75,060.00	2,500.00	93,825.00	90,072.00		
0007	1260000000-E	SP	AGGREGATE SHOULDER BORROW	52 TON	50.00	2,600.00	50.00	2,600.00	3,588.00		
0008	1297000000-E	607	MILL ASP PVMT ***** DTH (1-1/2")	14,890 SY	1.80	26,802.00	2.00	29,780.00	18,612.50		
0009	1330000000-E	607	INCIDENTAL MILLING	1,886 SY	8.00	15,088.00	12.00	22,632.00	9,430.00		
0010	1519000000-E	610	ASP CONC SURF CRS S9.5B	20,350 TON	57.00	1,159,950.00	55.00	1,119,250.00	1,282,050.00		
0011	1575000000-E	620	ASP FOR PLANT MIX	1,345 TON	550.00	739,750.00	540.00	726,300.00	766,650.00		
0012	1705000000-E	SP	PATCHING EXIST PAVEMENT (FULL DEPTH)	450 TON	235.00	105,750.00	275.00	123,750.00	103,500.00		
0013	2549000000-E	846	2'-6" CONC CURB & GUTTER	192 LF	90.00	17,280.00	75.00	14,400.00	14,400.00		
0014	2655000000-E	852	5" MONO CONC ISLDS (KEY IN)	95 SY	200.00	19,000.00	85.00	8,075.00	9,500.00		
0015	2830000000-N	858	ADJ MANHOLES	1 EA	500.00	500.00	750.00	750.00	800.00		
0016	3030000000-E	862	STL BEAM GUARDRAIL	725 LF	23.80	17,255.00	23.80	17,255.00	17,255.00		
0017	3045000000-E	862	SBGR SHOP CURVED	75 LF	25.00	1,875.00	25.00	1,875.00	1,875.00		
0018	3180000000-N	862	GR ANCHOR TYPE ***** TYPE III MODIFIED	8 EA	2,500.00	20,000.00	2,500.00	20,000.00	20,000.00		
0019	3195000000-N	862	GR END TYPE AT-1	1 EA	900.00	900.00	900.00	900.00	900.00		
0020	3287000000-N	862	GR END TYPE TL-3	7 EA	3,250.00	22,750.00	3,250.00	22,750.00	22,750.00		
0021	3360000000-E	863	REMOVE EXISTING GUARDRAIL	1,112.5 LF	1.00	1,112.50	1.00	1,112.50	1,112.50		
0022	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	408 SF	7.45	3,039.60	8.00	3,264.00	3,672.00		
0023	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		38,000.00		135,670.76	82,574.27		
0024	4709000000-E	1205	24"WIDE THERMO 90 MILS	88 LF	12.00	1,056.00	8.00	704.00	1,056.00		
0025	4720000000-E	1205	THERMO PVT MKG CHARACTER 90	12 EA	125.00	1,500.00	107.00	1,284.00	1,500.00		
0026	4810000000-E	1205	PAINT PVMT MARKINGS 4"	329,527 LF	0.10	32,952.70	0.12	39,543.24	32,952.70		
0027	4835000000-E	1205	PAINT PVT MKG LINES 24"	88 LF	10.00	880.00	5.30	466.40	880.00		
0028	4840000000-N	1205	PAINT PVT MKG CHARACTER	12 EA	75.00	900.00	92.00	1,104.00	900.00		
0029	4890000000-E	SP	GENERIC PAVEMENT MARKING ITEM (LF) HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINES, (4", 65 MILS)	329,527 LF	0.30	98,858.10	0.30	98,858.10	98,858.10		
0030	6084000000-E	1660	SEEDING AND MULCHING	18.2 ACR	2,000.00	36,400.00	1,750.00	31,850.00	50,050.00		
0031	6117000000-N	1675	RESPONSE FOR EROS CONTROL	13 EA	1.00	13.00	1.00	13.00	13.00		
CONTRACT TOTAL						TOTAL	2,679,662.90	TOTAL	2,747,747.00	TOTAL	2,983,797.11
ROADWAY ITEMS						SUB-TOTAL	2,679,662.90	SUB-TOTAL	2,747,747.00	SUB-TOTAL	2,983,797.11

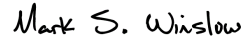
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BIDDERS IN ORDER		CONTRACT TOTAL
BARNHILL CONTRACTING CO	1	2,679,662.90
FSC II LLC DBA FRED SMITH COMPANY	2	2,747,747.00
C D ROSE CONSTRUCTION LLC	3	2,983,797.11

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02/23/2026