

TIP NO

21.320 MILES

FED AID NO STATE

RESURFACING, SHOULDER RECONSTRUCTION, & PAVEMENT MARKINGS

13 SECTIONS OF SECONDARY ROADS

					FSC II LLC DBA FRED SMITH COMPANY		C D ROSE CONSTRUCTION LLC		BARNHILL CONTRACTING CO		
					RALEIGH, NC		KITTY HAWK, NC		ROCKY MOUNT, NC		
ROADWAY ITEMS											
0001	0000100000-N	800	MOBILIZATION	Lump Sum			144,398.00		168,571.00	163,350.00	
0002	0106000000-E	230	BORROW EXCAVATION	640	CY	50.00	32,000.00	32.00	20,480.00	50.00	32,000.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	391	TON	80.00	31,280.00	64.00	25,024.00	73.00	28,543.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	42.64	SMI	2,900.00	123,656.00	2,300.00	98,072.00	2,000.00	85,280.00
0005	1330000000-E	607	INCIDENTAL MILLING	853	SY	23.00	19,619.00	13.00	11,089.00	28.00	23,884.00
0006	1519000000-E	610	ASP CONC SURF CRS S9.5B	23,315	TON	55.00	1,282,325.00	59.90	1,396,568.50	69.00	1,608,735.00
0007	1575000000-E	620	ASP FOR PLANT MIX	1,533	TON	495.00	758,835.00	525.00	804,825.00	591.86	907,321.38
0008	1705000000-E	SP	PATCHING EXIST PAVEMENT (FULL DEPTH)	335	TON	295.00	98,825.00	245.00	82,075.00	300.00	100,500.00
0009	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,748	SF	5.00	8,740.00	9.00	15,732.00	6.75	11,799.00
0010	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum			157,807.88		82,020.00		63,000.00
0011	4810000000-E	1205	PAINT PVMT MARKINGS 4"	381,312	LF	0.11	41,944.32	0.13	49,570.56	0.11	41,944.32
0012	4890000000-E	SP	GENERIC PAVEMENT MARKING ITEM (LF) HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINES, (4", 55 MILS)	381,312	LF	0.34	129,646.08	0.36	137,272.32	0.34	129,646.08
0013	4900000000-N	1251	PERM RAISED PVMT MARKERS	182	EA	21.00	3,822.00	24.00	4,368.00	18.50	3,367.00
0014	6000000000-E	1605	TEMPORARY SILT FENCE	750	LF	4.00	3,000.00	5.00	3,750.00	3.99	2,992.50
0015	6071012000-E	1642	COIR FIBER WATTLE	385	LF	13.00	5,005.00	15.00	5,775.00	14.75	5,678.75
0016	6084000000-E	1660	SEEDING AND MULCHING	20.7	ACR	2,750.00	56,925.00	3,740.00	77,418.00	2,775.00	57,442.50
0017	6117000000-N	1675	RESPONSE FOR EROS CONTROL	2	EA	535.00	1,070.00	1,000.00	2,000.00	750.00	1,500.00
CONTRACT TOTAL						TOTAL	2,898,898.28	TOTAL	2,984,610.38	TOTAL	3,266,983.53
ROADWAY ITEMS						SUB-TOTAL	2,898,898.28	SUB-TOTAL	2,984,610.38	SUB-TOTAL	3,266,983.53

BIDDERS IN ORDER

FSC II LLC DBA FRED SMITH COMPANY	1	2,898,898.28
C D ROSE CONSTRUCTION LLC	2	2,984,610.38
BARNHILL CONTRACTING CO	3	3,266,983.53

CONTRACT TOTAL

DocuSigned by:

Mark S. Winslow

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