

TIP NO

12.880 MILES

FED AID NO STATE FUNDED

MILLING, RESURFACING, AND SHOULDER RECONSTRUCTION

LENOIR COUNTY

				BARNHILL CONTRACTING CO		S T WOOTEN CORPORATION		FSC II LLC DBA FRED SMITH COMPANY		
				ROCKY MOUNT, NC		WILSON, NC		RALEIGH, NC		
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		150,000.00		140,000.00	170,000.00	
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	599 EA	10.00	5,990.00	40.00	23,960.00	35.00 20,965.00	
0003	1220000000-E	545	INCIDENTAL STONE BASE	646 TON	50.00	32,300.00	126.40	81,654.40	73.00 47,158.00	
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	25.76 SMI	2,600.00	66,976.00	3,578.00	92,169.28	2,500.00 64,400.00	
0005	1330000000-E	607	INCIDENTAL MILLING	1,975 SY	5.00	9,875.00	9.98	19,710.50	13.00 25,675.00	
0006	1491000000-E	610	ASP CONC BASE CRS B25.0C	3,590 TON	61.50	220,785.00	96.00	344,640.00	83.00 297,970.00	
0007	1503000000-E	610	ASP CONC INTR CRS I19.0C	8,569 TON	61.50	526,993.50	70.00	599,830.00	68.00 582,692.00	
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	14,047 TON	61.50	863,890.50	79.00	1,109,713.00	65.00 913,055.00	
0009	1575000000-E	620	ASP FOR PLANT MIX	1,566 TON	525.00	822,150.00	425.00	665,550.00	540.00 845,640.00	
0010	1880000000-E	SP	GENERIC PAVING ITEM (TON) 4" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0 C	1,650 TON	160.00	264,000.00	150.00	247,500.00	200.00 330,000.00	
0011	2845000000-N	858	ADJ METER OR VALVE BOXES	1 EA	1,000.00	1,000.00	700.00	700.00	1,500.00 1,500.00	
0012	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,505 SF	5.00	7,525.00	6.35	9,556.75	6.80 10,234.00	
0013	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		28,000.00		69,460.28	133,690.00	
0014	6000000000-E	1605	TEMPORARY SILT FENCE	1,738 LF	4.00	6,952.00	3.85	6,691.30	1.50 2,607.00	
0015	6071010000-E	1642	WATTLE	300 LF	13.80	4,140.00	10.00	3,000.00	13.75 4,125.00	
0016	6084000000-E	1660	SEEDING AND MULCHING	13.94 ACR	2,750.00	38,335.00	2,450.00	34,153.00	2,750.00 38,335.00	
0017	6117000000-N	1675	RESPONSE FOR EROS CONTROL	3 EA	750.00	2,250.00	1,500.00	4,500.00	750.00 2,250.00	
CONTRACT TOTAL					TOTAL	3,051,162.00	TOTAL	3,452,788.51	TOTAL	3,490,296.00
ROADWAY ITEMS					SUB-TOTAL	3,051,162.00	SUB-TOTAL	3,452,788.51	SUB-TOTAL	3,490,296.00

BIDDERS IN ORDER

CONTRACT TOTAL

BARNHILL CONTRACTING CO	1	3,051,162.00
S T WOOTEN CORPORATION	2	3,452,788.51
FSC II LLC DBA FRED SMITH COMPANY	3	3,490,296.00



03/12/2026