

2023CPT.01.03.20081.1, 2023CPT.01.03.20581.1

TIP NO
FED AID NO STATE FUNDED
AST (MAT COAT), MILLING, RESURFACING & SHOULDER RESTORATION
VARIOUS SECONDARY ROUTES

18.150 MILES

				FSC II LLC DBA FRED SMITH COMPANY RALEIGH, NC		BARNHILL CONTRACTING CO ROCKY MOUNT, NC		
ROADWAY ITEMS								
0001	0000100000-N	800	MOBILIZATION	Lump Sum		182,569.00		196,950.00
0002	0106000000-E	230	BORROW EXCAVATION	5,445 CY	25.00	136,125.00	30.00	163,350.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	363 TON	65.00	23,595.00	80.00	29,040.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	36.3 SMI	2,650.00	96,195.00	2,500.00	90,750.00
0005	1330000000-E	607	INCIDENTAL MILLING	2,200 SY	13.50	29,700.00	20.00	44,000.00
0006	1519000000-E	610	ASP CONC SURF CRS S9.5B	19,227 TON	52.00	999,804.00	65.12	1,252,062.24
0007	1575000000-E	620	ASP FOR PLANT MIX	1,326 TON	825.00	1,093,950.00	835.00	1,107,210.00
0008	1705000000-E	SP	PATCHING EXIST PAVEMENT (FULL DEPTH)	705 TON	175.00	123,375.00	220.00	155,100.00
0009	1775500000-E	660	AST, MAT COAT, #*** STONE (#67)	207,810 SY	1.35	280,543.50	1.75	363,667.50
0010	1838000000-E	660	EMULSION FOR AST	78,965 GAL	3.25	256,636.25	3.49	275,587.85
0011	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,154 SF	8.25	9,520.50	6.65	7,674.10
0012	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		215,923.98		50,000.00
0013	4704000000-E	1205	THERMO LINES 16" 90MILS	200 LF	12.50	2,500.00	12.50	2,500.00
0014	4709000000-E	1205	24"WIDE THERMO 90 MILS	200 LF	13.50	2,700.00	13.50	2,700.00
0015	4720000000-E	1205	THERMO PVT MKG CHARACTER 90	4 EA	195.00	780.00	195.00	780.00
0016	4810000000-E	1205	PAINT PVMT MARKINGS 4"	315,083 LF	0.09	28,357.47	0.09	28,357.47
0017	4830000000-E	1205	PAINT PVT MKGS LINES 16"	200 LF	5.00	1,000.00	5.00	1,000.00
0018	4835000000-E	1205	PAINT PVT MKG LINES 24"	200 LF	5.00	1,000.00	5.00	1,000.00
0019	4840000000-N	1205	PAINT PVT MKG CHARACTER	4 EA	40.00	160.00	40.00	160.00
0020	4890000000-E	SP	GENERIC PAVEMENT MARKING ITEM (LF) HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINES, (4", 55 MILS)	315,083 LF	0.35	110,279.05	0.35	110,279.05
0021	6000000000-E	1605	TEMPORARY SILT FENCE	225 LF	3.69	830.25	3.69	830.25
0022	6036000000-E	1631	MATTING FOR EROS CONTROL	100 SY	2.75	275.00	2.75	275.00
0023	6071012000-E	SP	COIR FIBER WATTLE	200 LF	11.50	2,300.00	11.50	2,300.00
0024	6084000000-E	1660	SEEDING AND MULCHING	18.2 ACR	2,680.00	48,776.00	2,680.00	48,776.00
0025	6117000000-N	SP	RESPONSE FOR EROS CONTROL	9 EA	500.00	4,500.00	500.00	4,500.00
CONTRACT TOTAL					TOTAL	3,651,395.00	TOTAL	3,938,849.46
ROADWAY ITEMS					SUB-TOTAL	3,651,395.00	SUB-TOTAL	3,938,849.46
BIDDERS IN ORDER						CONTRACT TOTAL		
FSC II LLC DBA FRED SMITH COMPANY					1	3,651,395.00		
BARNHILL CONTRACTING CO					2	3,938,849.46		