

TIP NO

22.740 MILES

FED AID NO STATE FUNDED

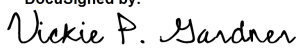
MILLING AND RESURFACING

26 SECTIONS OF SECONDARY ROUTES

					FSC II LLC DBA FRED SMITH COMPANY RALEIGH, NC		S T WOOTEN CORPORATION WILSON, NC		BARNHILL CONTRACTING CO ROCKY MOUNT, NC	
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		140,000.00		107,000.00		157,600.00
0002	1220000000-E	545	INCIDENTAL STONE BASE	240 TON	100.00	24,000.00	144.00	34,560.00	85.00	20,400.00
0003	1297000000-E	607	MILL ASP PVMT ***** DTH 1-1/2"	16,462 SY	2.40	39,508.80	2.65	43,624.30	3.50	57,617.00
0004	1308000000-E	607	MILLN ASPHALT PVMT ***** 0" TO 1-1/4"	85 SY	7.50	637.50	19.85	1,687.25	35.00	2,975.00
0005	1330000000-E	607	INCIDENTAL MILLING	6,925 SY	5.25	36,356.25	7.55	52,283.75	8.00	55,400.00
0006	1519000000-E	610	ASP CONC SURF CRS S9.5B	24,334 TON	52.00	1,265,368.00	66.00	1,606,044.00	60.00	1,460,040.00
0007	1575000000-E	620	ASP FOR PLANT MIX	1,614 TON	500.00	807,000.00	425.00	685,950.00	575.00	928,050.00
0008	1704000000-E	SP	PATCHING EXIST PAVEMENT	665 TON	265.00	176,225.00	138.00	91,770.00	230.00	152,950.00
0009	2830000000-N	858	ADJ MANHOLES	9 EA	850.00	7,650.00	800.00	7,200.00	850.00	7,650.00
0010	2845000000-N	858	ADJ METER OR VALVE BOXES	13 EA	850.00	11,050.00	700.00	9,100.00	850.00	11,050.00
0011	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	2,568 SF	6.70	17,205.60	6.25	16,050.00	6.70	17,205.60
0012	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		84,000.00		56,779.19		47,050.00
0013	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	134,469 LF	0.71	95,472.99	0.71	95,472.99	0.71	95,472.99
0014	4695000000-E	1205	THERMO PVT MKG LINES 8"90 MILS	50 LF	1.50	75.00	1.50	75.00	1.50	75.00
0015	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	14 EA	125.00	1,750.00	125.00	1,750.00	125.00	1,750.00
0016	4890000000-E	SP	GENERIC PAVEMENT MARKING ITEM (LF) HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINES (4", 50 MIL)	293,039 LF	0.39	114,285.21	0.39	114,285.21	0.39	114,285.21
0017	4905100000-N	1253	NON-CAST IRON SNOWPLB PVMT MRKER	433 EA	53.50	23,165.50	53.50	23,165.50	53.50	23,165.50
CONTRACT TOTAL					TOTAL	2,843,749.85	TOTAL	2,946,797.19	TOTAL	3,152,736.30
ROADWAY ITEMS					SUB-TOTAL	2,843,749.85	SUB-TOTAL	2,946,797.19	SUB-TOTAL	3,152,736.30

BIDDERS IN ORDER		CONTRACT TOTAL	
FSC II LLC DBA FRED SMITH COMPANY	1	2,843,749.85	
S T WOOTEN CORPORATION	2	2,946,797.19	
BARNHILL CONTRACTING CO	3	3,152,736.30	

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04/07/2025