

2025CPT.01.14.20151, 2025CPT.01.14.20152, 2025CPT.01.14.20271,
2025CPT.01.14.20272

TIP NO

14.835 MILES

FED AID NO STATE FUNDED
RESURFACING, THINLIFT, SHLDR RECONST, PVMNT MARKINGS
21 SECTIONS OF SECONDARY ROADS

					BARNHILL CONTRACTING CO		C D ROSE CONSTRUCTION LLC		FSC II LLC DBA FRED SMITH COMPANY			
					ROCKY MOUNT, NC		KITTY HAWK, NC		RALEIGH, NC			
ROADWAY ITEMS												
0001	0000100000-N	800	MOBILIZATION	Lump Sum			104,400.00		112,092.80		115,000.00	
0002	0106000000-E	230	BORROW EXCAVATION	350	CY			24.00	8,400.00	40.00	14,000.00	
0002	0106000000-E	230	BORROW EXCAVATION	350	CY	80.00	28,000.00					
0003	1220000000-E	545	INCIDENTAL STONE BASE	251	TON	90.00	22,590.00	89.00	22,339.00	85.00	21,335.00	
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	23.81	SMI	2,000.00	47,620.00	2,300.00	54,763.00	3,000.00	71,430.00	
0005	1519000000-E	610	ASP CONC SURF CRS S9.5B	16,130	TON	66.65	1,075,064.50	73.00	1,177,490.00	79.00	1,274,270.00	
0006	1575000000-E	620	ASP FOR PLANT MIX	1,053	TON	590.00	621,270.00	550.00	579,150.00	575.00	605,475.00	
0007	1705000000-E	SP	PATCHING EXIST PAVEMENT (FULL DEPTH)	113	TON	250.00	28,250.00	290.00	32,770.00	375.00	42,375.00	
0008	2845000000-N	858	ADJ METER OR VALVE BOXES	2	EA	300.00	600.00	200.00	400.00	850.00	1,700.00	
0009	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	270	SF	6.75	1,822.50	8.00	2,160.00	15.00	4,050.00	
0010	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum			30,000.00		62,130.00		49,721.20	
0011	4810000000-E	1205	PAINT PVMT MARKINGS 4"	210,240	LF	0.10	21,024.00	0.10	21,024.00	0.10	21,024.00	
0012	4835000000-E	1205	PAINT PVT MKG LINES 24"	15	LF	10.00	150.00	10.00	150.00	10.00	150.00	
0013	4890000000-E	SP	GENERIC PAVEMENT MARKING ITEM (LF) HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINES, (4", 65 MILS)	210,240	LF	0.32	67,276.80	0.32	67,276.80	0.32	67,276.80	
0014	6000000000-E	1605	TEMPORARY SILT FENCE	650	LF	3.99	2,593.50	4.00	2,600.00	2.50	1,625.00	
0015	6071012000-E	1642	COIR FIBER WATTLE	260	LF	14.75	3,835.00	15.00	3,900.00	10.00	2,600.00	
0016	6084000000-E	1660	SEEDING AND MULCHING	11.5	ACR	2,750.00	31,625.00	3,600.00	41,400.00	2,800.00	32,200.00	
0017	6117000000-N	1675	RESPONSE FOR EROS CONTROL	2	EA	975.00	1,950.00	500.00	1,000.00	2,500.00	5,000.00	
CONTRACT TOTAL						TOTAL	2,088,071.30	TOTAL	2,189,045.60	TOTAL	2,329,232.00	
ROADWAY ITEMS						SUB-TOTAL	2,088,071.30	SUB-TOTAL	2,189,045.60	SUB-TOTAL	2,329,232.00	
BIDDERS IN ORDER												
BARNHILL CONTRACTING CO						1	2,088,071.30					
C D ROSE CONSTRUCTION LLC						2	2,189,045.60					
FSC II LLC DBA FRED SMITH COMPANY						3	2,329,232.00					

DocuSigned by:
Mark S. Winslow
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05/27/2025