

2023CPT.04.15.10331, 2023CPT.04.15.20331

TIP NO
FED AID NO STATE FUNDING
MILLING AND RESURFACING
3 SECTIONS OF PRIMARY ROUTES AND 6 SECTIONS OF SECONDARY ROUTES

23.440 MILES

				FSC II LLC DBA FRED SMITH COMPANY RALEIGH, NC		BARNHILL CONTRACTING CO ROCKY MOUNT, NC		
ROADWAY ITEMS								
0001	0000100000-N	800	MOBILIZATION	Lump Sum		175,000.00		175,000.00
0002	1220000000-E	545	INCIDENTAL STONE BASE	200 TON	80.00	16,000.00	65.00	13,000.00
0003	1297000000-E	607	MILL ASP PVMT ***** DTH (1.5")	170,905 SY	0.75	128,178.75	1.25	213,631.25
0004	1308000000-E	607	MILLN ASPHALT PVMT ***** (2"- 4")	15,876 SY	3.50	55,566.00	5.00	79,380.00
0005	1330000000-E	607	INCIDENTAL MILLING	1,832 SY	11.00	20,152.00	18.00	32,976.00
0006	1519000000-E	610	ASP CONC SURF CRS S9.5B	12,442 TON	46.00	572,332.00	59.00	734,078.00
0007	1523000000-E	610	ASP CONC SURF CRS S9.5C	15,368 TON	54.00	829,872.00	56.00	860,608.00
0008	1575000000-E	620	ASP FOR PLANT MIX	1,789 TON	650.00	1,162,850.00	505.00	903,445.00
0009	1704000000-E	SP	PATCHING EXIST PAVEMENT	688 TON	225.00	154,800.00	150.00	103,200.00
0010	2549000000-E	846	2'-6" CONC CURB & GUTTER	10 LF	75.00	750.00	55.00	550.00
0011	2613000000-N	848	REM & REP CURB RAMPS	2 EA	2,300.00	4,600.00	2,300.00	4,600.00
0012	2800000000-N	858	ADJ CATCH BASINS	4 EA	750.00	3,000.00	750.00	3,000.00
0013	2830000000-N	858	ADJ MANHOLES	5 EA	750.00	3,750.00	675.00	3,375.00
0014	2845000000-N	858	ADJ METER OR VALVE BOXES	11 EA	600.00	6,600.00	525.00	5,775.00
0015	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	2,648 SF	8.00	21,184.00	8.67	22,958.16
0016	4447000000-E	SP	PED CHANNEL DEVICES	40 LF	17.00	680.00	17.00	680.00
0017	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		77,991.75		90,000.00
0018	4688000000-E	1205	THERMO PVT MKG LINES,6"90 MILS	188,133 LF	0.82	154,269.06	0.82	154,269.06
0019	4704000000-E	1205	THERMO LINES 16" 90MILS	100 LF	15.00	1,500.00	15.00	1,500.00
0020	4709000000-E	1205	24"WIDE THERMO 90 MILS	421 LF	18.00	7,578.00	18.00	7,578.00
0021	4720000000-E	1205	THERMO PVT MKG CHARACTER 90	40 EA	120.00	4,800.00	120.00	4,800.00
0022	4890000000-E	SP	GENERIC PAVEMENT MARKING ITEM (LF) HOT SPRAY THERMOPLASTIC PM LINES (4", 50 MILS)	225,467 LF	0.32	72,149.44	0.32	72,149.44
0023	4905100000-N	SP	NON-CAST IRON SNOWPLB PVMT MRKER	871 EA	50.00	43,550.00	45.90	39,978.90
CONTRACT TOTAL					TOTAL	3,517,153.00	TOTAL	3,526,531.81
ROADWAY ITEMS					SUB-TOTAL	3,517,153.00	SUB-TOTAL	3,526,531.81
BIDDERS IN ORDER						CONTRACT TOTAL		
FSC II LLC DBA FRED SMITH COMPANY						1	3,517,153.00	
BARNHILL CONTRACTING CO						2	3,526,531.81	