

2024CPT.02.02.20071

TIP NO

14.880 MILES

FED AID NO STATE FUNDED

MILL PATCHING, RESURFACING, AND SHOULDER RECONSTRUCTION

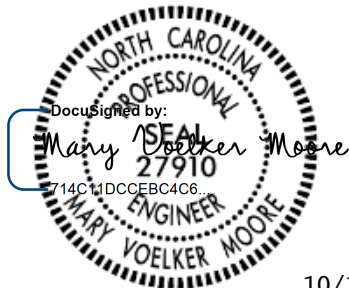
BEAUFORT COUNTY

				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			132,500.00		140,000.00	144,950.00	
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	634 EA	35.00	22,190.00	65.00	41,210.00	1.00	634.00	
0003	1220000000-E	545	INCIDENTAL STONE BASE	565 TON	110.00	62,150.00	94.50	53,392.50	100.00	56,500.00	
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	29.92 SMI	3,416.50	102,221.68	2,750.00	82,280.00	3,300.00	98,736.00	
0005	1330000000-E	607	INCIDENTAL MILLING	7,145 SY	8.10	57,874.50	9.00	64,305.00	17.04	121,750.80	
0006	1503000000-E	610	ASP CONC INTR CRS I19.0C	3,628 TON	65.00	235,820.00	58.00	210,424.00	63.00	228,564.00	
0007	1519000000-E	610	ASP CONC SURF CRS S9.5B	16,191 TON	69.00	1,117,179.00	62.00	1,003,842.00	65.00	1,052,415.00	
0008	1575000000-E	620	ASP FOR PLANT MIX	1,265 TON	450.00	569,250.00	575.00	727,375.00	615.00	777,975.00	
0009	1880000000-E	SP	GENERIC PAVING ITEM (TON) 4" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0 C	742 TON	175.00	129,850.00	300.00	222,600.00	210.00	155,820.00	
0010	2845000000-N	858	ADJ METER OR VALVE BOXES	2 EA	600.00	1,200.00	1,000.00	2,000.00	500.00	1,000.00	
0011	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	3,750 SF	6.90	25,875.00	5.00	18,750.00	6.90	25,875.00	
0012	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		171,660.90		273,222.50		177,000.00	
0013	6000000000-E	1605	TEMPORARY SILT FENCE	1,948 LF	3.00	5,844.00	3.00	5,844.00	4.50	8,766.00	
0014	6071010000-E	SP	WATTLE	520 LF	6.00	3,120.00	6.00	3,120.00	10.50	5,460.00	
0015	6084000000-E	1660	SEEDING AND MULCHING	14.22 ACR	2,200.00	31,284.00	1,750.00	24,885.00	2,883.00	40,996.26	
0016	6117000000-N	SP	RESPONSE FOR EROS CONTROL	2 EA	750.00	1,500.00	1,000.00	2,000.00	1,000.00	2,000.00	
CONTRACT TOTAL						TOTAL	2,669,519.08	TOTAL	2,875,250.00	TOTAL	2,898,442.06
ROADWAY ITEMS						SUB-TOTAL	2,669,519.08	SUB-TOTAL	2,875,250.00	SUB-TOTAL	2,898,442.06

BIDDERS IN ORDER

CONTRACT TOTAL

S T WOOTEN CORPORATION	1	2,669,519.08
FSC II LLC DBA FRED SMITH COMPANY	2	2,875,250.00
BARNHILL CONTRACTING CO	3	2,898,442.06



10/16/2023