

TIP NO
 FED AID NO STATE FUNDED
 ASPHALT RESURFACING US321
 2 SECTIONS OF US 321 IN CALDWELL & 4 SECTIONS OF US221/US321 IN WATAUGA

9.870 MI

MAYMEAD INC

MOUNTAIN CITY, TN

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		125000.00
0002	0106000000-E	230	BORROW EXCAVATION	896 CY	35.00	31360.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	120 TON	50.00	6000.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	8.96 SMI	3000.00	26880.00
0005	1297000000-E	607	MILL ASP PVTM ***** DTH (1-1/2")	160,321 SY	2.50	400802.50
0006	1308000000-E	607	MILLN ASPHALT PVTM ***** - ***** (0" TO 1-1/2")	11,050 SY	3.10	34255.00
0007	1330000000-E	607	INCIDENTAL MILLING	1,000 SY	12.00	12000.00
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	28,093 TON	53.50	1502975.50
0009	1575000000-E	620	ASP FOR PLANT MIX	1,882 TON	575.00	1082150.00
0010	1704000000-E	SP	PATCHING EXIST PAVEMENT	2,968 TON	145.00	430360.00
0011	1840000000-E	665	MILLED RUMBLE STRIPS	67,795 LF	1.00	67795.00
0012	2815000000-N	858	ADJ DROP INLETS	4 EA	2000.00	8000.00
0013	2830000000-N	858	ADJ MANHOLES	2 EA	1500.00	3000.00
0014	2845000000-N	858	ADJ METER OR VALVE BOXES	2 EA	1500.00	3000.00
0015	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,283 SF	10.00	12830.00
0016	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		318000.00
0017	4810000000-E	1205	PAINT PVTM MARKINGS 4"	627,792 LF	0.17	106724.64
0018	4820000000-E	1205	PAINT PVTM MARKINGS 8"	5,000 LF	0.75	3750.00
0019	4835000000-E	1205	PAINT PVT MKG LINES 24"	550 LF	2.00	1100.00
0020	4845000000-N	1205	PAINT PVT MKG SYMBOL	116 EA	125.00	14500.00
0021	4905000000-N	1253	SNOWPLB PVTM MRKER	2,357 EA	30.00	70710.00
0022	6084000000-E	1660	SEEDING AND MULCHING	3.26 ACR	0.01	0.03
0023	7288000000-E	1715	PAVED TRENCH (*****) (1,2")	300 LF	30.00	9000.00
0024	7300000000-E	1715	UNPAVED TRENCH (*****) (1,2")	300 LF	15.00	4500.00
0025	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	4 EA	400.00	1600.00
0026	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	3,100 LF	12.00	37200.00
0027	7456000000-E	1726	LEAD-IN CABLE(*****) (14-2)	300 LF	5.00	1500.00

CONTRACT TOTAL TOTAL 4314992.67

ROADWAY ITEMS SUB-TOTAL 4314992.67

BIDDERS IN ORDER CONTRACT TOTAL

MAYMEAD INC 1 4314992.67