

TIP NO

13.830 MILES

FED AID NO STATE FUNDED

MILLI, MILL PATCH, WIDENING, RESURFACING, AND SHOULDER RECON

PITT COUNTY

				FSC II LLC DBA FRED SMITH COMPANY RALEIGH, NC		BARNHILL CONTRACTING CO ROCKY MOUNT, NC		S T WOOTEN CORPORATION WILSON, NC		
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		164,000.00		174,000.00	180,000.00	
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	485 EA	35.00	16,975.00	10.00	4,850.00	50.00 24,250.00	
0003	1220000000-E	545	INCIDENTAL STONE BASE	610 TON	65.00	39,650.00	105.00	64,050.00	103.79 63,311.90	
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	24.24 SMI	2,200.00	53,328.00	3,350.00	81,204.00	2,150.00 52,116.00	
0005	1297000000-E	607	MILL ASP PVMT ***** DTH 1.5" MILLING	42,393 SY	0.85	36,034.05	2.10	89,025.30	1.70 72,068.10	
0006	1330000000-E	607	INCIDENTAL MILLING	11,496 SY	9.00	103,464.00	5.95	68,401.20	6.50 74,724.00	
0007	1491000000-E	610	ASP CONC BASE CRS B25.0C	5,916 TON	73.00	431,868.00	70.00	414,120.00	96.00 567,936.00	
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	17,835 TON	58.00	1,034,430.00	67.00	1,194,945.00	76.00 1,355,460.00	
0009	1575000000-E	620	ASP FOR PLANT MIX	1,539 TON	575.00	884,925.00	550.00	846,450.00	450.00 692,550.00	
0010	1880000000-E	SP	GENERIC PAVING ITEM (TON) 4" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0 C	2,277 TON	158.00	359,766.00	180.00	409,860.00	157.00 357,489.00	
0011	2752000000-E	SP	GENERIC PAVING ITEM (LF) 2'6" CURB & GUTTER - REMOVE/REPLACE	529 LF	90.00	47,610.00	80.00	42,320.00	80.00 42,320.00	
0012	2753000000-E	846	GENERIC PAVING ITEM 846 (LF) CONCRETE VALLEY GUTTER - REMOVE/REPLACE	27 LF	95.00	2,565.00	80.00	2,160.00	80.00 2,160.00	
0013	2800000000-N	858	ADJ CATCH BASINS	9 EA	1,100.00	9,900.00	1,000.00	9,000.00	1,000.00 9,000.00	
0014	2830000000-N	858	ADJ MANHOLES	5 EA	1,100.00	5,500.00	1,000.00	5,000.00	1,000.00 5,000.00	
0015	2845000000-N	858	ADJ METER OR VALVE BOXES	2 EA	1,100.00	2,200.00	1,000.00	2,000.00	1,000.00 2,000.00	
0016	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,590 SF	5.00	7,950.00	6.25	9,937.50	6.25 9,937.50	
0017	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		55,211.95		42,000.00	110,508.00	
0018	6000000000-E	1605	TEMPORARY SILT FENCE	1,468 LF	2.00	2,936.00	3.50	5,138.00	3.50 5,138.00	
0019	6071010000-E	1642	WATTLE	400 LF	7.00	2,800.00	8.00	3,200.00	8.00 3,200.00	
0020	6084000000-E	1660	SEEDING AND MULCHING	12.12 ACR	1,750.00	21,210.00	2,390.00	28,966.80	2,390.00 28,966.80	
0021	6117000000-N	1675	RESPONSE FOR EROS CONTROL	3 EA	500.00	1,500.00	1,000.00	3,000.00	1,000.00 3,000.00	
CONTRACT TOTAL					TOTAL	3,283,823.00	TOTAL	3,499,627.80	TOTAL	3,661,135.30
ROADWAY ITEMS					SUB-TOTAL	3,283,823.00	SUB-TOTAL	3,499,627.80	SUB-TOTAL	3,661,135.30

BIDDERS IN ORDER

CONTRACT TOTAL

FSC II LLC DBA FRED SMITH COMPANY	1	3,283,823.00
BARNHILL CONTRACTING CO	2	3,499,627.80
S T WOOTEN CORPORATION	3	3,661,135.30

