

2024CPT.01.04.20211, 2024CPT.01.04.20371, 2024CPT.01.04.20721

Oct 18, 2023

DA00575

TIP NO

19.310 MILES

FED AID NO STATE FUNDED

MILLING, AST (MAT COAT), RESURFACING & SHOULDER RECONSTR.

VARIOUS SECONDARY ROUTES IN CHOWAN, GATES, & PERQUIMANS COUNTIES

BARNHILL CONTRACTING CO

FSC II LLC DBA FRED SMITH COMPANY

ROCKY MOUNT, NC

RALEIGH, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum			194,450.00		198,000.00
0002	0106000000-E	230	BORROW EXCAVATION	729	CY	55.00	40,095.00	70.00	51,030.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	388	TON	85.00	32,980.00	100.00	38,800.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	37.65	SMI	2,900.00	109,185.00	3,000.00	112,950.00
0005	1260000000-E	SP	AGGREGATE SHOULDER BORROW	366	TON	60.00	21,960.00	100.00	36,600.00
0006	1297000000-E	607	MILL ASP PVT ***** DTH (1-1/2")	12,138	SY	4.00	48,552.00	3.20	38,841.60
0007	1330000000-E	607	INCIDENTAL MILLING	6,017	SY	17.00	102,289.00	12.00	72,204.00
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	21,275	TON	65.00	1,382,875.00	65.00	1,382,875.00
0009	1575000000-E	620	ASP FOR PLANT MIX	1,456	TON	620.00	902,720.00	625.00	910,000.00
0010	1705000000-E	SP	PATCHING EXIST PAVEMENT (FULL DEPTH)	621	TON	235.00	145,935.00	335.00	208,035.00
0011	1775500000-E	660	AST, MAT COAT, #*** STONE (#67)	145,777	SY	2.21	322,167.17	2.15	313,420.55
0012	1838000000-E	660	EMULSION FOR AST	58,350	GAL	3.15	183,802.50	2.65	154,627.50
0013	2830000000-N	858	ADJ MANHOLES	4	EA	500.00	2,000.00	760.00	3,040.00
0014	2845000000-N	858	ADJ METER OR VALVE BOXES	4	EA	500.00	2,000.00	660.00	2,640.00
0015	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	2,888	SF	6.50	18,772.00	7.00	20,216.00
0016	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum			160,000.00		243,282.01
0017	4810000000-E	1205	PAINT PVT MARKINGS 4"	286,277	LF	0.16	45,804.32	0.16	45,804.32
0018	4835000000-E	1205	PAINT PVT MKG LINES 24"	80	LF	3.00	240.00	3.00	240.00
0019	4890000000-E	SP	GENERIC PAVEMENT MARKING ITEM (LF) HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINES, (4", 55 MILS)	285,977	LF	0.35	100,091.95	0.35	100,091.95
0020	6000000000-E	1605	TEMPORARY SILT FENCE	1,200	LF	4.00	4,800.00	3.00	3,600.00
0021	6071012000-E	SP	COIR FIBER WATTLE	600	LF	11.69	7,014.00	8.00	4,800.00
0022	6084000000-E	1660	SEEDING AND MULCHING	19.4	ACR	2,675.00	51,895.00	1,500.00	29,100.00
0023	6117000000-N	SP	RESPONSE FOR EROS CONTROL	3	EA	1,000.00	3,000.00	1,200.00	3,600.00
0024	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	2	EA	450.00	900.00	600.00	1,200.00
0025	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	160	LF	24.00	3,840.00	25.00	4,000.00
0026	7456000000-E	1726	LEAD-IN CABLE(*****)(14-2)	200	LF	6.00	1,200.00	2.00	400.00

CONTRACT TOTAL TOTAL 3,888,567.94 TOTAL 3,979,397.93

ROADWAY ITEMS SUB-TOTAL 3,888,567.94 SUB-TOTAL 3,979,397.93

BIDDERS IN ORDER

CONTRACT TOTAL

BARNHILL CONTRACTING CO	1	3,888,567.94
FSC II LLC DBA FRED SMITH COMPANY	2	3,979,397.93