

FED AID NO BRNHS-000S(370)
BRIDGE DECK PRESERVATION.
BRIDGE #171 OVER SR-1338 AND JONATHAN CREEK ON I-40.

TAYLOR & MURPHY
CONSTRUCTION CO, INC
ASHEVILLE, NC

CLECO CORPORATION
ROSEDALE, VA

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		850000.00		100000.00
0002	1525000000-E	610	ASP CONC SURF CRS SF9.5A	52 TON	395.00	20540.00	450.00	23400.00
0003	4400000000-E	1110	WORK ZONE SIGNS (STAT)	80 SF	10.00	800.00	15.00	1200.00
0004	4410000000-E	1110	WORK ZONE SIGNS (BARR)	20 SF	10.00	200.00	12.00	240.00
0005	4445000000-E	1145	BARRICADES (TYPE III)	90 LF	30.00	2700.00	35.00	3150.00
0006	4455000000-N	1150	FLAGGER	8 MD	230.00	1840.00	200.00	1600.00
0007	4465000000-N	1160	TEMPORARY CRASH CUSHIONS	2 EA	100.00	200.00	5500.00	11000.00
0008	4470000000-N	1160	RESET CRASH CUSHION	2 EA	100.00	200.00	2500.00	5000.00
0009	4480000000-N	1165	TMIA	2 EA	100.00	200.00	5000.00	10000.00
0010	4485000000-E	1170	PORT CONC BARRIER	800 LF	1.00	800.00	25.00	20000.00
0011	4500000000-E	1170	RESET PORT CONC BARRIER	800 LF	1.00	800.00	5.00	4000.00
0012	4770000000-E	1205	4" COLD APPL PLSTIC LINES TYPE ** (IV)	400 LF	4.50	1800.00	5.00	2000.00
0013	4847000000-E	1205	POLYUREA LINES (4" *****) (HIGHLY REFLECTIVE ELEMENTS)	2,750 LF	2.75	7562.50	4.00	11000.00
0014	8161000000-E	420	GROOVING BRIDGE FLOORS	30,480 SF	0.40	12192.00	0.25	7620.00
0015	8175000000-E	420	CLASS AA CONC (BRIDGE)	95 CY	550.00	52250.00	6900.00	655500.00
0016	8692000000-N	SP	EVAZOTE JOINT SEALS	Lump Sum		68000.00		21000.00
0017	8881000000-E	SP	GENERIC STRUCTURE ITEM (CY) LATEX MODIFIED CONC OVERLAY - VERY EARLY STRENGTH	370 CY	1000.00	370000.00	1900.00	703000.00
0018	8893000000-E	SP	GENERIC STRUCTURE ITEM (SY) HYDRO-DEMOLITION OF BRIDGE DECK	3,800 SY	100.00	380000.00	50.00	190000.00
0019	8893000000-E	SP	GENERIC STRUCTURE ITEM (SY) PLACING & FINISHING OF LATEX MODIFIED CONC OVERLAY - VERY EARLY STRENGTH	3,800 SY	16.00	60800.00	65.00	247000.00
0020	8893000000-E	SP	GENERIC STRUCTURE ITEM (SY) SCARIFYING BRIDGE DECK	4,425 SY	30.00	132750.00	18.00	79650.00

CONTRACT TOTAL TOTAL 1963634.50 TOTAL 2096360.00

ROADWAY ITEMS SUB-TOTAL 1963634.50 SUB-TOTAL 2096360.00

BIDDERS IN ORDER

CONTRACT TOTAL

TAYLOR & MURPHY CONSTRUCTION CO, INC	1	1963634.50
CLECO CORPORATION	2	2096360.00