

TIP NO

11.470 MILES

FED AID NO STATE FUNDED
MILLING AND RESURFACING
2 SECTIONS OF NC-48 PRIMARY ROUTE

				FSC II LLC DBA FRED SMITH COMPANY RALEIGH, NC		BARNHILL CONTRACTING CO ROCKY MOUNT, NC		ADAMS CONSTRUCTION COMPANY ROANOKE, VA		
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		103,000.00		121,000.00	140,070.00	
0002	1220000000-E	545	INCIDENTAL STONE BASE	76 TON	105.00	7,980.00	80.00	6,080.00	15,200.00	
0003	1297000000-E	607	MILL ASP PVMT ***** DTH 1-1/2"	177,056 SY	0.75	132,792.00	0.75	132,792.00	318,700.80	
0004	1330000000-E	607	INCIDENTAL MILLING	8,950 SY	7.25	64,887.50	4.95	44,302.50	16,110.00	
0005	1523000000-E	610	ASP CONC SURF CRS S9.5C	15,709 TON	52.00	816,868.00	63.50	997,521.50	1,272,429.00	
0006	1575000000-E	620	ASP FOR PLANT MIX	1,022 TON	580.00	592,760.00	560.00	572,320.00	459,900.00	
0007	1704000000-E	SP	PATCHING EXIST PAVEMENT	2,000 TON	135.00	270,000.00	155.00	310,000.00	266,000.00	
0008	2845000000-N	858	ADJ METER OR VALVE BOXES	1 EA	1,500.00	1,500.00	1,500.00	1,500.00	3,400.00	
0009	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,288 SF	5.00	6,440.00	7.11	9,157.68	9,260.72	
0010	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		22,748.02		25,230.00	107,600.00	
0011	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	239,218 LF	0.57	136,354.26	0.57	136,354.26	136,354.26	
0012	4695000000-E	1205	THERMO PVT MKG LINES 8"90 MILS	1,000 LF	2.00	2,000.00	2.00	2,000.00	2,000.00	
0013	4700000000-E	1205	12"WIDE THERMO 90 MILS	1,500 LF	2.50	3,750.00	2.50	3,750.00	3,750.00	
0014	4709000000-E	1205	24"WIDE THERMO 90 MILS	208 LF	12.00	2,496.00	12.00	2,496.00	2,496.00	
0015	4720000000-E	1205	THERMO PVT MKG CHARACTER 90	42 EA	90.00	3,780.00	90.00	3,780.00	3,780.00	
0016	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	12 EA	100.00	1,200.00	100.00	1,200.00	1,200.00	
0017	4815000000-E	1205	PAINT PVMT MARKINGS 6"	239,218 LF	0.08	19,137.44	0.08	19,137.44	19,137.44	
0018	4905100000-N	1253	NON-CAST IRON SNOWPLB PVMT MRKER	803 EA	43.00	34,529.00	43.00	34,529.00	34,529.00	
CONTRACT TOTAL					TOTAL	2,222,222.22	TOTAL	2,423,150.38	TOTAL	2,811,917.22
ROADWAY ITEMS					SUB-TOTAL	2,222,222.22	SUB-TOTAL	2,423,150.38	SUB-TOTAL	2,811,917.22

BIDDERS IN ORDER

FSC II LLC DBA FRED SMITH COMPANY
BARNHILL CONTRACTING CO
ADAMS CONSTRUCTION COMPANY

CONTRACT TOTAL

1 2,222,222.22
2 2,423,150.38
3 2,811,917.22

DocuSigned by:

Nickie P. Gardner

BD9FE36C1AA642B...

12/11/2025