

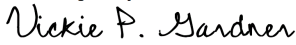
TIP NO

22.310 MILES

FED AID NO STATE FUNDED
WIDENING AND RESURFACING
9 SECTIONS OF SECONDARY MAPS

				BARNHILL CONTRACTING CO			FSC II LLC DBA FRED SMITH COMPANY		
				ROCKY MOUNT, NC			RALEIGH, NC		
ROADWAY ITEMS									
0001	0000100000-N	800	MOBILIZATION	Lump Sum		137,000.00		150,000.00	
0002	0106000000-E	230	BORROW EXCAVATION	275	CY	12.00	3,300.00	20.00	5,500.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	156	TON	93.00	14,508.00	95.00	14,820.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	5.3	SMI	3,800.00	20,140.00	2,300.00	12,190.00
0005	1330000000-E	607	INCIDENTAL MILLING	3,895	SY	8.95	34,860.25	10.00	38,950.00
0006	1503000000-E	610	ASP CONC INTR CRS I19.0C	1,071	TON	62.00	66,402.00	80.00	85,680.00
0007	1519000000-E	610	ASP CONC SURF CRS S9.5B	22,514	TON	46.00	1,035,644.00	50.00	1,125,700.00
0008	1575000000-E	620	ASP FOR PLANT MIX	1,569	TON	580.00	910,020.00	700.00	1,098,300.00
0009	1704000000-E	SP	PATCHING EXIST PAVEMENT	1,130	TON	160.00	180,800.00	215.00	242,950.00
0010	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	2,512	SF	6.70	16,830.40	5.00	12,560.00
0011	4422000000-N	1120	PORT CHANGE MSG SIGN (SHORT TERM)	48	DAY	43.50	2,088.00	55.00	2,640.00
0012	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		98,516.38		37,367.78	
0013	4704000000-E	1205	THERMO LINES 16" 90MILS	80	LF	15.00	1,200.00	15.00	1,200.00
0014	4709000000-E	1205	24"WIDE THERMO 90 MILS	120	LF	15.00	1,800.00	15.00	1,800.00
0015	4720000000-E	1205	THERMO PVT MKG CHARACTER 90	8	EA	125.00	1,000.00	125.00	1,000.00
0016	4810000000-E	1205	PAINT PVMT MARKINGS 4"	459,407	LF	0.10	45,940.70	0.10	45,940.70
0017	4890000000-E	SP	GENERIC PAVEMENT MARKING ITEM (LF) HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINES (4", 60 MILS)	459,407	LF	0.36	165,386.52	0.36	165,386.52
0018	6000000000-E	1605	TEMPORARY SILT FENCE	225	LF	3.99	897.75	2.00	450.00
0019	6071010000-E	1642	WATTLE	140	LF	13.75	1,925.00	8.00	1,120.00
0020	6084000000-E	1660	SEEDING AND MULCHING	6	ACR	2,750.00	16,500.00	1,750.00	10,500.00
0021	6117000000-N	1675	RESPONSE FOR EROS CONTROL	1	EA	875.00	875.00	1,500.00	1,500.00
CONTRACT TOTAL				TOTAL		2,755,634.00	TOTAL	3,055,555.00	
ROADWAY ITEMS				SUB-TOTAL		2,755,634.00	SUB-TOTAL	3,055,555.00	

BIDDERS IN ORDER	CONTRACT TOTAL	
BARNHILL CONTRACTING CO	1	2,755,634.00
FSC II LLC DBA FRED SMITH COMPANY	2	3,055,555.00

DocuSigned by:

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06/24/2026