

TIP NO

5.803 MILES

FED AID NOSTATE FUNDED

GRDRAIL, MLLING, WDNING, RESRFCING, PVTMNT. MARKINGS

1 SECTION OF US-64

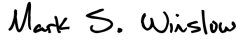
FSC II LLC DBA FRED SMITH COMPANY RALEIGH, NC						BARNHILL CONTRACTING CO ROCKY MOUNT, NC		
ROADWAY ITEMS								
0001	0000100000-N	800	MOBILIZATION	Lump Sum		125,000.00		134,450.00
0002	1220000000-E	545	INCIDENTAL STONE BASE	50 TON	120.00	6,000.00	90.00	4,500.00
0003	1245000000-E	SP	SHOULDER RECONSTRUCTION	11.61 SMI	3,400.00	39,474.00	2,000.00	23,220.00
0004	1297000000-E	607	MILL ASP PVMT ***** DTH (1-1/2")	83,624 SY	1.30	108,711.20	0.90	75,261.60
0005	1330000000-E	607	INCIDENTAL MILLING	227 SY	29.00	6,583.00	25.00	5,675.00
0006	1491000000-E	610	ASP CONC BASE CRS B25.0C	4,696 TON	75.00	352,200.00	110.00	516,560.00
0007	1523000000-E	610	ASP CONC SURF CRS S9.5C	8,445 TON	75.00	633,375.00	67.72	571,895.40
0008	1575000000-E	620	ASP FOR PLANT MIX	710 TON	585.00	415,350.00	580.00	411,800.00
0009	1705000000-E	SP	PATCHING EXIST PAVEMENT (FULL DEPTH)	16 TON	500.00	8,000.00	500.00	8,000.00
0010	1881000000-E	SP	GENERIC PAVING ITEM (LF) SINUSOIDAL MILLED RUMBLE STRIP (18")	30,640 LF	0.50	15,320.00	0.345	10,570.80
0011	1881000000-E	SP	GENERIC PAVING ITEM (LF) SINUSOIDAL MILLED RUMBLE STRIP (8")	61,280 LF	0.46	28,188.80	0.345	21,141.60
0012	3030000000-E	862	STL BEAM GUARDRAIL	30,602 LF	22.00	673,244.00	20.00	612,040.00
0013	3210000000-N	862	GR END TYPE CAT-1	1 EA	1,200.00	1,200.00	1,200.00	1,200.00
0014	3287000000-N	862	GR END TYPE TL-3	12 EA	3,600.00	43,200.00	3,600.00	43,200.00
0015	3360000000-E	863	REMOVE EXISTING GUARDRAIL	31,208 LF	1.00	31,208.00	1.50	46,812.00
0016	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	214 SF	6.95	1,487.30	7.00	1,498.00
0017	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		70,153.27		100,000.00
0018	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	76,929 LF	0.62	47,695.98	0.62	47,695.98
0019	4810000000-E	1205	PAINT PVMT MARKINGS 4"	96,929 LF	0.05	4,846.45	0.12	11,631.48
0020	4905100000-N	1253	NON-CAST IRON SNOWPLB PVMT MRKER POLYCARBONATE H-SHAPED MARKERS	383 EA	48.00	18,384.00	48.00	18,384.00
0021	6000000000-E	1605	TEMPORARY SILT FENCE	250 LF	9.00	2,250.00	3.99	997.50
0022	6071012000-E	1642	COIR FIBER WATTLE	100 LF	15.00	1,500.00	14.75	1,475.00
0023	6084000000-E	1660	SEEDING AND MULCHING	7 ACR	2,750.00	19,250.00	2,750.00	19,250.00
0024	6117000000-N	1675	RESPONSE FOR EROS CONTROL	2 EA	850.00	1,700.00	850.00	1,700.00
CONTRACT TOTAL						TOTAL	2,654,321.00	TOTAL 2,688,958.36
ROADWAY ITEMS						SUB-TOTAL	2,654,321.00	SUB-TOTAL 2,688,958.36

BIDDERS IN ORDER

FSC II LLC DBA FRED SMITH COMPANY
BARNHILL CONTRACTING CO

CONTRACT TOTAL

12,654,321.00
22,688,958.36

DocuSigned by:

37ED002D8DDF4B4...
05/28/2025