

2026CPT.01.01.20211, 2026CPT.01.01.20721

TIP NO

13.854 MILES

FED AID NO STATE FUNDED
RESURFACING, SHOULDER RECONSTRUCTION, PAVEMENT MARKINGS
7 SECTIONS OF SECONDARY ROADS

				FSC II LLC DBA FRED SMITH COMPANY RALEIGH, NC	C D ROSE CONSTRUCTION LLC KITTY HAWK, NC	BARNHILL CONTRACTING CO ROCKY MOUNT, NC	
ROADWAY ITEMS							
0001	0000100000-N	800	MOBILIZATION	Lump Sum	110,590.00	111,055.00	115,500.00
0002	0106000000-E	230	BORROW EXCAVATION	2,333 CY	20.00 46,660.00	28.00 65,324.00	40.00 93,320.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	152 TON	115.00 17,480.00	80.00 12,160.00	90.00 13,680.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	25.91 SMI	2,100.00 54,411.00	2,100.00 54,411.00	2,200.00 57,002.00
0005	1260000000-E	SP	AGGREGATE SHOULDER BORROW	114 TON	60.00 6,840.00	80.00 9,120.00	44.00 5,016.00
0006	1297000000-E	607	MILL ASP PVMT ***** DTH (1-1/2")	17,384 SY	1.25 21,730.00	1.00 17,384.00	1.70 29,552.80
0007	1330000000-E	607	INCIDENTAL MILLING	2,259 SY	8.00 18,072.00	7.00 15,813.00	7.00 15,813.00
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	15,795 TON	58.00 916,110.00	62.00 979,290.00	62.00 979,290.00
0009	1575000000-E	620	ASP FOR PLANT MIX	1,047 TON	575.00 602,025.00	570.00 596,790.00	585.00 612,495.00
0010	1705000000-E	SP	PATCHING EXIST PAVEMENT (FULL DEPTH)	416 TON	275.00 114,400.00	210.00 87,360.00	200.00 83,200.00
0011	2549000000-E	846	2'-6" CONC CURB & GUTTER	20 LF	145.00 2,900.00	100.00 2,000.00	120.00 2,400.00
0012	3030000000-E	862	STL BEAM GUARDRAIL	1,473 LF	23.00 33,879.00	23.00 33,879.00	23.00 33,879.00
0013	3210000000-N	862	GR END TYPE CAT-1	2 EA	650.00 1,300.00	650.00 1,300.00	650.00 1,300.00
0014	3287000000-N	862	GR END TYPE TL-3	2 EA	3,450.00 6,900.00	3,450.00 6,900.00	3,450.00 6,900.00
0015	3319000000-N	862	GR ANCHOR TYPE B-83	4 EA	2,400.00 9,600.00	2,400.00 9,600.00	2,400.00 9,600.00
0016	3360000000-E	863	REMOVE EXISTING GUARDRAIL	1,686 LF	1.00 1,686.00	1.00 1,686.00	1.00 1,686.00
0017	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	472 SF	7.75 3,658.00	7.25 3,422.00	7.25 3,422.00
0018	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum	99,663.26	54,471.24	89,000.00
0019	4704000000-E	1205	THERMO LINES 16" 90MILS	368 LF	8.45 3,109.60	8.43 3,102.24	10.66 3,922.88
0020	4709000000-E	1205	24"WIDE THERMO 90 MILS	194 LF	17.35 3,365.90	17.36 3,367.84	14.39 2,791.66
0021	4720000000-E	1205	THERMO PVT MKG CHARACTER 90	12 EA	88.00 1,056.00	87.90 1,054.80	106.00 1,272.00
0022	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	21 EA	98.00 2,058.00	97.79 2,053.59	106.00 2,226.00
0023	4810000000-E	1205	PAINT PVMT MARKINGS 4"	246,522 LF	0.13 32,047.86	0.13 32,047.86	0.12 29,582.64
0024	4830000000-E	1205	PAINT PVT MKGS LINES 16"	368 LF	0.39 143.52	0.39 143.52	2.88 1,059.84
0025	4835000000-E	1205	PAINT PVT MKG LINES 24"	194 LF	5.40 1,047.60	5.38 1,043.72	5.46 1,059.24
0026	4840000000-N	1205	PAINT PVT MKG CHARACTER	12 EA	94.00 1,128.00	93.66 1,123.92	60.00 720.00
0027	4845000000-N	1205	PAINT PVT MKG SYMBOL	21 EA	94.00 1,974.00	93.39 1,961.19	60.00 1,260.00
0028	4890000000-E	SP	GENERIC PAVEMENT MARKING ITEM (LF) HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINES, (4", 65 MILS)	246,522 LF	0.33 81,352.26	0.33 81,352.26	0.31 76,421.82
0029	6084000000-E	1660	SEEDING AND MULCHING	12.6 ACR	1,750.00 22,050.00	2,750.00 34,650.00	2,750.00 34,650.00
0030	6117000000-N	1675	RESPONSE FOR EROS CONTROL	3 EA	525.00 1,575.00	100.00 300.00	525.00 1,575.00
CONTRACT TOTAL				TOTAL	2,218,812.00	TOTAL 2,224,166.18	TOTAL 2,309,596.88
ROADWAY ITEMS				SUB-TOTAL	2,218,812.00	SUB-TOTAL 2,224,166.18	SUB-TOTAL 2,309,596.88

BIDDERS IN ORDER

FSC II LLC DBA FRED SMITH COMPANY
C D ROSE CONSTRUCTION LLC
BARNHILL CONTRACTING CO

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CONTRACT TOTAL

2,218,812.00
2,224,166.18
2,309,596.88

DocuSigned by:

Mark S. Winslow

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09/24/2025