

2025CPT.02.05.20741, 2025CPT.02.19.20401

TIP NO

13.450 MILES

FED AID NO STATE FUNDED

MILL PATCH, WIDENING, STRENGTH, RESURF, SHOULDER RECON

GREENE AND PITT COUNTY

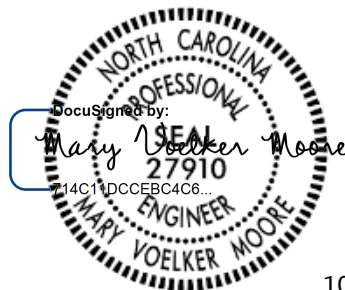
				BARNHILL CONTRACTING CO		S T WOOTEN CORPORATION		FSC II LLC DBA FRED SMITH COMPANY	
				ROCKY MOUNT, NC		WILSON, NC		RALEIGH, NC	
<b>ROADWAY ITEMS</b>									
0001	0000100000-N	800	MOBILIZATION	Lump Sum		170,600.00		165,000.00	180,000.00
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	631 EA	50.00	31,550.00	56.00	35,336.00	28,395.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	676 TON	75.00	50,700.00	104.25	70,473.00	47,320.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	26.9 SMI	3,500.00	94,150.00	3,482.00	93,665.80	68,595.00
0005	1330000000-E	607	INCIDENTAL MILLING	4,000 SY	6.95	27,800.00	5.00	20,000.00	28,000.00
0006	1491000000-E	610	ASP CONC BASE CRS B25.0C	4,687 TON	58.00	271,846.00	81.15	380,350.05	356,212.00
0007	1503000000-E	610	ASP CONC INTR CRS I19.0C	10,407 TON	58.00	603,606.00	60.95	634,306.65	593,199.00
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	9,924 TON	56.00	555,744.00	64.95	644,563.80	545,820.00
0009	1523000000-E	610	ASP CONC SURF CRS S9.5C	5,275 TON	56.00	295,400.00	62.15	327,841.25	300,675.00
0010	1575000000-E	620	ASP FOR PLANT MIX	1,752 TON	550.00	963,600.00	425.00	744,600.00	919,800.00
0011	1880000000-E	SP	GENERIC PAVING ITEM (TON) 4" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0 C	1,730 TON	150.00	259,500.00	135.00	233,550.00	250,850.00
0012	2845000000-N	858	ADJ METER OR VALVE BOXES	6 EA	800.00	4,800.00	800.00	4,800.00	4,500.00
0013	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,585 SF	7.49	11,871.65	7.00	11,095.00	9,510.00
0014	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		36,500.00		104,911.22	250,291.60
0015	6000000000-E	1605	TEMPORARY SILT FENCE	573 LF	4.00	2,292.00	4.00	2,292.00	1,146.00
0016	6071010000-E	1642	WATTLE	100 LF	10.00	1,000.00	10.00	1,000.00	1,000.00
0017	6084000000-E	1660	SEEDING AND MULCHING	14.6 ACR	1,941.00	28,338.60	1,941.00	28,338.60	16,790.00
0018	6117000000-N	1675	RESPONSE FOR EROS CONTROL	3 EA	1,000.00	3,000.00	1,000.00	3,000.00	1,500.00
CONTRACT TOTAL					TOTAL	3,412,298.25	TOTAL	3,505,123.37	3,603,603.60
ROADWAY ITEMS					SUB-TOTAL	3,412,298.25	SUB-TOTAL	3,505,123.37	3,603,603.60

**BIDDERS IN ORDER**

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

**CONTRACT TOTAL**

- 1 3,412,298.25
- 2 3,505,123.37
- 3 3,603,603.60



10/29/2024