

2023CPT.01.02.20481.1, 2023CPT.01.02.20891.1, 2023CPT.01.02.20941.1

TIP NO

19.860 MILES

FED AID NO STATE FUNDED

AST (MAT COAT), MILLING, RESURFACING & SHOULDER RESTORATION

VARIOUS SECONDARY ROUTES

				FSC II LLC DBA FRED SMITH COMPANY RALEIGH, NC		BARNHILL CONTRACTING CO ROCKY MOUNT, NC		
ROADWAY ITEMS								
0001	0000100000-N	800	MOBILIZATION	Lump Sum		227,438.00		238,750.00
0002	0106000000-E	230	BORROW EXCAVATION	5,958 CY	40.00	238,320.00	42.00	250,236.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	396 TON	70.00	27,720.00	90.00	35,640.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	38.85 SMI	2,850.00	110,722.50	2,700.00	104,895.00
0005	1297000000-E	607	MILL ASP PVMT ***** DTH (1-1/2")	11,118 SY	1.25	13,897.50	2.50	27,795.00
0006	1330000000-E	607	INCIDENTAL MILLING	4,150 SY	11.50	47,725.00	14.00	58,100.00
0007	1519000000-E	610	ASP CONC SURF CRS S9.5B	21,307 TON	65.00	1,384,955.00	86.07	1,833,893.49
0008	1575000000-E	620	ASP FOR PLANT MIX	1,445 TON	800.00	1,156,000.00	835.00	1,206,575.00
0009	1705000000-E	SP	PATCHING EXIST PAVEMENT (FULL DEPTH)	365 TON	350.00	127,750.00	350.00	127,750.00
0010	1775500000-E	660	AST, MAT COAT, #*** STONE (#67)	150,656 SY	2.78	418,823.68	2.78	418,823.68
0011	1838000000-E	660	EMULSION FOR AST	57,249 GAL	3.65	208,958.85	3.45	197,509.05
0012	2845000000-N	858	ADJ METER OR VALVE BOXES	1 EA	660.00	660.00	500.00	500.00
0013	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	978 SF	8.65	8,459.70	6.80	6,650.40
0014	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		359,488.56		50,000.00
0015	4695000000-E	1205	THERMO PVT MKG LINES 8"90 MILS	95 LF	10.00	950.00	10.00	950.00
0016	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	1 EA	400.00	400.00	400.00	400.00
0017	4810000000-E	1205	PAINT PVMT MARKINGS 4"	344,769 LF	0.09	31,029.21	0.09	31,029.21
0018	4820000000-E	1205	PAINT PVMT MARKINGS 8"	95 LF	2.00	190.00	2.00	190.00
0019	4845000000-N	1205	PAINT PVT MKG SYMBOL	1 EA	150.00	150.00	150.00	150.00
0020	4890000000-E	SP	GENERIC PAVEMENT MARKING ITEM (LF) HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINES, (4", 55 MILS)	344,769 LF	0.35	120,669.15	0.35	120,669.15
0021	6000000000-E	1605	TEMPORARY SILT FENCE	640 LF	3.69	2,361.60	3.69	2,361.60
0022	6036000000-E	1631	MATTING FOR EROS CONTROL	175 SY	2.75	481.25	2.75	481.25
0023	6071012000-E	SP	COIR FIBER WATTLE	350 LF	11.50	4,025.00	11.50	4,025.00
0024	6084000000-E	1660	SEEDING AND MULCHING	20 ACR	2,680.00	53,600.00	2,680.00	53,600.00
0025	6117000000-N	SP	RESPONSE FOR EROS CONTROL	8 EA	500.00	4,000.00	500.00	4,000.00
CONTRACT TOTAL					TOTAL	4,548,775.00	TOTAL	4,774,973.83
ROADWAY ITEMS					SUB-TOTAL	4,548,775.00	SUB-TOTAL	4,774,973.83
BIDDERS IN ORDER						CONTRACT TOTAL		
FSC II LLC DBA FRED SMITH COMPANY					1	4,548,775.00		
BARNHILL CONTRACTING CO					2	4,774,973.83		