

2023CPT.01.12.10081.1

TIP NO

4.900 MILES

FED AID NO STATE FUNDED

JT. REPAIR, WIDENING, MILLING, RESURFACING & SHLD. RECONSTR.

US 13 /17, FROM PAVEMENT JOINT AT SR 1532 (CENTER RD.), TO SR 1154 (BUDS LANE)

FSC II LLC DBA FRED SMITH  
COMPANY  
RALEIGH, NC

BARNHILL CONTRACTING CO  
ROCKY MOUNT, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum			119,000.00		123,600.00
0002	0106000000-E	230	BORROW EXCAVATION	1,470	CY	5.00	7,350.00	20.00	29,400.00
0003	0156000000-E	250	REMOVAL OF EXT ASPHALT PVMT	550	SY	19.25	10,587.50	18.00	9,900.00
0005	1220000000-E	545	INCIDENTAL STONE BASE	98	TON	85.00	8,330.00	70.00	6,860.00
0006	1245000000-E	SP	SHOULDER RECONSTRUCTION	9.8	SMI	3,900.00	38,220.00	2,500.00	24,500.00
0007	1297000000-E	607	MILL ASP PVMT ***** DTH (1½")	80,490	SY	0.65	52,318.50	1.75	140,857.50
0008	1330000000-E	607	INCIDENTAL MILLING	22,748	SY	3.25	73,931.00	2.50	56,870.00
0009	1491000000-E	610	ASP CONC BASE CRS B25.0C	5,564	TON	58.00	322,712.00	60.75	338,013.00
0010	1523000000-E	610	ASP CONC SURF CRS S9.5C	9,481	TON	58.00	549,898.00	64.00	606,784.00
0011	1575000000-E	620	ASP FOR PLANT MIX	855	TON	750.00	641,250.00	796.00	680,580.00
0012	1705000000-E	SP	PATCHING EXIST PAVEMENT (FULL DEPTH)	770	TON	125.00	96,250.00	185.00	142,450.00
0013	1880000000-E	SP	GENERIC PAVING ITEM (TON) JOINT REPAIR	150	TON	475.00	71,250.00	470.00	70,500.00
0014	1881000000-E	SP	GENERIC PAVING ITEM (LF) SELF ADHESIVE PAVEMENT INTERLAYER	600	LF	25.00	15,000.00	20.00	12,000.00
0015	2286000000-N	840	MASNRY DRAINAGE STRUCT	1	EA	5,000.00	5,000.00	4,500.00	4,500.00
0016	2363000000-N	840	FRAME W/2GRTS 840.***** STD (840.20)	1	EA	1,200.00	1,200.00	1,000.00	1,000.00
0017	2473000000-N	SP	GENERIC DRAINAGE ITEM (EA) MASONRY DRAINAGE STRUCTURE REPAIR	7	EA	2,100.00	14,700.00	3,000.00	21,000.00
0018	2612000000-E	848	6" CONCRETE DRIVEWAY	30	SY	100.00	3,000.00	225.00	6,750.00
0019	2655000000-E	852	5" MONO CONC ISLDS (KEY IN)	550	SY	107.00	58,850.00	90.00	49,500.00
0020	2830000000-N	858	ADJ MANHOLES	2	EA	750.00	1,500.00	500.00	1,000.00
0021	2845000000-N	858	ADJ METER OR VALVE BOXES	3	EA	750.00	2,250.00	400.00	1,200.00
0022	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,120	SF	7.50	8,400.00	7.55	8,456.00
0023	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum			165,000.00		10,000.00
0024	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	85,064	LF	0.80	68,051.20	0.78	66,349.92
0025	4709000000-E	1205	24"WIDE THERMO 90 MILS	120	LF	16.00	1,920.00	16.00	1,920.00
0026	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	20	EA	150.00	3,000.00	150.00	3,000.00
0027	4810000000-E	1205	PAINT PVMT MARKINGS 4"	85,064	LF	0.20	17,012.80	0.20	17,012.80
0028	4835000000-E	1205	PAINT PVT MKG LINES 24"	240	LF	3.00	720.00	3.00	720.00
0029	4845000000-N	1205	PAINT PVT MKG SYMBOL	40	EA	25.00	1,000.00	25.00	1,000.00
0030	4905100000-N	SP	NON-CAST IRON SNOWPLB PVMT MRKER	324	EA	56.00	18,144.00	56.00	18,144.00
0031	6000000000-E	1605	TEMPORARY SILT FENCE	100	LF	5.00	500.00	3.99	399.00
0032	6036000000-E	1631	MATTING FOR EROS CONTROL	40	SY	5.00	200.00	4.99	199.60
0033	6071012000-E	SP	COIR FIBER WATTLE	80	LF	15.00	1,200.00	11.69	935.20
0034	6084000000-E	1660	SEEDING AND MULCHING	5	ACR	2,850.00	14,250.00	2,838.00	14,190.00
0035	6117000000-N	SP	RESPONSE FOR EROS CONTROL	4	EA	50.00	200.00	600.00	2,400.00

CONTRACT TOTAL

TOTAL

2,392,195.00

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2,471,991.02

ROADWAY ITEMS

SUB-TOTAL

2,392,195.00

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Oct 19, 2022

DA00536

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**BIDDERS IN ORDER**

**CONTRACT TOTAL**

FSC II LLC DBA FRED SMITH COMPANY

1

2,392,195.00

BARNHILL CONTRACTING CO

2

2,471,991.02