

2026CPT.01.08.10081, 2026CPT.01.08.10461, 2026CPT.01.08.20081,  
2026CPT.01.08.20461

TIP NO

20.037 MILES

FED AID NO STATE FUNDED

MILLING, RESURFACING, AND SHOULDER RECONSTRUCTION

5 SECTIONS OF NC-11, 2 SECTIONS OF NC-305, AND 5 SECTIONS OF SECONDARY ROADS

				FSC II LLC DBA FRED SMITH COMPANY RALEIGH, NC			C D ROSE CONSTRUCTION LLC KITTY HAWK, NC		BARNHILL CONTRACTING CO ROCKY MOUNT, NC		
<b>ROADWAY ITEMS</b>											
0001	0000100000-N	800	MOBILIZATION	Lump Sum		132,000.00		160,573.81		204,000.00	
0002	0043000000-N	226	GRADING (226)	Lump Sum		13,789.94		38,858.00		25,000.00	
0003	0106000000-E	230	BORROW EXCAVATION	1,599	CY	24.00	38,376.00	18.50	29,581.50	40.00	63,960.00
0004	1220000000-E	545	INCIDENTAL STONE BASE	208	TON	72.00	14,976.00	64.00	13,312.00	85.00	17,680.00
0005	1245000000-E	SP	SHOULDER RECONSTRUCTION	16.88	SMI	2,300.00	38,824.00	2,050.00	34,604.00	2,500.00	42,200.00
0006	1260000000-E	SP	AGGREGATE SHOULDER BORROW	69	TON	45.00	3,105.00	59.00	4,071.00	50.00	3,450.00
0007	1297000000-E	607	MILL ASP PVMT ***** DTH (1-1/2")	191,057	SY	0.90	171,951.30	0.85	162,398.45	1.75	334,349.75
0008	1330000000-E	607	INCIDENTAL MILLING	9,967	SY	9.00	89,703.00	4.00	39,868.00	8.50	84,719.50
0009	1519000000-E	610	ASP CONC SURF CRS S9.5B	8,860	TON	52.00	460,720.00	57.00	505,020.00	68.00	602,480.00
0010	1523000000-E	610	ASP CONC SURF CRS S9.5C	18,638	TON	59.00	1,099,642.00	58.00	1,081,004.00	69.00	1,286,022.00
0011	1575000000-E	620	ASP FOR PLANT MIX	1,695	TON	525.00	889,875.00	550.00	932,250.00	580.00	983,100.00
0012	1693000000-E	654	ASPH PLT MIX PVMT REPAIR	30	TON	200.00	6,000.00	240.00	7,200.00	300.00	9,000.00
0013	1705000000-E	SP	PATCHING EXIST PAVEMENT (FULL DEPTH)	404	TON	200.00	80,800.00	205.00	82,820.00	250.00	101,000.00
0014	1881000000-E	SP	GENERIC PAVING ITEM (LF) SINUSOIDAL MILLED RUMBLE STRIPS, 18"	25,445	LF	0.45	11,450.25	0.26	6,615.70	0.36	9,160.20
0015	1881000000-E	SP	GENERIC PAVING ITEM (LF) SINUSOIDAL MILLED RUMBLE STRIPS, 8"	50,889	LF	0.45	22,900.05	0.26	13,231.14	0.36	18,320.04
0016	2830000000-N	858	ADJ MANHOLES	2	EA	1,350.00	2,700.00	500.00	1,000.00	500.00	1,000.00
0017	2845000000-N	858	ADJ METER OR VALVE BOXES	1	EA	1,150.00	1,150.00	250.00	250.00	500.00	500.00
0018	3030000000-E	862	STL BEAM GUARDRAIL	60	LF	24.00	1,440.00	24.00	1,440.00	24.00	1,440.00
0019	3215000000-N	862	GR ANCHOR TYPE III	4	EA	2,300.00	9,200.00	2,300.00	9,200.00	2,300.00	9,200.00
0020	3287000000-N	862	GR END TYPE TL-3	4	EA	3,300.00	13,200.00	3,300.00	13,200.00	3,300.00	13,200.00
0021	3360000000-E	863	REMOVE EXISTING GUARDRAIL	335	LF	1.00	335.00	1.00	335.00	1.00	335.00
0022	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	706	SF	7.00	4,942.00	7.44	5,252.64	8.50	6,001.00
0023	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		15,000.00		51,840.00		10,000.00	
0024	4685000000-E	1205	THERMO PVT MKG LINES 4"90	470	LF	2.00	940.00	0.98	460.60	2.00	940.00
0025	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	192,387	LF	0.56	107,736.72	0.58	111,584.46	0.56	107,736.72
0026	4704000000-E	1205	THERMO LINES 16" 90MILS	246	LF	10.00	2,460.00	8.02	1,972.92	10.00	2,460.00
0027	4709000000-E	1205	24"WIDE THERMO 90 MILS	284	LF	10.00	2,840.00	7.11	2,019.24	10.00	2,840.00
0028	4720000000-E	1205	THERMO PVT MKG CHARACTER 90	16	EA	110.00	1,760.00	107.86	1,725.76	110.00	1,760.00
0029	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	21	EA	120.00	2,520.00	117.39	2,465.19	120.00	2,520.00
0030	4810000000-E	1205	PAINT PVMT MARKINGS 4"	338,456	LF	0.09	30,461.04	0.12	40,614.72	0.12	40,614.72
0031	4830000000-E	1205	PAINT PVT MKGS LINES 16"	246	LF	6.00	1,476.00	5.20	1,279.20	6.00	1,476.00
0032	4835000000-E	1205	PAINT PVT MKG LINES 24"	284	LF	6.00	1,704.00	5.33	1,513.72	6.00	1,704.00
0033	4840000000-N	1205	PAINT PVT MKG CHARACTER	16	EA	50.00	800.00	63.22	1,011.52	50.00	800.00
0034	4845000000-N	1205	PAINT PVT MKG SYMBOL	21	EA	50.00	1,050.00	62.96	1,322.16	50.00	1,050.00
0035	4890000000-E	SP	GENERIC PAVEMENT MARKING ITEM (LF) HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINES, (4", 65 MILS)	145,599	LF	0.30	43,679.70	0.31	45,135.69	0.30	43,679.70
0036	4898000000-N	1251	GENERIC PAVEMENT MARKING ITEM (EA) 1251 POLYCARBONATE H-SHAPED MARKERS	578	EA	42.00	24,276.00	52.61	30,408.58	42.00	24,276.00

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0037	6084000000-E	1660	SEEDING AND MULCHING	6.4	ACR	2,750.00	17,600.00	2,750.00	17,600.00	2,750.00	17,600.00
0038	6117000000-N	1675	RESPONSE FOR EROS CONTROL	5	EA	50.00	250.00	750.00	3,750.00	750.00	3,750.00
CONTRACT TOTAL				TOTAL		3,361,633.00		TOTAL	3,456,789.00	TOTAL	4,079,324.63
ROADWAY ITEMS				SUB-TOTAL		3,361,633.00		SUB-TOTAL	3,456,789.00	SUB-TOTAL	4,079,324.63

**BIDDERS IN ORDER**

**CONTRACT TOTAL**

FSC II LLC DBA FRED SMITH COMPANY  
 C D ROSE CONSTRUCTION LLC  
 BARNHILL CONTRACTING CO

1 3,361,633.00  
 2 3,456,789.00  
 3 4,079,324.63

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*Mark S. Winslow*

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03/09/2026