

FED AID NO STATE FUNDED
2015 ADDITIONAL RESURFACING YANCEY CO
VARIOUS PRIMARY ROUTES

OCT 15 2014
18.250 MI

DM00126

ROGERS GROUP, INC. D/B/A/
RALPH ROGERS & C
MAYMEAD, INC.
MOUNTAIN CITY, TN

ROADWAY ITEMS

0001	00001000000-N	800	MOBILIZATION	Lump Sum	19000.00		29000.00
0002	1220000000-E	545	INCIDENTAL STONE BASE	433 TON	12557.00	30.00	12990.00
0003	1245000000-E	SP	SHOULDER RECONSTRUCTION	5.3 SMI	19345.00	35000.00	18550.00
0004	1330000000-E	607	INCIDENTAL MILLING	1,517 SY	3792.50	10.00	15170.00
0005	1519000000-E	610	ASP CONC SURF CRS S9.5B	1,970 TON	78830.00	40.00	78800.00
0006	1525000000-E	610	ASP CONC SURF CRS SF9.5A	1,158 TON	48636.00	42.00	48636.00
0007	1575000000-E	620	ASP FOR PLANT MIX	196 TON	106820.00	630.00	123480.00
0008	1704000000-E	SP	PATCHING EXIST PAVEMENT	3,017 TON	256445.00	105.00	316785.00
0009	1891000000-E	SP	GENERIC PAVING ITEM (SY) FOG SEAL	101,376 SY	54743.04	0.69	69949.44
0010	1891000000-E	SP	GENERIC PAVING ITEM (SY) GENERIC PAVING ITEM LATEX MODIFIED MICRO -SURFACING, TYPE III	73,920 SY	169276.80	2.52	186278.40
0011	2605000000-N	848	CONCRETE CURB RAMP	4 EA	6000.00	1800.00	7200.00
0012	2893000000-N	858	ADJ MANHOLES	4 EA	6000.00	800.00	3200.00
0013	2845000000-N	858	ADJ METER OR VALVE BOXES	6 EA	5400.00	650.00	3900.00
0014	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	2,055 SF	9925.65	6.00	12330.00
0015	4457000000-N	SP	TEMP TRAFFIC CONTROL	Lump Sum	7000.00		10000.00
0016	4687000000-E	1205	THERMO PVT MKG LINE 8"120 MILS	50 LF	200.00	3.75	187.50
0017	4710000000-E	1205	24"WIDE THERMO 120 MILS	194 LF	2619.00	10.50	2037.00
0018	4721000000-E	1205	THERMO PVT MKG CHARACTER 120	12 EA	1500.00	72.00	864.00
0019	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	8 EA	1000.00	120.00	960.00
0020	4810000000-E	1205	PAINT PVMT MARKINGS 4"	423,244 LF	46556.84	0.13	55021.72
0021	4847000000-E	1205	POLYUREA LINES (4" *****) POLYUREA PAVEMENT MARKING LINES (4") (HIGHLY REFLECTIVE ELEMENTS)	137,280 LF	108451.20	0.84	115315.20
0022	4905000000-N	1253	SNOWPLB PVMT MRKER	429 EA	12870.00	25.50	10939.50

CONTRACT TOTAL

TOTAL 974968.03 TOTAL 1121593.76

ROADWAY ITEMS

SUB-TOTAL 974968.03 SUB-TOTAL 1121593.76

BIDDERS IN ORDER

CONTRACT TOTAL

ROGERS GROUP, INC. D/B/A/ RALPH ROGERS & C
MAYMEAD, INC.

974968.03
1121593.76

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