

2024CPT.11.09.10031, 2024CPT.11.09.20031, 2024CPT.11.09.20051,
2024CPT.11.09.20141

TIP NO

24.180 MILES

FED AID NO STATE FUNDED

MICROSURFACING, LEVELING, PATCHING, AND PAVEMENT MARKINGS

1 SECTION OF US 221 AND 10 SECTIONS OF SECONDARY ROUTES

				SLURRY PAVERS INC		BOXLEY MATERIALS COMPANY		
				RICHMOND, VA		ROANOKE, VA		
ROADWAY ITEMS								
0001	0000100000-N	800	MOBILIZATION	Lump Sum		38,000.00		75,000.00
0002	1820000000-E	660	AST, FOG SEAL	6,640 SY	1.22	8,100.80	1.10	7,304.00
0003	1891000000-E	SP	GENERIC PAVING ITEM (SY) LATEX MODIFIED MICROSURFACING, TYPE II	26,923 SY	3.20	86,153.60	3.50	94,230.50
0004	1891000000-E	SP	GENERIC PAVING ITEM (SY) LATEX MODIFIED MICROSURFACING, TYPE III	264,498 SY	3.26	862,263.48	3.35	886,068.30
0005	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	3,144 SF	7.25	22,794.00	8.00	25,152.00
0006	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		39,000.00		66,500.00
0007	4810000000-E	1205	PAINT PVMT MARKINGS 4"	842,296 LF	0.15	126,344.40	0.15	126,344.40
0008	4835000000-E	1205	PAINT PVT MKG LINES 24"	80 LF	9.00	720.00	9.00	720.00
0009	4840000000-N	1205	PAINT PVT MKG CHARACTER	18 EA	81.00	1,458.00	80.00	1,440.00
0010	4850000000-E	1205	LINE REMOVAL 4" WIDE	329,042 LF	0.15	49,356.30	0.15	49,356.30
0011	4870000000-E	1205	LINE REMOVAL 24" WIDE	40 LF	11.70	468.00	12.00	480.00
0012	4875000000-N	1205	REMOVAL OF SYMBL & CHARAC	9 EA	110.00	990.00	110.00	990.00
0013	4905100000-N	1253	NON-CAST IRON SNOWPLB PVMT MRKER	1,017 EA	78.00	79,326.00	50.00	50,850.00
0014	4905500000-N	1253	REP SNWPLB PVMT MRKER REFL	32 EA	24.00	768.00	25.00	800.00
CONTRACT TOTAL					TOTAL	1,315,742.58	TOTAL	1,385,235.50
ROADWAY ITEMS					SUB-TOTAL	1,315,742.58	SUB-TOTAL	1,385,235.50

BIDDERS IN ORDER

SLURRY PAVERS INC
BOXLEY MATERIALS COMPANY

CONTRACT TOTAL

1 1,315,742.58
2 1,385,235.50

46970.3.1

TIP NO U-6035

0.146 MILES

FED AID NO STATE FUNDED
GRADING, DRAINAGE, AND PAVING

SR 1002 (DUDLEY SHOALS ROAD), SR 1752 (PEACH ORCHARD ROAD), AND SR 1751 (GRACE CHAPEL ROAD) INTERSECTION IMPROVEMENTS

				SMITH-ROWE, LLC	COUNTRY BOY LANDSCAPING INC	KEMP SIGMON CONSTRUCTION CO			
				MOUNT AIRY, NC	HARMONY, NC	CLAREMONT, NC			
ROADWAY ITEMS									
0001	0000100000-N	800	MOBILIZATION	Lump Sum	106,600.00	93,000.00			123,000.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum	18,500.00	65,000.00			50,000.00
0003	0008000000-E	200	SUPP CLEARING & GRUBBING	1 ACR	1.00	7,500.00	7,500.00	100.00	100.00
0004	0036000000-E	225	UNDERCUT EXCAVATION	250 CY	37.74	9,435.00	5.00	1,250.00	40.00
0005	0043000000-N	226	GRADING (226)	Lump Sum	686,970.00	544,800.00			800,000.00
0006	0134000000-E	240	DRAINAGE DITCH EXCAVATION	1,700 CY	0.01	17.00	8.00	13,600.00	15.00
0007	0196000000-E	270	GEOTEXTILE SOIL STABILIZATION	400 SY	3.30	1,320.00	8.00	3,200.00	4.00
0008	0318000000-E	300	FND CONDIR MATL MINOR STRS	20 TON	57.86	1,157.20	40.00	800.00	10.00
0009	0321000000-E	300	FND CONDIR GEOTEXTILE (4A)	10 SY	9.35	93.50	12.00	120.00	5.00
0010	0343000000-E	310	15" SIDE DRAIN PIPE	80 LF	86.90	6,952.00	144.39	11,551.20	150.00
0011	0448300000-E	310	18" RCP CULV CLASS IV	60 LF	219.37	13,162.20	190.43	11,425.80	250.00
0012	0448400000-E	310	24" RCP CULV CLASS IV	52 LF	274.97	14,298.44	240.65	12,513.80	400.00
0013	0995000000-E	340	PIPE REMOVAL	166 LF	61.26	10,169.16	65.00	10,790.00	15.00
0014	1099500000-E	505	SHALLOW UNDERCUT	200 CY	19.60	3,920.00	5.00	1,000.00	20.00
0015	1099700000-E	505	CLASS IV SUBGRD STABILIZATION	150 TON	50.08	7,512.00	40.00	6,000.00	30.00
0016	1220000000-E	545	INCIDENTAL STONE BASE	100 TON	66.37	6,637.00	40.00	4,000.00	100.00
0017	1330000000-E	607	INCIDENTAL MILLING	610 SY	15.50	9,455.00	16.75	10,217.50	18.00
0018	1491000000-E	610	ASP CONC BASE CRS B25.0C	1,020 TON	95.00	96,900.00	110.00	112,200.00	79.00
0019	1523000000-E	610	ASP CONC SURF CRS S9.5C	930 TON	130.00	120,900.00	150.00	139,500.00	84.00
0020	1575000000-E	620	ASP FOR PLANT MIX	105 TON	740.00	77,700.00	851.00	89,355.00	680.00
0021	1891000000-E	SP	GENERIC PAVING ITEM (SY) (CONCRETE TRUCK APRON-7" JOINTED)	490 SY	100.00	49,000.00	225.00	110,250.00	220.00
0022	2000000000-N	806	RIGHT-OF-WAY MARKERS	37 EA	350.00	12,950.00	200.00	7,400.00	350.00
0023	2022000000-E	815	SUBDRAIN EXCAVATION	45 CY	1.00	45.00	45.00	2,025.00	10.00
0024	2026000000-E	815	GEOTEXTILE FOR SUBSURF DRNS	200 SY	1.00	200.00	8.00	1,600.00	2.00
0025	2036000000-E	815	SUBDRAIN COARSE AGGREGATE	34 CY	1.00	34.00	100.00	3,400.00	20.00
0026	2044000000-E	815	6" PERF SUBDRN PIPE	200 LF	1.00	200.00	35.00	7,000.00	5.00
0027	2070000000-N	815	SUBDRN PIPE OUTLET	1 EA	90.00	90.00	1,500.00	1,500.00	250.00
0028	2077000000-E	815	6" OUTLET PIPE	6 LF	10.00	60.00	30.00	180.00	5.00
0029	2535000000-E	846	***X*** CONCRETE CURB (9" X 18")	160 LF	38.00	6,080.00	65.00	10,400.00	38.00
0030	2577000000-E	846	CONC EXPRESSWAY GUTTER	310 LF	68.00	21,080.00	52.00	16,120.00	60.00
0031	2655000000-E	852	5" MONO CONC ISLDS (KEY IN)	330 SY	98.00	32,340.00	200.00	66,000.00	120.00
0032	3649000000-E	876	RIP RAP, CLASS B	10 TON	96.00	960.00	125.00	1,250.00	1,000.00
0033	3656000000-E	876	GEOTEXTILE FOR DRAINAGE	215 SY	4.50	967.50	8.00	1,720.00	5.00
0034	4072000000-E	903	SUPPORT, 3-LB STL U-CHAN	450 LF	12.00	5,400.00	12.00	5,400.00	12.00
0035	4102000000-N	904	SIGN ERECTION, TYPE E	40 EA	300.00	12,000.00	350.00	14,000.00	300.00
0036	4155000000-N	907	DISPOSE SIGN SYST U-CHAN	9 EA	25.00	225.00	25.00	225.00	25.00
0037	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum	275,000.00	412,065.00			600,000.00
0038	4685000000-E	1205	THERMO PVT MKG LINES 4"90	6,500 LF	1.80	11,700.00	3.55	23,075.00	2.00
0039	4695000000-E	1205	THERMO PVT MKG LINES 8"90 MILS	150 LF	3.00	450.00	6.00	900.00	4.00

46970.3.1

TIP NO U-6035

0.146 MILES

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GRADING, DRAINAGE, AND PAVING

SR 1002 (DUDLEY SHOALS ROAD), SR 1752 (PEACH ORCHARD ROAD), AND SR 1751 (GRACE CHAPEL ROAD) INTERSECTION IMPROVEMENTS

				SMITH-ROWE, LLC		COUNTRY BOY LANDSCAPING INC		KEMP SIGMON CONSTRUCTION CO			
				MOUNT AIRY, NC		HARMONY, NC		CLAREMONT, NC			
0040	4700000000-E	1205	12"WIDE THERMO 90 MILS	100	LF	4.00	400.00	20.00	2,000.00	5.00	500.00
0041	4725000000-E	1205	THERMO PVT SYMBOL 90MILS	40	EA	110.00	4,400.00	200.00	8,000.00	150.00	6,000.00
0042	4810000000-E	1205	PAINT PVMT MARKINGS 4"	6,500	LF	1.10	7,150.00	1.50	9,750.00	0.50	3,250.00
0043	4835000000-E	1205	PAINT PVT MKG LINES 24"	250	LF	8.00	2,000.00	12.00	3,000.00	2.00	500.00
0044	4845000000-N	1205	PAINT PVT MKG SYMBOL	40	EA	80.00	3,200.00	125.00	5,000.00	60.00	2,400.00
0045	4850000000-E	1205	LINE REMOVAL 4" WIDE	2,000	LF	5.00	10,000.00	2.50	5,000.00	0.60	1,200.00
0046	4905100000-N	1253	NON-CAST IRON SNOWPLB PVMT MRKER	10	EA	100.00	1,000.00	325.00	3,250.00	70.00	700.00
0047	5325600000-E	1510	6" WATER LINE	255	LF	119.05	30,357.75	140.00	35,700.00	150.00	38,250.00
0048	5325800000-E	1510	8" WATER LINE	1,327	LF	125.00	165,875.00	145.00	192,415.00	160.00	212,320.00
0049	5329000000-E	1510	DI H2O PIPE FITTINGS	3,765	LB	20.07	75,563.55	25.00	94,125.00	15.00	56,475.00
0050	5540000000-E	1515	6" VALVE	1	EA	3,306.92	3,306.92	3,800.00	3,800.00	2,000.00	2,000.00
0051	5546000000-E	1515	8" VALVE	5	EA	4,156.03	20,780.15	4,800.00	24,000.00	4,000.00	20,000.00
0052	5648000000-N	1515	RELOCATE WATER METER	3	EA	1,709.18	5,127.54	2,200.00	6,600.00	2,500.00	7,500.00
0053	5686500000-E	1515	WATER SERVICE LINE (<2")	88	LF	78.85	6,938.80	25.00	2,200.00	75.00	6,600.00
0054	5800000000-E	1530	ABANDON 6" UTILITY PIPE	260	LF	13.49	3,507.40	18.00	4,680.00	20.00	5,200.00
0055	5801000000-E	1530	ABANDON 8" UTILITY PIPE	1,342	LF	11.09	14,882.78	20.00	26,840.00	25.00	33,550.00
0056	5835700000-E	1540	16" ENCASEMENT PIPE	150	LF	184.75	27,712.50	100.00	15,000.00	175.00	26,250.00
0057	5872500000-E	1550	BORE & JACK *** (16")	150	LF	445.36	66,804.00	1,495.00	224,250.00	500.00	75,000.00
0058	6000000000-E	1605	TEMPORARY SILT FENCE	1,050	LF	3.25	3,412.50	3.50	3,675.00	3.00	3,150.00
0059	6006000000-E	1610	EROS CONTRL STONE CL A	90	TON	75.00	6,750.00	65.00	5,850.00	10.00	900.00
0060	6009000000-E	1610	EROS CONTRL STONE CL B	565	TON	1.00	565.00	65.00	36,725.00	10.00	5,650.00
0061	6012000000-E	1610	SEDIMENT CONTROL STONE	170	TON	78.35	13,319.50	60.00	10,200.00	10.00	1,700.00
0062	6015000000-E	1615	TEMPORARY MULCHING	3	ACR	1,100.00	3,300.00	1.00	3.00	1,700.00	5,100.00
0063	6018000000-E	1620	SEED FOR TEMP SEEDING	200	LB	2.00	400.00	1.00	200.00	7.00	1,400.00
0064	6021000000-E	1620	FERT FOR TEMP SEEDING	1	TON	1,100.00	1,100.00	1.00	1.00	2,100.00	2,100.00
0065	6024000000-E	1622	TEMPORARY SLOPE DRAINS	200	LF	19.50	3,900.00	15.00	3,000.00	10.00	2,000.00
0066	6030000000-E	1630	SILT EXCAVATION	820	CY	0.01	8.20	5.00	4,100.00	15.00	12,300.00
0067	6036000000-E	1631	MATTING FOR EROS CONTROL	7,090	SY	1.99	14,109.10	3.50	24,815.00	2.25	15,952.50
0068	6042000000-E	1632	1/4" HARDWARE CLOTH	85	LF	10.00	850.00	20.00	1,700.00	8.00	680.00
0069	6071012000-E	1642	COIR FIBER WATTLE	140	LF	14.00	1,960.00	30.00	4,200.00	10.00	1,400.00
0070	6084000000-E	1660	SEEDING AND MULCHING	3	ACR	2,800.00	8,400.00	3,600.00	10,800.00	2,700.00	8,100.00
0071	6087000000-E	1660	MOWING	3	ACR	1.00	3.00	1.00	3.00	500.00	1,500.00
0072	6090000000-E	1661	SEED FOR REPAIR SEEDING	50	LB	1.00	50.00	1.00	50.00	10.00	500.00
0073	6093000000-E	1661	FERT FOR REPAIR SEEDING	0.25	TON	900.00	225.00	1.00	0.25	2,600.00	650.00
0074	6096000000-E	1662	SEED FOR SUPP SEEDING	75	LB	1.00	75.00	1.00	75.00	7.00	525.00
0075	6108000000-E	1665	FERTILIZER TOPDRESSING	2	TON	900.00	1,800.00	2,500.00	5,000.00	2,100.00	4,200.00
0076	6114500000-N	1667	SPECIALIZED HAND MOWING	10	MHR	50.00	500.00	150.00	1,500.00	75.00	750.00
0077	6117000000-N	1675	RESPONSE FOR EROS CONTROL	13	EA	50.00	650.00	1.00	13.00	400.00	5,200.00
0078	6117500000-N	SP	CONC WASHOUT STRUCTURE	2	EA	595.00	1,190.00	1.00	2.00	1,500.00	3,000.00

46970.3.1

TIP NO U-6035

0.146 MILES

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GRADING, DRAINAGE, AND PAVING

SR 1002 (DUDLEY SHOALS ROAD), SR 1752 (PEACH ORCHARD ROAD), AND SR 1751 (GRACE CHAPEL ROAD) INTERSECTION IMPROVEMENTS

SMITH-ROWE, LLC	COUNTRY BOY LANDSCAPING INC	KEMP SIGMON CONSTRUCTION CO INC
MOUNT AIRY, NC	HARMONY, NC	CLAREMONT, NC

0079	6144000000-E	SP	GENERIC EROSION CONTROL ITEM (LB) POLYACRYLAMIDE (PAM)	125	LB	4.00	500.00	1.00	125.00	10.00	1,250.00	
						CONTRACT TOTAL	TOTAL	2,132,554.69	TOTAL	2,599,980.55	TOTAL	2,726,162.50
						ROADWAY ITEMS	SUB-TOTAL	2,132,554.69	SUB-TOTAL	2,599,980.55	SUB-TOTAL	2,726,162.50

BIDDERS IN ORDER

CONTRACT TOTAL

SMITH-ROWE, LLC	1	2,132,554.69
COUNTRY BOY LANDSCAPING INC	2	2,599,980.55
KEMP SIGMON CONSTRUCTION CO INC	3	2,726,162.50