

FED AID NO BRSTP-1221

DECK OVERLAY WITH SUBSTRUCTURE REPAIR

BRIDGE#364 ON LINVILLE RD OVER BUS. 40

		AMERICAN CONTRACTING & SERVICES INC		TAYLOR & MURPHY CONSTRUCTION CO, INC		
		JEFFERSONVILLE, IN		ASHEVILLE, NC		
<b>STRUCTURE ITEMS</b>						
0001	0000100000-N	800	MOBILIZATION	Lump Sum	20000.00	120000.00
0002	1245000000-E	SP	SHOULDER RECONSTRUCTION	0.05 SMI	125000.00	50000.00
0003	1330000000-E	607	INCIDENTAL MILLING	382 SY	10.00	3820.00
0004	1519000000-E	610	ASP CONC SURF CRS S9.5B	18 TON	400.00	7200.00
0005	4400000000-E	1110	WORK ZONE SIGNS (STAT)	370 SF	5.00	1850.00
0006	4405000000-E	1110	WORK ZONE SIGNS (PORT)	384 SF	8.00	3072.00
0007	4410000000-E	1110	WORK ZONE SIGNS (BARR)	38 SF	6.00	228.00
0008	4415000000-N	1115	FLASHING ARROW BOARD	4 EA	300.00	1200.00
0009	4420000000-N	1120	PORTABLE CHANGE MSG SIGN	8 EA	1000.00	8000.00
0010	4430000000-N	1130	DRUMS	150 EA	15.00	2250.00
0011	4435000000-N	1135	CONES	40 EA	12.00	480.00
0012	4445000000-E	1145	BARRICADES (TYPE III)	144 LF	20.00	2880.00
0013	4450000000-N	1150	FLAGGER	384 HR	30.00	11520.00
0014	4480000000-N	1165	TMA	4 EA	2200.00	8800.00
0015	4510000000-N	SP	LAW ENFORCEMENT	128 HR	30.00	3840.00
0016	4810000000-E	1205	PAINT PVMT MARKINGS 4"	2,480 LF	1.00	2480.00
0017	4880000000-E	1205	CURING COMP REMOVAL LINES	2,480 LF	1.00	2480.00
0018	8161000000-E	420	GROOVING BRIDGE FLOORS	7,480 SF	1.00	7480.00
0019	8217000000-E	425	REINF STEEL (BRIDGE)	100 LB	5.00	500.00
0020	8664000000-E	SP	SHOTCRETE REPAIRS	46 CF	375.00	17250.00
0021	8692000000-N	SP	FOAM JOINT SEALS	Lump Sum	30000.00	12000.00
0022	8881000000-E	SP	GENERIC STRUCTURE ITEM (CY) LATEX MODIFIED CONCRETE OVERLAY-VES	74 CY	1500.00	111000.00
0023	8882000000-E	SP	GENERIC STRUCTURE ITEM (CF) CONCRETE REPAIRS	41 CF	250.00	10250.00
0024	8893000000-E	SP	GENERIC STRUCTURE ITEM (SY) HYDRODEMOLITION OF BRIDGE DECK	946 SY	75.00	70950.00
0025	8893000000-E	SP	GENERIC STRUCTURE ITEM (SY) PLACING AND FINISHING LMC OVERLAY	946 SY	50.00	47300.00
0026	8893000000-E	SP	GENERIC STRUCTURE ITEM (SY) SCARIFYING BRIDGE DECK	946 SY	25.00	23650.00
CONTRACT TOTAL				TOTAL	404730.00	TOTAL 466712.80
STRUCTURE ITEMS				SUB-TOTAL	404730.00	SUB-TOTAL 466712.80
<b>BIDDERS IN ORDER</b>				<b>CONTRACT TOTAL</b>		
AMERICAN CONTRACTING & SERVICES INC				1	404730.00	
TAYLOR & MURPHY CONSTRUCTION CO, INC				2	466712.80	