

TIP NO  
 FED AID NO STATE FUNDED  
 ASPHALT RESURFACING  
 VARIOUS PRIMARY AND SECONDARY ROUTES

9.720 MI

MAYMEAD INC

MOUNTAIN CITY, TN

**ROADWAY ITEMS**

0001	0000100000-N	800	MOBILIZATION	Lump Sum		100000.00
0002	0106000000-E	230	BORROW EXCAVATION	1,748	CY	32.00 55936.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	175	TON	50.00 8750.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	17.48	SMI	3750.00 65550.00
0005	1297000000-E	607	MILL ASP PVTMT ***** DTH (1-1/2")	25,872	SY	3.25 84084.00
0006	1308000000-E	607	MILLN ASPHALT PVTMT ***** - ***** (0" TO 1-1/2")	800	SY	10.00 8000.00
0007	1330000000-E	607	INCIDENTAL MILLING	2,625	SY	15.00 39375.00
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	15,037	TON	51.00 766887.00
0009	1520000000-E	SP	ASP CONC SURF CRS S9.5B LEVEL	793	TON	53.00 42029.00
0010	1575000000-E	620	ASP FOR PLANT MIX	1,060	TON	515.00 545900.00
0011	1704000000-E	SP	PATCHING EXIST PAVEMENT	1,007	TON	135.00 135945.00
0012	2815000000-N	858	ADJ DROP INLETS	1	EA	2500.00 2500.00
0013	2830000000-N	858	ADJ MANHOLES	10	EA	1850.00 18500.00
0014	2845000000-N	858	ADJ METER OR VALVE BOXES	10	EA	1200.00 12000.00
0015	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	954	SF	12.50 11925.00
0016	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		60000.00
0017	4510000000-N	1190	LAW ENFORCEMENT	500	HR	50.00 25000.00
0018	4810000000-E	1205	PAINT PVTMT MARKINGS 4"	410,573	LF	0.15 61585.95
0019	4820000000-E	1205	PAINT PVTMT MARKINGS 8"	3,900	LF	1.00 3900.00
0020	4835000000-E	1205	PAINT PVT MKG LINES 24"	624	LF	8.00 4992.00
0021	4845000000-N	1205	PAINT PVT MKG SYMBOL	40	EA	100.00 4000.00
0022	4905000000-N	1253	SNOWPLB PVTMT MRKER	461	EA	30.00 13830.00
0023	5255000000-N	1413	PORTABLE LIGHTING	Lump Sum		35000.00
0024	6084000000-E	1660	SEEDING AND MULCHING	6.36	ACR	0.01 0.06
0025	7288000000-E	1715	PAVED TRENCH (***** (1,2")	100	LF	30.00 3000.00
0026	7300000000-E	1715	UNPAVED TRENCH (***** (1,2")	100	LF	10.00 1000.00
0027	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	1	EA	375.00 375.00
0028	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	700	LF	12.00 8400.00
0029	7456000000-E	1726	LEAD-IN CABLE(***** (14-2)	100	LF	5.00 500.00

CONTRACT TOTAL TOTAL 2118964.01

ROADWAY ITEMS SUB-TOTAL 2118964.01

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**BIDDERS IN ORDER**

MAYMEAD INC

1

**CONTRACT TOTAL**

2118964.01