

2026CPT.02.02.10251, 2026CPT.02.03.10691

TIP NO
FED AID NO STATE FUNDED
MILLING, RESURFACING, AND SHOULDER RECONSTRUCTION
NC 55 IN CRAVEN AND PAMLICO COUNTIES

4.060 MILES

			S T WOOTEN CORPORATION			FSC II LLC DBA FRED SMITH COMPANY			BARNHILL CONTRACTING CO		
			WILSON, NC			RALEIGH, NC			ROCKY MOUNT, NC		
ROADWAY ITEMS											
0001	0000100000-N	800	MOBILIZATION	Lump Sum		73,800.00		97,000.00		102,300.00	
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	162 EA	71.00	11,502.00	25.00	4,050.00	10.00	1,620.00	
0003	1220000000-E	545	INCIDENTAL STONE BASE	202 TON	123.45	24,936.90	80.00	16,160.00	100.00	20,200.00	
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	8.12 SMI	3,059.00	24,839.08	2,400.00	19,488.00	2,130.00	17,295.60	
0005	1297000000-E	607	MILL ASP PVMT ***** DTH 1-1/2" MILLING	166,525 SY	1.45	241,461.25	0.75	124,893.75	1.90	316,397.50	
0006	1330000000-E	607	INCIDENTAL MILLING	13,600 SY	4.95	67,320.00	5.00	68,000.00	6.10	82,960.00	
0007	1523000000-E	610	ASP CONC SURF CRS S9.5C	15,140 TON	67.50	1,021,950.00	66.00	999,240.00	61.30	928,082.00	
0008	1575000000-E	620	ASP FOR PLANT MIX	894 TON	415.00	371,010.00	575.00	514,050.00	575.00	514,050.00	
0009	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	460 SF	7.55	3,473.00	5.00	2,300.00	8.10	3,726.00	
0010	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		60,957.80		78,170.25		40,500.00	
0011	4510000000-N	1190	LAW ENFORCEMENT	20 HR	65.00	1,300.00	105.00	2,100.00	75.00	1,500.00	
0012	6000000000-E	1605	TEMPORARY SILT FENCE	650 LF	4.00	2,600.00	4.50	2,925.00	4.00	2,600.00	
0013	6071010000-E	1642	WATTLE	400 LF	12.00	4,800.00	16.00	6,400.00	12.00	4,800.00	
0014	6084000000-E	1660	SEEDING AND MULCHING	4.06 ACR	1,645.00	6,678.70	3,700.00	15,022.00	1,645.00	6,678.70	
0015	6117000000-N	1675	RESPONSE FOR EROS CONTROL	4 EA	1,000.00	4,000.00	50.00	200.00	1,000.00	4,000.00	
CONTRACT TOTAL						TOTAL	1,920,628.73	TOTAL	1,949,999.00	TOTAL	2,046,709.80
ROADWAY ITEMS						SUB-TOTAL	1,920,628.73	SUB-TOTAL	1,949,999.00	SUB-TOTAL	2,046,709.80

BIDDERS IN ORDER

CONTRACT TOTAL

S T WOOTEN CORPORATION	1	1,920,628.73
FSC II LLC DBA FRED SMITH COMPANY	2	1,949,999.00
BARNHILL CONTRACTING CO	3	2,046,709.80



09/26/2025