

2023CPT.02.11.20071, 2023CPT.02.12.20691

TIP NO
FED AID NO STATE FUNDED
RESURFACING AND SHOULDER RECONSTRUCTION
BEAUFORT AND PAMLICO COUNTIES

25.320 MILES

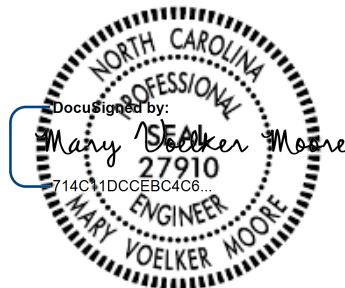
				S T WOOTEN CORPORATION			FSC II LLC DBA FRED SMITH COMPANY		BARNHILL CONTRACTING CO		
				WILSON, NC			RALEIGH, NC		ROCKY MOUNT, NC		
ROADWAY ITEMS											
0001	0000100000-N	800	MOBILIZATION	Lump Sum		130,000.00		135,000.00		156,500.00	
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	669 EA	52.00	34,788.00	165.00	110,385.00	40.00	26,760.00	
0003	1220000000-E	545	INCIDENTAL STONE BASE	655 TON	124.00	81,220.00	105.00	68,775.00	88.00	57,640.00	
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	33.46 SMI	3,465.00	115,938.90	2,800.00	93,688.00	3,300.00	110,418.00	
0005	1330000000-E	607	INCIDENTAL MILLING	7,900 SY	8.80	69,520.00	13.00	102,700.00	12.00	94,800.00	
0006	1519000000-E	610	ASP CONC SURF CRS S9.5B	17,129 TON	70.80	1,212,733.20	65.00	1,113,385.00	74.50	1,276,110.50	
0007	1575000000-E	620	ASP FOR PLANT MIX	1,182 TON	525.00	620,550.00	650.00	768,300.00	655.00	774,210.00	
0008	1880000000-E	SP	GENERIC PAVING ITEM (TON) 4" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0 C	690 TON	152.00	104,880.00	225.00	155,250.00	275.00	189,750.00	
0009	2845000000-N	858	ADJ METER OR VALVE BOXES	1 EA	550.00	550.00	550.00	550.00	500.00	500.00	
0010	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	3,304 SF	4.00	13,216.00	8.00	26,432.00	8.05	26,597.20	
0011	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		212,169.00		127,500.00		52,000.00	
0012	6000000000-E	1605	TEMPORARY SILT FENCE	500 LF	3.00	1,500.00	4.00	2,000.00	3.00	1,500.00	
0013	6071010000-E	SP	WATTLE	105 LF	8.00	840.00	11.00	1,155.00	8.00	840.00	
0014	6084000000-E	1660	SEEDING AND MULCHING	16.73 ACR	1,845.00	30,866.85	1,500.00	25,095.00	1,845.00	30,866.85	
0015	6117000000-N	SP	RESPONSE FOR EROS CONTROL	2 EA	750.00	1,500.00	2,500.00	5,000.00	750.00	1,500.00	
CONTRACT TOTAL						TOTAL	2,630,271.95	TOTAL	2,735,215.00	TOTAL	2,799,992.55
ROADWAY ITEMS						SUB-TOTAL	2,630,271.95	SUB-TOTAL	2,735,215.00	SUB-TOTAL	2,799,992.55

BIDDERS IN ORDER

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

CONTRACT TOTAL

1 2,630,271.95
 2 2,735,215.00
 3 2,799,992.55



04/27/2023