

2024CPT.01.13.10281

TIP NO

5.100 MILES

FED AID NO STATE FUNDED  
MILLING, WIDENING, RESURFACING, SHLD. RECONSTR. & GUARDRAIL  
US 64 MAINLAND DARE COUNTY

BARNHILL CONTRACTING CO  
ROCKY MOUNT, NC

FSC II LLC DBA FRED SMITH  
COMPANY  
RALEIGH, NC

**ROADWAY ITEMS**

0001	0000100000-N	800	MOBILIZATION	Lump Sum			137,825.00		139,500.00
0002	1220000000-E	545	INCIDENTAL STONE BASE	102	TON	80.00	8,160.00	105.00	10,710.00
0003	1245000000-E	SP	SHOULDER RECONSTRUCTION	10.2	SMI	2,000.00	20,400.00	3,200.00	32,640.00
0004	1297000000-E	607	MILL ASP PVTMT ***** DTH (1-1/2")	83,776	SY	1.82	152,472.32	0.75	62,832.00
0005	1330000000-E	607	INCIDENTAL MILLING	1,367	SY	12.00	16,404.00	12.00	16,404.00
0006	1491000000-E	610	ASP CONC BASE CRS B25.0C	4,809	TON	94.25	453,248.25	80.00	384,720.00
0007	1523000000-E	610	ASP CONC SURF CRS S9.5C	7,872	TON	80.00	629,760.00	80.00	629,760.00
0008	1575000000-E	620	ASP FOR PLANT MIX	681	TON	605.00	412,005.00	575.00	391,575.00
0009	3030000000-E	862	STL BEAM GUARDRAIL	22,826	LF	21.50	490,759.00	23.00	524,998.00
0010	3287000000-N	SP	GR END TYPE TL-3	62	EA	3,200.00	198,400.00	3,200.00	198,400.00
0011	3360000000-E	863	REMOVE EXISTING GUARDRAIL	25,926	LF	2.00	51,852.00	1.00	25,926.00
0012	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	704	SF	6.75	4,752.00	7.00	4,928.00
0013	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum			50,000.00		256,905.88
0014	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	88,536	LF	0.79	69,943.44	0.72	63,745.92
0015	4810000000-E	1205	PAINT PVTMT MARKINGS 4"	88,536	LF	0.13	11,509.68	0.20	17,707.20
0016	4905100000-N	SP	NON-CAST IRON SNOWPLB PVTMT MRKER	337	EA	62.00	20,894.00	64.00	21,568.00
0017	6000000000-E	1605	TEMPORARY SILT FENCE	100	LF	4.25	425.00	15.00	1,500.00
0018	6071012000-E	SP	COIR FIBER WATTLE	50	LF	12.15	607.50	15.00	750.00
0019	6084000000-E	1660	SEEDING AND MULCHING	5.1	ACR	2,885.00	14,713.50	1,800.00	9,180.00
0020	6117000000-N	SP	RESPONSE FOR EROS CONTROL	1	EA	1,500.00	1,500.00	1,500.00	1,500.00
			CONTRACT TOTAL			TOTAL	2,745,630.69	TOTAL	2,795,250.00
			ROADWAY ITEMS			SUB-TOTAL	2,745,630.69	SUB-TOTAL	2,795,250.00

**BIDDERS IN ORDER**

BARNHILL CONTRACTING CO  
FSC II LLC DBA FRED SMITH COMPANY

**CONTRACT TOTAL**

1 2,745,630.69  
2 2,795,250.00