

2024CPT.01.08.20481, 2024CPT.01.08.20891, 2024CPT.01.08.20941

TIP NO

16.230 MILES

FED AID NO STATE FUNDED

AST (MAT COAT), RESURFACING, & SHOULDER RECONSTRUCTION

VARIOUS SECONDARY ROUTES IN HYDE, TYRRELL, & WASHINGTON COUNTIES

BARNHILL CONTRACTING CO  
ROCKY MOUNT, NC

FSC II LLC DBA FRED SMITH  
COMPANY  
RALEIGH, NC

**ROADWAY ITEMS**

0001	0000100000-N	800	MOBILIZATION	Lump Sum			155,950.00		159,533.53
0002	0106000000-E	230	BORROW EXCAVATION	611	CY	70.00	42,770.00	45.00	27,495.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	325	TON	80.00	26,000.00	95.00	30,875.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	32.46	SMI	3,100.00	100,626.00	3,000.00	97,380.00
0005	1260000000-E	SP	AGGREGATE SHOULDER BORROW	305	TON	75.00	22,875.00	60.00	18,300.00
0006	1330000000-E	607	INCIDENTAL MILLING	2,400	SY	19.50	46,800.00	15.00	36,000.00
0007	1519000000-E	610	ASP CONC SURF CRS S9.5B	17,873	TON	72.45	1,294,898.85	75.00	1,340,475.00
0008	1575000000-E	620	ASP FOR PLANT MIX	1,206	TON	600.00	723,600.00	650.00	783,900.00
0009	1705000000-E	SP	PATCHING EXIST PAVEMENT (FULL DEPTH)	147	TON	275.00	40,425.00	400.00	58,800.00
0010	1775500000-E	660	AST, MAT COAT, #*** STONE (#67)	90,294	SY	2.66	240,182.04	2.10	189,617.40
0011	1838000000-E	660	EMULSION FOR AST	29,840	GAL	3.15	93,996.00	3.50	104,440.00
0012	2845000000-N	858	ADJ METER OR VALVE BOXES	1	EA	500.00	500.00	850.00	850.00
0013	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,978	SF	7.75	15,329.50	7.00	13,846.00
0014	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum			100,000.00		158,000.00
0015	4810000000-E	1205	PAINT PVMT MARKINGS 4"	279,843	LF	0.14	39,178.02	0.14	39,178.02
0016	4890000000-E	SP	GENERIC PAVEMENT MARKING ITEM (LF) HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINES, (4", 55 MILS)	279,843	LF	0.35	97,945.05	0.35	97,945.05
0017	6000000000-E	1605	TEMPORARY SILT FENCE	500	LF	3.85	1,925.00	4.00	2,000.00
0018	6071012000-E	1642	COIR FIBER WATTLE	250	LF	11.50	2,875.00	13.00	3,250.00
0019	6084000000-E	1660	SEEDING AND MULCHING	16.3	ACR	2,763.00	45,036.90	1,800.00	29,340.00
0020	6117000000-N	SP	RESPONSE FOR EROS CONTROL	3	EA	850.00	2,550.00	1,000.00	3,000.00
			CONTRACT TOTAL			TOTAL	3,093,462.36	TOTAL	3,194,225.00
			ROADWAY ITEMS			SUB-TOTAL	3,093,462.36	SUB-TOTAL	3,194,225.00

**BIDDERS IN ORDER**

**CONTRACT TOTAL**

BARNHILL CONTRACTING CO	1	3,093,462.36
FSC II LLC DBA FRED SMITH COMPANY	2	3,194,225.00