

2026CPT.04.14.10641, 2026CPT.04.14.20641

TIP NO

19.770 MILES

FED AID NO STATE FUNDED

MILLING AND RESURFACING

1 PRIMARY ROUTE AND 7 SECONDARY ROUTES

				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		138,062.00		142,650.00	75,000.00	
0002	0106000000-E	230	BORROW EXCAVATION	475 CY	12.00	5,700.00	35.00	16,625.00	14,250.00	
0003	1220000000-E	545	INCIDENTAL STONE BASE	168 TON	70.00	11,760.00	80.00	13,440.00	22,680.00	
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	9.1 SMI	2,600.00	23,660.00	3,500.00	31,850.00	21,767.20	
0005	1297000000-E	607	MILL ASP PVMT ***** DTH (1-1/2")	105,330 SY	0.75	78,997.50	1.45	152,728.50	179,061.00	
0006	1330000000-E	607	INCIDENTAL MILLING	7,380 SY	7.00	51,660.00	8.00	59,040.00	47,601.00	
0007	1503000000-E	610	ASP CONC INTR CRS I19.0C	2,424 TON	60.00	145,440.00	63.00	152,712.00	201,192.00	
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	12,292 TON	52.00	639,184.00	59.00	725,228.00	762,104.00	
0009	1523000000-E	610	ASP CONC SURF CRS S9.5C	9,554 TON	50.00	477,700.00	52.00	496,808.00	630,564.00	
0010	1575000000-E	620	ASP FOR PLANT MIX	1,495 TON	550.00	822,250.00	500.00	747,500.00	598,000.00	
0011	1704000000-E	SP	PATCHING EXIST PAVEMENT	305 TON	275.00	83,875.00	175.00	53,375.00	53,375.00	
0012	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	2,192 SF	5.00	10,960.00	6.52	14,291.84	13,371.20	
0013	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		57,575.34		21,100.00	46,063.54	
0014	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	133,747 LF	0.68	90,947.96	0.68	90,947.96	90,947.96	
0015	4890000000-E	SP	GENERIC PAVEMENT MARKING ITEM (LF) HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINES	273,272 LF	0.35	95,645.20	0.35	95,645.20	95,645.20	
0016	4895000000-N	SP	GENERIC PAVEMENT MARKING ITEM (EA) POLYCARBONATE H-SHAPE MARKERS	435 EA	50.00	21,750.00	50.00	21,750.00	21,750.00	
0017	6000000000-E	1605	TEMPORARY SILT FENCE	350 LF	2.00	700.00	3.50	1,225.00	1,050.00	
0018	6071010000-E	1642	WATTLE	230 LF	3.50	805.00	6.00	1,380.00	1,380.00	
0019	6084000000-E	1660	SEEDING AND MULCHING	9 ACR	750.00	6,750.00	1,600.00	14,400.00	14,400.00	
0020	6117000000-N	1675	RESPONSE FOR EROS CONTROL	1 EA	250.00	250.00	1,000.00	1,000.00	1,000.00	
CONTRACT TOTAL					TOTAL	2,763,672.00	TOTAL	2,853,696.50	TOTAL	2,891,202.10
ROADWAY ITEMS					SUB-TOTAL	2,763,672.00	SUB-TOTAL	2,853,696.50	SUB-TOTAL	2,891,202.10

BIDDERS IN ORDER

CONTRACT TOTAL

FSC II LLC DBA FRED SMITH COMPANY
 BARNHILL CONTRACTING CO
 S T WOOTEN CORPORATION

1 2,763,672.00
 2 2,853,696.50
 3 2,891,202.10

DocuSigned by:

Vickie P. Gardner

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08/18/2025