

2024CPT.11.01.20031

TIP NO

8.260 MILES

FED AID NO STATE FUNDED

RESURFACING

4 SECTIONS OF SECONDARY ROADS IN ALLEGHANY COUNTY

MAYMEAD INC
MOUNTAIN CITY, TN

		ROADWAY ITEMS					
0001	0000100000-N	800	MOBILIZATION	Lump Sum			50,000.00
0002	0106000000-E	230	BORROW EXCAVATION	134	CY	100.00	13,400.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	90	TON	100.00	9,000.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	8.94	SMI	4,500.00	40,230.00
0005	1260000000-E	SP	AGGREGATE SHOULDER BORROW	2,235	TON	50.00	111,750.00
0006	1330000000-E	607	INCIDENTAL MILLING	100	SY	100.00	10,000.00
0007	1519000000-E	610	ASP CONC SURF CRS S9.5B	4,509	TON	68.00	306,612.00
0008	1520000000-E	SP	ASP CONC SURF CRS S9.5B LEVEL	1,954	TON	68.00	132,872.00
0009	1575000000-E	620	ASP FOR PLANT MIX	420	TON	800.00	336,000.00
0010	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	581	SF	15.00	8,715.00
0011	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum			50,000.00
0012	4810000000-E	1205	PAINT PVMT MARKINGS 4"	192,390	LF	0.25	48,097.50
0013	6084000000-E	1660	SEEDING AND MULCHING	0.04	ACR	0.01	0.00
			CONTRACT TOTAL			TOTAL	1,116,676.50
			ROADWAY ITEMS			SUB-TOTAL	1,116,676.50

BIDDERS IN ORDER

CONTRACT TOTAL

MAYMEAD INC

1

1,116,676.50

2024CPT.11.21.20032, 2024CPT.11.21.20862, 2024CPT.11.21.20992

TIP NO

39.210 MILES

FED AID NO STATE FUNDED
ASPHALT SURFACE TREATMENT
40 SECTIONS OF SECONDARY ROADS

				MAYMEAD INC		CAROLINA ROAD SOLUTIONS LLC	
				MOUNTAIN CITY, TN		CENTER VALLEY, PA	
ROADWAY ITEMS							
0001	0000100000-N	800	MOBILIZATION	Lump Sum		60,000.00	65,000.00
0002	1775500000-E	660	AST, MAT COAT, #*** STONE #67 STONE	10,570.6 SY	1.50	15,855.90	13,107.54
0003	1820000000-E	SP	AST, FOG SEAL	48,189.9 SY	0.75	36,142.43	24,094.95
0004	1836000000-E	660	AST, TRIPLE SEAL	496,411 SY	1.80	893,539.80	883,611.58
0005	1838000000-E	660	EMULSION FOR AST	332,046 GAL	2.57	853,358.22	903,165.12
0006	1838500000-N	660	VACUUM TRUCK	3 WK	1.00	3.00	3.00
0007	2143000000-E	818	BLOTTING SAND	300 TON	1.00	300.00	300.00
0008	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	5,191 SF	9.00	46,719.00	44,902.15
0009	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		90,000.00	100,000.00
0010	4810000000-E	1205	PAINT PVMT MARKINGS 4"	1,464,220 LF	0.13	190,348.60	204,990.80
CONTRACT TOTAL				TOTAL		2,186,266.95	2,239,175.14
ROADWAY ITEMS				SUB-TOTAL		2,186,266.95	2,239,175.14
BIDDERS IN ORDER				CONTRACT TOTAL			
				MAYMEAD INC		1	2,186,266.95
				CAROLINA ROAD SOLUTIONS LLC		2	2,239,175.14

48326.3.7, 48891.3.1

Sep 21, 2023

DK00383

TIP NO HS-2011F, SS-6011A

18.040 MILES

FED AID NO FEDERAL PROJECT

SINUSOIDAL RUMBLE STRIPS AND PAVEMENT MARKINGS

1 SECTION OF PRIMARY ROAD AND 1 SECTION OF SECONDARY ROAD

TRP CONSTRUCTION GROUP LLC
FORT WORTH, TX

OGLESBY CONSTRUCTION INC
NORWALK, OH

ROADWAY ITEMS						TRP CONSTRUCTION GROUP LLC FORT WORTH, TX		OGLESBY CONSTRUCTION INC NORWALK, OH		
0001	0000100000-N	800	MOBILIZATION	Lump Sum			24,750.00		93,000.00	
0002	1881000000-E	SP	GENERIC PAVING ITEM (LF) 14" SINUSOIDAL RUMBLE STRIP	60,000	LF	0.53	31,800.00	0.55	33,000.00	
0003	1881000000-E	SP	GENERIC PAVING ITEM (LF) 8" SINUSOIDAL RUMBLE STRIPS	226,000	LF	0.46	103,960.00	0.55	124,300.00	
0004	4685000000-E	1205	THERMO PVT MKG LINES 4"90	120,000	LF	0.53	63,600.00	0.75	90,000.00	
0005	4695000000-E	1205	THERMO PVT MKG LINES 8"90 MILS	1,000	LF	2.00	2,000.00	3.00	3,000.00	
0006	4847020000-E	1205	POLYUREA LINES (4", 30 MILS)	240,000	LF	1.00	240,000.00	1.20	288,000.00	
0007	4850000000-E	1205	LINE REMOVAL 4" WIDE	15,000	LF	0.55	8,250.00	1.00	15,000.00	
			CONTRACT TOTAL				TOTAL	474,360.00	TOTAL	646,300.00
			ROADWAY ITEMS				SUB-TOTAL	474,360.00	SUB-TOTAL	646,300.00

BIDDERS IN ORDER

CONTRACT TOTAL

TRP CONSTRUCTION GROUP LLC

1

474,360.00

OGLESBY CONSTRUCTION INC

2

646,300.00