

2026CPT.02.12.10741, 2026CPT.02.23.20741

TIP NO  
FED AID NO STATE FUNDED  
MILLING RESURFACING, AND SHOULDER RECONSTRUCTION  
PITT COUNTY

13.980 MILES

				BARNHILL CONTRACTING CO		S T WOOTEN CORPORATION		FSC II LLC DBA FRED SMITH COMPANY	
				ROCKY MOUNT, NC		WILSON, NC		RALEIGH, NC	
<b>ROADWAY ITEMS</b>									
0001	0000100000-N	800	MOBILIZATION	Lump Sum		125,000.00		150,000.00	213,750.00
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	558 EA	10.00	5,580.00	40.00	22,320.00	13,950.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	700 TON	50.00	35,000.00	115.00	80,500.00	38,500.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	27.96 SMI	2,860.00	79,965.60	2,250.00	62,910.00	89,472.00
0005	1297000000-E	607	MILL ASP PVMT ***** DTH 1-1/2" MILLING	228,540 SY	1.70	388,518.00	1.50	342,810.00	331,383.00
0006	1330000000-E	607	INCIDENTAL MILLING	34,180 SY	8.00	273,440.00	5.40	184,572.00	76,905.00
0007	1523000000-E	610	ASP CONC SURF CRS S9.5C	8,827 TON	57.00	503,139.00	68.00	600,236.00	617,890.00
0008	1524200000-E	610	ASP CONC SURF CRS S9.5D	18,815 TON	67.50	1,270,012.50	69.00	1,298,235.00	1,392,310.00
0009	1575000000-E	620	ASP FOR PLANT MIX	579 TON	500.00	289,500.00	400.00	231,600.00	347,400.00
0010	1577000000-E	620	POLYM MOD ASP BNDR FOR PLT MIX	1,092 TON	650.00	709,800.00	610.00	666,120.00	737,100.00
0011	1880000000-E	SP	GENERIC PAVING ITEM (TON) 4" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0 C	1,193 TON	185.00	220,705.00	120.00	143,160.00	184,915.00
0012	2845000000-N	858	ADJ METER OR VALVE BOXES	4 EA	1,000.00	4,000.00	1,500.00	6,000.00	4,000.00
0013	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,535 SF	6.00	9,210.00	6.25	9,593.75	13,139.60
0014	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		50,500.00		220,000.00	155,353.65
0015	6000000000-E	1605	TEMPORARY SILT FENCE	1,865 LF	3.99	7,441.35	4.00	7,460.00	3,263.75
0016	6071010000-E	1642	WATTLE	400 LF	13.75	5,500.00	10.00	4,000.00	3,200.00
0017	6084000000-E	1660	SEEDING AND MULCHING	13.98 ACR	2,750.00	38,445.00	2,650.00	37,047.00	24,465.00
0018	6117000000-N	1675	RESPONSE FOR EROS CONTROL	5 EA	750.00	3,750.00	1,500.00	7,500.00	250.00
CONTRACT TOTAL					TOTAL	4,019,506.45	TOTAL	4,074,063.75	4,247,247.00
ROADWAY ITEMS					SUB-TOTAL	4,019,506.45	SUB-TOTAL	4,074,063.75	4,247,247.00

**BIDDERS IN ORDER**

BARNHILL CONTRACTING CO  
S T WOOTEN CORPORATION  
FSC II LLC DBA FRED SMITH COMPANY

**CONTRACT TOTAL**

1 4,019,506.45  
2 4,074,063.75  
3 4,247,247.00



02/27/2026