

2024CPT.04.15.10331, 2024CPT.04.15.20331

TIP NO

17.780 MILES

FED AID NO STATE FUNDED

MILLING AND RESURFACING

4 SECTIONS OF PRIMARY ROUTES AND 2 SECTIONS OF SECONDARY ROUTES

BARNHILL CONTRACTING CO  
ROCKY MOUNT, NC

FSC II LLC DBA FRED SMITH  
COMPANY  
RALEIGH, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum			172,886.00		148,839.00
0002	1220000000-E	545	INCIDENTAL STONE BASE	398 TON	55.00	21,890.00		73.00	29,054.00
0003	1297000000-E	607	MILL ASP PVMT ***** DTH (1.5")	274,715 SY	1.36	373,612.40		0.75	206,036.25
0004	1330000000-E	607	INCIDENTAL MILLING	22,320 SY	2.95	65,844.00		4.00	89,280.00
0005	1519000000-E	610	ASP CONC SURF CRS S9.5B	26,748 TON	50.00	1,337,400.00		55.00	1,471,140.00
0006	1575000000-E	620	ASP FOR PLANT MIX	1,742 TON	490.00	853,580.00		625.00	1,088,750.00
0007	1704000000-E	SP	PATCHING EXIST PAVEMENT	40 TON	140.00	5,600.00		305.00	12,200.00
0008	2845000000-N	858	ADJ METER OR VALVE BOXES	2 EA	1,800.00	3,600.00		1,200.00	2,400.00
0009	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,008 SF	7.27	7,328.16		8.50	8,568.00
0010	4420000000-N	1120	PORTABLE CHANGE MSG SIGN	6 EA	2,000.00	12,000.00		4,500.00	27,000.00
0011	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		24,400.00			20,686.00
0012	4510000000-N	1190	LAW ENFORCEMENT	448 HR	50.00	22,400.00		55.00	24,640.00
0013	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	325,550 LF	0.94	306,017.00		0.94	306,017.00
0014	4695000000-E	1205	THERMO PVT MKG LINES 8"90 MILS	1,750 LF	1.49	2,607.50		1.49	2,607.50
0015	4704000000-E	1205	THERMO LINES 16" 90MILS	120 LF	10.57	1,268.40		10.57	1,268.40
0016	4709000000-E	1205	24"WIDE THERMO 90 MILS	938 LF	15.45	14,492.10		15.45	14,492.10
0017	4720000000-E	1205	THERMO PVT MKG CHARACTER 90	34 EA	192.00	6,528.00		192.00	6,528.00
0018	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	216 EA	182.00	39,312.00		182.00	39,312.00
0019	4890000000-E	SP	GENERIC PAVEMENT MARKING ITEM (LF) HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINES (4" X 50 MILS)	57,084 LF	0.40	22,833.60		0.40	22,833.60
0020	4905100000-N	1253	NON-CAST IRON SNOWPLB PVMT MRKER	2,473 EA	46.95	116,107.35		46.95	116,107.35
0021	5255000000-N	1413	PORTABLE LIGHTING	Lump Sum		11,130.00			15,575.80
0022	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	5,270 LF	7.00	36,890.00		7.00	36,890.00
			CONTRACT TOTAL			TOTAL 3,457,726.51		TOTAL	3,690,225.00
			ROADWAY ITEMS			SUB-TOTAL 3,457,726.51		SUB-TOTAL	3,690,225.00

BIDDERS IN ORDER

CONTRACT TOTAL

BARNHILL CONTRACTING CO  
FSC II LLC DBA FRED SMITH COMPANY

1  
2

3,457,726.51  
3,690,225.00

DocuSigned by:

*Vickie P. Gardner*

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06/17/2024