

TIP NO

0.000 MI

FED AID NO STATE FUNDED

FERRY TERMINAL SITE WORK

NC 306 CHERRY BRANCH FERRY TERMINAL NC 306 MINNESOTT BEACH FERRY TERMINAL

SAWYER'S LAND DEVELOPING INC

THE DAVIS COMPANY, INC

THE SPRUILL CONSTRUCTION
CORP

BELHAVEN, NC

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum			6800.00		7440.00		15000.00
0002	0000930000-E	SP	GENERIC MISCELLANEOUS ITEM (LF) (CONCRETE BLOCKS)	100 LF	38.70	3870.00		52.00	5200.00	75.00	7500.00
0003	0000930000-E	SP	GENERIC MISCELLANEOUS ITEM (LF) (FENCE REMOVAL AND DISPOSAL)	600 LF	3.08	1848.00		4.00	2400.00	20.00	12000.00
0004	0000960000-E	SP	GENERIC MISCELLANEOUS ITEM (SY) (4" CONCRETE UTILITY PAD)	16 SY	283.80	4540.80		250.00	4000.00	250.00	4000.00
0005	0001000000-E	200	CLEARING & GRUBBING	Lump Sum		2200.00			14400.00		12000.00
0006	0043000000-N	226	GRADING	Lump Sum		62431.30			101538.30		45000.00
0007	0106000000-E	230	BORROW EXCAVATION	4,010 CY	3.47	13914.70		18.00	72180.00	38.00	152380.00
0008	3533000000-E	866	CHN LK FENCE *** FABRIC (72" W/ BARBED WIRE ON EXTENSION ARMS)	225 LF	14.78	3325.50		52.75	11868.75	40.00	9000.00
0009	3539000000-E	866	MET LINE PST *** CL FEN (72")	25 EA	34.54	863.50		144.00	3600.00	400.00	10000.00
0010	3545000000-E	866	MET TERM PST *** CL FEN (72")	8 EA	66.00	528.00		322.50	2580.00	475.00	3800.00
0011	3554000000-E	866	MET GATE PST *** CL FEN D (72")	2 EA	189.75	379.50		885.00	1770.00	900.00	1800.00
0012	3565000000-E	866	DBL GATE **HIGH, **WIDE, **OPEN (72", 10', 20')	1 EA	742.50	742.50		3483.95	3483.95	7500.00	7500.00
0013	3649000000-E	876	RIP RAP, CLASS B	100 TON	68.48	6848.00		132.00	13200.00	250.00	25000.00
0014	6000000000-E	1605	TEMPORARY SILT FENCE	1,050 LF	3.58	3759.00		3.66	3843.00	15.00	15750.00
0015	6084000000-E	1660	SEEDING AND MULCHING	2.1 ACR	1980.00	4158.00		5028.57	10560.00	9500.00	19950.00
0016	6117000000-N	SP	RESPONSE FOR EROS CONTROL	2 EA	1.10	2.20		9900.00	19800.00	2800.00	5600.00
0017	6132000000-N	SP	GENERIC EROSION CONTROL ITEM (EA) (CLEAN UNDER RAMPS)	1 EA	1100.00	1100.00		6600.00	6600.00	11920.00	11920.00
0018	6132000000-N	SP	GENERIC EROSION CONTROL ITEM (EA) (CONCRETE WASHOUT STRUCTURE)	1 EA	550.00	550.00		2640.00	2640.00	4800.00	4800.00

CONTRACT TOTAL		TOTAL	117861.00	TOTAL	287104.00	TOTAL	363000.00
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ROADWAY ITEMS	SUB-TOTAL	117861.00	SUB-TOTAL	287104.00	SUB-TOTAL	363000.00
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BIDDERS IN ORDER

CONTRACT TOTAL

SAWYER'S LAND DEVELOPING INC	1	117861.00
THE DAVIS COMPANY, INC	2	287104.00
THE SPRUILL CONSTRUCTION CORP	3	363000.00