

TIP NO

3.610 MILES

FED AID NO5080401

SHORELINE STABILIZATION

NC-615 KNOTTS ISLAND CAUSEWAY

				BARNHILL CONTRACTING CO		SAWYER & SONS CONSTRUCTION INC.		FSC II LLC DBA FRED SMITH COMPANY	
				ROCKY MOUNT, NC		COLUMBIA, NC		RALEIGH, NC	
ROADWAY ITEMS									
0001	0000100000-N	800	MOBILIZATION	Lump Sum		56,655.00		60,000.00	36,000.00
0002	0106000000-E	230	BORROW EXCAVATION	605 CY	55.00	33,275.00	40.00	24,200.00	18,150.00
0003	0196000000-E	270	GEOTEXTILE SOIL STABILIZATION	6,940 SY	5.00	34,700.00	3.50	24,290.00	69,400.00
0004	2531000000-E	SP	GENERIC GRADING ITEM (SY) SHOULDER & SLOPE RECONSTRUCTION	4,153 SY	5.00	20,765.00	4.00	16,612.00	30.00 124,590.00
0005	3635000000-E	876	RIP RAP, CLASS II	110 TON	250.00	27,500.00	129.00	14,190.00	160.00 17,600.00
0006	3649000000-E	876	RIP RAP, CLASS B	2,530 TON	100.00	253,000.00	125.00	316,250.00	115.00 290,950.00
0007	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	240 SF	15.00	3,600.00	20.00	4,800.00	5.00 1,200.00
0008	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		20,000.00		25,000.00	
0009	6000000000-E	1605	TEMPORARY SILT FENCE	1,500 LF	3.99	5,985.00	3.99	5,985.00	4.00 6,000.00
0010	6084000000-E	1660	SEEDING AND MULCHING	1 ACR	2,750.00	2,750.00	2,750.00	2,750.00	3,000.00 3,000.00
0011	6117000000-N	1675	RESPONSE FOR EROS CONTROL	4 EA	1,000.00	4,000.00	1,000.00	4,000.00	100.00 400.00
0012	6141000000-E	SP	GENERIC EROSION CONTROL ITEM (SY) NATURAL FIBER MATTING	4,153 SY	4.75	19,726.75	4.75	19,726.75	5.00 20,765.00
CONTRACT TOTAL					TOTAL	481,956.75	TOTAL	517,803.75	TOTAL 727,727.00
ROADWAY ITEMS					SUB-TOTAL	481,956.75	SUB-TOTAL	517,803.75	SUB-TOTAL 727,727.00
BIDDERS IN ORDER					CONTRACT TOTAL				
BARNHILL CONTRACTING CO					1	481,956.75			
SAWYER & SONS CONSTRUCTION INC.					2	517,803.75			
FSC II LLC DBA FRED SMITH COMPANY					3	727,727.00			

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Mark S. Winslow

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07/21/2025