

TIP NO
 FED AID NO STATE FUNDED
 RESURFACING
 US 64, NC 16 & VARS. SECONDARY RDS.

56.180 MI

MAYMEAD INC

MOUNTAIN CITY, TN

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		100000.00
0002	0255000000-E	SP	GENERIC GRADING ITEM (TON) AGGREGATE SHOULDER BORROW	4,535 TON	26.00	117910.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	1,445 TON	26.00	37570.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	53.53 SMI	2000.00	107060.00
0005	1297000000-E	607	MILL ASP PVMT ***** DTH 1.5"	1,800 SY	5.00	9000.00
0006	1308000000-E	607	MILLN ASPHALT PVMT ***** - ***** 0 TO 1.5"	2,575 SY	5.00	12875.00
0007	1330000000-E	607	INCIDENTAL MILLING	1,500 SY	12.00	18000.00
0008	1491000000-E	610	ASP CONC BASE CRS B25.0C	850 TON	47.00	39950.00
0009	1519000000-E	610	ASP CONC SURF CRS S9.5B	1,365 TON	45.00	61425.00
0010	1520000000-E	SP	ASP CONC SURF CRS S9.5B LEVEL	65 TON	47.00	3055.00
0011	1523000000-E	610	ASP CONC SURF CRS S9.5C	32,115 TON	45.00	1445175.00
0012	1524000000-E	SP	ASP CONC SURF CRS S9.5C LEVEL	2,550 TON	47.00	119850.00
0013	1575000000-E	620	ASP FOR PLANT MIX	2,201 TON	545.00	1199545.00
0014	1704000000-E	SP	PATCHING EXIST PAVEMENT	1,465 TON	115.00	168475.00
0015	1775500000-E	660	AST, MAT COAT, #*** STONE #67	62,500 SY	0.50	31250.00
0016	1838000000-E	660	EMULSION FOR AST	25,000 GAL	2.00	50000.00
0017	2800000000-N	858	ADJ CATCH BASINS	3 EA	1000.00	3000.00
0018	2815000000-N	858	ADJ DROP INLETS	1 EA	1100.00	1100.00
0019	2845000000-N	858	ADJ METER OR VALVE BOXES	1 EA	1000.00	1000.00
0020	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	3,500 SF	11.00	38500.00
0021	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		50000.00
0022	4697000000-E	1205	THERMO PVT MKG LINE 8"120 MILS	44 LF	2.50	110.00
0023	4700000000-E	1205	12"WIDE THERMO 90 MILS	115 LF	6.25	718.75
0024	4705000000-E	1205	THERMO LINES 16" 120MILS	50 LF	8.00	400.00
0025	4710000000-E	1205	24"WIDE THERMO 120 MILS	210 LF	12.00	2520.00
0026	4721000000-E	1205	THERMO PVT MKG CHARACTER 120	14 EA	175.00	2450.00
0027	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	17 EA	150.00	2550.00
0028	4810000000-E	1205	PAINT PVMT MARKINGS 4"	1,140,050 LF	0.14	159607.00
0029	4905000000-N	1253	SNOWPLB PVMT MRKER	450 EA	30.00	13500.00

CONTRACT TOTAL TOTAL 3796595.75

ROADWAY ITEMS SUB-TOTAL 3796595.75

JUN 12, 2018 04:03 PM

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JUN 12 2018 DL00178

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BIDDERS IN ORDER

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1

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