

TIP NO

16.642 MILES

FED AID NO STATE FUNDED

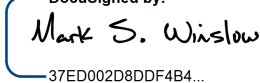
MILLING, RESURFACING, AND SHOULDER RECONSTRUCTION

13 SECTIONS OF SECONDARY ROADS AND 2 DRIVEWAYS

					BARNHILL CONTRACTING CO		S T WOOTEN CORPORATION		FSC II LLC DBA FRED SMITH COMPANY		
					ROCKY MOUNT, NC		WILSON, NC		RALEIGH, NC		
ROADWAY ITEMS											
0001	0000100000-N	800	MOBILIZATION	Lump Sum		118,050.00		95,000.00		125,000.00	
0002	0106000000-E	230	BORROW EXCAVATION	1,730	CY	30.00	51,900.00	11.00	19,030.00	18.00	31,140.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	223	TON	80.00	17,840.00	136.00	30,328.00	100.00	22,300.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	19.23	SMI	2,500.00	48,075.00	2,800.00	53,844.00	2,250.00	43,267.50
0005	1260000000-E	SP	AGGREGATE SHOULDER BORROW	76	TON	50.00	3,800.00	50.00	3,800.00	55.00	4,180.00
0006	1297000000-E	607	MILL ASP PVMT *****" DTH (1-1/2")	41,324	SY	1.00	41,324.00	1.15	47,522.60	1.25	51,655.00
0007	1330000000-E	607	INCIDENTAL MILLING	3,020	SY	8.00	24,160.00	12.10	36,542.00	11.00	33,220.00
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	17,873	TON	54.00	965,142.00	71.50	1,277,919.50	58.00	1,036,634.00
0009	1520000000-E	SP	ASP CONC SURF CRS S9.5B LEVEL	16	TON	150.00	2,400.00	250.00	4,000.00	120.00	1,920.00
0010	1575000000-E	620	ASP FOR PLANT MIX	1,176	TON	715.00	840,840.00	495.00	582,120.00	700.00	823,200.00
0011	1705000000-E	SP	PATCHING EXIST PAVEMENT (FULL DEPTH)	245	TON	200.00	49,000.00	173.00	42,385.00	275.00	67,375.00
0012	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,064	SF	8.00	8,512.00	8.00	8,512.00	5.50	5,852.00
0013	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		15,000.00		55,164.23		106,248.04	
0014	4704000000-E	1205	THERMO LINES 16" 90MILS	405	LF	11.00	4,455.00	11.00	4,455.00	11.00	4,455.00
0015	4709000000-E	1205	24"WIDE THERMO 90 MILS	346	LF	11.00	3,806.00	11.00	3,806.00	11.00	3,806.00
0016	4720000000-E	1205	THERMO PVT MKG CHARACTER 90	28	EA	100.00	2,800.00	100.00	2,800.00	100.00	2,800.00
0017	4810000000-E	1205	PAINT PVMT MARKINGS 4"	284,363	LF	0.08	22,749.04	0.08	22,749.04	0.08	22,749.04
0018	4830000000-E	1205	PAINT PVT MKGS LINES 16"	405	LF	5.00	2,025.00	5.00	2,025.00	5.00	2,025.00
0019	4835000000-E	1205	PAINT PVT MKG LINES 24"	346	LF	5.00	1,730.00	5.00	1,730.00	5.00	1,730.00
0020	4840000000-N	1205	PAINT PVT MKG CHARACTER	28	EA	45.00	1,260.00	45.00	1,260.00	45.00	1,260.00
0021	4890000000-E	SP	GENERIC PAVEMENT MARKING ITEM (LF) HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINES, (4", 65 MILS)	284,363	LF	0.34	96,683.42	0.34	96,683.42	0.34	96,683.42
0022	6084000000-E	1660	SEEDING AND MULCHING	14	ACR	2,750.00	38,500.00	2,600.00	36,400.00	1,750.00	24,500.00
0023	6117000000-N	1675	RESPONSE FOR EROS CONTROL	2	EA	500.00	1,000.00	1,500.00	3,000.00	1,500.00	3,000.00
CONTRACT TOTAL					TOTAL	2,361,051.46	TOTAL	2,431,075.79	TOTAL	2,515,000.00	
ROADWAY ITEMS					SUB-TOTAL	2,361,051.46	SUB-TOTAL	2,431,075.79	SUB-TOTAL	2,515,000.00	

BIDDERS IN ORDER

BARNHILL CONTRACTING CO	1	2,361,051.46
S T WOOTEN CORPORATION	2	2,431,075.79
FSC II LLC DBA FRED SMITH COMPANY	3	2,515,000.00

DocuSigned by:

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06/08/2026