

TIP NO

FED AID NO STATE FUNDED

FDR, WIDENING, STRENGTHENING, RESURFACING, SHOULDER RECONSTR

SR 1415 IN PITT COUNTY

8.180 MILES

BARNHILL CONTRACTING CO						FSC II LLC DBA FRED SMITH COMPANY			S T WOOTEN CORPORATION		
ROCKY MOUNT, NC						RALEIGH, NC			WILSON, NC		
ROADWAY ITEMS											
0001	0000100000-N	800	MOBILIZATION	Lump Sum		107,000.00		105,000.00		104,000.00	
0002	0241000000-E	SP	GENERIC GRADING ITEM (SY) FLEXIBLE PAVEMENT RECLAMATION BASE	55,625 SY	13.48	749,825.00	13.75	764,843.75	13.90	773,187.50	
0003	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	212 EA	25.00	5,300.00	20.00	4,240.00	173.00	36,676.00	
0004	1121000000-E	520	AGGREGATE BASE COURSE	4,045 TON	42.00	169,890.00	40.00	161,800.00	64.50	260,902.50	
0005	1220000000-E	545	INCIDENTAL STONE BASE	245 TON	75.00	18,375.00	60.00	14,700.00	145.50	35,647.50	
0006	1245000000-E	SP	SHOULDER RECONSTRUCTION	9.78 SMI	3,200.00	31,296.00	2,700.00	26,406.00	2,312.00	22,611.36	
0007	1330000000-E	607	INCIDENTAL MILLING	1,300 SY	5.00	6,500.00	15.00	19,500.00	10.30	13,390.00	
0008	1491000000-E	610	ASP CONC BASE CRS B25.0C	674 TON	70.00	47,180.00	80.00	53,920.00	91.00	61,334.00	
0009	1503000000-E	610	ASP CONC INTR CRS I19.0C	1,782 TON	60.00	106,920.00	62.00	110,484.00	64.25	114,493.50	
0010	1523000000-E	610	ASP CONC SURF CRS S9.5C	7,859 TON	60.00	471,540.00	52.00	408,668.00	68.00	534,412.00	
0011	1575000000-E	620	ASP FOR PLANT MIX	580 TON	450.00	261,000.00	640.00	371,200.00	425.00	246,500.00	
0012	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	585 SF	7.10	4,153.50	8.25	4,826.25	8.25	4,826.25	
0013	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		138,000.00		96,111.00		75,791.00	
0014	6000000000-E	1605	TEMPORARY SILT FENCE	1,436 LF	3.35	4,810.60	3.50	5,026.00	3.00	4,308.00	
0015	6071010000-E	1642	WATTLE	300 LF	16.00	4,800.00	10.00	3,000.00	12.00	3,600.00	
0016	6084000000-E	1660	SEEDING AND MULCHING	5.09 ACR	2,165.00	11,019.85	2,500.00	12,725.00	2,350.00	11,961.50	
0017	6117000000-N	1675	RESPONSE FOR EROS CONTROL	3 EA	1,500.00	4,500.00	500.00	1,500.00	1,200.00	3,600.00	
CONTRACT TOTAL						TOTAL	2,142,109.95	TOTAL	2,163,950.00	TOTAL	2,307,241.11
ROADWAY ITEMS						SUB-TOTAL	2,142,109.95	SUB-TOTAL	2,163,950.00	SUB-TOTAL	2,307,241.11

BIDDERS IN ORDER			CONTRACT TOTAL	
BARNHILL CONTRACTING CO	1		2,142,109.95	
FSC II LLC DBA FRED SMITH COMPANY	2		2,163,950.00	
S T WOOTEN CORPORATION	3		2,307,241.11	



06/16/2025