

2023CPT.02.03.20401

TIP NO
FED AID NO STATE FUNDED
WIDENING, STRENGTHENING, RESURFACING, SHOULDER RECONSTRUCTION
GREENE COUNTY PRIMARY

7.320 MILES

				BARNHILL CONTRACTING CO		S T WOOTEN CORPORATION		FSC II LLC DBA FRED SMITH COMPANY		
				ROCKY MOUNT, NC		WILSON, NC		RALEIGH, NC		
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		35,000.00		82,500.00		89,350.00
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	156 EA	180.00	28,080.00	40.00	6,240.00	125.00	19,500.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	264 TON	71.00	18,744.00	108.86	28,739.04	75.00	19,800.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	7.82 SMI	3,600.00	28,152.00	2,682.00	20,973.24	3,500.00	27,370.00
0005	1330000000-E	607	INCIDENTAL MILLING	5,850 SY	11.00	64,350.00	10.13	59,260.50	7.50	43,875.00
0006	1491000000-E	610	ASP CONC BASE CRS B25.0C	400 TON	75.00	30,000.00	109.50	43,800.00	135.00	54,000.00
0007	1503000000-E	610	ASP CONC INTR CRS I19.0C	3,900 TON	48.00	187,200.00	61.25	238,875.00	55.00	214,500.00
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	8,015 TON	60.00	480,900.00	65.00	520,975.00	58.00	464,870.00
0009	1575000000-E	620	ASP FOR PLANT MIX	766 TON	750.00	574,500.00	615.00	471,090.00	850.00	651,100.00
0010	1880000000-E	SP	GENERIC PAVING ITEM (TON) 4" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0C	520 TON	125.00	65,000.00	150.00	78,000.00	225.00	117,000.00
0011	2830000000-N	858	ADJ MANHOLES	5 EA	1,000.00	5,000.00	600.00	3,000.00	600.00	3,000.00
0012	2845000000-N	858	ADJ METER OR VALVE BOXES	3 EA	1,000.00	3,000.00	500.00	1,500.00	500.00	1,500.00
0013	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,220 SF	8.10	9,882.00	6.75	8,235.00	7.50	9,150.00
0014	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		22,500.00		73,440.47		55,884.00
0015	6000000000-E	1605	TEMPORARY SILT FENCE	626 LF	4.25	2,660.50	4.25	2,660.50	4.00	2,504.00
0016	6071010000-E	SP	WATTLE	200 LF	12.00	2,400.00	12.00	2,400.00	10.00	2,000.00
0017	6084000000-E	1660	SEEDING AND MULCHING	3.91 ACR	2,075.00	8,113.25	2,075.00	8,113.25	2,400.00	9,384.00
0018	6117000000-N	SP	RESPONSE FOR EROS CONTROL	2 EA	1,500.00	3,000.00	1,500.00	3,000.00	1,500.00	3,000.00
CONTRACT TOTAL					TOTAL	1,568,481.75	TOTAL	1,652,802.00	TOTAL	1,787,787.00
ROADWAY ITEMS					SUB-TOTAL	1,568,481.75	SUB-TOTAL	1,652,802.00	SUB-TOTAL	1,787,787.00
BIDDERS IN ORDER						CONTRACT TOTAL				
BARNHILL CONTRACTING CO						1	1,568,481.75			
S T WOOTEN CORPORATION						2	1,652,802.00			
FSC II LLC DBA FRED SMITH COMPANY						3	1,787,787.00			



09/29/2022