

## **BID TABULATIONS**

**DECEMBER 14, 2022 BID LETTING**

Attached are tabulations of bids for all projects, which have been awarded by the Virginia Department of Transportation for the above letting.

The following project(s) has/have been rejected:

Order Numbers: 811 (121515)

Tabulation of Bids

Contract ID: CM123LMA121354

Counties: WASHINGTON

Letting Date: December 14, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 101

Project(s): LM1A-961-F24,N501, PM01(348);

Contract Time: 10/22/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 LATEX MODIFIED - INTERSTATE

Line No / Item ID				(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0010 16145	885.350	280.00000	247,898.00	279.50000	247,455.33				
LATEX MOD. EMULSION TREAT. TYPE C		TON							
0020 24265	(1)	39,000.00000	39,000.00	29,500.00000	29,500.00				
NS MAINTENANCE OF TRAFFIC LATEX MODIFIED		LS							
0030 54034	62,320.000	1.36000	84,755.20	1.42000	88,494.40				
TYPE B CLASS I PVMT LINE MRKG 6"		LF							
0040 54037	100.000	3.00000	300.00	2.85000	285.00				
TYPE B CLASS I PVMT LINE MRKG 8"		LF							
0050 54105	62,320.000	0.72000	44,870.40	0.74000	46,116.80				
ERADICATE EXIST. LINEAR PVMT MARKING		LF							
0060 54219	350.000	55.00000	19,250.00	95.00000	33,250.00				
INLAID PAVEMENT MARKER ASPHALT		EA							
0070 54430	62,320.000	0.64000	39,884.80	0.64000	39,884.80				
TEMP. PVMT MRKG, TY. A, 6"		LF							

Tabulation of Bids

**Contract ID:** CM123LMA121354

**Counties:** WASHINGTON

**Letting Date:** December 14, 2022

**District(s):** BRISTOL / DISTRICTWIDE OR OFFICE

**Call Order:** 101

**Project(s):** LM1A-961-F24,N501, PM01(348);

**Contract Time:** 10/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 LATEX MODIFIED - INTERSTATE

Line No / Item ID Item Description		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$475,958.40		\$484,986.33		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$475,958.40		\$484,986.33		
<b>Contract Item Totals</b>			<b>\$475,958.40</b>		<b>\$484,986.33</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$475,958.40</b>		<b>\$484,986.33</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM123LMA121354      **Counties:** WASHINGTON  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 101      **Project(s):** LM1A-961-F24,N501, PM01(348);  
**Contract Time:** 10/22/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 LATEX MODIFIED - INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$475,958.40	100.00%
2	S026 SLURRY PAVERS, INC.	\$484,986.33	101.90%



Tabulation of Bids

Contract ID: CM123PMC121780

Counties: LEE, SCOTT

Letting Date: December 14, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 116

Project(s): PM1C-961-F24, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) BIZZACK CONSTRUCTION, LLC		(2) W-L CONSTRUCTION & PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	21,450.000	0.10000	2,145.00	4.25000	91,162.50		
TACK COAT		GAL						
0020	16362	23,830.830	105.55000	2,515,344.11	116.90000	2,785,824.03		
ASPHALT CONC. TY. SM-19.0A		TON						
0030	16516	3,437.870	6.64000	22,827.46	16.15000	55,521.60		
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY						
0040	16522	352.000	7.06000	2,485.12	28.50000	10,032.00		
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0050	24262	22.000	227.71000	5,009.62	290.00000	6,380.00		
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0060	24265	(1)	175,000.00000	175,000.00	151,100.00000	151,100.00		
NS MAINTENANCE OF TRAFFIC PLANT MIX		LS						
0070	24282	795.000	48.99000	38,947.05	42.00000	33,390.00		
FLAGGER SERVICE		HR						

Tabulation of Bids

Contract ID: CM123PMC121780

Counties: LEE, SCOTT

Letting Date: December 14, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 116

Project(s): PM1C-961-F24, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) BIZZACK CONSTRUCTION, LLC		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54020	15,750.000	0.40000	6,300.00	0.65000	10,237.50		
		TYPE A PVMT LINE MRKG 4"						
		LF						
0090	54042	20.000	25.00000	500.00	50.00000	1,000.00		
		TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF						
<b>Section Totals:</b>				\$2,768,558.36		\$3,144,647.63		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,768,558.36		\$3,144,647.63		
<b>Contract Item Totals</b>				<b>\$2,768,558.36</b>		<b>\$3,144,647.63</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$2,768,558.36</b>		<b>\$3,144,647.63</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM123PMC121780      **Counties:** LEE, SCOTT  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 116      **Project(s):** PM1C-961-F24, N501, NONE;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B975 BIZZACK CONSTRUCTION, LLC	\$2,768,558.36	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$3,144,647.63	113.58%

Tabulation of Bids

Contract ID: CM223PMR121651

Counties: CARROLL

Letting Date: December 14, 2022

District(s): SALEM / HILLSVILLE

Call Order: 209

Project(s): PM2R-017-F23, P401, PM02(477);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	13,285.000	4.04000	53,671.40				
		TACK COAT GAL						
0020	10700	32,316.000	0.62000	20,035.92				
		RUMBLE STRIP CYLINDRICAL ASPHALT LF						
0030	10701	5,386.000	2.26000	12,172.36				
		LIQUID ASPHALT RUMBLE STRIP COATING SY						
0040	16242	256.000	103.75000	26,560.00				
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0050	16368	11,954.000	0.57000	6,813.78				
		PAVEMENT SHOULDER WEDGE PREP. LF						
0060	16370	9,548.320	117.34000	1,120,399.87				
		ASPHALT CONC. TY. IM-19.0D TON						
0070	16392	1,805.020	133.58000	241,114.57				
		ASPH. CONC. TY. BM-25.0D TON						

Tabulation of Bids

Contract ID: CM223PMR121651

Counties: CARROLL

Letting Date: December 14, 2022

District(s): SALEM / HILLSVILLE

Call Order: 209

Project(s): PM2R-017-F23, P401, PM02(477);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16403	6,524.580	165.71000	1,081,188.15				
	STONE MATRIX ASPHALT SMA-12.5 64E-22	TON						
0090	16515	1,980.000	29.59000	58,588.20				
	NS FLEXIBLE PAVEMENT PLANING 10" DEEP MILLING	SY						
0100	16515	52,458.600	6.13000	321,571.22				
	NS FLEXIBLE PAVEMENT PLANING 4.5" DEEP MILLING	SY						
0110	16515	1,317.070	24.46000	32,215.53				
	NS FLEXIBLE PAVEMENT PLANING 8" DEEP MILLING	SY						
0120	16522	21,304.800	3.71000	79,040.81				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0130	24265	(1)	251,116.48000	251,116.48				
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0140	54040	3,089.000	12.94000	39,971.66				
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						

Tabulation of Bids

Contract ID: CM223PMR121651

Counties: CARROLL

Letting Date: December 14, 2022

District(s): SALEM / HILLSVILLE

Call Order: 209

Project(s): PM2R-017-F23, P401, PM02(477);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150 54076	14,380.000	4.54000	65,285.20				
TYPE B CLASS VI PVMT LINE MRKG 6"							
0160 54077	29,304.000	6.10000	178,754.40				
TYPE B CLASS VI PVMT LINE MRKG 8"							
0170 54078	715.000	12.94000	9,252.10				
TYPE B CLASS VI PVMT LINE MRKG 12"							
0180 54219	1,063.000	46.48000	49,408.24				
INLAID PAVEMENT MARKER ASPHALT							
0190 54428	14,380.000	0.34000	4,889.20				
TEMP. PVMT MRKG, TY. A, 4"							
0200 54430	29,304.000	0.45000	13,186.80				
TEMP. PVMT MRKG, TY. A, 6"							
0210 54432	715.000	0.73000	521.95				
TEMP. PVMT MRKG, TY. A, 8"							
0220 54590	1.000	1,114.40000	1,114.40				
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL II							

Tabulation of Bids

**Contract ID:** CM223PMR121651      **Counties:** CARROLL  
**Letting Date:** December 14, 2022      **District(s):** SALEM / HILLSVILLE  
**Call Order:** 209      **Project(s):** PM2R-017-F23, P401, PM02(477);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,666,872.24				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,666,872.24				

Tabulation of Bids

Contract ID: CM223PMR121651

Counties: CARROLL

Letting Date: December 14, 2022

District(s): SALEM / HILLSVILLE

Call Order: 209

Project(s): PM2R-017-F23, P401, PM02(477);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 00306	1.000	0.00000	0.00				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$0.00				
Life Cycle Costs:							
Section Total with LCC:			\$0.00				
Contract Item Totals			\$3,666,872.24				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,666,872.24				

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** CM223PMR121651      **Counties:** CARROLL  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** SALEM / HILLSVILLE  
**Call Order:** 209      **Project(s):** PM2R-017-F23, P401, PM02(477);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$3,666,872.24	100.00%

Tabulation of Bids

Contract ID: CM223PMT119989

Counties: CARROLL

Letting Date: December 14, 2022

District(s): SALEM / HILLSVILLE

Call Order: 211

Project(s): PM20-017-F23, P401, NONE; PM2T-017-F23, P401, PM02(477);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) SOWERS CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	16,287.000	3.90000	63,519.30	4.75000	77,363.25		
		TACK COAT GAL						
0020	16242	2,171.900	73.06000	158,679.01	50.00000	108,595.00		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16335	14,186.010	111.57000	1,582,733.14	115.50000	1,638,484.16		
		ASPHALT CONC. TY. SM-9.5A TON						
0040	16368	126,022.000	0.15000	18,903.30	0.50000	63,011.00		
		PAVEMENT SHOULDER WEDGE PREP. LF						
0050	16516	11,614.230	6.98000	81,067.33	6.00000	69,685.38		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY						
0060	16522	201.820	48.83000	9,854.87	4.50000	908.19		
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0070	24262	107.000	61.83000	6,615.81	60.00000	6,420.00		
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY						

Tabulation of Bids

Contract ID: CM223PMT119989

Counties: CARROLL

Letting Date: December 14, 2022

District(s): SALEM / HILLSVILLE

Call Order: 211

Project(s): PM20-017-F23, P401, NONE; PM2T-017-F23, P401, PM02(477);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) SOWERS CONSTRUCTION CO., INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0080	24265	(1)	38,953.73000	38,953.73	50,000.00000	50,000.00	
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS					
0090	24282	1,853.000	32.40000	60,037.20	35.00000	64,855.00	
	FLAGGER SERVICE	HR					
0100	54020	128,158.000	0.54000	69,205.32	0.50000	64,079.00	
	TYPE A PVMT LINE MRKG 4"	LF					
0110	54048	158.000	26.46000	4,180.68	50.00000	7,900.00	
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF					
0120	54106	713.000	10.80000	7,700.40	12.00000	8,556.00	
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF					
0130	54428	100,138.000	0.27000	27,037.26	0.30000	30,041.40	
	TEMP. PVMT MRKG, TY. A, 4"	LF					
0140	54575	6.000	459.00000	2,754.00	600.00000	3,600.00	
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA					
<b>Section Totals:</b>			\$2,131,241.35		\$2,193,498.38		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,131,241.35		\$2,193,498.38		

Tabulation of Bids

Contract ID: CM223PMT119989

Counties: CARROLL

Letting Date: December 14, 2022

District(s): SALEM / HILLSVILLE

Call Order: 211

Project(s): PM20-017-F23, P401, NONE; PM2T-017-F23, P401, PM02(477);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) SOWERS CONSTRUCTION CO., INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0150 00306	1.000	0.00000	0.00	40.00000	40.00		
NS SELECT MATERIAL ALTERNATE TON							
SHOULDER MATERIAL							
<b>Section Totals:</b>			\$0.00		\$40.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$0.00		\$40.00		
<b>Contract Item Totals</b>			<b>\$2,131,241.35</b>		<b>\$2,193,538.38</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$2,131,241.35</b>		<b>\$2,193,538.38</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM223PMT119989      **Counties:** CARROLL  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** SALEM / HILLSVILLE  
**Call Order:** 211      **Project(s):** PM20-017-F23, P401, NONE; PM2T-017-F23, P401, PM02(477);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$2,131,241.35	100.00%
2	S138 SOWERS CONSTRUCTION CO., INC.	\$2,193,538.38	102.92%

Tabulation of Bids

Contract ID: CM223PMU119990

Counties: FLOYD

Letting Date: December 14, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: 212

Project(s): PM2U-031-F23, P401, PM02(477); PM21-031-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	15,560.000	3.89000	60,528.40	3.20000	49,792.00		
		TACK COAT GAL						
0020	16242	2,078.550	58.31000	121,200.25	51.00000	106,006.05		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16335	13,551.960	109.86000	1,488,818.33	121.25000	1,643,175.15		
		ASPHALT CONC. TY. SM-9.5A TON						
0040	16368	121,382.000	0.16000	19,421.12	0.20000	24,276.40		
		PAVEMENT SHOULDER WEDGE PREP. LF						
0050	16516	3,282.510	9.30000	30,527.34	5.25000	17,233.18		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY						
0060	24262	102.000	58.71000	5,988.42	52.00000	5,304.00		
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY						
0070	24265	(1)	29,674.51000	29,674.51	35,000.00000	35,000.00		
		NS MAINTENANCE OF TRAFFIC PLANT MIX LS						

Tabulation of Bids

Contract ID: CM223PMU119990

Counties: FLOYD

Letting Date: December 14, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: 212

Project(s): PM2U-031-F23, P401, PM02(477); PM21-031-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24282	1,840.000	32.40000	59,616.00	26.50000	48,760.00		
	FLAGGER SERVICE	HR						
0090	54020	47,784.000	0.54000	25,803.36	0.50000	23,892.00		
	TYPE A PVMT LINE MRKG 4"	LF						
0100	54048	20.000	26.46000	529.20	25.50000	510.00		
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0110	54106	40.000	27.54000	1,101.60	26.50000	1,060.00		
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0120	54428	47,784.000	0.27000	12,901.68	0.25000	11,946.00		
	TEMP. PVMT MRKG, TY. A, 4"	LF						
<b>Section Totals:</b>			\$1,856,110.21		\$1,966,954.78			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,856,110.21		\$1,966,954.78			

Tabulation of Bids

**Contract ID:** CM223PMU119990

**Counties:** FLOYD

**Letting Date:** December 14, 2022

**District(s):** SALEM / CHRISTIANSBURG

**Call Order:** 212

**Project(s):** PM2U-031-F23, P401, PM02(477); PM21-031-F23, P401, NONE;

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - SECONDARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ALTERNATE ITEM	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0130	00306	1.000	0.00000	0.00	1.00000	1.00	
NS SELECT MATERIAL ALTERNATE		TON					
SHOULDER MATERIAL							
<b>Section Totals:</b>				\$0.00		\$1.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$0.00		\$1.00	
<b>Contract Item Totals</b>				<b>\$1,856,110.21</b>		<b>\$1,966,955.78</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$1,856,110.21</b>		<b>\$1,966,955.78</b>	

( ) indicates item is bid as Lump Sum



## Vendor Ranking

**Contract ID:** CM223PMU119990      **Counties:** FLOYD  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** SALEM / CHRISTIANSBURG  
**Call Order:** 212      **Project(s):** PM2U-031-F23, P401, PM02(477); PM21-031-F23, P401, NONE;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$1,856,110.21	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$1,966,955.78	105.97%

Tabulation of Bids

Contract ID: CM223PMV119991

Counties: GILES, MONTGOMERY, PULASKI

Letting Date: December 14, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: 213

Project(s): PM2V-962-F23, P401, PM02(477); PM22-962-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	38,865.000	3.89000	151,184.85	3.20000	124,368.00		
		TACK COAT						
		GAL						
0020	16242	5,176.510	63.70000	329,743.69	55.00000	284,708.05		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16368	306,671.000	0.16000	49,067.36	0.25000	76,667.75		
		PAVEMENT SHOULDER WEDGE PREP.						
		LF						
0040	16454	37,177.560	111.01000	4,127,080.94	127.00000	4,721,550.12		
		ASPH. CONC. BMD P+VO SM-9.5A						
		TON						
0050	16516	17,008.870	6.06000	103,073.75	6.25000	106,305.44		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						
0060	16522	929.290	23.86000	22,172.86	26.50000	24,626.19		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0070	24262	117.000	58.56000	6,851.52	51.00000	5,967.00		
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
		DAY						

Tabulation of Bids

Contract ID: CM223PMV119991

Counties: GILES, MONTGOMERY, PULASKI

Letting Date: December 14, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: 213

Project(s): PM2V-962-F23, P401, PM02(477); PM22-962-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265	(1)	79,552.13000	79,552.13	116,000.00000	116,000.00		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0090	24282	3,988.000	32.40000	129,211.20	27.00000	107,676.00		
	FLAGGER SERVICE	HR						
0100	54020	266,531.000	0.54000	143,926.74	0.35000	93,285.85		
	TYPE A PVMT LINE MRKG 4"	LF						
0110	54047	50.000	13.23000	661.50	15.75000	787.50		
	TYPE B CLASS II PAVE. LINE MARKING 12"	LF						
0120	54048	226.000	26.46000	5,979.96	24.25000	5,480.50		
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0130	54106	1,289.000	10.80000	13,921.20	10.75000	13,856.75		
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0140	54399	2.000	2,700.00000	5,400.00	1,087.50000	2,175.00		
	PVMT MESSAGE MARK. R/R CROSSING TY B, CL II	EA						
0150	54402	2.000	1,026.00000	2,052.00	1,087.50000	2,175.00		
	NS PAVE. MESSAGE MARKING XING SYMBOL	EA						

Tabulation of Bids

Contract ID: CM223PMV119991

Counties: GILES, MONTGOMERY, PULASKI

Letting Date: December 14, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: 213

Project(s): PM2V-962-F23, P401, PM02(477); PM22-962-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0160	54428	211,140.000	0.27000	57,007.80	0.21000	44,339.40	
	TEMP. PVMT MRKG, TY. A, 4"	LF					
0170	54660	2.000	351.00000	702.00	727.25000	1,454.50	
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL II	EA					
	<b>Section Totals:</b>			\$5,227,589.50		\$5,731,423.05	
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$5,227,589.50		\$5,731,423.05	

Tabulation of Bids

Contract ID: CM223PMV119991

Counties: GILES, MONTGOMERY, PULASKI

Letting Date: December 14, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: 213

Project(s): PM2V-962-F23, P401, PM02(477); PM22-962-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 00306	1.000	0.00000	0.00	1.00000	1.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$0.00		\$1.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$0.00		\$1.00		
<b>Contract Item Totals</b>			<b>\$5,227,589.50</b>		<b>\$5,731,424.05</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$5,227,589.50</b>		<b>\$5,731,424.05</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM223PMV119991      **Counties:** GILES, MONTGOMERY, PULASKI  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** SALEM / CHRISTIANSBURG  
**Call Order:** 213      **Project(s):** PM2V-962-F23, P401, PM02(477); PM22-962-F23, P401, NONE;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$5,227,589.50	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$5,731,424.05	109.64%

Tabulation of Bids

Contract ID: CM223PMW119992

Counties: HENRY, PATRICK

Letting Date: December 14, 2022

District(s): SALEM / MARTINSVILLE

Call Order: 214

Project(s): PM2W-962-F23, P401, PM02(477); PM23-962-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(1) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.		(2) APAC-ATLANTIC, INC.		(3) ADAMS CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	21,989.000		3.15000	69,265.35	3.00000	65,967.00	1.00000	21,989.00
	TACK COAT	GAL							
0020	16242	3,439.980		60.00000	206,398.80	47.50000	163,399.05	47.46000	163,261.45
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON							
0030	16335	21,022.310		109.41000	2,300,050.94	114.00000	2,396,543.34	118.05000	2,481,683.70
	ASPHALT CONC. TY. SM-9.5A	TON							
0040	16368	187,272.000		0.15000	28,090.80	0.05000	9,363.60	0.20000	37,454.40
	PAVEMENT SHOULDER WEDGE PREP.	LF							
0050	16516	6,769.190		8.00000	54,153.52	14.00000	94,768.66	14.00000	94,768.66
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY							
0060	16522	1,638.560		3.50000	5,734.96	8.00000	13,108.48	8.00000	13,108.48
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0070	24262	123.000		150.00000	18,450.00	75.00000	9,225.00	100.00000	12,300.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY							

Tabulation of Bids

Contract ID: CM223PMW119992

Counties: HENRY, PATRICK

Letting Date: December 14, 2022

District(s): SALEM / MARTINSVILLE

Call Order: 214

Project(s): PM2W-962-F23, P401, PM02(477); PM23-962-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(1) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.		(2) APAC-ATLANTIC, INC.		(3) ADAMS CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24265	(1)		136,279.00000	136,279.00	134,000.00000	134,000.00	185,725.10000	185,725.10
	NS MAINTENANCE OF TRAFFIC PLANT MIX		LS						
0090	24282	2,416.000		33.00000	79,728.00	26.00000	62,816.00	36.00000	86,976.00
	FLAGGER SERVICE		HR						
0100	54020	173,001.000		0.35000	60,550.35	0.30000	51,900.30	0.50000	86,500.50
	TYPE A PVMT LINE MRKG 4"		LF						
0110	54048	52.000		59.00000	3,068.00	49.20000	2,558.40	24.50000	1,274.00
	TYPE B CLASS II PAVE. LINE MARKING 24"		LF						
0120	54106	195.000		22.60000	4,407.00	18.85000	3,675.75	5.00000	975.00
	ERADICATE EXIST. NONLINEAR PVMT MRKG		SF						
0130	54396	1.000		2,968.00000	2,968.00	2,730.00000	2,730.00	750.00000	750.00
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6'		EA						
0140	54428	138,825.000		0.15000	20,823.75	0.25000	34,706.25	0.25000	34,706.25
	TEMP. PVMT MRKG, TY. A, 4"		LF						
<b>Section Totals:</b>				\$2,989,968.47		\$3,044,761.83		\$3,221,472.54	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$2,989,968.47		\$3,044,761.83		\$3,221,472.54	



Tabulation of Bids

Contract ID: CM223PMW119992

Counties: HENRY, PATRICK

Letting Date: December 14, 2022

District(s): SALEM / MARTINSVILLE

Call Order: 214

Project(s): PM2W-962-F23, P401, PM02(477); PM23-962-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(1) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.		(2) APAC-ATLANTIC, INC.		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0150 00306	1.000	80.00000	80.00	47.50000	47.50	47.46000	47.46
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$80.00		\$47.50		\$47.46
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$80.00		\$47.50		\$47.46
<b>Contract Item Totals</b>			<b>\$2,990,048.47</b>		<b>\$3,044,809.33</b>		<b>\$3,221,520.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,990,048.47</b>		<b>\$3,044,809.33</b>		<b>3,221,520.00</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM223PMW119992      **Counties:** HENRY, PATRICK  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** SALEM / MARTINSVILLE  
**Call Order:** 214      **Project(s):** PM2W-962-F23, P401, PM02(477); PM23-962-F23, P401, NONE;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	J101 J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	\$2,990,048.47	100.00%
2	A837 APAC-ATLANTIC, INC.	\$3,044,809.33	101.83%
3	A006 ADAMS CONSTRUCTION COMPANY	\$3,221,520.00	107.74%

Tabulation of Bids

**Contract ID:** CM323PMB121831

**Counties:** APPOMATTOX, CAMPBELL, LYNCHBURG

**Letting Date:** December 14, 2022

**District(s):** LYNCHBURG / APPOMATTOX

**Call Order:** 307

**Project(s):** PM3B-963-F23, N501, PM03(380); 7029-118-322, N501, 5118(323); 6501-118-321, N501, 5118(322);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR\* - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10103	5,311.620	37.61000	199,770.03	43.00000	228,399.66		
		AGGR. MATL. NO. 25 OR 26		TON				
0020	10417	38,544.000	2.00000	77,088.00	3.30000	127,195.20		
		TACK COAT		GAL				
0030	10700	19,642.000	1.00000	19,642.00	0.27000	5,303.34		
		RUMBLE STRIP CYLINDRICAL ASPHALT		LF				
0040	10701	4,926.000	3.00000	14,778.00	2.00000	9,852.00		
		LIQUID ASPHALT RUMBLE STRIP COATING		SY				
0050	10703	79,749.000	0.75000	59,811.75	0.27000	21,532.23		
		RUMBLE STRIP SINUSOIDAL ASPHALT		LF				
0060	15309	1,441.000	25.00000	36,025.00	10.00000	14,410.00		
		NS PAVEMENT LIQUID ASPHALT COATING PAVEMENT MARKER GROOVE		SY				
0070	16340	19,477.390	89.40000	1,741,278.67	95.25000	1,855,221.40		
		ASPHALT CONC. TY. SM-9.5D		TON				

Tabulation of Bids

**Contract ID:** CM323PMB121831

**Counties:** APPOMATTOX, CAMPBELL, LYNCHBURG

**Letting Date:** December 14, 2022

**District(s):** LYNCHBURG / APPOMATTOX

**Call Order:** 307

**Project(s):** PM3B-963-F23, N501, PM03(380); 7029-118-322, N501, 5118(323); 6501-118-321, N501, 5118(322);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR\* - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0080	16355	19,008.680	90.70000	1,724,087.28	93.65000	1,780,162.88	
		ASPHALT CONC. TY. SM-12.5D		TON			
0090	16368	145,409.000	0.15000	21,811.35	0.06000	8,724.54	
		PAVEMENT SHOULDER WEDGE PREP.		LF			
0100	16395	1,712.130	111.30000	190,560.07	109.00000	186,622.17	
		ASPH. CONC. TY. BM-25.0A T		TON			
0110	16516	563.200	8.75000	4,928.00	9.75000	5,491.20	
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY			
0120	16522	345,529.600	1.15000	397,359.04	1.85000	639,229.76	
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY			
0130	24262	167.000	97.85000	16,340.95	200.00000	33,400.00	
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY			
0140	24265	(1)	187,540.43000	187,540.43	125,000.00000	125,000.00	
		NS MAINTENANCE OF TRAFFIC PLANT MIX		LS			
0150	24282	1,432.000	29.00000	41,528.00	26.00000	37,232.00	
		FLAGGER SERVICE		HR			

Tabulation of Bids

**Contract ID:** CM323PMB121831

**Counties:** APPOMATTOX, CAMPBELL, LYNCHBURG

**Letting Date:** December 14, 2022

**District(s):** LYNCHBURG / APPOMATTOX

**Call Order:** 307

**Project(s):** PM3B-963-F23, N501, PM03(380); 7029-118-322, N501, 5118(323); 6501-118-321, N501, 5118(322);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR\* - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54020	42,588.000	0.55000	23,423.40	0.36000	15,331.68		
	TYPE A PVMT LINE MRKG 4"	LF						
0170	54032	50,578.000	0.75000	37,933.50	0.83000	41,979.74		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0180	54034	225,967.000	1.15000	259,862.05	1.00000	225,967.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0190	54048	1,069.000	27.95000	29,878.55	23.75000	25,388.75		
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0200	54076	6,075.000	4.05000	24,603.75	5.95000	36,146.25		
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0210	54077	2,085.000	5.45000	11,363.25	8.35000	17,409.75		
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
0220	54078	2,800.000	11.55000	32,340.00	11.45000	32,060.00		
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						

Tabulation of Bids

Contract ID: CM323PMB121831

Counties: APPOMATTOX, CAMPBELL, LYNCHBURG

Letting Date: December 14, 2022

District(s): LYNCHBURG / APPOMATTOX

Call Order: 307

Project(s): PM3B-963-F23, N501, PM03(380); 7029-118-322, N501, 5118(323); 6501-118-321, N501, 5118(322);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	54105	34,423.000	1.25000	43,028.75	0.52000	17,899.96		
		ERADICATE EXIST. LINEAR PVMT MARKING						
0240	54106	120.000	8.95000	1,074.00	35.00000	4,200.00		
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
0250	54219	1,441.000	45.00000	64,845.00	35.50000	51,155.50		
		INLAID PAVEMENT MARKER ASPHALT						
0260	54396	4.000	995.00000	3,980.00	1,275.00000	5,100.00		
		PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6'						
0270	54428	321,882.000	0.25000	80,470.50	0.22000	70,814.04		
		TEMP. PVMT MRKG, TY. A, 4"						
0280	54440	596.000	5.00000	2,980.00	5.90000	3,516.40		
		TEMP. PVMT MRKG, TY. A, 24"						
0290	54457	14.000	200.00000	2,800.00	62.50000	875.00		
		TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A						

Tabulation of Bids

**Contract ID:** CM323PMB121831

**Counties:** APPOMATTOX, CAMPBELL, LYNCHBURG

**Letting Date:** December 14, 2022

**District(s):** LYNCHBURG / APPOMATTOX

**Call Order:** 307

**Project(s):** PM3B-963-F23, N501, PM03(380); 7029-118-322, N501, 5118(323); 6501-118-321, N501, 5118(322);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR\* - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0300	54532	4.000	400.00000	1,600.00	325.00000	1,300.00	
	NS TEMP. PVMT MRKG SCHOOL ZONE						
0310	54532	1.000	400.00000	400.00	138.00000	138.00	
	NS TEMP. PVMT MRKG SYMB DBL TURN ARROW THRU/LT OR RT TY. A						
0320	54575	14.000	435.00000	6,090.00	425.00000	5,950.00	
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						
0330	54578	1.000	895.00000	895.00	735.00000	735.00	
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II						
<b>Section Totals:</b>				\$5,360,116.32		\$5,633,743.45	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$5,360,116.32		\$5,633,743.45	

Tabulation of Bids

**Contract ID:** CM323PMB121831

**Counties:** APPOMATTOX, CAMPBELL, LYNCHBURG

**Letting Date:** December 14, 2022

**District(s):** LYNCHBURG / APPOMATTOX

**Call Order:** 307

**Project(s):** PM3B-963-F23, N501, PM03(380); 7029-118-322, N501, 5118(323); 6501-118-321, N501, 5118(322);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR\* - 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:	
				LCC:			
0340	00306	1.000	25.68000	25.68	1.00000	1.00	
NS SELECT MATERIAL ALTERNATE		TON					
SHOULDER MATERIAL							
<b>Section Totals:</b>				\$25.68		\$1.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$25.68		\$1.00	
<b>Contract Item Totals</b>			<b>\$5,360,142.00</b>		<b>\$5,633,744.45</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$5,360,142.00</b>		<b>\$5,633,744.45</b>		

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** CM323PMB121831      **Counties:** APPOMATTOX, CAMPBELL, LYNCHBURG  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** LYNCHBURG / APPOMATTOX  
**Call Order:** 307      **Project(s):** PM3B-963-F23, N501, PM03(380); 7029-118-322, N501, 5118(323); 6501-118-321, N501, 5118(322);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR\* - 2023 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$5,360,142.00	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$5,633,744.45	105.10%

Tabulation of Bids

**Contract ID:** CM323PME121881

**Counties:** HALIFAX, SOUTH BOSTON

**Letting Date:** December 14, 2022

**District(s):** LYNCHBURG / HALIFAX

**Call Order:** 308

**Project(s):** 6034-130-348, N501, 5130(031); PM3E-041-F23, N501, PM03(380); 6304-130-346, N501, 5130(029); 6360-130-347, N501, 5130(030); 6360-130-345, N501, 5130(028);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR\* - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0010	10103	420.760	51.56000	21,694.39	52.00000	21,879.52	
		AGGR. MATL. NO. 25 OR 26		TON			
0020	10417	26,205.000	1.00000	26,205.00	3.00000	78,615.00	
		TACK COAT		GAL			
0030	15309	132.000	25.00000	3,300.00	25.00000	3,300.00	
		NS PAVEMENT LIQUID ASPHALT		SY			
		COATING PAVEMENT MARKER					
		GROOVE					
0040	16340	2,193.850	124.00000	272,037.40	141.00000	309,332.85	
		ASPHALT CONC. TY. SM-9.5D		TON			
0050	16355	23,256.120	124.30000	2,890,735.72	152.00000	3,534,930.24	
		ASPHALT CONC. TY. SM-12.5D		TON			
0060	16368	38,333.000	0.25000	9,583.25	0.50000	19,166.50	
		PAVEMENT SHOULDER WEDGE		LF			
		PREP.					

Tabulation of Bids

**Contract ID:** CM323PME121881

**Counties:** HALIFAX, SOUTH BOSTON

**Letting Date:** December 14, 2022

**District(s):** LYNCHBURG / HALIFAX

**Call Order:** 308

**Project(s):** 6034-130-348, N501, 5130(031); PM3E-041-F23, N501, PM03(380); 6304-130-346, N501, 5130(029); 6360-130-347, N501, 5130(030); 6360-130-345, N501, 5130(028);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR\* - 2023 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0070	16522	225,774.050	2.00000	451,548.10	3.75000	846,652.69	
		FLEXIBLE PAVEMENT PLANING 0" - 2"					
		SY					
0080	24262	260.000	100.00000	26,000.00	50.00000	13,000.00	
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY					
		DAY					
0090	24265	(1)	175,000.00000	175,000.00	315,000.00000	315,000.00	
		NS MAINTENANCE OF TRAFFIC PLANT MIX					
		LS					
0100	24282	2,473.000	37.00000	91,501.00	30.00000	74,190.00	
		FLAGGER SERVICE					
		HR					
0110	54022	100.000	4.00000	400.00	4.00000	400.00	
		TYPE A PVMT LINE MRKG 6"					
		LF					
0120	54032	201,976.000	0.95000	191,877.20	0.95000	191,877.20	
		TYPE B CLASS I PVMT LINE MRKG 4"					
		LF					
0130	54034	149,182.000	1.20000	179,018.40	1.20000	179,018.40	
		TYPE B CLASS I PVMT LINE MRKG 6"					
		LF					

Tabulation of Bids

**Contract ID:** CM323PME121881

**Counties:** HALIFAX, SOUTH BOSTON

**Letting Date:** December 14, 2022

**District(s):** LYNCHBURG / HALIFAX

**Call Order:** 308

**Project(s):** 6034-130-348, N501, 5130(031); PM3E-041-F23, N501, PM03(380); 6304-130-346, N501, 5130(029); 6360-130-347, N501, 5130(030); 6360-130-345, N501, 5130(028);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR\* - 2023 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0140 54048	661.000 LF		29.00000	19,169.00	29.00000	19,169.00	
TYPE B CLASS II PAVE. LINE MARKING 24"							
0150 54219	132.000 EA		65.00000	8,580.00	65.00000	8,580.00	
INLAID PAVEMENT MARKER ASPHALT							
0160 54396	1.000 EA		1,000.00000	1,000.00	1,000.00000	1,000.00	
PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6'							
0170 54399	2.000 EA		1,200.00000	2,400.00	1,200.00000	2,400.00	
PVMT MESSAGE MARK. R/R CROSSING TY B, CL II							
0180 54428	247,343.000 LF		0.16000	39,574.88	0.16000	39,574.88	
TEMP. PVMT MRKG, TY. A, 4"							
0190 54440	661.000 LF		1.00000	661.00	1.00000	661.00	
TEMP. PVMT MRKG, TY. A, 24"							
0200 54443	5.000 EA		25.00000	125.00	25.00000	125.00	
TEMP. PVMT SYMBOL MRKG THRU ARROW TY. A							

Tabulation of Bids

**Contract ID:** CM323PME121881

**Counties:** HALIFAX, SOUTH BOSTON

**Letting Date:** December 14, 2022

**District(s):** LYNCHBURG / HALIFAX

**Call Order:** 308

**Project(s):** 6034-130-348, N501, 5130(031); PM3E-041-F23, N501, PM03(380); 6304-130-346, N501, 5130(029); 6360-130-347, N501, 5130(030); 6360-130-345, N501, 5130(028);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR\* - 2023 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0210	54457	7.000	25.00000	175.00	25.00000	175.00	
		EA					
		TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A					
0220	54459	2.000	25.00000	50.00	25.00000	50.00	
		EA					
		TEMP. PVMT SYMBOL MRKG RAILROAD CROSSING TY. A					
0230	54532	1.000	25.00000	25.00	25.00000	25.00	
		EA					
		NS TEMP. PVMT MRKG SYMB SCHOOL, TY. A					
0240	54572	5.000	275.00000	1,375.00	275.00000	1,375.00	
		EA					
		PVMT SYMB MRKG THRU ARROW TY B, CL II					
0250	54575	7.000	275.00000	1,925.00	275.00000	1,925.00	
		EA					
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL II					
<b>Section Totals:</b>				\$4,413,960.34		\$5,662,422.28	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$4,413,960.34		\$5,662,422.28	

Tabulation of Bids

**Contract ID:** CM323PME121881

**Counties:** HALIFAX, SOUTH BOSTON

**Letting Date:** December 14, 2022

**District(s):** LYNCHBURG / HALIFAX

**Call Order:** 308

**Project(s):** 6034-130-348, N501, 5130(031); PM3E-041-F23, N501, PM03(380); 6304-130-346, N501, 5130(029); 6360-130-347, N501, 5130(030); 6360-130-345, N501, 5130(028);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR\* - 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002 ALTERNATE ITEM	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260 00306	1.000	51.56000	51.56	52.00000	52.00		
NS SELECT MATERIAL ALTERNATE TON SHOULDER MATERIAL							
<b>Section Totals:</b>			\$51.56		\$52.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$51.56		\$52.00		
<b>Contract Item Totals</b>			<b>\$4,414,011.90</b>		<b>\$5,662,474.28</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$4,414,011.90</b>		<b>\$5,662,474.28</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM323PME121881      **Counties:** HALIFAX, SOUTH BOSTON  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** LYNCHBURG / HALIFAX  
**Call Order:** 308      **Project(s):** 6034-130-348, N501, 5130(031); PM3E-041-F23, N501, PM03(380); 6304-130-346, N501, 5130(029); 6360-130-347, N501, 5130(030); 6360-130-345, N501, 5130(028);

**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SGR\* - 2023 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$4,414,011.90	100.00%
2	A837 APAC-ATLANTIC, INC.	\$5,662,474.28	128.28%

Tabulation of Bids

Contract ID: CM323PMC121878

Counties: BUCKINGHAM, CUMBERLAND

Letting Date: December 14, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 309

Project(s): PM3C-963-F23, N501, PM03(380);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, INC.		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10103	1,360.360	16.00000	21,765.76	25.00000	34,009.00	37.84000	51,476.02
		AGGR. MATL. NO. 25 OR 26		TON				
0020	10417	10,200.000	0.01000	102.00	0.01000	102.00	3.34000	34,068.00
		TACK COAT		GAL				
0030	10700	8,818.000	1.30000	11,463.40	1.70000	14,990.60	1.50000	13,227.00
		RUMBLE STRIP CYLINDRICAL ASPHALT		LF				
0040	10701	325.000	4.00000	1,300.00	5.00000	1,625.00	8.59000	2,791.75
		LIQUID ASPHALT RUMBLE STRIP COATING		SY				
0050	15309	111.000	12.00000	1,332.00	20.00000	2,220.00	75.00000	8,325.00
		NS PAVEMENT LIQUID ASPHALT COATING PAVEMENT MARKER GROOVE		SY				
0060	16355	12,297.600	102.15000	1,256,199.84	94.00000	1,155,974.40	110.25000	1,355,810.40
		ASPHALT CONC. TY. SM-12.5D		TON				
0070	16522	106,911.000	0.15000	16,036.65	1.00000	106,911.00	2.26000	241,618.86
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				



Tabulation of Bids

Contract ID: CM323PMC121878

Counties: BUCKINGHAM, CUMBERLAND

Letting Date: December 14, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 309

Project(s): PM3C-963-F23, N501, PM03(380);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, INC.		(3) ADAMS CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24262	96.000	0.01000	0.96	50.00000	4,800.00	126.16000	12,111.36	
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY							
0090	24265	(1)	9,581.84000	9,581.84	24,985.82000	24,985.82	39,250.15000	39,250.15	
NS MAINTENANCE OF TRAFFIC LUMP SUM MAINTENANCE OF TRAFFIC PLANT MIX		LS							
0100	24282	1,480.000	33.27000	49,239.60	27.00000	39,960.00	32.42000	47,981.60	
FLAGGER SERVICE		HR							
0110	54032	63,155.000	0.90000	56,839.50	0.90000	56,839.50	0.90000	56,839.50	
TYPE B CLASS I PVMT LINE MRKG 4"		LF							
0120	54034	65,579.000	1.05000	68,857.95	1.05000	68,857.95	1.05000	68,857.95	
TYPE B CLASS I PVMT LINE MRKG 6"		LF							
0130	54048	806.000	23.00000	18,538.00	23.00000	18,538.00	23.00000	18,538.00	
TYPE B CLASS II PAVE. LINE MARKING 24"		LF							
0140	54219	111.000	75.00000	8,325.00	35.00000	3,885.00	25.00000	2,775.00	
INLAID PAVEMENT MARKER ASPHALT		EA							

Tabulation of Bids

Contract ID: CM323PMC121878

Counties: BUCKINGHAM, CUMBERLAND

Letting Date: December 14, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 309

Project(s): PM3C-963-F23, N501, PM03(380);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, INC.		(3) ADAMS CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	54399	2.000	1,250.00000	2,500.00	1,250.00000	2,500.00	1,250.00000	2,500.00	
PVMT MESSAGE MARK. R/R CROSSING TY B, CL II		EA							
0160	54428	128,734.000	0.25000	32,183.50	0.25000	32,183.50	0.25000	32,183.50	
TEMP. PVMT MRKG, TY. A, 4"		LF							
0170	54440	806.000	1.00000	806.00	1.00000	806.00	1.00000	806.00	
TEMP. PVMT MRKG, TY. A, 24"		LF							
0180	54457	2.000	25.00000	50.00	25.00000	50.00	25.00000	50.00	
TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A		EA							
0190	54459	2.000	25.00000	50.00	25.00000	50.00	25.00000	50.00	
TEMP. PVMT SYMBOL MRKG RAILROAD CROSSING TY. A		EA							
0200	54575	2.000	295.00000	590.00	295.00000	590.00	295.00000	590.00	
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II		EA							
<b>Section Totals:</b>				\$1,555,762.00		\$1,569,877.77		\$1,989,850.09	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,555,762.00		\$1,569,877.77		\$1,989,850.09	

Tabulation of Bids

Contract ID: CM323PMC121878

Counties: BUCKINGHAM, CUMBERLAND

Letting Date: December 14, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 309

Project(s): PM3C-963-F23, N501, PM03(380);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, INC.		(3) ADAMS CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0210 00306	1.000	15.00000	15.00	30.00000	30.00	37.84000	37.84
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$15.00		\$30.00		\$37.84
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$15.00		\$30.00		\$37.84
<b>Contract Item Totals</b>			<b>\$1,555,777.00</b>		<b>\$1,569,907.77</b>		<b>\$1,989,887.93</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,555,777.00</b>		<b>\$1,569,907.77</b>		<b>1,989,887.93</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM323PMC121878

Counties: BUCKINGHAM, CUMBERLAND

Letting Date: December 14, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 309

Project(s): PM3C-963-F23, N501, PM03(380);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) S. L. WILLIAMSON COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10103	1,360.360	40.00000	54,414.40				
	AGGR. MATL. NO. 25 OR 26 TON						
0020 10417	10,200.000	0.05000	510.00				
	TACK COAT GAL						
0030 10700	8,818.000	1.72000	15,166.96				
	RUMBLE STRIP CYLINDRICAL ASPHALT LF						
0040 10701	325.000	6.52000	2,119.00				
	LIQUID ASPHALT RUMBLE STRIP COATING SY						
0050 15309	111.000	75.00000	8,325.00				
	NS PAVEMENT LIQUID ASPHALT COATING PAVEMENT MARKER GROOVE SY						
0060 16355	12,297.600	92.50000	1,137,528.00				
	ASPHALT CONC. TY. SM-12.5D TON						
0070 16522	106,911.000	1.10000	117,602.10				
	FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0080 24262	96.000	1.00000	96.00				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY						

Tabulation of Bids

Contract ID: CM323PMC121878

Counties: BUCKINGHAM, CUMBERLAND

Letting Date: December 14, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 309

Project(s): PM3C-963-F23, N501, PM03(380);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) S. L. WILLIAMSON COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 24265	(1)	89,999.09000	89,999.09				
NS MAINTENANCE OF TRAFFIC LUMP SUM MAINTENANCE OF TRAFFIC PLANT MIX							
0100 24282	1,480.000	25.00000	37,000.00				
FLAGGER SERVICE							
0110 54032	63,155.000	0.90000	56,839.50				
TYPE B CLASS I PVMT LINE MRKG 4"							
0120 54034	65,579.000	1.05000	68,857.95				
TYPE B CLASS I PVMT LINE MRKG 6"							
0130 54048	806.000	23.00000	18,538.00				
TYPE B CLASS II PAVE. LINE MARKING 24"							
0140 54219	111.000	75.00000	8,325.00				
INLAID PAVEMENT MARKER ASPHALT							
0150 54399	2.000	1,250.00000	2,500.00				
PVMT MESSAGE MARK. R/R CROSSING TY B, CL II							

Tabulation of Bids

Contract ID: CM323PMC121878

Counties: BUCKINGHAM, CUMBERLAND

Letting Date: December 14, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 309

Project(s): PM3C-963-F23, N501, PM03(380);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) S. L. WILLIAMSON COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0160	54428	128,734.000	25.00000	3,218,350.00			
	TEMP. PVMT MRKG, TY. A, 4"	LF					
0170	54440	806.000	1.00000	806.00			
	TEMP. PVMT MRKG, TY. A, 24"	LF					
0180	54457	2.000	25.00000	50.00			
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA					
0190	54459	2.000	25.00000	50.00			
	TEMP. PVMT SYMBOL MRKG RAILROAD CROSSING TY. A	EA					
0200	54575	2.000	295.00000	590.00			
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA					
	<b>Section Totals:</b>			\$4,837,667.00			
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$4,837,667.00			

Tabulation of Bids

**Contract ID:** CM323PMC121878

**Counties:** BUCKINGHAM, CUMBERLAND

**Letting Date:** December 14, 2022

**District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE

**Call Order:** 309

**Project(s):** PM3C-963-F23, N501, PM03(380);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) S. L. WILLIAMSON COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ALTERNATE ITEM	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0210	00306	1.000	75.00000	75.00			
NS SELECT MATERIAL ALTERNATE		TON					
SHOULDER MATERIAL							
<b>Section Totals:</b>				\$75.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$75.00			
<b>Contract Item Totals</b>				<b>\$4,837,742.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$4,837,742.00</b>			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM323PMC121878      **Counties:** BUCKINGHAM, CUMBERLAND  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 309      **Project(s):** PM3C-963-F23, N501, PM03(380);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$1,555,777.00	100.00%
2	C750 COLONY CONSTRUCTION, INC.	\$1,569,907.77	100.91%
3	A006 ADAMS CONSTRUCTION COMPANY	\$1,989,887.93	127.90%
4	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$4,837,742.00	310.95%



Tabulation of Bids

**Contract ID:** CM423LM1122084

**Counties:** BRUNSWICK, MECKLENBURG

**Letting Date:** December 14, 2022

**District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

**Call Order:** 407

**Project(s):** LM41-964-F23, P401, PM04-516;

**Contract Time:** 10/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 LATEX MODIFIED - INTERSTATE

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) BOXLEY MATERIALS COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0010	10497	12,820.000		3.19000	40,895.80	3.00000	38,460.00
	NS PAVEMENT TYPE A CRACK SEAL	LB					
0020	15332	317.500		281.00000	89,217.50	380.00000	120,650.00
	NS TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D	TON					
0030	16145	2,320.460		264.12000	612,879.90	274.25000	636,386.16
	LATEX MOD. EMULSION TREAT. TYPE C	TON					
0040	24265	(1)		69,500.00000	69,500.00	82,000.00000	82,000.00
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS					
0050	54034	144,224.000		1.12000	161,530.88	1.11000	160,088.64
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
0060	54040	4,860.000		6.40000	31,104.00	6.35000	30,861.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF					

Tabulation of Bids

Contract ID: CM423LM1122084

Counties: BRUNSWICK, MECKLENBURG

Letting Date: December 14, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 407

Project(s): LM41-964-F23, P401, PM04-516;

Contract Time: 10/22/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 LATEX MODIFIED - INTERSTATE

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) BOXLEY MATERIALS COMPANY				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0070	54080	897.000	7.30000	6,548.10	7.25000	6,503.25		
TYPE B CLASS VI CONTRAST PVMT MRKG 6"		LF						
0080	54100	210.000	15.00000	3,150.00	15.00000	3,150.00		
NS PAVEMENT MARKING TYPE B CLASS VI CONTRAST PVMT MRKG 12"		LF						
0090	54105	150,191.000	0.35000	52,566.85	0.34000	51,064.94		
ERADICATE EXIST. LINEAR PVMT MARKING		LF						
0100	54219	1,137.000	74.50000	84,706.50	40.00000	45,480.00		
INLAID PAVEMENT MARKER ASPHALT		EA						
0110	54428	288,448.000	0.21000	60,574.08	0.20000	57,689.60		
TEMP. PVMT MRKG, TY. A, 4"		LF						
0120	54432	9,720.000	0.90000	8,748.00	0.90000	8,748.00		
TEMP. PVMT MRKG, TY. A, 8"		LF						
<b>Section Totals:</b>			\$1,221,421.61		\$1,241,081.59			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,221,421.61		\$1,241,081.59			
<b>Contract Item Totals</b>			<b>\$1,221,421.61</b>		<b>\$1,241,081.59</b>			

Tabulation of Bids

**Contract ID:** CM423LM1122084

**Counties:** BRUNSWICK, MECKLENBURG

**Letting Date:** December 14, 2022

**District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

**Call Order:** 407

**Project(s):** LM41-964-F23, P401, PM04-516;

**Contract Time:** 10/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 LATEX MODIFIED - INTERSTATE

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

\$0.00

\$0.00

\$1,221,421.61

\$1,241,081.59

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM423LM1122084      **Counties:** BRUNSWICK, MECKLENBURG  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** 407      **Project(s):** LM41-964-F23, P401, PM04-516;  
**Contract Time:** 10/22/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 LATEX MODIFIED - INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$1,221,421.61	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$1,241,081.59	101.61%

Tabulation of Bids

Contract ID: CM423PMG122062

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: December 14, 2022

District(s): RICHMOND / CHESTERFIELD

Call Order: 419

Project(s): PM4G-020-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) COLONY CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	68,551.190	0.01000	685.51	0.01000	685.51	0.02000	1,371.02
		TACK COAT GAL						
0020	15332	3,971.040	61.00000	242,233.44	88.08000	349,769.20	40.00000	158,841.60
		NS TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D TON						
0030	16242	3,244.060	16.00000	51,904.96	46.22000	149,940.45	27.00000	87,589.62
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0040	16330	15,318.150	97.44000	1,492,600.54	82.45000	1,262,981.47	97.00000	1,485,860.55
		ASPHALT CONC. TY. SM-9.0A TON						
0050	16360	5,768.500	102.35000	590,405.98	95.70000	552,045.45	100.00000	576,850.00
		ASPHALT CONC. TY. SM-12.5E TON						
0060	16368	99,157.000	0.01000	991.57	0.01000	991.57	0.01000	991.57
		PAVEMENT SHOULDER WEDGE PREP. LF						
0070	16389	79,414.580	1.49000	118,327.72	2.55000	202,507.18	2.25000	178,682.81
		FLEXIBLE PAVEMENT EDGE PLANING MAINTENANCE SY						

Tabulation of Bids

Contract ID: CM423PMG122062

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: December 14, 2022

District(s): RICHMOND / CHESTERFIELD

Call Order: 419

Project(s): PM4G-020-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) COLONY CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080 16454	14,840.600 ASPH. CONC. BMD P+VO SM-9.5A TON	90.77000	1,347,081.26	80.99000	1,201,940.19	92.00000	1,365,335.20		
0090 16455	15,405.400 ASPH. CONC. BMD P+VO SM-9.5D TON	91.00000	1,401,891.40	79.17000	1,219,645.52	92.00000	1,417,296.80		
0100 16457	4,613.010 ASPH. CONC. BMD P+VO SM-12.5D TON	89.03000	410,696.28	78.89000	363,920.36	94.00000	433,622.94		
0110 16516	12,000.490 FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY	0.01000	120.00	6.75000	81,003.31	3.00000	36,001.47		
0120 16522	151,237.130 FLEXIBLE PAVEMENT PLANING 0" - 2" SY	0.20000	30,247.43	1.34000	202,657.75	1.15000	173,922.70		
0130 24262	70.000 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	0.01000	0.70	163.41000	11,438.70	100.00000	7,000.00		
0140 24265	(1) NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC LS	19,357.76000	19,357.76	278,875.14000	278,875.14	247,913.88000	247,913.88		
0150 24282	4,150.000 FLAGGER SERVICE HR	26.00000	107,900.00	34.95000	145,042.50	24.00000	99,600.00		

Tabulation of Bids

Contract ID: CM423PMG122062

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: December 14, 2022

District(s): RICHMOND / CHESTERFIELD

Call Order: 419

Project(s): PM4G-020-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) COLONY CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0160 24360	255.000	50.00000	12,750.00	44.93000	11,457.15	45.00000	11,475.00		
NS SAFETY UNIFORM FLAGGERS HR									
0170 54032	196,736.600	0.72000	141,650.35	0.64000	125,911.42	0.72000	141,650.35		
TYPE B CLASS I PVMT LINE MRKG 4" LF									
0180 54037	248.000	2.00000	496.00	4.98000	1,235.04	2.00000	496.00		
TYPE B CLASS I PVMT LINE MRKG 8" LF									
0190 54040	46.000	3.00000	138.00	9.98000	459.08	3.00000	138.00		
TYPE B CLASS I PVMT LINE MRKG 12" LF									
0200 54042	632.000	5.70000	3,602.40	9.98000	6,307.36	5.70000	3,602.40		
TYPE B CLASS I PAVE. LINE MARKING 24" LF									
0210 54105	96,382.600	0.19000	18,312.69	0.59000	56,865.73	0.32000	30,842.43		
ERADICATE EXIST. LINEAR PVMT MARKING LF									
0220 54106	1,958.000	0.01000	19.58	4.98000	9,750.84	11.00000	21,538.00		
ERADICATE EXIST. NONLINEAR PVMT MRKG SF									
0230 54395	2.000	705.00000	1,410.00	299.56000	599.12	705.00000	1,410.00		
PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6' EA									

Tabulation of Bids

Contract ID: CM423PMG122062

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: December 14, 2022

District(s): RICHMOND / CHESTERFIELD

Call Order: 419

Project(s): PM4G-020-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) COLONY CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	54398	2.000	410.00000	820.00	499.26000	998.52	410.00000	820.00
		EA						
		PVMT MESSAGE MARK. R/R CROSSING TY B, CL I						
0250	54428	264,140.200	0.16000	42,262.43	0.29000	76,600.66	0.16000	42,262.43
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						
0260	54436	154.000	1.50000	231.00	2.00000	308.00	1.50000	231.00
		LF						
		TEMP. PVMT MRKG, TY. A, 12"						
0270	54571	4.000	125.00000	500.00	94.86000	379.44	125.00000	500.00
		EA						
		PVMT SYMB MRKG THRU ARROW TY B, CL I						
0280	54574	41.000	125.00000	5,125.00	74.89000	3,070.49	125.00000	5,125.00
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
0290	54577	4.000	250.00000	1,000.00	149.78000	599.12	250.00000	1,000.00
		EA						
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I						
<b>Section Totals:</b>				\$6,042,762.00		\$6,317,986.27		\$6,531,970.77
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$6,042,762.00		\$6,317,986.27		\$6,531,970.77



Tabulation of Bids

**Contract ID:** CM423PMG122062      **Counties:** AMELIA, CHESTERFIELD, POWHATAN  
**Letting Date:** December 14, 2022      **District(s):** RICHMOND / CHESTERFIELD  
**Call Order:** 419      **Project(s):** PM4G-020-F23, P401, NONE;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) COLONY CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0002	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ALTERNATE ITEM						
0300	00306	1.000	15.00000	15.00	19.97000	19.97	27.00000
	NS SELECT MATERIAL ALTERNATE	TON					27.00
	SHOULDER MATERIAL						
	<b>Section Totals:</b>			\$15.00		\$19.97	\$27.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$15.00		\$19.97		\$27.00
	<b>Contract Item Totals</b>		<b>\$6,042,777.00</b>		<b>\$6,318,006.24</b>		<b>\$6,531,997.77</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
	<b>Contract Grand Totals</b>		<b>\$6,042,777.00</b>		<b>\$6,318,006.24</b>		<b>6,531,997.77</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM423PMG122062

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: December 14, 2022

District(s): RICHMOND / CHESTERFIELD

Call Order: 419

Project(s): PM4G-020-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10417	68,551.190 GAL	0.01000	685.51				
	TACK COAT						
0020 15332	3,971.040 TON	87.55000	347,664.55				
	NS TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D						
0030 16242	3,244.060 TON	50.00000	162,203.00				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
0040 16330	15,318.150 TON	87.20000	1,335,742.68				
	ASPHALT CONC. TY. SM-9.0A						
0050 16360	5,768.500 TON	98.50000	568,197.25				
	ASPHALT CONC. TY. SM-12.5E						
0060 16368	99,157.000 LF	0.01000	991.57				
	PAVEMENT SHOULDER WEDGE PREP.						
0070 16389	79,414.580 SY	3.90000	309,716.86				
	FLEXIBLE PAVEMENT EDGE PLANING MAINTENANCE						
0080 16454	14,840.600 TON	90.40000	1,341,590.24				
	ASPH. CONC. BMD P+VO SM-9.5A						

Tabulation of Bids

Contract ID: CM423PMG122062

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: December 14, 2022

District(s): RICHMOND / CHESTERFIELD

Call Order: 419

Project(s): PM4G-020-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 16455	15,405.400	88.80000	1,367,999.52				
	ASPH. CONC. BMD P+VO SM-9.5D TON						
0100 16457	4,613.010	78.35000	361,429.33				
	ASPH. CONC. BMD P+VO SM-12.5D TON						
0110 16516	12,000.490	3.75000	45,001.84				
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY						
0120 16522	151,237.130	1.50000	226,855.70				
	FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0130 24262	70.000	150.00000	10,500.00				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY						
0140 24265	(1)	98,044.03000	98,044.03				
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC LS						
0150 24282	4,150.000	34.50000	143,175.00				
	FLAGGER SERVICE HR						
0160 24360	255.000	70.00000	17,850.00				
	NS SAFETY UNIFORM FLAGGERS HR						

Tabulation of Bids

Contract ID: CM423PMG122062

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: December 14, 2022

District(s): RICHMOND / CHESTERFIELD

Call Order: 419

Project(s): PM4G-020-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 54032	196,736.600	0.72000	141,650.35				
TYPE B CLASS I PVMT LINE MRKG 4"							
0180 54037	248.000	2.00000	496.00				
TYPE B CLASS I PVMT LINE MRKG 8"							
0190 54040	46.000	3.00000	138.00				
TYPE B CLASS I PVMT LINE MRKG 12"							
0200 54042	632.000	5.70000	3,602.40				
TYPE B CLASS I PAVE. LINE MARKING 24"							
0210 54105	96,382.600	0.32000	30,842.43				
ERADICATE EXIST. LINEAR PVMT MARKING							
0220 54106	1,958.000	11.00000	21,538.00				
ERADICATE EXIST. NONLINEAR PVMT MRKG							
0230 54395	2.000	705.00000	1,410.00				
PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'							

Tabulation of Bids

Contract ID: CM423PMG122062

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: December 14, 2022

District(s): RICHMOND / CHESTERFIELD

Call Order: 419

Project(s): PM4G-020-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(4) LEE HY PAVING CORPORATION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0240 54398	2.000	410.00000	820.00						
PVMT MESSAGE MARK. R/R CROSSING TY B, CL I									
0250 54428	264,140.200	0.16000	42,262.43						
TEMP. PVMT MRKG, TY. A, 4"									
0260 54436	154.000	1.50000	231.00						
TEMP. PVMT MRKG, TY. A, 12"									
0270 54571	4.000	125.00000	500.00						
PVMT SYMB MRKG THRU ARROW TY B, CL I									
0280 54574	41.000	125.00000	5,125.00						
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I									
0290 54577	4.000	250.00000	1,000.00						
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I									
<b>Section Totals:</b>				\$6,587,262.69					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$6,587,262.69					

Tabulation of Bids

**Contract ID:** CM423PMG122062      **Counties:** AMELIA, CHESTERFIELD, POWHATAN  
**Letting Date:** December 14, 2022      **District(s):** RICHMOND / CHESTERFIELD  
**Call Order:** 419      **Project(s):** PM4G-020-F23, P401, NONE;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ALTERNATE ITEM		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0300	00306	1.000	48.00000	48.00			
NS SELECT MATERIAL ALTERNATE		TON					
SHOULDER MATERIAL							
<b>Section Totals:</b>				\$48.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$48.00			
<b>Contract Item Totals</b>				<b>\$6,587,310.69</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$6,587,310.69</b>			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM423PMG122062      **Counties:** AMELIA, CHESTERFIELD, POWHATAN  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** RICHMOND / CHESTERFIELD  
**Call Order:** 419      **Project(s):** PM4G-020-F23, P401, NONE;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$6,042,777.00	100.00%
2	B850 BRANSCOME INC.	\$6,318,006.24	104.55%
3	C750 COLONY CONSTRUCTION, INC.	\$6,531,997.77	108.10%
4	L015 LEE HY PAVING CORPORATION	\$6,587,310.69	109.01%

Tabulation of Bids

Contract ID: CM623LMA121855

Counties: LANCASTER, SPOTSYLVANIA, STAFFORD

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 604

Project(s): LM6A-966-F23,P401, PM06403; LM6A-966-F23,P401, NONE;

Contract Time: 10/22/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 LATEX MODIFIED - SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) BOXLEY MATERIALS COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	10497	36,051.000 NS PAVEMENT CRACK SEALANT/FILLER (TYPE A) LB	2.81000	101,303.31	2.65000	95,535.15	
0020	16145	2,034.940 LATEX MOD. EMULSION TREAT. TYPE C TON	260.87000	530,854.80	290.00000	590,132.60	
0030	16393	1,414.000 ASPH. CONC. PATCH TY. IM-19.0A TON	259.64000	367,130.96	245.00000	346,430.00	
0040	24262	32.000 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	100.00000	3,200.00	200.00000	6,400.00	
0050	24265	(1) NS MAINTENANCE OF TRAFFIC LATEX MODIFIED LS	52,000.00000	52,000.00	55,000.00000	55,000.00	
0060	24282	1,157.000 FLAGGER SERVICE HR	33.00000	38,181.00	28.00000	32,396.00	
0070	54032	190,861.000 TYPE B CLASS I PVMT LINE MRKG 4" LF	0.76000	145,054.36	0.75000	143,145.75	





Tabulation of Bids

**Contract ID:** CM623LMA121855

**Counties:** LANCASTER, SPOTSYLVANIA, STAFFORD

**Letting Date:** December 14, 2022

**District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE

**Call Order:** 604

**Project(s):** LM6A-966-F23,P401, PM06403; LM6A-966-F23,P401, NONE;

**Contract Time:** 10/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 LATEX MODIFIED - SECONDARY

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) BOXLEY MATERIALS COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,416,490.98		\$1,444,746.81		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,416,490.98		\$1,444,746.81		
<b>Contract Item Totals</b>			<b>\$1,416,490.98</b>		<b>\$1,444,746.81</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,416,490.98</b>		<b>\$1,444,746.81</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM623LMA121855      **Counties:** LANCASTER, SPOTSYLVANIA, STAFFORD  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 604      **Project(s):** LM6A-966-F23,P401, PM06403; LM6A-966-F23,P401, NONE;  
**Contract Time:** 10/22/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 LATEX MODIFIED - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$1,416,490.98	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$1,444,746.81	101.99%

Tabulation of Bids

Contract ID: CM623PMK121841

Counties: KING GEORGE

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: 606

Project(s): PM6K-966-F23,P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) LEE HY PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	15,100.000	0.01000	151.00	0.01000	151.00	0.01000	151.00
		TACK COAT		GAL				
0020	10700	38,966.000	0.35000	13,638.10	0.35000	13,638.10	0.36000	14,027.76
		RUMBLE STRIP CYLINDRICAL ASPHALT		LF				
0030	16350	9,379.920	105.00000	984,891.60	107.00000	1,003,651.44	90.15000	845,599.79
		ASPHALT CONC. TY. SM-12.5A		TON				
0040	16365	7,907.920	77.00000	608,909.84	93.00000	735,436.56	84.50000	668,219.24
		ASPHALT CONC. TY. IM-19.0A		TON				
0050	16368	29,198.000	0.01000	291.98	0.01000	291.98	0.01000	291.98
		PAVEMENT SHOULDER WEDGE PREP.		LF				
0060	16522	16,365.000	0.25000	4,091.25	0.15000	2,454.75	1.58000	25,856.70
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0070	16523	71,890.140	0.35000	25,161.55	0.30000	21,567.04	2.34000	168,222.93
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY				

Tabulation of Bids

Contract ID: CM623PMK121841

Counties: KING GEORGE

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: 606

Project(s): PM6K-966-F23,P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) LEE HY PAVING CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24265	(1)	45,000.00000	45,000.00	8,942.47000	8,942.47	28,645.54000	28,645.54
NS MAINTENANCE OF TRAFFIC PLANT MIX		LS						
0090	24282	785.000	0.01000	7.85	15.00000	11,775.00	32.00000	25,120.00
FLAGGER SERVICE		HR						
0100	51615	3,544.000	10.00000	35,440.00	1.65000	5,847.60	10.00000	35,440.00
14/1 ENCLOSED COND. CABLE		LF						
0110	51912	1,326.000	40.00000	53,040.00	22.50000	29,835.00	40.00000	53,040.00
LOOP SAW CUT 3/8"		LF						
0120	51913	240.000	85.00000	20,400.00	25.65000	6,156.00	80.00000	19,200.00
LOOP SAWCUT 5/8"		LF						
0130	54032	24,346.000	0.90000	21,911.40	0.95000	23,128.70	0.95000	23,128.70
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0140	54034	20,064.000	1.10000	22,070.40	1.09000	21,869.76	1.09000	21,869.76
TYPE B CLASS I PVMT LINE MRKG 6"		LF						
0150	54037	410.000	1.45000	594.50	4.00000	1,640.00	4.00000	1,640.00
TYPE B CLASS I PVMT LINE MRKG 8"		LF						

Tabulation of Bids

Contract ID: CM623PMK121841

Counties: KING GEORGE

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: 606

Project(s): PM6K-966-F23,P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) LEE HY PAVING CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54042	222.000	10.00000	2,220.00	12.00000	2,664.00	12.00000	2,664.00
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0170	54219	244.000	43.75000	10,675.00	60.00000	14,640.00	60.00000	14,640.00
INLAID PAVEMENT MARKER ASPHALT		EA						
0180	54392	2.000	351.00000	702.00	650.00000	1,300.00	650.00000	1,300.00
PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'		EA						
0190	54428	88,820.000	0.01000	888.20	0.18000	15,987.60	0.18000	15,987.60
TEMP. PVMT MRKG, TY. A, 4"		LF						
0200	54571	2.000	150.00000	300.00	150.00000	300.00	150.00000	300.00
PVMT SYMB MRKG THRU ARROW TY B, CL I		EA						
0210	54574	30.000	150.00000	4,500.00	150.00000	4,500.00	150.00000	4,500.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA						
0220	54589	1.000	700.00000	700.00	250.00000	250.00	250.00000	250.00
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I		EA						
0230	56021	110.000	5.00000	550.00	25.00000	2,750.00	3.00000	330.00
1" PVC CONDUIT		LF						

Tabulation of Bids

**Contract ID:** CM623PMK121841      **Counties:** KING GEORGE  
**Letting Date:** December 14, 2022      **District(s):** FREDERICKSBURG / NORTHERN NECK  
**Call Order:** 606      **Project(s):** PM6K-966-F23,P401, PM06403;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY

Line No / Item ID Item Description		(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) LEE HY PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$1,856,134.67		\$1,928,777.00		\$1,970,425.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,856,134.67		\$1,928,777.00		\$1,970,425.00
<b>Contract Item Totals</b>			<b>\$1,856,134.67</b>		<b>\$1,928,777.00</b>		<b>\$1,970,425.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,856,134.67</b>		<b>\$1,928,777.00</b>		<b>1,970,425.00</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM623PMK121841      **Counties:** KING GEORGE  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** FREDERICKSBURG / NORTHERN NECK  
**Call Order:** 606      **Project(s):** PM6K-966-F23,P401, PM06403;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$1,856,134.67	100.00%
2	G303 ALLAN MYERS VA, INC.	\$1,928,777.00	103.91%
3	L015 LEE HY PAVING CORPORATION	\$1,970,425.00	106.16%



Tabulation of Bids

Contract ID: CM623PME121867

Counties: STAFFORD

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 609

Project(s): PM6E-966-F23,P401, PM06403; PM6E-966-F23,P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	11,791.000	0.01000	117.91	0.01000	117.91	0.01000	117.91
		TACK COAT						
		GAL						
0020	16242	221.990	35.00000	7,769.65	44.00000	9,767.56	65.00000	14,429.35
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16350	9,075.990	94.00000	853,143.06	91.65000	831,814.48	100.00000	907,599.00
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0040	16365	2,482.940	70.00000	173,805.80	76.00000	188,703.44	105.00000	260,708.70
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0050	16368	62,420.000	0.01000	624.20	0.01000	624.20	0.25000	15,605.00
		PAVEMENT SHOULDER WEDGE PREP.						
		LF						
0060	16393	402.000	75.00000	30,150.00	140.00000	56,280.00	225.00000	90,450.00
		ASPH. CONC. PATCH TY. IM-19.0A						
		TON						
0070	16516	1,131.000	5.00000	5,655.00	0.01000	11.31	8.50000	9,613.50
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: CM623PME121867

Counties: STAFFORD

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 609

Project(s): PM6E-966-F23,P401, PM06403; PM6E-966-F23,P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16522	24,303.470	0.25000	6,075.87	0.10000	2,430.35	2.75000	66,834.54
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0090	24262	34.000	0.01000	0.34	0.01000	0.34	0.01000	0.34
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0100	24265	(1)	30,000.00000	30,000.00	9,354.59000	9,354.59	50,000.00000	50,000.00
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0110	24282	331.000	50.00000	16,550.00	58.00000	19,198.00	35.00000	11,585.00
	FLAGGER SERVICE	HR						
0120	54032	103,798.000	0.70000	72,658.60	0.79000	82,000.42	0.80000	83,038.40
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0130	54042	180.000	7.00000	1,260.00	11.00000	1,980.00	11.15000	2,007.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0140	54105	5,384.000	4.00000	21,536.00	0.32000	1,722.88	1.05000	5,653.20
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						

Tabulation of Bids

Contract ID: CM623PME121867

Counties: STAFFORD

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 609

Project(s): PM6E-966-F23,P401, PM06403; PM6E-966-F23,P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	54106	400.000		5.00000	2,000.00	15.00000	6,000.00	16.00000	6,400.00
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF							
0160	54402	1.000		1,250.00000	1,250.00	1,100.00000	1,100.00	1,100.00000	1,100.00
	NS PAVE. MESSAGE MARKING STOP AHEAD	EA							
0170	54428	207,596.000		0.01000	2,075.96	0.12000	24,911.52	0.12000	24,911.52
	TEMP. PVMT MRKG, TY. A, 4"	LF							
0180	54574	4.000		125.00000	500.00	190.00000	760.00	195.00000	780.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA							
<b>Section Totals:</b>					\$1,225,172.39		\$1,236,777.00		\$1,550,833.46
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$1,225,172.39		\$1,236,777.00		\$1,550,833.46
<b>Contract Item Totals</b>					\$1,225,172.39		\$1,236,777.00		\$1,550,833.46
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					\$0.00		\$0.00		\$0.00
<b>Contract Grand Totals</b>					\$1,225,172.39		\$1,236,777.00		1,550,833.46

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM623PME121867

Counties: STAFFORD

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 609

Project(s): PM6E-966-F23,P401, PM06403; PM6E-966-F23,P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	11,791.000	0.05000	589.55				
	TACK COAT	GAL						
0020	16242	221.990	45.00000	9,989.55				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030	16350	9,075.990	90.00000	816,839.10				
	ASPHALT CONC. TY. SM-12.5A	TON						
0040	16365	2,482.940	95.00000	235,879.30				
	ASPHALT CONC. TY. IM-19.0A	TON						
0050	16368	62,420.000	0.50000	31,210.00				
	PAVEMENT SHOULDER WEDGE PREP.	LF						
0060	16393	402.000	150.00000	60,300.00				
	ASPH. CONC. PATCH TY. IM-19.0A	TON						
0070	16516	1,131.000	15.00000	16,965.00				
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0080	16522	24,303.470	4.50000	109,365.62				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						



Tabulation of Bids

Contract ID: CM623PME121867

Counties: STAFFORD

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 609

Project(s): PM6E-966-F23,P401, PM06403; PM6E-966-F23,P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) CHEMUNG CONTRACTING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 54428	207,596.000	0.12000	24,911.52				
TEMP. PVMT MRKG, TY. A, 4"							
0180 54574	4.000	190.00000	760.00				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
<b>Section Totals:</b>			\$1,568,214.06				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,568,214.06				
<b>Contract Item Totals</b>			<b>\$1,568,214.06</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$1,568,214.06</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM623PME121867      **Counties:** STAFFORD  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 609      **Project(s):** PM6E-966-F23,P401, PM06403; PM6E-966-F23,P401, NONE;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$1,225,172.39	100.00%
2	G303 ALLAN MYERS VA, INC.	\$1,236,777.00	100.95%
3	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$1,550,833.46	126.58%
4	C224 CHEMUNG CONTRACTING CORPORATION	\$1,568,214.06	128.00%

Tabulation of Bids

Contract ID: CM623PMF121868

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 610

Project(s): PM6F-966-F23,P401, PM06403; PM6F-966-F23,P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	20,001.860	0.01000	200.02	0.01000	200.02	0.05000	1,000.09
		TACK COAT GAL						
0020	16242	2,205.110	18.50000	40,794.54	20.00000	44,102.20	45.00000	99,229.95
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16368	117,533.000	0.01000	1,175.33	0.01000	1,175.33	0.50000	58,766.50
		PAVEMENT SHOULDER WEDGE LF PREP.						
0040	16393	3,055.000	65.00000	198,575.00	75.00000	229,125.00	155.00000	473,525.00
		ASPH. CONC. PATCH TY. IM-19.0A TON						
0050	16456	19,155.970	101.50000	1,944,330.96	97.00000	1,858,129.09	95.00000	1,819,817.15
		ASPH. CONC. BMD P+VO SM-12.5A TON						
0060	16516	2,106.000	0.01000	21.06	5.00000	10,530.00	15.00000	31,590.00
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY						
0070	16522	49,027.930	0.20000	9,805.59	0.25000	12,256.98	4.00000	196,111.72
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						



Tabulation of Bids

Contract ID: CM623PMF121868

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 610

Project(s): PM6F-966-F23,P401, PM06403; PM6F-966-F23,P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) CHEMUNG CONTRACTING CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	24262	58.000	0.01000	0.58	0.01000	0.58	50.00000	2,900.00	
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY							
0090	24265	(1)	2,742.91000	2,742.91	9,500.00000	9,500.00	60,000.00000	60,000.00	
	NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA088SC00605EB: MP 8.06 - 12.62)	LS							
0100	24265	(1)	2,500.00000	2,500.00	9,500.00000	9,500.00	45,000.00000	45,000.00	
	NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA088SC00607EB: MP 0.00 - 3.50)	LS							
0110	24265	(1)	2,500.00000	2,500.00	9,500.00000	9,500.00	45,000.00000	45,000.00	
	NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA088SC00608EB: MP 15.99 - 19.32)	LS							
0120	24265	(1)	2,500.00000	2,500.00	35,000.00000	35,000.00	25,000.00000	25,000.00	
	NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA088SC00711NB: MP 0.25 - 1.21)	LS							
0130	24265	(1)	2,500.00000	2,500.00	35,000.00000	35,000.00	25,000.00000	25,000.00	
	NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA088SC00711SB: MP 0.25 - 1.21)	LS							



Tabulation of Bids

Contract ID: CM623PMF121868

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 610

Project(s): PM6F-966-F23,P401, PM06403; PM6F-966-F23,P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0220	54106	3,335.000	0.01000	33.35	7.75000	25,846.25	7.76000	25,879.60
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
0230	54392	1.000	326.36000	326.36	325.00000	325.00	326.36000	326.36
		PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'						
0240	54395	2.000	645.39000	1,290.78	640.00000	1,280.00	645.39000	1,290.78
		PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'						
0250	54428	458,060.000	0.18000	82,450.80	0.01000	4,580.60	0.18000	82,450.80
		TEMP. PVMT MRKG, TY. A, 4"						
0260	54571	1.000	136.23000	136.23	135.00000	135.00	136.23000	136.23
		PVMT SYMB MRKG THRU ARROW TY B, CL I						
0270	54574	74.000	139.51000	10,323.74	140.00000	10,360.00	139.51000	10,323.74
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
0280	54577	5.000	188.73000	943.65	190.00000	950.00	188.73000	943.65
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I						
0290	56021	210.000	12.00000	2,520.00	1.00000	210.00	10.00000	2,100.00
		1" PVC CONDUIT						

Tabulation of Bids

**Contract ID:** CM623PMF121868

**Counties:** SPOTSYLVANIA

**Letting Date:** December 14, 2022

**District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE

**Call Order:** 610

**Project(s):** PM6F-966-F23,P401, PM06403; PM6F-966-F23,P401, NONE;

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - SECONDARY

Line No / Item ID Item Description		(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,625,760.00		\$2,644,024.35		\$3,392,635.97
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,625,760.00		\$2,644,024.35		\$3,392,635.97

Tabulation of Bids

Contract ID: CM623PMF121868

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 610

Project(s): PM6F-966-F23,P401, PM06403; PM6F-966-F23,P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) CHEMUNG CONTRACTING CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0300 00306	1.000	17.00000	17.00	20.00000	20.00	50.00000	50.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$17.00		\$20.00		\$50.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$17.00		\$20.00		\$50.00
<b>Contract Item Totals</b>			<b>\$2,625,777.00</b>		<b>\$2,644,044.35</b>		<b>\$3,392,685.97</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,625,777.00</b>		<b>\$2,644,044.35</b>		<b>3,392,685.97</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM623PMF121868

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 610

Project(s): PM6F-966-F23,P401, PM06403; PM6F-966-F23,P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0010	10417	20,001.860	0.01000	200.02			
	TACK COAT	GAL					
0020	16242	2,205.110	50.00000	110,255.50			
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON					
0030	16368	117,533.000	0.15000	17,629.95			
	PAVEMENT SHOULDER WEDGE PREP.	LF					
0040	16393	3,055.000	190.00000	580,450.00			
	ASPH. CONC. PATCH TY. IM-19.0A	TON					
0050	16456	19,155.970	110.00000	2,107,156.70			
	ASPH. CONC. BMD P+VO SM-12.5A	TON					
0060	16516	2,106.000	9.50000	20,007.00			
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY					
0070	16522	49,027.930	2.40000	117,667.03			
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					
0080	24262	58.000	0.01000	0.58			
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					

Tabulation of Bids

Contract ID: CM623PMF121868

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 610

Project(s): PM6F-966-F23,P401, PM06403; PM6F-966-F23,P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0090	24265 (1)	37,000.00000	37,000.00					
NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA088SC00605EB: MP 8.06 - 12.62)								
0100	24265 (1)	27,000.00000	27,000.00					
NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA088SC00607EB: MP 0.00 - 3.50)								
0110	24265 (1)	25,000.00000	25,000.00					
NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA088SC00608EB: MP 15.99 - 19.32)								
0120	24265 (1)	12,000.00000	12,000.00					
NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA088SC00711NB: MP 0.25 - 1.21)								
0130	24265 (1)	13,000.00000	13,000.00					
NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA088SC00711SB: MP 0.25 - 1.21)								
0140	24265 (1)	5,000.00000	5,000.00					
NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA088SC01590EB: MP 0.00 - 0.20)								

Tabulation of Bids

Contract ID: CM623PMF121868

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 610

Project(s): PM6F-966-F23,P401, PM06403; PM6F-966-F23,P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0150	24282	1,055.000	35.00000	36,925.00			
	FLAGGER SERVICE	HR					
0160	51615	5,104.000	0.60000	3,062.40			
	14/1 ENCLOSED COND. CABLE	LF					
0170	51912	1,908.000	25.00000	47,700.00			
	LOOP SAW CUT 3/8"	LF					
0180	51913	300.000	39.00000	11,700.00			
	LOOP SAWCUT 5/8"	LF					
0190	54032	231,725.000	0.75000	173,793.75			
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0200	54042	1,995.000	9.25000	18,453.75			
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF					
0210	54105	209,275.000	0.36000	75,339.00			
	ERADICATE EXIST. LINEAR PVMT MARKING	LF					
0220	54106	3,335.000	7.75000	25,846.25			
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF					



Tabulation of Bids

Contract ID: CM623PMF121868

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 610

Project(s): PM6F-966-F23,P401, PM06403; PM6F-966-F23,P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	54392	1.000	330.00000	330.00				
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'							
0240	54395	2.000	725.00000	1,450.00				
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'							
0250	54428	458,060.000	0.18000	82,450.80				
	TEMP. PVMT MRKG, TY. A, 4"							
0260	54571	1.000	150.00000	150.00				
	PVMT SYMB MRKG THRU ARROW TY B, CL I							
0270	54574	74.000	155.00000	11,470.00				
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
0280	54577	5.000	205.00000	1,025.00				
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I							
0290	56021	210.000	12.25000	2,572.50				
	1" PVC CONDUIT							

Tabulation of Bids

**Contract ID:** CM623PMF121868

**Counties:** SPOTSYLVANIA

**Letting Date:** December 14, 2022

**District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE

**Call Order:** 610

**Project(s):** PM6F-966-F23,P401, PM06403; PM6F-966-F23,P401, NONE;

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - SECONDARY

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,564,635.23				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,564,635.23				

Tabulation of Bids

Contract ID: CM623PMF121868

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 610

Project(s): PM6F-966-F23,P401, PM06403; PM6F-966-F23,P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0300 00306	1.000	45.00000	45.00				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$45.00				
Life Cycle Costs:							
Section Total with LCC:			\$45.00				
<b>Contract Item Totals</b>			<b>\$3,564,680.23</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$3,564,680.23</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM623PMF121868      **Counties:** SPOTSYLVANIA  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 610      **Project(s):** PM6F-966-F23,P401, PM06403; PM6F-966-F23,P401, NONE;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$2,625,777.00	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$2,644,044.35	100.70%
3	C224 CHEMUNG CONTRACTING CORPORATION	\$3,392,685.97	129.21%
4	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$3,564,680.23	135.76%

Tabulation of Bids

Contract ID: CM623PMM121870

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 611

Project(s): PM6M-966-F23,P401, PM06403; PM6M-966-F23,P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	33,334.000	0.01000	333.34	0.01000	333.34	0.05000	1,666.70
		TACK COAT						
		GAL						
0020	16242	1,533.310	17.50000	26,832.93	20.00000	30,666.20	45.00000	68,998.95
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16350	23,701.810	96.00000	2,275,373.76	97.50000	2,310,926.48	85.00000	2,014,653.85
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0040	16365	12,947.970	91.50000	1,184,739.26	95.00000	1,230,057.15	85.00000	1,100,577.45
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0050	16368	121,334.000	0.01000	1,213.34	0.01000	1,213.34	0.50000	60,667.00
		PAVEMENT SHOULDER WEDGE PREP.						
		LF						
0060	16393	3,534.000	60.00000	212,040.00	70.00000	247,380.00	125.00000	441,750.00
		ASPH. CONC. PATCH TY. IM-19.0A						
		TON						
0070	16522	165,210.070	0.15000	24,781.51	0.25000	41,302.52	3.00000	495,630.21
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: CM623PMM121870

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 611

Project(s): PM6M-966-F23,P401, PM06403; PM6M-966-F23,P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16523	48,012.800	0.35000	16,804.48	0.35000	16,804.48	5.50000	264,070.40
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
0090	24262	171.000	0.01000	1.71	0.01000	1.71	50.00000	8,550.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0100	24265	(1)	11,270.62000	11,270.62	100,000.00000	100,000.00	150,000.00000	150,000.00
		NS MAINTENANCE OF TRAFFIC PLANT MIX						
0110	24282	1,811.000	57.14000	103,480.54	30.00000	54,330.00	40.00000	72,440.00
		FLAGGER SERVICE						
0120	51615	6,648.000	0.60000	3,988.80	0.65000	4,321.20	4.00000	26,592.00
		14/1 ENCLOSED COND. CABLE						
0130	51912	2,526.000	24.00000	60,624.00	22.00000	55,572.00	18.25000	46,099.50
		LOOP SAW CUT 3/8"						
0140	51913	283.000	38.00000	10,754.00	55.00000	15,565.00	45.00000	12,735.00
		LOOP SAWCUT 5/8"						
0150	54032	219,340.000	0.70000	153,538.00	0.70000	153,538.00	0.70000	153,538.00
		TYPE B CLASS I PVMT LINE MRKG 4"						

Tabulation of Bids

Contract ID: CM623PMM121870

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 611

Project(s): PM6M-966-F23,P401, PM06403; PM6M-966-F23,P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54042	3,295.000	9.24000	30,445.80	9.25000	30,478.75	9.24000	30,445.80
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0170	54392	1.000	323.32000	323.32	325.00000	325.00	323.32000	323.32
PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'		EA						
0180	54402	2.000	653.00000	1,306.00	650.00000	1,300.00	653.70000	1,307.40
NS PAVE. MESSAGE MARKING STOP AHEAD		EA						
0190	54428	433,400.000	0.18000	78,012.00	0.01000	4,334.00	0.18000	78,012.00
TEMP. PVMT MRKG, TY. A, 4"		LF						
0200	54574	99.000	138.21000	13,682.79	140.00000	13,860.00	138.21000	13,682.79
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA						
0210	54577	5.000	186.96000	934.80	185.00000	925.00	186.96000	934.80
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA						
0220	56021	190.000	12.00000	2,280.00	1.00000	190.00	10.00000	1,900.00
1" PVC CONDUIT		LF						
<b>Section Totals:</b>			\$4,212,761.00		\$4,313,424.17		\$5,044,575.17	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$4,212,761.00		\$4,313,424.17		\$5,044,575.17	

Tabulation of Bids

Contract ID: CM623PMM121870

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 611

Project(s): PM6M-966-F23,P401, PM06403; PM6M-966-F23,P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) CHEMUNG CONTRACTING CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 00306	1.000	16.00000	16.00	25.00000	25.00	50.00000	50.00
NS SELECT MATERIAL ALTERNATE TON SHOULDER MATERIAL							
<b>Section Totals:</b>			\$16.00	\$25.00	\$50.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$16.00	\$25.00	\$50.00		
<b>Contract Item Totals</b>			<b>\$4,212,777.00</b>	<b>\$4,313,449.17</b>	<b>\$5,044,625.17</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$4,212,777.00</b>	<b>\$4,313,449.17</b>	<b>5,044,625.17</b>		

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: CM623PMM121870

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 611

Project(s): PM6M-966-F23,P401, PM06403; PM6M-966-F23,P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	10417	33,334.000	0.01000	333.34				
	TACK COAT	GAL						
0020	16242	1,533.310	55.00000	84,332.05				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030	16350	23,701.810	110.00000	2,607,199.10				
	ASPHALT CONC. TY. SM-12.5A	TON						
0040	16365	12,947.970	103.00000	1,333,640.91				
	ASPHALT CONC. TY. IM-19.0A	TON						
0050	16368	121,334.000	0.20000	24,266.80				
	PAVEMENT SHOULDER WEDGE PREP.	LF						
0060	16393	3,534.000	165.00000	583,110.00				
	ASPH. CONC. PATCH TY. IM-19.0A	TON						
0070	16522	165,210.070	3.10000	512,151.22				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0080	16523	48,012.800	4.65000	223,259.52				
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						

Tabulation of Bids

Contract ID: CM623PMM121870

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 611

Project(s): PM6M-966-F23,P401, PM06403; PM6M-966-F23,P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0090	24262	171.000	0.01000	1.71			
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0100	24265	(1)	195,000.00000	195,000.00			
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS					
0110	24282	1,811.000	35.00000	63,385.00			
	FLAGGER SERVICE	HR					
0120	51615	6,648.000	0.60000	3,988.80			
	14/1 ENCLOSED COND. CABLE	LF					
0130	51912	2,526.000	25.00000	63,150.00			
	LOOP SAW CUT 3/8"	LF					
0140	51913	283.000	39.00000	11,037.00			
	LOOP SAWCUT 5/8"	LF					
0150	54032	219,340.000	0.75000	164,505.00			
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0160	54042	3,295.000	9.50000	31,302.50			
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF					

Tabulation of Bids

Contract ID: CM623PMM121870

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 611

Project(s): PM6M-966-F23,P401, PM06403; PM6M-966-F23,P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	54392	1.000	325.00000	325.00				
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'							
0180	54402	2.000	655.00000	1,310.00				
	NS PAVE. MESSAGE MARKING STOP AHEAD							
0190	54428	433,400.000	0.18000	78,012.00				
	TEMP. PVMT MRKG, TY. A, 4"							
0200	54574	99.000	140.00000	13,860.00				
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
0210	54577	5.000	190.00000	950.00				
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I							
0220	56021	190.000	12.50000	2,375.00				
	1" PVC CONDUIT							
<b>Section Totals:</b>			\$5,997,494.95					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$5,997,494.95					

Tabulation of Bids

Contract ID: CM623PMM121870

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 611

Project(s): PM6M-966-F23,P401, PM06403; PM6M-966-F23,P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 00306	1.000	50.00000	50.00				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$50.00				
Life Cycle Costs:							
Section Total with LCC:			\$50.00				
<b>Contract Item Totals</b>			<b>\$5,997,544.95</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$5,997,544.95</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM623PMM121870      **Counties:** SPOTSYLVANIA  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 611      **Project(s):** PM6M-966-F23,P401, PM06403; PM6M-966-F23,P401, NONE;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$4,212,777.00	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$4,313,449.17	102.39%
3	C224 CHEMUNG CONTRACTING CORPORATION	\$5,044,625.17	119.75%
4	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$5,997,544.95	142.37%

Tabulation of Bids

Contract ID: CM623PMX121872

Counties: STAFFORD

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 612

Project(s): PM6X-966-F23, P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	25,427.000	0.01000	254.27	0.01000	254.27	0.01000	254.27
		TACK COAT GAL						
0020	16350	23,359.570	106.50000	2,487,794.21	102.00000	2,382,676.14	106.00000	2,476,114.42
		ASPHALT CONC. TY. SM-12.5A TON						
0030	16393	602.000	100.00000	60,200.00	70.00000	42,140.00	145.00000	87,290.00
		ASPH. CONC. PATCH TY. IM-19.0A TON						
0040	16522	256,472.200	0.15000	38,470.83	0.25000	64,118.05	1.15000	294,943.03
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0050	24265	(1)	16,652.59000	16,652.59	250,000.00000	250,000.00	77,000.00000	77,000.00
		NS MAINTENANCE OF TRAFFIC PLANT MIX LS						
0060	24282	3,000.000	5.00000	15,000.00	0.01000	30.00	25.00000	75,000.00
		FLAGGER SERVICE HR						
0070	51615	46,228.000	0.35000	16,179.80	0.30000	13,868.40	0.35000	16,179.80
		14/1 ENCLOSED COND. CABLE LF						

Tabulation of Bids

Contract ID: CM623PMX121872

Counties: STAFFORD

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 612

Project(s): PM6X-966-F23, P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	51912	16,842.000	10.75000	181,051.50	10.00000	168,420.00	10.75000	181,051.50
LOOP SAW CUT 3/8"		LF						
0090	51913	3,332.000	21.50000	71,638.00	30.00000	99,960.00	21.50000	71,638.00
LOOP SAWCUT 5/8"		LF						
0100	54032	113,712.000	0.80000	90,969.60	0.70000	79,598.40	0.75000	85,284.00
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0110	54037	2,561.000	1.50000	3,841.50	2.75000	7,042.75	2.75000	7,042.75
TYPE B CLASS I PVMT LINE MRKG 8"		LF						
0120	54042	6,911.000	7.50000	51,832.50	8.25000	57,015.75	8.25000	57,015.75
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0130	54392	6.000	300.00000	1,800.00	500.00000	3,000.00	570.00000	3,420.00
PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'		EA						
0140	54395	2.000	500.00000	1,000.00	900.00000	1,800.00	1,000.00000	2,000.00
PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'		EA						
0150	54428	227,234.000	0.30000	68,170.20	0.01000	2,272.34	0.30000	68,170.20
TEMP. PVMT MRKG, TY. A, 4"		LF						

Tabulation of Bids

Contract ID: CM623PMX121872

Counties: STAFFORD

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 612

Project(s): PM6X-966-F23, P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54574	220.000	90.00000	19,800.00	122.00000	26,840.00	125.00000	27,500.00
PVMT SYMB MRKG SGL TURN		EA						
ARROW TY B, CL I								
0170	54577	11.000	200.00000	2,200.00	212.00000	2,332.00	215.00000	2,365.00
PVMT SYMB MRKG DBL TURN		EA						
ARROW THRU/LT OR RT TY B, CL I								
0180	54589	4.000	400.00000	1,600.00	580.00000	2,320.00	585.00000	2,340.00
PVMT SYMB MRKG LANE		EA						
REDUCTION ARROW TY B, CL I								
0190	56021	2,046.000	7.00000	14,322.00	1.00000	2,046.00	7.00000	14,322.00
1" PVC CONDUIT		LF						
<b>Section Totals:</b>			\$3,142,777.00		\$3,205,734.10		\$3,548,930.72	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$3,142,777.00		\$3,205,734.10		\$3,548,930.72	
<b>Contract Item Totals</b>			<b>\$3,142,777.00</b>		<b>\$3,205,734.10</b>		<b>\$3,548,930.72</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$3,142,777.00</b>		<b>\$3,205,734.10</b>		<b>3,548,930.72</b>	

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** CM623PMX121872      **Counties:** STAFFORD  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 612      **Project(s):** PM6X-966-F23, P401, PM06403;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$3,142,777.00	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$3,205,734.10	102.00%
3	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$3,548,930.72	112.92%

Tabulation of Bids

Contract ID: CM623PMS121834

Counties: ESSEX, KING WILLIAM, MIDDLESEX

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / SALUDA

Call Order: 616

Project(s): PM6S-966-F23,P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	27,772.000	0.01000	277.72	0.01000	277.72		
		TACK COAT						
		GAL						
0020	10700	132,736.000	0.20000	26,547.20	0.25000	33,184.00		
		RUMBLE STRIP CYLINDRICAL ASPHALT						
		LF						
0030	16350	18,440.870	85.75000	1,581,304.60	101.00000	1,862,527.87		
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0040	16355	5,699.360	81.95000	467,062.55	97.00000	552,837.92		
		ASPHALT CONC. TY. SM-12.5D						
		TON						
0050	16365	7,299.380	83.85000	612,053.01	99.75000	728,113.16		
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0060	16368	92,980.000	0.01000	929.80	0.01000	929.80		
		PAVEMENT SHOULDER WEDGE PREP.						
		LF						
0070	16393	593.000	75.00000	44,475.00	63.00000	37,359.00		
		ASPH. CONC. PATCH TY. IM-19.0A						
		TON						

Tabulation of Bids

Contract ID: CM623PMS121834

Counties: ESSEX, KING WILLIAM, MIDDLESEX

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / SALUDA

Call Order: 616

Project(s): PM6S-966-F23,P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0080	16515	3,426.130	2.51000	8,599.59	0.88000	3,014.99	
	NS FLEXIBLE PAVEMENT PLANING SY PLANING OVER GUTTER PAN						
0090	16522	148,849.340	1.21000	180,107.70	0.15000	22,327.40	
	FLEXIBLE PAVEMENT PLANING 0" - SY 2"						
0100	16523	66,354.340	1.94000	128,727.42	0.30000	19,906.30	
	FLEXIBLE PAVEMENT PLANING SY ABOVE 2" - 4"						
0110	24262	96.000	200.00000	19,200.00	0.01000	0.96	
	PORTABLE TEMPORARY RUMBLE DAY STRIP ARRAY						
0120	24265	(1)	59,167.86000	59,167.86	11,353.42000	11,353.42	
	NS MAINTENANCE OF TRAFFIC LS PLANT MIX						
0130	24282	1,000.000	34.50000	34,500.00	65.30000	65,300.00	
	FLAGGER SERVICE HR						
0140	54032	98,973.000	0.64000	63,342.72	0.64000	63,342.72	
	TYPE B CLASS I PVMT LINE MRKG LF 4"						
0150	54034	80,678.000	0.91000	73,416.98	0.91000	73,416.98	
	TYPE B CLASS I PVMT LINE MRKG LF 6"						

Tabulation of Bids

Contract ID: CM623PMS121834

Counties: ESSEX, KING WILLIAM, MIDDLESEX

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / SALUDA

Call Order: 616

Project(s): PM6S-966-F23,P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0160	54042	540.000	4.99000	2,694.60	4.99000	2,694.60	
	TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF					
0170	54219	1,066.000	34.99000	37,299.34	34.99000	37,299.34	
	INLAID PAVEMENT MARKER ASPHALT						
		EA					
0180	54428	354,158.000	0.29000	102,705.82	0.29000	102,705.82	
	TEMP. PVMT MRKG, TY. A, 4"						
		LF					
0190	54574	63.000	95.00000	5,985.00	95.00000	5,985.00	
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
		EA					
0200	54626	4.000	50.00000	200.00	50.00000	200.00	
	PVMT SYMB MRKG YIELD (2' X 3') TY B, CL II						
		EA					
<b>Section Totals:</b>				\$3,448,596.91		\$3,622,777.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$3,448,596.91		\$3,622,777.00	
<b>Contract Item Totals</b>				<b>\$3,448,596.91</b>		<b>\$3,622,777.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$3,448,596.91</b>		<b>\$3,622,777.00</b>	

Tabulation of Bids

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**Contract ID:** CM623PMS121834                      **Counties:** ESSEX, KING WILLIAM, MIDDLESEX  
**Letting Date:** December 14, 2022                **District(s):** FREDERICKSBURG / SALUDA  
**Call Order:** 616                                        **Project(s):** PM6S-966-F23,P401, PM06403;  
**Contract Time:** 11/17/23 COMPLETION DATE                **Min:**                                        **Max:**  
**Contract Description:** SGR - 2023 PLANT MIX - PRIMARY  
**( ) indicates item is bid as Lump Sum**

Vendor Ranking

**Contract ID:** CM623PMS121834      **Counties:** ESSEX, KING WILLIAM, MIDDLESEX  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** FREDERICKSBURG / SALUDA  
**Call Order:** 616      **Project(s):** PM6S-966-F23,P401, PM06403;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - 2023 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L015      LEE HY PAVING CORPORATION	\$3,448,596.91	100.00%
2	G303      ALLAN MYERS VA, INC.	\$3,622,777.00	105.05%

Tabulation of Bids

Contract ID: CM623PMR121844

Counties: WESTMORELAND

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: 617

Project(s): PM6R-966-F23, P401, PM06403; PM6R-966-F23,P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) LEE HY PAVING CORPORATION		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	20,490.000	0.01000	204.90	0.01000	204.90	0.01000	204.90
		TACK COAT						
		GAL						
0020	10700	138,654.000	0.22000	30,503.88	0.19000	26,344.26	0.20000	27,730.80
		RUMBLE STRIP CYLINDRICAL ASPHALT						
		LF						
0030	16350	17,236.100	103.85000	1,789,968.99	89.90000	1,549,525.39	120.00000	2,068,332.00
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0040	16368	93,032.000	0.01000	930.32	0.01000	930.32	0.01000	930.32
		PAVEMENT SHOULDER WEDGE PREP.						
		LF						
0050	16393	801.000	110.00000	88,110.00	97.65000	78,217.65	125.00000	100,125.00
		ASPH. CONC. PATCH TY. IM-19.0A						
		TON						
0060	16522	202,662.270	0.15000	30,399.34	1.09000	220,901.87	0.25000	50,665.57
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0070	24262	96.000	0.01000	0.96	175.00000	16,800.00	0.01000	0.96
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
		DAY						

Tabulation of Bids

Contract ID: CM623PMR121844

Counties: WESTMORELAND

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: 617

Project(s): PM6R-966-F23, P401, PM06403; PM6R-966-F23,P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) LEE HY PAVING CORPORATION		(3) SUPERIOR PAVING CORPORATION		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0080	24265 (1)	14,333.57000	14,333.57	30,499.63000	30,499.63	90,000.00000	90,000.00	
NS MAINTENANCE OF TRAFFIC PLANT MIX								
0090	24282 954.000	65.20000	62,200.80	33.00000	31,482.00	48.50000	46,269.00	
FLAGGER SERVICE								
0100	51615 2,624.000	1.65000	4,329.60	10.00000	26,240.00	10.00000	26,240.00	
14/1 ENCLOSED COND. CABLE								
0110	51912 948.000	22.50000	21,330.00	40.00000	37,920.00	42.50000	40,290.00	
LOOP SAW CUT 3/8"								
0120	51913 192.000	25.65000	4,924.80	80.00000	15,360.00	80.00000	15,360.00	
LOOP SAWCUT 5/8"								
0130	54032 121,015.000	0.64000	77,449.60	0.86000	104,072.90	0.65000	78,659.75	
TYPE B CLASS I PVMT LINE MRKG 4"								
0140	54034 112,504.000	1.06000	119,254.24	1.02000	114,754.08	1.10000	123,754.40	
TYPE B CLASS I PVMT LINE MRKG 6"								
0150	54042 464.000	16.25000	7,540.00	11.00000	5,104.00	16.25000	7,540.00	
TYPE B CLASS I PAVE. LINE MARKING 24"								



Tabulation of Bids

Contract ID: CM623PMR121844

Counties: WESTMORELAND

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: 617

Project(s): PM6R-966-F23, P401, PM06403; PM6R-966-F23,P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) LEE HY PAVING CORPORATION		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54219	922.000	35.00000	32,270.00	38.00000	35,036.00	40.00000	36,880.00
INLAID PAVEMENT MARKER ASPHALT		EA						
0170	54428	446,650.000	0.24000	107,196.00	0.24000	107,196.00	0.01000	4,466.50
TEMP. PVMT MRKG, TY. A, 4"		LF						
0180	54574	31.000	140.00000	4,340.00	125.00000	3,875.00	150.00000	4,650.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA						
0190	54577	4.000	60.00000	240.00	175.00000	700.00	65.00000	260.00
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA						
0200	56021	90.000	25.00000	2,250.00	25.00000	2,250.00	1.00000	90.00
1" PVC CONDUIT		LF						
<b>Section Totals:</b>				\$2,397,777.00		\$2,407,414.00		\$2,722,449.20
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,397,777.00		\$2,407,414.00		\$2,722,449.20
<b>Contract Item Totals</b>				<b>\$2,397,777.00</b>		<b>\$2,407,414.00</b>		<b>\$2,722,449.20</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$2,397,777.00</b>		<b>\$2,407,414.00</b>		<b>2,722,449.20</b>

Tabulation of Bids

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**Contract ID:** CM623PMR121844                      **Counties:** WESTMORELAND  
**Letting Date:** December 14, 2022                **District(s):** FREDERICKSBURG / NORTHERN NECK  
**Call Order:** 617                                        **Project(s):** PM6R-966-F23, P401, PM06403; PM6R-966-F23,P401, PM06403;  
**Contract Time:** 11/17/23 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** SGR - 2023 PLANT MIX - PRIMARY  
**( ) indicates item is bid as Lump Sum**

Vendor Ranking

**Contract ID:** CM623PMR121844      **Counties:** WESTMORELAND  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** FREDERICKSBURG / NORTHERN NECK  
**Call Order:** 617      **Project(s):** PM6R-966-F23, P401, PM06403; PM6R-966-F23,P401, PM06403;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - 2023 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$2,397,777.00	100.00%
2	L015 LEE HY PAVING CORPORATION	\$2,407,414.00	100.40%
3	S066 SUPERIOR PAVING CORPORATION	\$2,722,449.20	113.54%

Tabulation of Bids

Contract ID: CM623PMD121875

Counties: LANCASTER, NORTHUMBERLAND, WESTMORELAND

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: 618

Project(s): PM6D-966-F23,P401, NONE; PM6D-966-F23, P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID				(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	12,178.000		0.01000	121.78	0.01000	121.78		
	TACK COAT		GAL						
0020	10700	29,674.000		0.36000	10,682.64	0.49000	14,540.26		
	RUMBLE STRIP CYLINDRICAL ASPHALT		LF						
0030	16242	438.830		59.00000	25,890.97	27.00000	11,848.41		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON						
0040	16350	11,353.290		90.00000	1,021,796.10	119.40000	1,355,582.83		
	ASPHALT CONC. TY. SM-12.5A		TON						
0050	16368	37,330.000		0.01000	373.30	0.01000	373.30		
	PAVEMENT SHOULDER WEDGE PREP.		LF						
0060	16393	525.000		86.25000	45,281.25	110.00000	57,750.00		
	ASPH. CONC. PATCH TY. IM-19.0A		TON						
0070	16515	2,393.590		3.59000	8,592.99	0.20000	478.72		
	NS FLEXIBLE PAVEMENT PLANING PLANING OVER GUTTER PAN		SY						

Tabulation of Bids

Contract ID: CM623PMD121875

Counties: LANCASTER, NORTHUMBERLAND, WESTMORELAND

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: 618

Project(s): PM6D-966-F23,P401, NONE; PM6D-966-F23, P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID				(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0080 16522	101,290.800			1.36000	137,755.49	0.15000	15,193.62		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0090 24262	49.000			150.00000	7,350.00	0.01000	0.49		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY							
0100 24265	(1)			23,100.00000	23,100.00	9,974.63000	9,974.63		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS							
0110 24282	521.000			34.50000	17,974.50	61.80000	32,197.80		
	FLAGGER SERVICE	HR							
0120 54032	61,747.000			0.97000	59,894.59	0.64000	39,518.08		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0130 54034	18,622.000			1.22000	22,718.84	1.55000	28,864.10		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0140 54042	190.000			20.00000	3,800.00	18.00000	3,420.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0150 54105	17,112.000			0.55000	9,411.60	0.06000	1,026.72		
	ERADICATE EXIST. LINEAR PVMT MARKING	LF							

Tabulation of Bids

Contract ID: CM623PMD121875

Counties: LANCASTER, NORTHUMBERLAND, WESTMORELAND

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: 618

Project(s): PM6D-966-F23,P401, NONE; PM6D-966-F23, P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0160	54219	223.000	48.00000	10,704.00	35.00000	7,805.00	
	INLAID PAVEMENT MARKER ASPHALT						
0170	54428	159,838.000	0.15000	23,975.70	0.27000	43,156.26	
	TEMP. PVMT MRKG, TY. A, 4"						
0180	54574	8.000	225.00000	1,800.00	185.00000	1,480.00	
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
0190	54626	7.000	200.00000	1,400.00	60.00000	420.00	
	PVMT SYMB MRKG YIELD (2' X 3') TY B, CL II						
<b>Section Totals:</b>				\$1,432,623.75		\$1,623,752.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,432,623.75		\$1,623,752.00	

Tabulation of Bids

**Contract ID:** CM623PMD121875

**Counties:** LANCASTER, NORTHUMBERLAND, WESTMORELAND

**Letting Date:** December 14, 2022

**District(s):** FREDERICKSBURG / NORTHERN NECK

**Call Order:** 618

**Project(s):** PM6D-966-F23,P401, NONE; PM6D-966-F23, P401, PM06403;

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0002	ALTERNATE ITEM						
0200 00306	1.000	69.00000	69.00	25.00000	25.00		
NS SELECT MATERIAL ALTERNATE TON							
SHOULDER MATERIAL							
<b>Section Totals:</b>			\$69.00		\$25.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$69.00		\$25.00		
<b>Contract Item Totals</b>			<b>\$1,432,692.75</b>		<b>\$1,623,777.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,432,692.75</b>		<b>\$1,623,777.00</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM623PMD121875      **Counties:** LANCASTER, NORTHUMBERLAND, WESTMORELAND  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** FREDERICKSBURG / NORTHERN NECK  
**Call Order:** 618      **Project(s):** PM6D-966-F23,P401, NONE; PM6D-966-F23, P401, PM06403;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L015 LEE HY PAVING CORPORATION	\$1,432,692.75	100.00%
2	G303 ALLAN MYERS VA, INC.	\$1,623,777.00	113.34%



Tabulation of Bids

Contract ID: CM623PMG121873

Counties: GLOUCESTER, KING & QUEEN, MATHEWS, MIDDLESEX

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / SALUDA

Call Order: 619

Project(s): PM6G-966-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0010	10417	16,783.000	0.01000	167.83	0.01000	167.83	2.96000 49,677.68
	TACK COAT	GAL					
0020	16242	2,250.920	55.00000	123,800.60	20.00000	45,018.40	65.31000 147,007.59
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON					
0030	16368	123,763.000	0.01000	1,237.63	0.01000	1,237.63	0.01000 1,237.63
	PAVEMENT SHOULDER WEDGE PREP.	LF					
0040	16393	1,250.000	92.00000	115,000.00	120.00000	150,000.00	158.75000 198,437.50
	ASPH. CONC. PATCH TY. IM-19.0A	TON					
0050	16454	5,311.170	87.55000	464,992.93	108.25000	574,934.15	119.14000 632,772.79
	ASPH. CONC. BMD P+VO SM-9.5A	TON					
0060	16456	11,680.960	89.85000	1,049,534.26	104.75000	1,223,580.56	111.22000 1,299,156.37
	ASPH. CONC. BMD P+VO SM-12.5A	TON					
0070	16516	1,900.800	13.75000	26,136.00	2.00000	3,801.60	11.30000 21,479.04
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY					

Tabulation of Bids

Contract ID: CM623PMG121873

Counties: GLOUCESTER, KING & QUEEN, MATHEWS, MIDDLESEX

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / SALUDA

Call Order: 619

Project(s): PM6G-966-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16522	33,947.130		1.35000	45,828.63	0.15000	5,092.07	2.40000	81,473.11
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0090	24262	18.000		150.00000	2,700.00	0.01000	0.18	109.47000	1,970.46
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY							
0100	24265	(1)		5,750.00000	5,750.00	888.11000	888.11	32,842.15000	32,842.15
	NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA036SC00615EB: MP 8.36 - MP 9.71)	LS							
0110	24265	(1)		2,000.00000	2,000.00	1,000.00000	1,000.00	10,947.38000	10,947.38
	NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA036SC01002NB: MP 0.36 - 0.55)	LS							
0120	24265	(1)		2,000.00000	2,000.00	1,000.00000	1,000.00	5,473.69000	5,473.69
	NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA036SC01014NB: MP 8.36 - 9.71)	LS							
0130	24265	(1)		2,000.00000	2,000.00	1,000.00000	1,000.00	5,473.69000	5,473.69
	NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA036SC01024EB: MP 0.00 - 0.30)	LS							

Tabulation of Bids

Contract ID: CM623PMG121873

Counties: GLOUCESTER, KING & QUEEN, MATHEWS, MIDDLESEX

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / SALUDA

Call Order: 619

Project(s): PM6G-966-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140	24265	(1)	2,500.00000	2,500.00	1,000.00000	1,000.00	35,578.99000	35,578.99	
NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA049SC00621NB: MP 0.00 - 3.80)		LS							
0150	24265	(1)	2,000.00000	2,000.00	1,000.00000	1,000.00	2,052.63000	2,052.63	
NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA057SC00609NB: MP 0.00 - 2.88)		LS							
0160	24265	(1)	2,000.00000	2,000.00	1,000.00000	1,000.00	2,052.63000	2,052.63	
NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA057SC01001EB: MP 0.00 - 0.08)		LS							
0170	24265	(1)	2,000.00000	2,000.00	1,000.00000	1,000.00	1,368.42000	1,368.42	
NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA057SC01002NB: MP 0.00 - 0.05)		LS							
0180	24265	(1)	2,000.00000	2,000.00	1,000.00000	1,000.00	21,894.76000	21,894.76	
NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA057SC01003NB: MP 0.00 - 0.05)		LS							
0190	24265	(1)	2,000.00000	2,000.00	1,000.00000	1,000.00	30,105.30000	30,105.30	
NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA059SC00616NB: MP 0.00 - 1.42)		LS							

Tabulation of Bids

Contract ID: CM623PMG121873

Counties: GLOUCESTER, KING & QUEEN, MATHEWS, MIDDLESEX

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / SALUDA

Call Order: 619

Project(s): PM6G-966-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0200	24265	(1)	2,000.00000	2,000.00	1,000.00000	1,000.00	16,421.07000	16,421.07
	NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA059SC00640EB: MP 4.35 - 5.30)							
0210	24265	(1)	4,500.00000	4,500.00	1,000.00000	1,000.00	46,526.37000	46,526.37
	NS MAINTENANCE OF TRAFFIC PLANT MIX - (R-VA059SC00676EB: MP 0.00 - 2.27)							
0220	24282	936.000	34.50000	32,292.00	63.00000	58,968.00	38.32000	35,867.52
	FLAGGER SERVICE							
0230	54032	119,187.000	0.64000	76,279.68	0.64000	76,279.68	0.70000	83,430.90
	TYPE B CLASS I PVMT LINE MRKG 4"							
0240	54042	287.000	4.99000	1,432.13	4.99000	1,432.13	5.46000	1,567.02
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0250	54105	84,290.000	0.54000	45,516.60	0.01000	842.90	0.65000	54,788.50
	ERADICATE EXIST. LINEAR PVMT MARKING							
0260	54106	88.000	5.00000	440.00	0.01000	0.88	5.47000	481.36
	ERADICATE EXIST. NONLINEAR PVMT MRKG							

Tabulation of Bids

Contract ID: CM623PMG121873

Counties: GLOUCESTER, KING & QUEEN, MATHEWS, MIDDLESEX

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / SALUDA

Call Order: 619

Project(s): PM6G-966-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0270	54395	2.000	500.00000	1,000.00	500.00000	1,000.00	547.37000	1,094.74	
PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'		EA							
0280	54428	235,946.000	0.28000	66,064.88	0.28000	66,064.88	0.32000	75,502.72	
TEMP. PVMT MRKG, TY. A, 4"		LF							
0290	54571	1.000	50.00000	50.00	50.00000	50.00	54.74000	54.74	
PVMT SYMB MRKG THRU ARROW TY B, CL I		EA							
0300	54574	22.000	75.00000	1,650.00	75.00000	1,650.00	82.11000	1,806.42	
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA							
0310	54577	6.000	125.00000	750.00	125.00000	750.00	136.84000	821.04	
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA							
<b>Section Totals:</b>			\$2,085,623.17		\$2,222,759.00		\$2,899,364.21		
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>			\$2,085,623.17		\$2,222,759.00		\$2,899,364.21		

Tabulation of Bids

Contract ID: CM623PMG121873

Counties: GLOUCESTER, KING & QUEEN, MATHEWS, MIDDLESEX

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / SALUDA

Call Order: 619

Project(s): PM6G-966-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0320 00306	1.000	57.34000	57.34	18.00000	18.00	547.37000	547.37
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$57.34		\$18.00		\$547.37
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$57.34		\$18.00		\$547.37
<b>Contract Item Totals</b>			<b>\$2,085,680.51</b>		<b>\$2,222,777.00</b>		<b>\$2,899,911.58</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,085,680.51</b>		<b>\$2,222,777.00</b>		<b>2,899,911.58</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM623PMG121873      **Counties:** GLOUCESTER, KING & QUEEN, MATHEWS, MIDDLESEX  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** FREDERICKSBURG / SALUDA  
**Call Order:** 619      **Project(s):** PM6G-966-F23, P401, NONE;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L015      LEE HY PAVING CORPORATION	\$2,085,680.51	100.00%
2	G303      ALLAN MYERS VA, INC.	\$2,222,777.00	106.57%
3	B850      BRANSCOME INC.	\$2,899,911.58	139.04%

Tabulation of Bids

Contract ID: CM723LMA121615

Counties: ALBEMARLE, LOUISA

Letting Date: December 14, 2022

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 703

Project(s): LM7A-967-F23,P401, PM07(325);

Contract Time: 10/23/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 LATEX MODIFIED - PRIMARY

Line No / Item ID Item Description			(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	15309	325.440	50.00000	16,272.00	64.52000	20,997.39	
		NS PAVEMENT LIQUID ASPH. MARKER GROOVE SEALER					
		SY					
0020	16145	3,124.910	255.00000	796,852.05	258.65000	808,257.97	
		LATEX MOD. EMULSION TREAT. TYPE C					
		TON					
0030	24262	29.000	100.00000	2,900.00	105.00000	3,045.00	
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY					
		DAY					
0040	24265	(1)	50,000.00000	50,000.00	13,500.00000	13,500.00	
		NS MAINTENANCE OF TRAFFIC Latex Modified Emulsion, UPC: 121614					
		LS					
0050	24265	(1)	45,000.00000	45,000.00	37,000.00000	37,000.00	
		NS MAINTENANCE OF TRAFFIC LATEX MODIFIED EMULSION, UPC: 121615					
		LS					
0060	24265	(1)	5,000.00000	5,000.00	4,500.00000	4,500.00	
		NS MAINTENANCE OF TRAFFIC LATEX MODIFIED EMULSION, UPC: 121833					
		LS					



Tabulation of Bids

Contract ID: CM723LMA121615

Counties: ALBEMARLE, LOUISA

Letting Date: December 14, 2022

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 703

Project(s): LM7A-967-F23,P401, PM07(325);

Contract Time: 10/23/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 LATEX MODIFIED - PRIMARY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	24282	350.000	28.00000	9,800.00	35.00000	12,250.00		
		FLAGGER SERVICE		HR				
0080	54020	179,404.800	0.38000	68,173.82	0.40000	71,761.92		
		TYPE A PVMT LINE MRKG 4"		LF				
0090	54032	95,693.000	0.95000	90,908.35	0.97000	92,822.21		
		TYPE B CLASS I PVMT LINE MRKG 4"		LF				
0100	54048	36.000	110.00000	3,960.00	109.00000	3,924.00		
		TYPE B CLASS II PAVE. LINE MARKING 24"		LF				
0110	54076	20,646.000	4.22000	87,126.12	4.30000	88,777.80		
		TYPE B CLASS VI PVMT LINE MRKG 6"		LF				
0120	54077	140.000	6.35000	889.00	6.50000	910.00		
		TYPE B CLASS VI PVMT LINE MRKG 8"		LF				
0130	54078	500.000	8.75000	4,375.00	8.65000	4,325.00		
		TYPE B CLASS VI PVMT LINE MRKG 12"		LF				
0140	54105	20,645.000	0.47000	9,703.15	0.48000	9,909.60		
		ERADICATE EXIST. LINEAR PVMT MARKING		LF				

Tabulation of Bids

Contract ID: CM723LMA121615

Counties: ALBEMARLE, LOUISA

Letting Date: December 14, 2022

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 703

Project(s): LM7A-967-F23,P401, PM07(325);

Contract Time: 10/23/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 LATEX MODIFIED - PRIMARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0150	54105	199,332.000	0.47000	93,686.04	0.48000	95,679.36	
ERADICATE EXIST. LINEAR PVMT MARKING		LF					
0160	54219	904.000	45.00000	40,680.00	79.00000	71,416.00	
INLAID PAVEMENT MARKER ASPHALT		EA					
0170	54399	1.000	1,600.00000	1,600.00	1,650.00000	1,650.00	
PVMT MESSAGE MARK. R/R CROSSING TY B, CL II		EA					
0180	54428	394,588.800	0.25000	98,647.20	0.25000	98,647.20	
TEMP. PVMT MRKG, TY. A, 4"		LF					
<b>Section Totals:</b>				\$1,425,572.73		\$1,439,373.45	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,425,572.73		\$1,439,373.45	
<b>Contract Item Totals</b>				<b>\$1,425,572.73</b>		<b>\$1,439,373.45</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$1,425,572.73</b>		<b>\$1,439,373.45</b>	

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM723LMA121615      **Counties:** ALBEMARLE, LOUISA  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** 703      **Project(s):** LM7A-967-F23,P401, PM07(325);  
**Contract Time:** 10/23/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 LATEX MODIFIED - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$1,425,572.73	100.00%
2	S026 SLURRY PAVERS, INC.	\$1,439,373.45	100.97%

Tabulation of Bids

Contract ID: CM723PMB121619

Counties: ALBEMARLE

Letting Date: December 14, 2022

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 704

Project(s): PM7B-967-F23,P401, PM07(325); PM7B-967-F23,P401, None;

Contract Time: 10/23/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) CHEMUNG CONTRACTING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0010	10417	18,487.600	0.05000	924.38	0.05000	924.38	
TACK COAT		GAL					
0020	16242	10.000	86.00000	860.00	45.00000	450.00	
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON					
0030	16335	3,687.790	86.00000	317,149.94	93.00000	342,964.47	
ASPHALT CONC. TY. SM-9.5A		TON					
0040	16350	16,413.930	88.00000	1,444,425.84	90.00000	1,477,253.70	
ASPHALT CONC. TY. SM-12.5A		TON					
0050	16516	352.000	5.00000	1,760.00	30.00000	10,560.00	
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY					
0060	16522	126,489.610	1.00000	126,489.61	4.50000	569,203.25	
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY					
0070	24262	41.000	1.00000	41.00	50.00000	2,050.00	
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY					

Tabulation of Bids

Contract ID: CM723PMB121619

Counties: ALBEMARLE

Letting Date: December 14, 2022

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 704

Project(s): PM7B-967-F23,P401, PM07(325); PM7B-967-F23,P401, None;

Contract Time: 10/23/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) CHEMUNG CONTRACTING CORPORATION				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0080	24265 (1)	200,000.14000	200,000.14	150,000.00000	150,000.00			
NS MAINTENANCE OF TRAFFIC PLANT MIX								
0090	24282 697.000	27.00000	18,819.00	30.00000	20,910.00			
FLAGGER SERVICE								
0100	54020 103,995.000	0.77900	81,012.11	0.79000	82,156.05			
TYPE A PVMT LINE MRKG 4"								
0110	54028 625.000	16.96000	10,600.00	16.96000	10,600.00			
TYPE A PAVEMENT LINE MRKG 24"								
0120	54043 484.000	6.30000	3,049.20	6.30000	3,049.20			
TYPE B CLASS II PAVE. LINE MARKING 4"								
0130	54048 740.000	22.88000	16,931.20	22.88000	16,931.20			
TYPE B CLASS II PAVE. LINE MARKING 24"								
0140	54101 1.000	4,838.75000	4,838.75	4,838.75000	4,838.75			
NS PAVEMENT MARKING AIRPLANE SYMBOL								
0150	54396 2.000	1,130.22000	2,260.44	1,130.22000	2,260.44			
PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6'								

Tabulation of Bids

Contract ID: CM723PMB121619

Counties: ALBEMARLE

Letting Date: December 14, 2022

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 704

Project(s): PM7B-967-F23,P401, PM07(325); PM7B-967-F23,P401, None;

Contract Time: 10/23/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) CHEMUNG CONTRACTING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0160	54428	104,100.000	0.25000	26,025.00	0.60000	62,460.00	
	TEMP. PVMT MRKG, TY. A, 4"	LF					
0170	54572	1.000	1,270.59000	1,270.59	1,270.59000	1,270.59	
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA					
0180	54575	36.000	364.77000	13,131.72	364.77000	13,131.72	
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA					
0190	54578	4.000	669.27000	2,677.08	669.27000	2,677.08	
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II	EA					
0200	54652	12.000	368.00000	4,416.00	368.00000	4,416.00	
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B CL II	EA					
<b>Section Totals:</b>				\$2,276,682.00		\$2,778,106.83	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$2,276,682.00		\$2,778,106.83	
<b>Contract Item Totals</b>				<b>\$2,276,682.00</b>		<b>\$2,778,106.83</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$2,276,682.00</b>		<b>\$2,778,106.83</b>	

Tabulation of Bids

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**Contract ID:** CM723PMB121619                      **Counties:** ALBEMARLE  
**Letting Date:** December 14, 2022              **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** 704                                      **Project(s):** PM7B-967-F23,P401, PM07(325); PM7B-967-F23,P401, None;  
**Contract Time:** 10/23/23 COMPLETION DATE              **Min:**                      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY / SECONDARY  
( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM723PMB121619      **Counties:** ALBEMARLE  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** 704      **Project(s):** PM7B-967-F23,P401, PM07(325); PM7B-967-F23,P401, None;  
**Contract Time:** 10/23/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY / SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$2,276,682.00	100.00%
2	C224 CHEMUNG CONTRACTING CORPORATION	\$2,778,106.83	122.02%





Tabulation of Bids

Contract ID: CM823SSA121367B

Counties: AUGUSTA, BATH, FREDERICK, HIGHLAND, ROCKBRIDGE, SHENANDOAH, WARREN

Letting Date: December 14, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 805

Project(s): SS8A-968-F23,N501, NONE;

Contract Time: 10/22/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 SLURRY SEAL - SECONDARY

Line No / Item ID				(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	54022	32,300.000		0.70000	22,610.00	0.42000	13,566.00		
	TYPE A PVMT LINE MRKG 6"	LF							
0090	54024	1,000.000		1.00000	1,000.00	0.57000	570.00		
	TYPE A PVMT LINE MRKG 8"	LF							
0100	54042	620.000		25.00000	15,500.00	16.00000	9,920.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0110	54048	115.000		25.00000	2,875.00	31.00000	3,565.00		
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF							
0120	54106	2,580.000		18.00000	46,440.00	5.10000	13,158.00		
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF							
0130	54399	1.000		2,500.00000	2,500.00	2,000.00000	2,000.00		
	PVMT MESSAGE MARK. R/R CROSSING TY B, CL II	EA							
0140	54428	97,800.000		0.33000	32,274.00	0.19000	18,582.00		
	TEMP. PVMT MRKG, TY. A, 4"	LF							
0150	54430	32,300.000		0.35000	11,305.00	0.29000	9,367.00		
	TEMP. PVMT MRKG, TY. A, 6"	LF							

Tabulation of Bids

Contract ID: CM823SSA121367B

Counties: AUGUSTA, BATH, FREDERICK, HIGHLAND, ROCKBRIDGE, SHENANDOAH, WARREN

Letting Date: December 14, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 805

Project(s): SS8A-968-F23,N501, NONE;

Contract Time: 10/22/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 SLURRY SEAL - SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0160	54432	1,000.000	0.40000	400.00	0.46000	460.00		
TEMP. PVMT MRKG, TY. A, 8"		LF						
0170	54436	215.000	7.00000	1,505.00	3.40000	731.00		
TEMP. PVMT MRKG, TY. A, 12"		LF						
0180	54457	23.000	100.00000	2,300.00	114.00000	2,622.00		
TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A		EA						
0190	54459	1.000	250.00000	250.00	1,150.00000	1,150.00		
TEMP. PVMT SYMBOL MRKG RAILROAD CROSSING TY. A		EA						
0200	54575	20.000	375.00000	7,500.00	405.00000	8,100.00		
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II		EA						
<b>Section Totals:</b>			\$2,134,028.00		\$2,137,446.33			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,134,028.00		\$2,137,446.33			
<b>Contract Item Totals</b>			<b>\$2,134,028.00</b>		<b>\$2,137,446.33</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$2,134,028.00</b>		<b>\$2,137,446.33</b>			

Tabulation of Bids

**Contract ID:** CM823SSA121367B

**Counties:** AUGUSTA, BATH, FREDERICK, HIGHLAND, ROCKBRIDGE, SHENANDOAH, WARREN

**Letting Date:** December 14, 2022

**District(s):** STAUNTON / DISTRICTWIDE OR OFFICE

**Call Order:** 805

**Project(s):** SS8A-968-F23,N501, NONE;

**Contract Time:** 10/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 SLURRY SEAL - SECONDARY

**( ) indicates item is bid as Lump Sum**

Vendor Ranking

**Contract ID:** CM823SSA121367B      **Counties:** AUGUSTA, BATH, FREDERICK, HIGHLAND, ROCKBRIDGE, SHENANDOAH, WARREN  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 805      **Project(s):** SS8A-968-F23,N501, NONE;  
**Contract Time:** 10/22/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 SLURRY SEAL - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$2,134,028.00	100.00%
2	S026 SLURRY PAVERS, INC.	\$2,137,446.33	100.16%

Tabulation of Bids

Contract ID: CM823PME121518

Counties: AUGUSTA, ROCKBRIDGE

Letting Date: December 14, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 812

Project(s): PM8E-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) B & S CONTRACTING, INC.		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	6,100.000	0.40000	2,440.00	0.05000	305.00		
		TACK COAT GAL						
0020	15309	45.000	67.50000	3,037.50	66.67000	3,000.15		
		NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE) SY						
0030	16242	419.470	37.00000	15,520.39	40.00000	16,778.80		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0040	16335	2,046.100	90.00000	184,149.00	95.00000	194,379.50		
		ASPHALT CONC. TY. SM-9.5A TON						
0050	16355	3,819.160	90.00000	343,724.40	93.00000	355,181.88		
		ASPHALT CONC. TY. SM-12.5D TON						
0060	16516	5,610.000	3.50000	19,635.00	2.00000	11,220.00		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY						
0070	16522	11,168.330	3.30000	36,855.49	1.72000	19,209.53		
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						

Tabulation of Bids

Contract ID: CM823PME121518

Counties: AUGUSTA, ROCKBRIDGE

Letting Date: December 14, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 812

Project(s): PM8E-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) B & S CONTRACTING, INC.		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0080	24262	9.000	0.10000	0.90	1.00000	9.00	
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0090	24265	(1)	10,150.00000	10,150.00	49,490.64000	49,490.64	
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 121518	LS					
0100	24282	398.000	28.50000	11,343.00	35.00000	13,930.00	
	FLAGGER SERVICE	HR					
0110	54020	37,750.000	0.50000	18,875.00	0.50000	18,875.00	
	TYPE A PVMT LINE MRKG 4"	LF					
0120	54022	20,350.000	0.75000	15,262.50	0.75000	15,262.50	
	TYPE A PVMT LINE MRKG 6"	LF					
0130	54044	150.000	4.50000	675.00	4.50000	675.00	
	TYPE B CLASS II PAVE. LINE MARKING 6"	LF					
0140	54048	330.000	24.50000	8,085.00	24.50000	8,085.00	
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF					
0150	54106	400.000	1.05000	420.00	10.50000	4,200.00	
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF					

Tabulation of Bids

Contract ID: CM823PME121518

Counties: AUGUSTA, ROCKBRIDGE

Letting Date: December 14, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 812

Project(s): PM8E-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) B & S CONTRACTING, INC.		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0160	54219	120.000	65.00000	7,800.00	65.00000	7,800.00	
	INLAID PAVEMENT MARKER ASPHALT						
		EA					
0170	54393	1.000	650.00000	650.00	650.00000	650.00	
	PVMT MSG. MARK. "ONLY" TY B, CL II, 6'						
		EA					
0180	54399	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	
	PVMT MESSAGE MARK. R/R CROSSING TY B, CL II						
		EA					
0190	54428	37,750.000	0.01000	377.50	0.25000	9,437.50	
	TEMP. PVMT MRKG, TY. A, 4"						
		LF					
0200	54430	20,350.000	0.01000	203.50	0.35000	7,122.50	
	TEMP. PVMT MRKG, TY. A, 6"						
		LF					
0210	54436	60.000	0.01000	0.60	3.00000	180.00	
	TEMP. PVMT MRKG, TY. A, 12"						
		LF					
0220	54459	1.000	250.00000	250.00	1,000.00000	1,000.00	
	TEMP. PVMT SYMBOL MRKG RAILROAD CROSSING TY. A						
		EA					
0230	54575	12.000	425.00000	5,100.00	425.00000	5,100.00	
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						
		EA					



Tabulation of Bids

**Contract ID:** CM823PME121518

**Counties:** AUGUSTA, ROCKBRIDGE

**Letting Date:** December 14, 2022

**District(s):** STAUNTON / DISTRICTWIDE OR OFFICE

**Call Order:** 812

**Project(s):** PM8E-968-F23,N501, PM08(465);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) B & S CONTRACTING, INC.		(2) S. L. WILLIAMSON COMPANY, INCORPORATED				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0240	54590	2.000	995.00000	1,990.00	995.00000	1,990.00		
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL II		EA						
<b>Section Totals:</b>				\$689,044.78		\$746,382.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$689,044.78		\$746,382.00		

Tabulation of Bids

**Contract ID:** CM823PME121518

**Counties:** AUGUSTA, ROCKBRIDGE

**Letting Date:** December 14, 2022

**District(s):** STAUNTON / DISTRICTWIDE OR OFFICE

**Call Order:** 812

**Project(s):** PM8E-968-F23,N501, PM08(465);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) B & S CONTRACTING, INC.		(2) S. L. WILLIAMSON COMPANY, INCORPORATED			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ALTERNATE ITEM	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0250	00306	1.000	0.00000	0.00	75.00000	75.00	
NS SELECT MATERIAL ALTERNATE		TON					
SHOULDER MATERIAL							
<b>Section Totals:</b>				\$0.00		\$75.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$0.00		\$75.00	
<b>Contract Item Totals</b>				<b>\$689,044.78</b>		<b>\$746,457.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$689,044.78</b>		<b>\$746,457.00</b>	

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM823PME121518      **Counties:** AUGUSTA, ROCKBRIDGE  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 812      **Project(s):** PM8E-968-F23,N501, PM08(465);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B131 B & S CONTRACTING, INC.	\$689,044.78	100.00%
2	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$746,457.00	108.33%

Tabulation of Bids

Contract ID: CM823PMF121519

Counties: AUGUSTA, ROCKINGHAM

Letting Date: December 14, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 813

Project(s): PM8F-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) B & S CONTRACTING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	23,550.000	3.69000	86,899.50	3.00000	70,650.00		
		TACK COAT GAL						
0020	15309	237.000	30.70000	7,275.90	74.00000	17,538.00		
		NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE) SY						
0030	16242	1,593.970	64.92000	103,480.53	47.00000	74,916.59		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0040	16350	5,349.120	115.56000	618,144.31	134.00000	716,782.08		
		ASPHALT CONC. TY. SM-12.5A TON						
0050	16355	8,738.570	117.10000	1,023,286.55	117.00000	1,022,412.69		
		ASPHALT CONC. TY. SM-12.5D TON						
0060	16368	26,350.000	0.25000	6,587.50	0.25000	6,587.50		
		PAVEMENT SHOULDER WEDGE PREP. LF						
0070	16370	3,484.800	102.87000	358,481.38	109.50000	381,585.60		
		ASPHALT CONC. TY. IM-19.0D TON						

Tabulation of Bids

Contract ID: CM823PMF121519

Counties: AUGUSTA, ROCKINGHAM

Letting Date: December 14, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 813

Project(s): PM8F-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) B & S CONTRACTING, INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0080	16395	1,672.700	120.19000	201,041.81	124.00000	207,414.80	
ASPH. CONC. TY. BM-25.0A T		TON					
0090	16456	9,160.880	116.44000	1,066,692.87	112.00000	1,026,018.56	
ASPH. CONC. BMD P+VO SM-12.5A		TON					
0100	16516	6,000.000	6.69000	40,140.00	7.75000	46,500.00	
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY					
0110	16522	106,578.670	2.99000	318,670.22	3.00000	319,736.01	
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY					
0120	16523	31,680.000	3.82000	121,017.60	4.00000	126,720.00	
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY					
0130	24262	64.000	35.00000	2,240.00	28.00000	1,792.00	
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY					
0140	24265	(1)	100,000.00000	100,000.00	50,650.00000	50,650.00	
NS MAINTENANCE OF TRAFFIC MOT FOR UPC 121519		LS					
0150	24282	1,162.000	55.00000	63,910.00	44.50000	51,709.00	
FLAGGER SERVICE		HR					

Tabulation of Bids

Contract ID: CM823PMF121519

Counties: AUGUSTA, ROCKINGHAM

Letting Date: December 14, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 813

Project(s): PM8F-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) B & S CONTRACTING, INC.		LCC:
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0160	54020	112,625.000	0.29000	32,661.25	0.35000	39,418.75	
TYPE A PVMT LINE MRKG 4"		LF					
0170	54022	100,600.000	0.31000	31,186.00	0.45000	45,270.00	
TYPE A PVMT LINE MRKG 6"		LF					
0180	54024	28,500.000	0.33000	9,405.00	0.50000	14,250.00	
TYPE A PVMT LINE MRKG 8"		LF					
0190	54043	770.000	3.56000	2,741.20	6.65000	5,120.50	
TYPE B CLASS II PAVE. LINE MARKING 4"		LF					
0200	54044	150.000	3.84000	576.00	9.50000	1,425.00	
TYPE B CLASS II PAVE. LINE MARKING 6"		LF					
0210	54048	590.000	9.32000	5,498.80	25.00000	14,750.00	
TYPE B CLASS II PAVE. LINE MARKING 24"		LF					
0220	54106	650.000	1.00000	650.00	6.00000	3,900.00	
ERADICATE EXIST. NONLINEAR PVMT MRKG		SF					
0230	54219	670.000	72.35000	48,474.50	48.50000	32,495.00	
INLAID PAVEMENT MARKER ASPHALT		EA					

Tabulation of Bids

Contract ID: CM823PMF121519

Counties: AUGUSTA, ROCKINGHAM

Letting Date: December 14, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 813

Project(s): PM8F-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) B & S CONTRACTING, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0240	54399	2.000	438.50000	877.00	1,200.00000	2,400.00	
	PVMT MESSAGE MARK. R/R CROSSING TY B, CL II	EA					
0250	54404	1.000	438.50000	438.50	1,425.00000	1,425.00	
	PVMT MESSAGE MARK. R/R CROSSING	EA					
0260	54428	141,125.000	0.11000	15,523.75	0.20000	28,225.00	
	TEMP. PVMT MRKG, TY. A, 4"	LF					
0270	54430	100,600.000	0.16000	16,096.00	0.25000	25,150.00	
	TEMP. PVMT MRKG, TY. A, 6"	LF					
0280	54436	310.000	2.19000	678.90	0.10000	31.00	
	TEMP. PVMT MRKG, TY. A, 12"	LF					
0290	54457	28.000	82.22000	2,302.16	57.00000	1,596.00	
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA					
0300	54459	3.000	82.22000	246.66	84.00000	252.00	
	TEMP. PVMT SYMBOL MRKG RAILROAD CROSSING TY. A	EA					
0310	54532	5.000	82.22000	411.10	120.00000	600.00	
	NS TEMP. PVMT MRKG TEMP. DOUBLE ARROWS	EA					

Tabulation of Bids

**Contract ID:** CM823PMF121519

**Counties:** AUGUSTA, ROCKINGHAM

**Letting Date:** December 14, 2022

**District(s):** STAUNTON / DISTRICTWIDE OR OFFICE

**Call Order:** 813

**Project(s):** PM8F-968-F23,N501, PM08(465);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) B & S CONTRACTING, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0320	54575	28.000	383.69000	10,743.32	400.00000	11,200.00		
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II		EA						
0330	54578	5.000	438.50000	2,192.50	715.00000	3,575.00		
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II		EA						
<b>Section Totals:</b>			\$4,298,570.81		\$4,352,096.08			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$4,298,570.81		\$4,352,096.08			



Tabulation of Bids

Contract ID: CM823PMF121519

Counties: AUGUSTA, ROCKINGHAM

Letting Date: December 14, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 813

Project(s): PM8F-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) B & S CONTRACTING, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0340 00306	1.000	0.00000	0.00	0.00000	0.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$0.00		\$0.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$0.00		\$0.00		
<b>Contract Item Totals</b>			<b>\$4,298,570.81</b>		<b>\$4,352,096.08</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$4,298,570.81</b>		<b>\$4,352,096.08</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM823PMF121519      **Counties:** AUGUSTA, ROCKINGHAM  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 813      **Project(s):** PM8F-968-F23,N501, PM08(465);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$4,298,570.81	100.00%
2	B131 B & S CONTRACTING, INC.	\$4,352,096.08	101.25%

Tabulation of Bids

Contract ID: CM823PMG121520

Counties: ROCKINGHAM

Letting Date: December 14, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 814

Project(s): PM8G-082-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10417	8,200.000 TACK COAT GAL	3.69000	30,258.00				
0020 15309	50.000 NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE) SY	79.48000	3,974.00				
0030 16242	353.320 AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON	78.83000	27,852.22				
0040 16355	5,498.200 ASPHALT CONC. TY. SM-12.5D TON	108.96000	599,083.87				
0050 16368	7,000.000 PAVEMENT SHOULDER WEDGE PREP. LF	1.00000	7,000.00				
0060 16370	3,533.200 ASPHALT CONC. TY. IM-19.0D TON	92.15000	325,584.38				
0070 16522	13,250.000 FLEXIBLE PAVEMENT PLANING 0" - 2" SY	4.73000	62,672.50				

Tabulation of Bids

Contract ID: CM823PMG121520

Counties: ROCKINGHAM

Letting Date: December 14, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 814

Project(s): PM8G-082-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16523	32,120.000	3.33000	106,959.60				
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0090	24265	(1)	10,000.00000	10,000.00				
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 121520	LS						
0100	24282	113.000	55.00000	6,215.00				
	FLAGGER SERVICE	HR						
0110	54020	7,000.000	0.55000	3,850.00				
	TYPE A PVMT LINE MRKG 4"	LF						
0120	54022	23,500.000	0.82000	19,270.00				
	TYPE A PVMT LINE MRKG 6"	LF						
0130	54043	300.000	4.93000	1,479.00				
	TYPE B CLASS II PAVE. LINE MARKING 4"	LF						
0140	54044	700.000	6.03000	4,221.00				
	TYPE B CLASS II PAVE. LINE MARKING 6"	LF						
0150	54048	500.000	26.86000	13,430.00				
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						

Tabulation of Bids

Contract ID: CM823PMG121520

Counties: ROCKINGHAM

Letting Date: December 14, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 814

Project(s): PM8G-082-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID				(1) ADAMS CONSTRUCTION COMPANY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0160	54219	145.000	71.26000	10,332.70					
	INLAID PAVEMENT MARKER ASPHALT	EA							
0170	54393	2.000	652.27000	1,304.54					
	PVMT MSG. MARK. "ONLY" TY B, CL II, 6'	EA							
0180	54428	7,000.000	0.10000	700.00					
	TEMP. PVMT MRKG, TY. A, 4"	LF							
0190	54430	23,500.000	0.15000	3,525.00					
	TEMP. PVMT MRKG, TY. A, 6"	LF							
0200	54572	2.000	465.91000	931.82					
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA							
0210	54575	22.000	465.91000	10,250.02					
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA							
0220	54590	4.000	1,090.77000	4,363.08					
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL II	EA							

Section Totals:

\$1,253,256.73

Life Cycle Costs:

Section Total with LCC:

\$1,253,256.73

Tabulation of Bids

**Contract ID:** CM823PMG121520

**Counties:** ROCKINGHAM

**Letting Date:** December 14, 2022

**District(s):** STAUNTON / DISTRICTWIDE OR OFFICE

**Call Order:** 814

**Project(s):** PM8G-082-F23,N501, PM08(465);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ALTERNATE ITEM	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0230	00306	1.000	0.00000	0.00			
NS SELECT MATERIAL ALTERNATE		TON					
SHOULDER MATERIAL							
<b>Section Totals:</b>				\$0.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$0.00			
<b>Contract Item Totals</b>				\$1,253,256.73			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				\$0.00			
<b>Contract Grand Totals</b>				\$1,253,256.73			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM823PMG121520      **Counties:** ROCKINGHAM  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 814      **Project(s):** PM8G-082-F23,N501, PM08(465);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$1,253,256.73	100.00%

Tabulation of Bids

Contract ID: CM823PMI121521

Counties: FREDERICK

Letting Date: December 14, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 815

Project(s): PM8I-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	18,260.000	3.50000	63,910.00	2.80000	51,128.00		
		TACK COAT GAL						
0020	15309	100.000	85.00000	8,500.00	52.00000	5,200.00		
		NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE) SY						
0030	16242	1,443.930	43.00000	62,088.99	48.00000	69,308.64		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0040	16335	4,419.640	91.75000	405,501.97	107.00000	472,901.48		
		ASPHALT CONC. TY. SM-9.5A TON						
0050	16355	15,148.670	88.00000	1,333,082.96	108.00000	1,636,056.36		
		ASPHALT CONC. TY. SM-12.5D TON						
0060	16368	14,613.000	0.50000	7,306.50	0.90000	13,151.70		
		PAVEMENT SHOULDER WEDGE PREP. LF						
0070	16395	1,858.560	84.25000	156,583.68	113.60000	211,132.42		
		ASPH. CONC. TY. BM-25.0A T TON						



Tabulation of Bids

Contract ID: CM823PMI121521

Counties: FREDERICK

Letting Date: December 14, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 815

Project(s): PM8I-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) W-L CONSTRUCTION & PAVING, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0080	16516	6,370.000	4.25000	27,072.50	4.10000	26,117.00	
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY					
0090	24262	26.000	65.00000	1,690.00	70.00000	1,820.00	
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0100	24265	(1)	135,000.00000	135,000.00	85,049.25000	85,049.25	
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 121521	LS					
0110	24282	849.000	47.50000	40,327.50	37.00000	31,413.00	
	FLAGGER SERVICE	HR					
0120	54020	86,300.000	0.80000	69,040.00	0.55000	47,465.00	
	TYPE A PVMT LINE MRKG 4"	LF					
0130	54022	104,200.000	0.91000	94,822.00	0.85000	88,570.00	
	TYPE A PVMT LINE MRKG 6"	LF					
0140	54043	1,200.000	5.50000	6,600.00	4.00000	4,800.00	
	TYPE B CLASS II PAVE. LINE MARKING 4"	LF					
0150	54045	600.000	8.74000	5,244.00	8.75000	5,250.00	
	TYPE B CLASS II PAVE. LINE MARKING 8"	LF					

Tabulation of Bids

Contract ID: CM823PMI121521

Counties: FREDERICK

Letting Date: December 14, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 815

Project(s): PM8I-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) W-L CONSTRUCTION & PAVING, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0160	54048	2,500.000	20.40000	51,000.00	28.75000	71,875.00	
TYPE B CLASS II PAVE. LINE MARKING 24"		LF					
0170	54080	1,200.000	13.07000	15,684.00	6.00000	7,200.00	
TYPE B CLASS VI CONTRAST PVMT MRKG 6"		LF					
0180	54105	600.000	15.84000	9,504.00	4.50000	2,700.00	
ERADICATE EXIST. LINEAR PVMT MARKING		LF					
0190	54106	7,140.000	8.78000	62,689.20	10.00000	71,400.00	
ERADICATE EXIST. NONLINEAR PVMT MRKG		SF					
0200	54219	260.000	69.50000	18,070.00	45.50000	11,830.00	
INLAID PAVEMENT MARKER ASPHALT		EA					
0210	54396	2.000	1,139.39000	2,278.78	795.00000	1,590.00	
PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6'		EA					
0220	54428	86,300.000	0.01000	863.00	0.30000	25,890.00	
TEMP. PVMT MRKG, TY. A, 4"		LF					
0230	54430	104,200.000	0.01000	1,042.00	0.40000	41,680.00	
TEMP. PVMT MRKG, TY. A, 6"		LF					

Tabulation of Bids

Contract ID: CM823PMI121521

Counties: FREDERICK

Letting Date: December 14, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 815

Project(s): PM8I-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	54436	720.000	4.72000	3,398.40	4.50000	3,240.00		
	TEMP. PVMT MRKG, TY. A, 12"	LF						
0250	54457	35.000	70.20000	2,457.00	200.00000	7,000.00		
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA						
0260	54532	5.000	109.81000	549.05	400.00000	2,000.00		
	NS TEMP. PVMT MRKG TEMP. DOUBLE ARROWS	EA						
0270	54575	35.000	293.58000	10,275.30	425.00000	14,875.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA						
0280	54578	5.000	596.67000	2,983.35	895.00000	4,475.00		
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II	EA						
<b>Section Totals:</b>			\$2,597,564.18		\$3,015,117.85			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,597,564.18		\$3,015,117.85			

Tabulation of Bids

Contract ID: CM823PMI121521

Counties: FREDERICK

Letting Date: December 14, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 815

Project(s): PM8I-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0290 00306	1.000	43.00000	43.00	48.00000	48.00			
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	TON						
	<b>Section Totals:</b>		\$43.00		\$48.00			
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>		\$43.00		\$48.00			
<b>Contract Item Totals</b>			<b>\$2,597,607.18</b>	<b>\$3,015,165.85</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$2,597,607.18</b>	<b>\$3,015,165.85</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM823PMI121521      **Counties:** FREDERICK  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 815      **Project(s):** PM8I-968-F23,N501, PM08(465);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$2,597,607.18	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$3,015,165.85	116.07%

Tabulation of Bids

**Contract ID:** C0000121806N01

**Counties:** ARLINGTON, FAIRFAX, PRINCE WILLIAM

**Letting Date:** December 14, 2022

**District(s):** NORTHERN VA. / FAIRFAX

**Call Order:** 901

**Project(s):** LM9A-96A-F23, N501, PM09(369);

**Contract Time:** 10/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 LATEX MODIFIED - PRIMARY

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10497	4,560.000		3.81000	17,373.60				
	NS PAVEMENT ASPHALT REPAIR MASTIC	LB							
0020	10497	91,206.000		3.15000	287,298.90				
	NS PAVEMENT TYPE A CRACK SEALANT/FILLER	LB							
0030	15309	807.580		46.00000	37,148.68				
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)	SY							
0040	16144	2,330.230		333.13000	776,269.52				
	LATEX MOD. EMULSION TREAT. TYPE B	TON							
0050	16145	1,846.100		332.50000	613,828.25				
	LATEX MOD. EMULSION TREAT. TYPE C	TON							
0060	16502	501.000		288.00000	144,288.00				
	SURF. PREPARATION & RESTORATION TYPE II	TON							

Tabulation of Bids

**Contract ID:** C0000121806N01

**Counties:** ARLINGTON, FAIRFAX, PRINCE WILLIAM

**Letting Date:** December 14, 2022

**District(s):** NORTHERN VA. / FAIRFAX

**Call Order:** 901

**Project(s):** LM9A-96A-F23, N501, PM09(369);

**Contract Time:** 10/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 LATEX MODIFIED - PRIMARY

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0070	24262	7.000	165.00000	1,155.00			
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY					
0080	24265	(1)	190,000.00000	190,000.00			
NS MAINTENANCE OF TRAFFIC MOT		LS					
0090	24282	1,160.000	40.00000	46,400.00			
FLAGGER SERVICE		HR					
0100	54032	201,180.000	0.88000	177,038.40			
TYPE B CLASS I PVMT LINE MRKG 4"		LF					
0110	54034	8,449.000	1.11000	9,378.39			
TYPE B CLASS I PVMT LINE MRKG 6"		LF					
0120	54037	2,466.000	1.36000	3,353.76			
TYPE B CLASS I PVMT LINE MRKG 8"		LF					
0130	54040	1,304.000	5.52000	7,198.08			
TYPE B CLASS I PVMT LINE MRKG 12"		LF					
0140	54042	5,954.000	11.34000	67,518.36			
TYPE B CLASS I PAVE. LINE MARKING 24"		LF					

Tabulation of Bids

**Contract ID:** C0000121806N01

**Counties:** ARLINGTON, FAIRFAX, PRINCE WILLIAM

**Letting Date:** December 14, 2022

**District(s):** NORTHERN VA. / FAIRFAX

**Call Order:** 901

**Project(s):** LM9A-96A-F23, N501, PM09(369);

**Contract Time:** 10/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 LATEX MODIFIED - PRIMARY

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	54105	217,169.000		0.47000	102,069.43				
	ERADICATE EXIST. LINEAR PVMT MARKING	LF							
0160	54106	27,947.000		5.20000	145,324.40				
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF							
0170	54219	2,086.000		72.00000	150,192.00				
	INLAID PAVEMENT MARKER ASPHALT	EA							
0180	54400	36.000		375.00000	13,500.00				
	PVMT MESSAGE MARK. ONLY	EA							
0190	54401	4.000		923.00000	3,692.00				
	PVMT MESSAGE MARK. SCHOOL ZONE	EA							
0200	54402	2.000		949.00000	1,898.00				
	NS PAVE. MESSAGE MARKING PED XING	EA							
0210	54428	373,988.000		0.22000	82,277.36				
	TEMP. PVMT MRKG, TY. A, 4"	LF							
0220	54430	8,532.000		0.23000	1,962.36				
	TEMP. PVMT MRKG, TY. A, 6"	LF							



Tabulation of Bids

**Contract ID:** C0000121806N01

**Counties:** ARLINGTON, FAIRFAX, PRINCE WILLIAM

**Letting Date:** December 14, 2022

**District(s):** NORTHERN VA. / FAIRFAX

**Call Order:** 901

**Project(s):** LM9A-96A-F23, N501, PM09(369);

**Contract Time:** 10/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 LATEX MODIFIED - PRIMARY

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0230	54432	4,932.000		0.24000	1,183.68		
	TEMP. PVMT MRKG, TY. A, 8"	LF					
0240	54436	1,480.000		2.51000	3,714.80		
	TEMP. PVMT MRKG, TY. A, 12"	LF					
0250	54440	5,722.000		7.30000	41,770.60		
	TEMP. PVMT MRKG, TY. A, 24"	LF					
0260	54443	2.000		52.00000	104.00		
	TEMP. PVMT SYMBOL MRKG THRU ARROW TY. A	EA					
0270	54457	89.000		44.00000	3,916.00		
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA					
0280	54571	2.000		158.00000	316.00		
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA					
0290	54574	264.000		161.00000	42,504.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA					
0300	54576	8.000		107.65000	861.20		
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A	EA					

Tabulation of Bids

Contract ID: C0000121806N01

Counties: ARLINGTON, FAIRFAX, PRINCE WILLIAM

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 901

Project(s): LM9A-96A-F23, N501, PM09(369);

Contract Time: 10/22/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 LATEX MODIFIED - PRIMARY

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	54577	13.000		216.70000	2,817.10				
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA							
0320	54589	1.000		764.65000	764.65				
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I		EA							
<b>Section Totals:</b>					\$2,977,116.52				
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$2,977,116.52				
<b>Contract Item Totals</b>					<b>\$2,977,116.52</b>				
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>				
<b>Contract Grand Totals</b>					<b>\$2,977,116.52</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000121806N01      **Counties:** ARLINGTON, FAIRFAX, PRINCE WILLIAM  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** 901      **Project(s):** LM9A-96A-F23, N501, PM09(369);  
**Contract Time:** 10/22/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 LATEX MODIFIED - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$2,977,116.52	100.00%

Tabulation of Bids

Contract ID: C0000121718N01

Counties: PRINCE WILLIAM

Letting Date: December 14, 2022

District(s): NORTHERN VA. / MANASSAS

Call Order: 909

Project(s): PM9Q-076-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) SUPERIOR PAVING CORPORATION		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	33,842.000	0.10000	3,384.20	0.01000	338.42	0.05000	1,692.10
		TACK COAT						
		GAL						
0020	16242	252.000	45.00000	11,340.00	115.00000	28,980.00	45.00000	11,340.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16335	5,484.490	88.50000	485,377.37	94.50000	518,284.31	85.00000	466,181.65
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0040	16340	22,921.000	89.25000	2,045,699.25	94.50000	2,166,034.50	87.00000	1,994,127.00
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0050	16368	39,500.000	0.10000	3,950.00	0.25000	9,875.00	0.50000	19,750.00
		PAVEMENT SHOULDER WEDGE PREP.						
		LF						
0060	16502	446.000	79.00000	35,234.00	250.00000	111,500.00	150.00000	66,900.00
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						
0070	16522	306,610.770	1.75000	536,568.85	1.60000	490,577.23	2.85000	873,840.69
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: C0000121718N01

Counties: PRINCE WILLIAM

Letting Date: December 14, 2022

District(s): NORTHERN VA. / MANASSAS

Call Order: 909

Project(s): PM9Q-076-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) SUPERIOR PAVING CORPORATION		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24262	30.000	100.00000	3,000.00	1.00000	30.00	50.00000	1,500.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0090	24265	(1)	50,000.00000	50,000.00	85,000.00000	85,000.00	150,000.00000	150,000.00
		NS MAINTENANCE OF TRAFFIC MOT						
0100	24282	1,847.000	35.00000	64,645.00	30.00000	55,410.00	40.00000	73,880.00
		FLAGGER SERVICE						
0110	51615	27,463.000	0.39000	10,710.57	0.35000	9,612.05	0.35000	9,612.05
		14/1 ENCLOSED COND. CABLE						
0120	51912	9,108.000	11.28000	102,738.24	10.25000	93,357.00	10.25000	93,357.00
		LOOP SAW CUT 3/8"						
0130	51913	2,071.000	23.38000	48,419.98	21.25000	44,008.75	21.25000	44,008.75
		LOOP SAWCUT 5/8"						
0140	54032	212,985.000	0.81000	172,517.85	0.77000	163,998.45	0.77000	163,998.45
		TYPE B CLASS I PVMT LINE MRKG 4"						
0150	54034	5,422.000	1.08000	5,855.76	1.03000	5,584.66	1.03000	5,584.66
		TYPE B CLASS I PVMT LINE MRKG 6"						

Tabulation of Bids

Contract ID: C0000121718N01

Counties: PRINCE WILLIAM

Letting Date: December 14, 2022

District(s): NORTHERN VA. / MANASSAS

Call Order: 909

Project(s): PM9Q-076-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) SUPERIOR PAVING CORPORATION		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54040	2,992.000	2.40000	7,180.80	2.29000	6,851.68	2.29000	6,851.68
		TYPE B CLASS I PVMT LINE MRKG 12"						
		LF						
0170	54042	3,935.000	12.21000	48,046.35	11.63000	45,764.05	11.63000	45,764.05
		TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF						
0180	54400	12.000	335.66000	4,027.92	319.68000	3,836.16	319.68000	3,836.16
		PVMT MESSAGE MARK. ONLY						
		EA						
0190	54401	6.000	808.96000	4,853.76	770.44000	4,622.64	770.44000	4,622.64
		PVMT MESSAGE MARK. SCHOOL ZONE						
		EA						
0200	54404	4.000	846.81000	3,387.24	806.49000	3,225.96	806.49000	3,225.96
		PVMT MESSAGE MARK. R/R CROSSING						
		EA						
0210	54428	205,528.000	0.24000	49,326.72	0.23000	47,271.44	0.23000	47,271.44
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						
0220	54430	3,749.000	0.26000	974.74	0.25000	937.25	0.25000	937.25
		TEMP. PVMT MRKG, TY. A, 6"						
		LF						
0230	54436	1,650.000	3.17000	5,230.50	3.02000	4,983.00	3.02000	4,983.00
		TEMP. PVMT MRKG, TY. A, 12"						
		LF						

Tabulation of Bids

Contract ID: C0000121718N01

Counties: PRINCE WILLIAM

Letting Date: December 14, 2022

District(s): NORTHERN VA. / MANASSAS

Call Order: 909

Project(s): PM9Q-076-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) SUPERIOR PAVING CORPORATION		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	54440	1,548.000	10.66000	16,501.68	10.15000	15,712.20	10.15000	15,712.20
		TEMP. PVMT MRKG, TY. A, 24"		LF				
0250	54443	1.000	65.57000	65.57	62.45000	62.45	62.45000	62.45
		TEMP. PVMT SYMBOL MRKG THRU ARROW TY. A		EA				
0260	54457	43.000	68.92000	2,963.56	65.64000	2,822.52	65.64000	2,822.52
		TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A		EA				
0270	54571	4.000	141.95000	567.80	135.19000	540.76	135.19000	540.76
		PVMT SYMB MRKG THRU ARROW TY B, CL I		EA				
0280	54574	200.000	145.36000	29,072.00	138.44000	27,688.00	138.44000	27,688.00
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA				
0290	54576	3.000	95.35000	286.05	90.81000	272.43	90.81000	272.43
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A		EA				
0300	54577	8.000	196.64000	1,573.12	187.25000	1,498.00	187.28000	1,498.24
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA				
0310	56022	231.000	8.80000	2,032.80	8.00000	1,848.00	8.00000	1,848.00
		1" METAL CONDUIT		LF				

Tabulation of Bids

**Contract ID:** C0000121718N01

**Counties:** PRINCE WILLIAM

**Letting Date:** December 14, 2022

**District(s):** NORTHERN VA. / MANASSAS

**Call Order:** 909

**Project(s):** PM9Q-076-F23, N501, PM09(370);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - SECONDARY

Line No / Item ID Item Description		(1) JULIUS BRANSCOME, INC.		(2) SUPERIOR PAVING CORPORATION		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,755,531.68		\$3,950,526.91		\$4,143,709.13
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,755,531.68		\$3,950,526.91		\$4,143,709.13



Tabulation of Bids

**Contract ID:** C0000121718N01      **Counties:** PRINCE WILLIAM  
**Letting Date:** December 14, 2022      **District(s):** NORTHERN VA. / MANASSAS  
**Call Order:** 909      **Project(s):** PM9Q-076-F23, N501, PM09(370);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Line No / Item ID		(1) JULIUS BRANSCOME, INC.		(2) SUPERIOR PAVING CORPORATION		(3) CHEMUNG CONTRACTING CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0002 ALTERNATE ITEM	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0320 00306	1.000	35.00000	35.00	115.00000	115.00	50.00000	50.00
NS SELECT MATERIAL ALTERNATE TON SHOULDER MATERIAL							
<b>Section Totals:</b>		\$35.00		\$115.00		\$50.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$35.00		\$115.00		\$50.00	
<b>Contract Item Totals</b>		<b>\$3,755,566.68</b>		<b>\$3,950,641.91</b>		<b>\$4,143,759.13</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>		<b>\$3,755,566.68</b>		<b>\$3,950,641.91</b>		<b>4,143,759.13</b>	

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121718N01

Counties: PRINCE WILLIAM

Letting Date: December 14, 2022

District(s): NORTHERN VA. / MANASSAS

Call Order: 909

Project(s): PM9Q-076-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) ARTHUR CONSTRUCTION CO., INC.		(5) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	33,842.000	0.01000	338.42	0.01000	338.42		
	TACK COAT	GAL						
0020	16242	252.000	50.00000	12,600.00	100.00000	25,200.00		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030	16335	5,484.490	95.00000	521,026.55	100.00000	548,449.00		
	ASPHALT CONC. TY. SM-9.5A	TON						
0040	16340	22,921.000	95.00000	2,177,495.00	105.00000	2,406,705.00		
	ASPHALT CONC. TY. SM-9.5D	TON						
0050	16368	39,500.000	0.25000	9,875.00	0.20000	7,900.00		
	PAVEMENT SHOULDER WEDGE PREP.	LF						
0060	16502	446.000	90.00000	40,140.00	160.00000	71,360.00		
	SURF. PREPARATION & RESTORATION TYPE II	TON						
0070	16522	306,610.770	1.80000	551,899.39	2.10000	643,882.62		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0080	24262	30.000	300.00000	9,000.00	0.01000	0.30		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						

Tabulation of Bids

Contract ID: C0000121718N01

Counties: PRINCE WILLIAM

Letting Date: December 14, 2022

District(s): NORTHERN VA. / MANASSAS

Call Order: 909

Project(s): PM9Q-076-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(4) ARTHUR CONSTRUCTION CO., INC.		(5) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0090	24265	(1)	125,000.00000	125,000.00	103,000.00000	103,000.00	
	NS MAINTENANCE OF TRAFFIC MOT						
0100	24282	1,847.000	30.00000	55,410.00	35.00000	64,645.00	
	FLAGGER SERVICE						
0110	51615	27,463.000	1.70000	46,687.10	0.35000	9,612.05	
	14/1 ENCLOSED COND. CABLE						
0120	51912	9,108.000	20.50000	186,714.00	10.30000	93,812.40	
	LOOP SAW CUT 3/8"						
0130	51913	2,071.000	51.50000	106,656.50	21.30000	44,112.30	
	LOOP SAWCUT 5/8"						
0140	54032	212,985.000	0.85000	181,037.25	0.80000	170,388.00	
	TYPE B CLASS I PVMT LINE MRKG 4"						
0150	54034	5,422.000	1.13000	6,126.86	1.05000	5,693.10	
	TYPE B CLASS I PVMT LINE MRKG 6"						
0160	54040	2,992.000	2.50000	7,480.00	2.35000	7,031.20	
	TYPE B CLASS I PVMT LINE MRKG 12"						

Tabulation of Bids

Contract ID: C0000121718N01

Counties: PRINCE WILLIAM

Letting Date: December 14, 2022

District(s): NORTHERN VA. / MANASSAS

Call Order: 909

Project(s): PM9Q-076-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) ARTHUR CONSTRUCTION CO., INC.		(5) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	54042	3,935.000	12.80000	50,368.00	11.75000	46,236.25		
	TYPE B CLASS I PAVE. LINE MARKING 24"							
		LF						
0180	54400	12.000	350.00000	4,200.00	325.00000	3,900.00		
	PVMT MESSAGE MARK. ONLY							
		EA						
0190	54401	6.000	850.00000	5,100.00	825.00000	4,950.00		
	PVMT MESSAGE MARK. SCHOOL ZONE							
		EA						
0200	54404	4.000	890.00000	3,560.00	900.00000	3,600.00		
	PVMT MESSAGE MARK. R/R CROSSING							
		EA						
0210	54428	205,528.000	0.23000	47,271.44	0.20000	41,105.60		
	TEMP. PVMT MRKG, TY. A, 4"							
		LF						
0220	54430	3,749.000	0.25000	937.25	0.25000	937.25		
	TEMP. PVMT MRKG, TY. A, 6"							
		LF						
0230	54436	1,650.000	3.02000	4,983.00	3.00000	4,950.00		
	TEMP. PVMT MRKG, TY. A, 12"							
		LF						
0240	54440	1,548.000	10.15000	15,712.20	10.00000	15,480.00		
	TEMP. PVMT MRKG, TY. A, 24"							
		LF						

Tabulation of Bids

Contract ID: C0000121718N01

Counties: PRINCE WILLIAM

Letting Date: December 14, 2022

District(s): NORTHERN VA. / MANASSAS

Call Order: 909

Project(s): PM9Q-076-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(4) ARTHUR CONSTRUCTION CO., INC.		(5) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0250	54443	1.000	75.00000	75.00	62.00000	62.00	
	TEMP. PVMT SYMBOL MRKG THRU ARROW TY. A						
0260	54457	43.000	72.00000	3,096.00	65.00000	2,795.00	
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A						
0270	54571	4.000	150.00000	600.00	135.00000	540.00	
	PVMT SYMB MRKG THRU ARROW TY B, CL I						
0280	54574	200.000	152.00000	30,400.00	140.00000	28,000.00	
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
0290	54576	3.000	100.00000	300.00	91.00000	273.00	
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A						
0300	54577	8.000	205.00000	1,640.00	187.50000	1,500.00	
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I						
0310	56022	231.000	15.00000	3,465.00	8.25000	1,905.75	
	1" METAL CONDUIT						

Tabulation of Bids

**Contract ID:** C0000121718N01

**Counties:** PRINCE WILLIAM

**Letting Date:** December 14, 2022

**District(s):** NORTHERN VA. / MANASSAS

**Call Order:** 909

**Project(s):** PM9Q-076-F23, N501, PM09(370);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - SECONDARY

Line No / Item ID Item Description		(4) ARTHUR CONSTRUCTION CO., INC.		(5) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$4,209,193.96		\$4,358,364.24		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,209,193.96		\$4,358,364.24		

Tabulation of Bids

Contract ID: C0000121718N01

Counties: PRINCE WILLIAM

Letting Date: December 14, 2022

District(s): NORTHERN VA. / MANASSAS

Call Order: 909

Project(s): PM9Q-076-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) ARTHUR CONSTRUCTION CO., INC.		(5) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0320 00306	1.000	100.00000	100.00	95.00000	95.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$100.00		\$95.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$100.00		\$95.00		
<b>Contract Item Totals</b>			<b>\$4,209,293.96</b>		<b>\$4,358,459.24</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$4,209,293.96</b>		<b>\$4,358,459.24</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000121718N01      **Counties:** PRINCE WILLIAM  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** NORTHERN VA. / MANASSAS  
**Call Order:** 909      **Project(s):** PM9Q-076-F23, N501, PM09(370);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B042 JULIUS BRANSCOME, INC.	\$3,755,566.68	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$3,950,641.91	105.19%
3	C224 CHEMUNG CONTRACTING CORPORATION	\$4,143,759.13	110.34%
4	A477 ARTHUR CONSTRUCTION CO., INC.	\$4,209,293.96	112.08%
5	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$4,358,459.24	116.05%



Tabulation of Bids

Contract ID: C0000121722N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: December 14, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 915

Project(s): PM9M-96A-F23, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) JULIUS BRANSCOME, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	47,031.000	0.01000	470.31	0.01000	470.31	0.01000	470.31
		TACK COAT						
		GAL						
0020	16242	178.000	100.00000	17,800.00	50.00000	8,900.00	45.00000	8,010.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16335	28,044.060	86.00000	2,411,789.16	90.00000	2,523,965.40	92.00000	2,580,053.52
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0040	16340	10,400.760	83.50000	868,463.46	92.00000	956,869.92	92.00000	956,869.92
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0050	16365	9,047.290	81.00000	732,830.49	82.00000	741,877.78	89.00000	805,208.81
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0060	16368	33,200.000	0.01000	332.00	0.10000	3,320.00	0.01000	332.00
		PAVEMENT SHOULDER WEDGE PREP.						
		LF						
0070	16502	2,259.000	85.00000	192,015.00	80.00000	180,720.00	85.00000	192,015.00
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						

Tabulation of Bids

Contract ID: C0000121722N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: December 14, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 915

Project(s): PM9M-96A-F23, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) JULIUS BRANSCOME, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16522	352,884.400	1.68000	592,845.79	1.75000	617,547.70	1.65000	582,259.26
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0090	16523	54,941.330	2.25000	123,617.99	2.15000	118,123.86	2.55000	140,100.39
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						
0100	24262	25.000	25.00000	625.00	100.00000	2,500.00	250.00000	6,250.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
		DAY						
0110	24265	(1)	65,000.00000	65,000.00	50,000.00000	50,000.00	150,000.00000	150,000.00
		NS MAINTENANCE OF TRAFFIC MOT						
		LS						
0120	24282	3,851.000	34.50000	132,859.50	33.00000	127,083.00	28.50000	109,753.50
		FLAGGER SERVICE						
		HR						
0130	24330	2.000	7,500.00000	15,000.00	8,000.00000	16,000.00	9,750.00000	19,500.00
		NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)						
		EA						
0140	51615	13,623.000	0.35000	4,768.05	0.39000	5,312.97	2.20000	29,970.60
		14/1 ENCLOSED COND. CABLE						
		LF						
0150	51912	4,554.000	10.75000	48,955.50	11.83000	53,873.82	13.75000	62,617.50
		LOOP SAW CUT 3/8"						
		LF						

Tabulation of Bids

Contract ID: C0000121722N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: December 14, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 915

Project(s): PM9M-96A-F23, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) JULIUS BRANSCOME, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	51913	1,037.000	21.75000	22,554.75	23.93000	24,815.41	40.00000	41,480.00
		LOOP SAWCUT 5/8"						
		LF						
0170	54032	102,709.000	1.06000	108,871.54	1.11000	114,006.99	1.28000	131,467.52
		TYPE B CLASS I PVMT LINE MRKG						
		4"						
0180	54034	21,220.000	2.10000	44,562.00	2.21000	46,896.20	2.35000	49,867.00
		TYPE B CLASS I PVMT LINE MRKG						
		6"						
0190	54042	2,046.000	8.80000	18,004.80	9.24000	18,905.04	10.00000	20,460.00
		TYPE B CLASS I PAVE. LINE						
		MARKING 24"						
0200	54400	11.000	500.00000	5,500.00	525.00000	5,775.00	550.00000	6,050.00
		PVMT MESSAGE MARK. ONLY						
		EA						
0210	54428	59,337.000	0.32000	18,987.84	0.34000	20,174.58	0.32000	18,987.84
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						
0220	54430	1,917.000	0.50000	958.50	0.53000	1,016.01	0.50000	958.50
		TEMP. PVMT MRKG, TY. A, 6"						
		LF						
0230	54440	886.000	4.00000	3,544.00	4.20000	3,721.20	4.00000	3,544.00
		TEMP. PVMT MRKG, TY. A, 24"						
		LF						



Tabulation of Bids

**Contract ID:** C0000121722N01

**Counties:** LOUDOUN, PRINCE WILLIAM

**Letting Date:** December 14, 2022

**District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE

**Call Order:** 915

**Project(s):** PM9M-96A-F23, N501, NONE;

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - SECONDARY

Line No / Item ID Item Description		(1) SUPERIOR PAVING CORPORATION		(2) JULIUS BRANSCOME, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$5,475,171.68		\$5,688,978.79		\$5,965,350.67
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$5,475,171.68		\$5,688,978.79		\$5,965,350.67

Tabulation of Bids

Contract ID: C0000121722N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: December 14, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 915

Project(s): PM9M-96A-F23, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(1) SUPERIOR PAVING CORPORATION		(2) JULIUS BRANSCOME, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:			
0320 00306	1.000	100.00000	100.00	35.00000	35.00	50.00000	50.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL		TON							
<b>Section Totals:</b>				\$100.00		\$35.00		\$50.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$100.00		\$35.00		\$50.00	
<b>Contract Item Totals</b>				<b>\$5,475,271.68</b>		<b>\$5,689,013.79</b>		<b>\$5,965,400.67</b>	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$5,475,271.68</b>		<b>\$5,689,013.79</b>		<b>5,965,400.67</b>	

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121722N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: December 14, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 915

Project(s): PM9M-96A-F23, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	47,031.000	0.05000	2,351.55	0.01000	470.31		
		TACK COAT						
		GAL						
0020	16242	178.000	45.00000	8,010.00	100.00000	17,800.00		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16335	28,044.060	85.00000	2,383,745.10	107.00000	3,000,714.42		
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0040	16340	10,400.760	87.00000	904,866.12	102.00000	1,060,877.52		
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0050	16365	9,047.290	85.00000	769,019.65	96.00000	868,539.84		
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0060	16368	33,200.000	0.50000	16,600.00	0.20000	6,640.00		
		PAVEMENT SHOULDER WEDGE PREP.						
		LF						
0070	16502	2,259.000	105.00000	237,195.00	135.00000	304,965.00		
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						
0080	16522	352,884.400	2.90000	1,023,364.76	2.30000	811,634.12		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: C0000121722N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: December 14, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 915

Project(s): PM9M-96A-F23, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	16523	54,941.330	5.00000	274,706.65	5.00000	274,706.65		
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
0100	24262	25.000	50.00000	1,250.00	0.01000	0.25		
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0110	24265	(1)	150,000.00000	150,000.00	122,000.00000	122,000.00		
		NS MAINTENANCE OF TRAFFIC MOT						
0120	24282	3,851.000	35.00000	134,785.00	35.00000	134,785.00		
		FLAGGER SERVICE						
0130	24330	2.000	7,000.00000	14,000.00	7,300.00000	14,600.00		
		NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)						
0140	51615	13,623.000	0.35000	4,768.05	0.35000	4,768.05		
		14/1 ENCLOSED COND. CABLE						
0150	51912	4,554.000	10.75000	48,955.50	10.75000	48,955.50		
		LOOP SAW CUT 3/8"						
0160	51913	1,037.000	21.75000	22,554.75	21.75000	22,554.75		
		LOOP SAWCUT 5/8"						



Tabulation of Bids

Contract ID: C0000121722N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: December 14, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 915

Project(s): PM9M-96A-F23, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	54032	102,709.000	1.18000	121,196.62	1.10000	112,979.90		
	TYPE B CLASS I PVMT LINE MRKG 4"							
0180	54034	21,220.000	2.20000	46,684.00	2.15000	45,623.00		
	TYPE B CLASS I PVMT LINE MRKG 6"							
0190	54042	2,046.000	9.00000	18,414.00	8.90000	18,209.40		
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0200	54400	11.000	500.00000	5,500.00	505.00000	5,555.00		
	PVMT MESSAGE MARK. ONLY							
0210	54428	59,337.000	0.32000	18,987.84	0.35000	20,767.95		
	TEMP. PVMT MRKG, TY. A, 4"							
0220	54430	1,917.000	0.50000	958.50	0.50000	958.50		
	TEMP. PVMT MRKG, TY. A, 6"							
0230	54440	886.000	4.00000	3,544.00	4.00000	3,544.00		
	TEMP. PVMT MRKG, TY. A, 24"							
0240	54457	17.000	85.00000	1,445.00	85.00000	1,445.00		
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A							

Tabulation of Bids

Contract ID: C0000121722N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: December 14, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 915

Project(s): PM9M-96A-F23, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(4) CHEMUNG CONTRACTING CORPORATION		(5) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0250	54571	1.000	140.00000	140.00	145.00000	145.00	
	PVMT SYMB MRKG THRU ARROW TY B, CL I						
0260	54574	127.000	140.00000	17,780.00	150.00000	19,050.00	
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
0270	54576	3.000	125.00000	375.00	130.00000	390.00	
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A						
0280	54577	12.000	220.00000	2,640.00	230.00000	2,760.00	
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I						
0290	54651	50.000	140.00000	7,000.00	150.00000	7,500.00	
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I						
0300	54659	50.000	290.00000	14,500.00	300.00000	15,000.00	
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I						
0310	56022	117.000	8.00000	936.00	8.00000	936.00	
	1" METAL CONDUIT						

Tabulation of Bids

**Contract ID:** C0000121722N01

**Counties:** LOUDOUN, PRINCE WILLIAM

**Letting Date:** December 14, 2022

**District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE

**Call Order:** 915

**Project(s):** PM9M-96A-F23, N501, NONE;

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - SECONDARY

Line No / Item ID Item Description		(4) CHEMUNG CONTRACTING CORPORATION		(5) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$6,256,273.09		\$6,948,875.16		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$6,256,273.09		\$6,948,875.16		

Tabulation of Bids

**Contract ID:** C0000121722N01

**Counties:** LOUDOUN, PRINCE WILLIAM

**Letting Date:** December 14, 2022

**District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE

**Call Order:** 915

**Project(s):** PM9M-96A-F23, N501, NONE;

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) CHEMUNG CONTRACTING CORPORATION		(5) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ALTERNATE ITEM		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0320	00306	1.000	50.00000	50.00	95.00000	95.00	
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL		TON					
<b>Section Totals:</b>				\$50.00		\$95.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$50.00		\$95.00	
<b>Contract Item Totals</b>				<b>\$6,256,323.09</b>		<b>\$6,948,970.16</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$6,256,323.09</b>		<b>\$6,948,970.16</b>	

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000121722N01      **Counties:** LOUDOUN, PRINCE WILLIAM  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 915      **Project(s):** PM9M-96A-F23, N501, NONE;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$5,475,271.68	100.00%
2	B042 JULIUS BRANSCOME, INC.	\$5,689,013.79	103.90%
3	A477 ARTHUR CONSTRUCTION CO., INC.	\$5,965,400.67	108.95%
4	C224 CHEMUNG CONTRACTING CORPORATION	\$6,256,323.09	114.27%
5	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$6,948,970.16	126.92%

Tabulation of Bids

Contract ID: C0000121814N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 916

Project(s): PM9X-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	34,034.000	0.01000	340.34	0.01000	340.34	0.01000	340.34
		TACK COAT						
		GAL						
0020	16242	35.000	65.00000	2,275.00	150.00000	5,250.00	350.00000	12,250.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16340	27,159.480	119.39000	3,242,570.32	97.00000	2,634,469.56	115.00000	3,123,340.20
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0040	16355	4,628.210	116.14000	537,520.31	97.00000	448,936.37	116.00000	536,872.36
		ASPHALT CONC. TY. SM-12.5D						
		TON						
0050	16502	1,250.000	67.00000	83,750.00	95.00000	118,750.00	150.00000	187,500.00
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						
0060	16522	331,397.430	0.15000	49,709.61	1.85000	613,085.25	2.05000	679,364.73
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0070	24262	40.000	0.01000	0.40	300.00000	12,000.00	0.01000	0.40
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
		DAY						

Tabulation of Bids

Contract ID: C0000121814N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 916

Project(s): PM9X-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24265	(1)	20,128.98000	20,128.98	125,000.00000	125,000.00	154,000.00000	154,000.00	
	NS MAINTENANCE OF TRAFFIC MOT	LS							
0090	24282	1,860.000	32.38000	60,226.80	29.00000	53,940.00	35.00000	65,100.00	
	FLAGGER SERVICE	HR							
0100	51615	43,339.000	0.35000	15,168.65	0.86000	37,271.54	0.35000	15,168.65	
	14/1 ENCLOSED COND. CABLE	LF							
0110	51700	8,100.000	0.80000	6,480.00	2.30000	18,630.00	0.80000	6,480.00	
	14/2 CONDUCTOR CABLE SHIELDED	LF							
0120	51912	13,950.000	11.00000	153,450.00	7.75000	108,112.50	11.00000	153,450.00	
	LOOP SAW CUT 3/8"	LF							
0130	51913	3,671.000	22.00000	80,762.00	55.00000	201,905.00	22.00000	80,762.00	
	LOOP SAWCUT 5/8"	LF							
0140	54032	189,898.000	0.90000	170,908.20	1.00000	189,898.00	0.90000	170,908.20	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0150	54034	78,800.000	1.17000	92,196.00	1.30000	102,440.00	1.20000	94,560.00	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							

Tabulation of Bids

Contract ID: C0000121814N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 916

Project(s): PM9X-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54037	1,820.000		1.62000	2,948.40	1.80000	3,276.00	1.65000	3,003.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF							
0170	54040	4,030.000		2.08000	8,382.40	2.30000	9,269.00	2.10000	8,463.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF							
0180	54042	9,282.000		10.17000	94,397.94	11.20000	103,958.40	10.00000	92,820.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0190	54400	15.000		339.63000	5,094.45	375.00000	5,625.00	375.00000	5,625.00
	PVMT MESSAGE MARK. ONLY	EA							
0200	54401	8.000		820.30000	6,562.40	900.00000	7,200.00	875.00000	7,000.00
	PVMT MESSAGE MARK. SCHOOL ZONE	EA							
0210	54402	27.000		175.93000	4,750.11	193.00000	5,211.00	200.00000	5,400.00
	NS PAVE. MESSAGE MARKING BICYCLE DETECTOR SYMBOL (FOLLOW THE STANDARD TYPICAL)	EA							
0220	54402	2.000		694.97000	1,389.94	765.00000	1,530.00	725.00000	1,450.00
	NS PAVE. MESSAGE MARKING STOP AHEAD	EA							



Tabulation of Bids

Contract ID: C0000121814N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 916

Project(s): PM9X-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	54428	183,088.000	0.16000	29,294.08	0.16000	29,294.08	0.15000	27,463.20
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0240	54430	6,310.000	0.17000	1,072.70	0.17000	1,072.70	0.18000	1,135.80
	TEMP. PVMT MRKG, TY. A, 6"	LF						
0250	54432	1,010.000	0.21000	212.10	0.21000	212.10	0.20000	202.00
	TEMP. PVMT MRKG, TY. A, 8"	LF						
0260	54436	100.000	2.46000	246.00	2.46000	246.00	2.45000	245.00
	TEMP. PVMT MRKG, TY. A, 12"	LF						
0270	54440	2,307.000	7.16000	16,518.12	7.16000	16,518.12	7.00000	16,149.00
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0280	54457	67.000	1.00000	67.00	85.00000	5,695.00	1.00000	67.00
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA						
0290	54570	1.000	1.00000	1.00	85.00000	85.00	1.00000	1.00
	PVMT SYMB MRKG THRU ARROW TY A	EA						
0300	54571	1.000	143.26000	143.26	150.00000	150.00	145.00000	145.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						

Tabulation of Bids

Contract ID: C0000121814N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 916

Project(s): PM9X-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	54574	206.000	126.12000	25,980.72	140.00000	28,840.00	135.00000	27,810.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA						
0320	54576	22.000	98.54000	2,167.88	110.00000	2,420.00	105.00000	2,310.00
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A		EA						
0330	54577	25.000	197.50000	4,937.50	218.00000	5,450.00	205.00000	5,125.00
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA						
0340	54589	5.000	680.63000	3,403.15	750.00000	3,750.00	695.00000	3,475.00
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I		EA						
0350	54651	81.000	184.66000	14,957.46	203.00000	16,443.00	205.00000	16,605.00
PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I		EA						
0360	54659	101.000	279.28000	28,207.28	280.00000	28,280.00	315.00000	31,815.00
PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I		EA						
0370	56022	411.000	8.50000	3,493.50	15.00000	6,165.00	8.50000	3,493.50
1" METAL CONDUIT		LF						

Tabulation of Bids

**Contract ID:** C0000121814N01      **Counties:** FAIRFAX  
**Letting Date:** December 14, 2022      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** 916      **Project(s):** PM9X-029-F23, N501, PM09(370);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Line No / Item ID Item Description		(1) ALLAN MYERS VA, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$4,769,714.00		\$4,950,718.96		\$5,539,899.38
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,769,714.00		\$4,950,718.96		\$5,539,899.38

Tabulation of Bids

**Contract ID:** C0000121814N01      **Counties:** FAIRFAX  
**Letting Date:** December 14, 2022      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** 916      **Project(s):** PM9X-029-F23, N501, PM09(370);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0002	ALTERNATE ITEM						
0380 00306	1.000	63.00000	63.00	100.00000	100.00	345.00000	345.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$63.00		\$100.00		\$345.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$63.00		\$100.00		\$345.00
<b>Contract Item Totals</b>			<b>\$4,769,777.00</b>		<b>\$4,950,818.96</b>		<b>\$5,540,244.38</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$4,769,777.00</b>		<b>\$4,950,818.96</b>		<b>5,540,244.38</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121814N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 916

Project(s): PM9X-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) SUPERIOR PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0010	10417	34,034.000		0.01000	340.34		
	TACK COAT		GAL				
0020	16242	35.000		750.00000	26,250.00		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON				
0030	16340	27,159.480		117.00000	3,177,659.16		
	ASPHALT CONC. TY. SM-9.5D		TON				
0040	16355	4,628.210		115.00000	532,244.15		
	ASPHALT CONC. TY. SM-12.5D		TON				
0050	16502	1,250.000		150.00000	187,500.00		
	SURF. PREPARATION & RESTORATION TYPE II		TON				
0060	16522	331,397.430		2.50000	828,493.58		
	FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0070	24262	40.000		1.00000	40.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY				
0080	24265	(1)		75,000.00000	75,000.00		
	NS MAINTENANCE OF TRAFFIC MOT		LS				

Tabulation of Bids

Contract ID: C0000121814N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 916

Project(s): PM9X-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) SUPERIOR PAVING CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	24282	1,860.000	30.00000	55,800.00				
	FLAGGER SERVICE	HR						
0100	51615	43,339.000	0.35000	15,168.65				
	14/1 ENCLOSED COND. CABLE	LF						
0110	51700	8,100.000	0.80000	6,480.00				
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0120	51912	13,950.000	11.00000	153,450.00				
	LOOP SAW CUT 3/8"	LF						
0130	51913	3,671.000	22.00000	80,762.00				
	LOOP SAWCUT 5/8"	LF						
0140	54032	189,898.000	0.90000	170,908.20				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0150	54034	78,800.000	1.17000	92,196.00				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0160	54037	1,820.000	1.62000	2,948.40				
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						

Tabulation of Bids

Contract ID: C0000121814N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 916

Project(s): PM9X-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) SUPERIOR PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 54040	4,030.000	2.08000	8,382.40				
TYPE B CLASS I PVMT LINE MRKG 12"							
0180 54042	9,282.000	10.17000	94,397.94				
TYPE B CLASS I PAVE. LINE MARKING 24"							
0190 54400	15.000	339.63000	5,094.45				
PVMT MESSAGE MARK. ONLY							
0200 54401	8.000	820.30000	6,562.40				
PVMT MESSAGE MARK. SCHOOL ZONE							
0210 54402	27.000	175.93000	4,750.11				
NS PAVE. MESSAGE MARKING BICYCLE DETECTOR SYMBOL (FOLLOW THE STANDARD TYPICAL)							
0220 54402	2.000	694.97000	1,389.94				
NS PAVE. MESSAGE MARKING STOP AHEAD							
0230 54428	183,088.000	0.16000	29,294.08				
TEMP. PVMT MRKG, TY. A, 4"							

Tabulation of Bids

Contract ID: C0000121814N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 916

Project(s): PM9X-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) SUPERIOR PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240 54430	6,310.000	0.17000	1,072.70				
	TEMP. PVMT MRKG, TY. A, 6" LF						
0250 54432	1,010.000	0.21000	212.10				
	TEMP. PVMT MRKG, TY. A, 8" LF						
0260 54436	100.000	2.46000	246.00				
	TEMP. PVMT MRKG, TY. A, 12" LF						
0270 54440	2,307.000	7.16000	16,518.12				
	TEMP. PVMT MRKG, TY. A, 24" LF						
0280 54457	67.000	1.00000	67.00				
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A EA						
0290 54570	1.000	1.00000	1.00				
	PVMT SYMB MRKG THRU ARROW TY A EA						
0300 54571	1.000	143.26000	143.26				
	PVMT SYMB MRKG THRU ARROW TY B, CL I EA						
0310 54574	206.000	126.12000	25,980.72				
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I EA						



Tabulation of Bids

Contract ID: C0000121814N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 916

Project(s): PM9X-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) SUPERIOR PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320 54576	22.000 EA	98.54000	2,167.88				
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A							
0330 54577	25.000 EA	197.50000	4,937.50				
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I							
0340 54589	5.000 EA	680.63000	3,403.15				
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I							
0350 54651	81.000 EA	184.66000	14,957.46				
PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I							
0360 54659	101.000 EA	279.28000	28,207.28				
PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I							
0370 56022	411.000 LF	8.50000	3,493.50				
1" METAL CONDUIT							
<b>Section Totals:</b>			\$5,656,519.47				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$5,656,519.47				

Tabulation of Bids

**Contract ID:** C0000121814N01      **Counties:** FAIRFAX  
**Letting Date:** December 14, 2022      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** 916      **Project(s):** PM9X-029-F23, N501, PM09(370);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) SUPERIOR PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ALTERNATE ITEM		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0380	00306	1.000	750.00000	750.00			
NS SELECT MATERIAL ALTERNATE		TON					
SHOULDER MATERIAL							
<b>Section Totals:</b>				\$750.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$750.00			
<b>Contract Item Totals</b>				\$5,657,269.47			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				\$0.00			
<b>Contract Grand Totals</b>				\$5,657,269.47			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000121814N01      **Counties:** FAIRFAX  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** 916      **Project(s):** PM9X-029-F23, N501, PM09(370);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$4,769,777.00	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$4,950,818.96	103.80%
3	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$5,540,244.38	116.15%
4	S066 SUPERIOR PAVING CORPORATION	\$5,657,269.47	118.61%

Tabulation of Bids

Contract ID: C0000121815N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 917

Project(s): PM9Z-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	62,367.000	0.01000	623.67	0.01000	623.67	0.01000	623.67
TACK COAT		GAL						
0020	16242	3.000	1,500.00000	4,500.00	100.00000	300.00	250.00000	750.00
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON						
0030	16335	1,112.470	96.00000	106,797.12	100.00000	111,247.00	93.00000	103,459.71
ASPHALT CONC. TY. SM-9.5A		TON						
0040	16340	29,385.130	89.00000	2,615,276.57	110.69000	3,252,640.04	93.00000	2,732,817.09
ASPHALT CONC. TY. SM-9.5D		TON						
0050	16365	4,951.970	81.50000	403,585.56	101.43000	502,278.32	90.00000	445,677.30
ASPHALT CONC. TY. IM-19.0A		TON						
0060	16368	22,054.000	0.01000	220.54	0.01000	220.54	0.25000	5,513.50
PAVEMENT SHOULDER WEDGE PREP.		LF						
0070	16502	188.000	130.00000	24,440.00	110.00000	20,680.00	90.00000	16,920.00
SURF. PREPARATION & RESTORATION TYPE II		TON						

Tabulation of Bids

Contract ID: C0000121815N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 917

Project(s): PM9Z-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16522	290,442.940	1.90000	551,841.59	0.15000	43,566.44	1.75000	508,275.15
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0090	16523	40,374.400	3.00000	121,123.20	0.30000	12,112.32	2.65000	106,992.16
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						
0100	24265	(1)	85,000.00000	85,000.00	21,059.03000	21,059.03	125,000.00000	125,000.00
		NS MAINTENANCE OF TRAFFIC MOT						
		LS						
0110	24282	1,519.000	50.00000	75,950.00	30.51000	46,344.69	30.00000	45,570.00
		FLAGGER SERVICE						
		HR						
0120	51615	47,204.000	0.35000	16,521.40	0.35000	16,521.40	1.65000	77,886.60
		14/1 ENCLOSED COND. CABLE						
		LF						
0130	51700	900.000	1.00000	900.00	1.00000	900.00	2.20000	1,980.00
		14/2 CONDUCTOR CABLE SHIELDED						
		LF						
0140	51912	15,597.000	11.00000	171,567.00	11.00000	171,567.00	11.25000	175,466.25
		LOOP SAW CUT 3/8"						
		LF						
0150	51913	3,602.000	21.75000	78,343.50	21.75000	78,343.50	43.15000	155,426.30
		LOOP SAWCUT 5/8"						
		LF						

Tabulation of Bids

Contract ID: C0000121815N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 917

Project(s): PM9Z-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54032	176,445.000	0.87000	153,507.15	0.87000	153,507.15	0.97000	171,151.65
		TYPE B CLASS I PVMT LINE MRKG 4"						
0170	54034	44,146.000	1.15000	50,767.90	1.15000	50,767.90	1.25000	55,182.50
		TYPE B CLASS I PVMT LINE MRKG 6"						
0180	54037	2,868.000	1.38000	3,957.84	1.38000	3,957.84	1.50000	4,302.00
		TYPE B CLASS I PVMT LINE MRKG 8"						
0190	54040	2,547.000	2.24000	5,705.28	2.24000	5,705.28	2.50000	6,367.50
		TYPE B CLASS I PVMT LINE MRKG 12"						
0200	54042	4,968.000	9.52000	47,295.36	9.52000	47,295.36	10.50000	52,164.00
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0210	54219	435.000	41.29000	17,961.15	41.29000	17,961.15	45.50000	19,792.50
		INLAID PAVEMENT MARKER ASPHALT						
0220	54400	30.000	407.37000	12,221.10	407.37000	12,221.10	450.00000	13,500.00
		PVMT MESSAGE MARK. ONLY						
0230	54401	6.000	984.36000	5,906.16	984.36000	5,906.16	1,100.00000	6,600.00
		PVMT MESSAGE MARK. SCHOOL ZONE						

Tabulation of Bids

Contract ID: C0000121815N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 917

Project(s): PM9Z-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	54402	3.000	173.71000	521.13	173.71000	521.13	191.00000	573.00
NS PAVE. MESSAGE MARKING BICYCLE DETECTOR SYMBOL (FOLLOW THE STANDARD TYPICAL)		EA						
0250	54428	120,295.000	0.16000	19,247.20	0.16000	19,247.20	0.16000	19,247.20
TEMP. PVTM MRKG, TY. A, 4"		LF						
0260	54430	6,066.000	0.17000	1,031.22	0.17000	1,031.22	0.17000	1,031.22
TEMP. PVTM MRKG, TY. A, 6"		LF						
0270	54436	512.000	2.46000	1,259.52	2.46000	1,259.52	2.46000	1,259.52
TEMP. PVTM MRKG, TY. A, 12"		LF						
0280	54440	2,515.000	7.16000	18,007.40	7.16000	18,007.40	7.16000	18,007.40
TEMP. PVTM MRKG, TY. A, 24"		LF						
0290	54457	60.000	53.12000	3,187.20	53.12000	3,187.20	58.50000	3,510.00
TEMP. PVTM SYMBOL MRKG SINGLE TURN ARROW TY. A		EA						
0300	54574	208.000	151.35000	31,480.80	151.35000	31,480.80	167.00000	34,736.00
PVTM SYMB MRKG SGL TURN ARROW TY B, CL I		EA						
0310	54576	2.000	98.54000	197.08	98.54000	197.08	110.00000	220.00
PVTM SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A		EA						

Tabulation of Bids

Contract ID: C0000121815N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 917

Project(s): PM9Z-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0320	54577	14.000	197.50000	2,765.00	197.50000	2,765.00	217.00000	3,038.00
PVMT SYMB MRKG DBL TURN		EA						
ARROW THRU/LT OR RT TY B, CL I								
0330	54651	62.000	184.66000	11,448.92	184.66000	11,448.92	203.00000	12,586.00
PVMT SYMB MRKG BICYCLE THRU		EA						
ARROW TY B, CL I								
0340	54659	63.000	279.28000	17,594.64	279.28000	17,594.64	307.00000	19,341.00
PVMT SYMB MRKG HELMETED		EA						
BICYCLIST TY B CL I								
0350	56022	402.000	8.00000	3,216.00	8.00000	3,216.00	15.00000	6,030.00
1" METAL CONDUIT		LF						
<b>Section Totals:</b>			\$4,663,968.20		\$4,685,682.00		\$4,950,997.22	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$4,663,968.20		\$4,685,682.00		\$4,950,997.22	



Tabulation of Bids

**Contract ID:** C0000121815N01      **Counties:** FAIRFAX  
**Letting Date:** December 14, 2022      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** 917      **Project(s):** PM9Z-029-F23, N501, PM09(370);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	ALTERNATE ITEM	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0360 00306	1.000	1,500.00000	1,500.00	95.00000	95.00	100.00000	100.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$1,500.00		\$95.00		\$100.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,500.00		\$95.00		\$100.00
<b>Contract Item Totals</b>			<b>\$4,665,468.20</b>		<b>\$4,685,777.00</b>		<b>\$4,951,097.22</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$4,665,468.20</b>		<b>\$4,685,777.00</b>		<b>4,951,097.22</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121815N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 917

Project(s): PM9Z-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0010	10417	62,367.000	0.01000	623.67			
	TACK COAT	GAL					
0020	16242	3.000	1,500.00000	4,500.00			
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON					
0030	16335	1,112.470	100.00000	111,247.00			
	ASPHALT CONC. TY. SM-9.5A	TON					
0040	16340	29,385.130	106.00000	3,114,823.78			
	ASPHALT CONC. TY. SM-9.5D	TON					
0050	16365	4,951.970	95.25000	471,675.14			
	ASPHALT CONC. TY. IM-19.0A	TON					
0060	16368	22,054.000	0.20000	4,410.80			
	PAVEMENT SHOULDER WEDGE PREP.	LF					
0070	16502	188.000	165.00000	31,020.00			
	SURF. PREPARATION & RESTORATION TYPE II	TON					
0080	16522	290,442.940	2.10000	609,930.17			
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					

Tabulation of Bids

Contract ID: C0000121815N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 917

Project(s): PM9Z-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	16523	40,374.400		4.15000	167,553.76				
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY							
0100	24265	(1)		116,000.00000	116,000.00				
	NS MAINTENANCE OF TRAFFIC MOT	LS							
0110	24282	1,519.000		35.00000	53,165.00				
	FLAGGER SERVICE	HR							
0120	51615	47,204.000		0.35000	16,521.40				
	14/1 ENCLOSED COND. CABLE	LF							
0130	51700	900.000		1.00000	900.00				
	14/2 CONDUCTOR CABLE SHIELDED	LF							
0140	51912	15,597.000		11.10000	173,126.70				
	LOOP SAW CUT 3/8"	LF							
0150	51913	3,602.000		22.00000	79,244.00				
	LOOP SAWCUT 5/8"	LF							
0160	54032	176,445.000		0.90000	158,800.50				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							



Tabulation of Bids

Contract ID: C0000121815N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 917

Project(s): PM9Z-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0240	54402	3.000	195.00000	585.00			
	NS PAVE. MESSAGE MARKING BICYCLE DETECTOR SYMBOL (FOLLOW THE STANDARD TYPICAL)	EA					
0250	54428	120,295.000	0.15000	18,044.25			
	TEMP. PVMT MRKG, TY. A, 4"	LF					
0260	54430	6,066.000	0.17000	1,031.22			
	TEMP. PVMT MRKG, TY. A, 6"	LF					
0270	54436	512.000	2.45000	1,254.40			
	TEMP. PVMT MRKG, TY. A, 12"	LF					
0280	54440	2,515.000	7.15000	17,982.25			
	TEMP. PVMT MRKG, TY. A, 24"	LF					
0290	54457	60.000	50.00000	3,000.00			
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA					
0300	54574	208.000	160.00000	33,280.00			
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA					

Tabulation of Bids

Contract ID: C0000121815N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 917

Project(s): PM9Z-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	54576	2.000	100.00000	200.00					
	PVMT SYMB MRKG DBL TURN	EA							
	ARROW THRU/LT OR RT TY A								
0320	54577	14.000	200.00000	2,800.00					
	PVMT SYMB MRKG DBL TURN	EA							
	ARROW THRU/LT OR RT TY B, CL I								
0330	54651	62.000	205.00000	12,710.00					
	PVMT SYMB MRKG BICYCLE THRU	EA							
	ARROW TY B, CL I								
0340	54659	63.000	315.00000	19,845.00					
	PVMT SYMB MRKG HELMETED	EA							
	BICYCLIST TY B CL I								
0350	56022	402.000	8.00000	3,216.00					
	1" METAL CONDUIT	LF							
	<b>Section Totals:</b>			\$5,376,836.19					
	<b>Life Cycle Costs:</b>								
	<b>Section Total with LCC:</b>			\$5,376,836.19					

Tabulation of Bids

**Contract ID:** C0000121815N01      **Counties:** FAIRFAX  
**Letting Date:** December 14, 2022      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** 917      **Project(s):** PM9Z-029-F23, N501, PM09(370);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY						
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ALTERNATE ITEM	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0360	00306	1.000	1,495.00000	1,495.00				
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
		TON						
	<b>Section Totals:</b>			\$1,495.00				
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$1,495.00				
<b>Contract Item Totals</b>				<b>\$5,378,331.19</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$5,378,331.19</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000121815N01      **Counties:** FAIRFAX  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** 917      **Project(s):** PM9Z-029-F23, N501, PM09(370);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$4,665,468.20	100.00%
2	G303 ALLAN MYERS VA, INC.	\$4,685,777.00	100.44%
3	A477 ARTHUR CONSTRUCTION CO., INC.	\$4,951,097.22	106.12%
4	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$5,378,331.19	115.28%



Tabulation of Bids

Contract ID: C0000121816N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 918

Project(s): PM9G-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	42,962.000	0.01000	429.62	0.01000	429.62	0.01000	429.62
		TACK COAT						
		GAL						
0020	16242	99.330	20.00000	1,986.60	55.00000	5,463.15	150.00000	14,899.50
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16335	4,062.060	89.97000	365,463.54	93.00000	377,771.58	98.00000	398,081.88
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0040	16340	33,623.000	115.06000	3,868,662.38	93.00000	3,126,939.00	98.00000	3,295,054.00
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0050	16365	1,307.260	82.94000	108,424.14	90.00000	117,653.40	94.00000	122,882.44
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0060	16368	10,000.000	0.01000	100.00	0.25000	2,500.00	0.01000	100.00
		PAVEMENT SHOULDER WEDGE PREP.						
		LF						
0070	16502	1,326.000	60.00000	79,560.00	90.00000	119,340.00	130.00000	172,380.00
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						

Tabulation of Bids

Contract ID: C0000121816N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 918

Project(s): PM9G-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16522	350,538.020		0.15000	52,580.70	1.75000	613,441.54	2.20000	771,183.64
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0090	16523	45,449.070		0.30000	13,634.72	2.65000	120,440.04	3.60000	163,616.65
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY							
0100	24262	32.000		0.01000	0.32	250.00000	8,000.00	100.00000	3,200.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY							
0110	24265	(1)		19,591.61000	19,591.61	125,000.00000	125,000.00	85,000.00000	85,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS							
0120	24282	2,025.000		61.90000	125,347.50	29.00000	58,725.00	35.00000	70,875.00
	FLAGGER SERVICE	HR							
0130	24330	8.000		8,000.00000	64,000.00	9,500.00000	76,000.00	7,000.00000	56,000.00
	NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)	EA							
0140	51615	24,516.000		0.35000	8,580.60	1.75000	42,903.00	0.35000	8,580.60
	14/1 ENCLOSED COND. CABLE	LF							

Tabulation of Bids

Contract ID: C0000121816N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 918

Project(s): PM9G-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	51700	5,400.000	0.80000	4,320.00	2.30000	12,420.00	0.80000	4,320.00
		14/2 CONDUCTOR CABLE SHIELDED						
		LF						
0160	51912	8,838.000	10.75000	95,008.50	11.20000	98,985.60	10.74000	94,920.12
		LOOP SAW CUT 3/8"						
		LF						
0170	51913	2,344.000	23.00000	53,912.00	42.75000	100,206.00	22.99000	53,888.56
		LOOP SAWCUT 5/8"						
		LF						
0180	54032	213,590.000	1.01000	215,725.90	1.11000	237,084.90	1.01000	215,725.90
		TYPE B CLASS I PVMT LINE MRKG 4"						
		LF						
0190	54034	94,083.000	1.23000	115,722.09	1.35000	127,012.05	1.23000	115,722.09
		TYPE B CLASS I PVMT LINE MRKG 6"						
		LF						
0200	54037	9,035.000	1.46000	13,191.10	1.60000	14,456.00	1.46000	13,191.10
		TYPE B CLASS I PVMT LINE MRKG 8"						
		LF						
0210	54040	5,175.000	2.45000	12,678.75	2.70000	13,972.50	2.45000	12,678.75
		TYPE B CLASS I PVMT LINE MRKG 12"						
		LF						
0220	54042	7,135.000	9.78000	69,780.30	10.00000	71,350.00	9.78000	69,780.30
		TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF						

Tabulation of Bids

Contract ID: C0000121816N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 918

Project(s): PM9G-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	54219	880.000		44.38000	39,054.40	10.75000	9,460.00	44.38000	39,054.40
	INLAID PAVEMENT MARKER ASPHALT	EA							
0240	54400	7.000		313.82000	2,196.74	350.00000	2,450.00	313.82000	2,196.74
	PVMT MESSAGE MARK. ONLY	EA							
0250	54401	6.000		757.20000	4,543.20	850.00000	5,100.00	757.20000	4,543.20
	PVMT MESSAGE MARK. SCHOOL ZONE	EA							
0260	54402	4.000		537.64000	2,150.56	600.00000	2,400.00	537.64000	2,150.56
	NS PAVE. MESSAGE MARKING "XING PED"	EA							
0270	54402	22.000		133.62000	2,939.64	147.00000	3,234.00	133.62000	2,939.64
	NS PAVE. MESSAGE MARKING BICYCLE DETECTOR SYMBOL (FOLLOW THE STANDARD TYPICAL)	EA							
0280	54402	2.000		336.48000	672.96	375.00000	750.00	336.48000	672.96
	NS PAVE. MESSAGE MARKING SHARED LANE MARKING SYMBOL (FOLLOW THE STANDARD TYPICAL)	EA							
0290	54428	310,904.000		0.20000	62,180.80	0.20000	62,180.80	0.20000	62,180.80
	TEMP. PVMT MRKG, TY. A, 4"	LF							

Tabulation of Bids

Contract ID: C0000121816N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 918

Project(s): PM9G-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0300	54430	3,413.000	0.40000	1,365.20	0.40000	1,365.20	0.40000	1,365.20
		TEMP. PVMT MRKG, TY. A, 6"		LF				
0310	54436	1,384.000	3.28000	4,539.52	3.28000	4,539.52	3.28000	4,539.52
		TEMP. PVMT MRKG, TY. A, 12"		LF				
0320	54440	1,310.000	9.54000	12,497.40	9.54000	12,497.40	9.54000	12,497.40
		TEMP. PVMT MRKG, TY. A, 24"		LF				
0330	54457	54.000	70.83000	3,824.82	70.83000	3,824.82	70.83000	3,824.82
		TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A		EA				
0340	54574	214.000	151.35000	32,388.90	166.50000	35,631.00	151.35000	32,388.90
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA				
0350	54576	8.000	118.24000	945.92	130.00000	1,040.00	118.24000	945.92
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A		EA				
0360	54577	21.000	237.00000	4,977.00	260.75000	5,475.75	237.00000	4,977.00
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA				
0370	54589	5.000	816.76000	4,083.80	900.00000	4,500.00	816.76000	4,083.80
		PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I		EA				

Tabulation of Bids

Contract ID: C0000121816N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 918

Project(s): PM9G-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0380	54651	79.000	276.99000	21,882.21	300.00000	23,700.00	276.99000	21,882.21	
PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I		EA							
0390	54659	93.000	418.92000	38,959.56	460.00000	42,780.00	418.92000	38,959.56	
PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I		EA							
0400	56022	336.000	8.50000	2,856.00	15.00000	5,040.00	8.50000	2,856.00	
1" METAL CONDUIT		LF							
<b>Section Totals:</b>			\$5,530,759.00		\$5,696,061.87		\$5,984,568.78		
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>			\$5,530,759.00		\$5,696,061.87		\$5,984,568.78		

Tabulation of Bids

**Contract ID:** C0000121816N01      **Counties:** FAIRFAX  
**Letting Date:** December 14, 2022      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** 918      **Project(s):** PM9G-029-F23, N501, PM09(370);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0002 ALTERNATE ITEM	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0410	00306 1.000	18.00000	18.00	50.00000	50.00	150.00000	150.00
	NS SELECT MATERIAL ALTERNATE TON						
	SHOULDER MATERIAL						
	<b>Section Totals:</b>		\$18.00		\$50.00		\$150.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$18.00		\$50.00		\$150.00
	<b>Contract Item Totals</b>		<b>\$5,530,777.00</b>		<b>\$5,696,111.87</b>		<b>\$5,984,718.78</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
	<b>Contract Grand Totals</b>		<b>\$5,530,777.00</b>		<b>\$5,696,111.87</b>		<b>5,984,718.78</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121816N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 918

Project(s): PM9G-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0010	10417	42,962.000	0.01000	429.62			
	TACK COAT	GAL					
0020	16242	99.330	200.00000	19,866.00			
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON					
0030	16335	4,062.060	100.00000	406,206.00			
	ASPHALT CONC. TY. SM-9.5A	TON					
0040	16340	33,623.000	105.00000	3,530,415.00			
	ASPHALT CONC. TY. SM-9.5D	TON					
0050	16365	1,307.260	96.50000	126,150.59			
	ASPHALT CONC. TY. IM-19.0A	TON					
0060	16368	10,000.000	0.25000	2,500.00			
	PAVEMENT SHOULDER WEDGE PREP.	LF					
0070	16502	1,326.000	135.00000	179,010.00			
	SURF. PREPARATION & RESTORATION TYPE II	TON					
0080	16522	350,538.020	2.15000	753,656.74			
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					



Tabulation of Bids

Contract ID: C0000121816N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 918

Project(s): PM9G-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	16523	45,449.070		3.25000	147,709.48				
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY						
0100	24262	32.000		0.01000	0.32				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0110	24265	(1)		125,000.00000	125,000.00				
	NS MAINTENANCE OF TRAFFIC MOT		LS						
0120	24282	2,025.000		34.50000	69,862.50				
	FLAGGER SERVICE		HR						
0130	24330	8.000		6,000.00000	48,000.00				
	NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)		EA						
0140	51615	24,516.000		0.35000	8,580.60				
	14/1 ENCLOSED COND. CABLE		LF						
0150	51700	5,400.000		0.80000	4,320.00				
	14/2 CONDUCTOR CABLE SHIELDED		LF						

Tabulation of Bids

Contract ID: C0000121816N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 918

Project(s): PM9G-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0160	51912	8,838.000	11.00000	97,218.00			
	LOOP SAW CUT 3/8"	LF					
0170	51913	2,344.000	23.50000	55,084.00			
	LOOP SAWCUT 5/8"	LF					
0180	54032	213,590.000	1.05000	224,269.50			
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0190	54034	94,083.000	1.25000	117,603.75			
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
0200	54037	9,035.000	1.50000	13,552.50			
	TYPE B CLASS I PVMT LINE MRKG 8"	LF					
0210	54040	5,175.000	2.50000	12,937.50			
	TYPE B CLASS I PVMT LINE MRKG 12"	LF					
0220	54042	7,135.000	10.50000	74,917.50			
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF					

Tabulation of Bids

Contract ID: C0000121816N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 918

Project(s): PM9G-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	54219	880.000	47.00000	41,360.00				
	INLAID PAVEMENT MARKER ASPHALT							
0240	54400	7.000	315.00000	2,205.00				
	PVMT MESSAGE MARK. ONLY							
0250	54401	6.000	850.00000	5,100.00				
	PVMT MESSAGE MARK. SCHOOL ZONE							
0260	54402	4.000	600.00000	2,400.00				
	NS PAVE. MESSAGE MARKING "XING PED"							
0270	54402	22.000	152.00000	3,344.00				
	NS PAVE. MESSAGE MARKING BICYCLE DETECTOR SYMBOL (FOLLOW THE STANDARD TYPICAL)							
0280	54402	2.000	380.00000	760.00				
	NS PAVE. MESSAGE MARKING SHARED LANE MARKING SYMBOL (FOLLOW THE STANDARD TYPICAL)							
0290	54428	310,904.000	0.20000	62,180.80				
	TEMP. PVMT MRKG, TY. A, 4"							

Tabulation of Bids

Contract ID: C0000121816N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 918

Project(s): PM9G-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0300	54430	3,413.000	0.40000	1,365.20			
	TEMP. PVMT MRKG, TY. A, 6"	LF					
0310	54436	1,384.000	3.25000	4,498.00			
	TEMP. PVMT MRKG, TY. A, 12"	LF					
0320	54440	1,310.000	9.00000	11,790.00			
	TEMP. PVMT MRKG, TY. A, 24"	LF					
0330	54457	54.000	70.00000	3,780.00			
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA					
0340	54574	214.000	165.00000	35,310.00			
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA					
0350	54576	8.000	125.00000	1,000.00			
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A	EA					
0360	54577	21.000	265.00000	5,565.00			
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA					
0370	54589	5.000	925.00000	4,625.00			
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA					

Tabulation of Bids

Contract ID: C0000121816N01

Counties: FAIRFAX

Letting Date: December 14, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: 918

Project(s): PM9G-029-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0380	54651	79.000	300.00000	23,700.00					
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I	EA							
0390	54659	93.000	470.00000	43,710.00					
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA							
0400	56022	336.000	8.75000	2,940.00					
	1" METAL CONDUIT	LF							
	<b>Section Totals:</b>			\$6,272,922.60					
	<b>Life Cycle Costs:</b>								
	<b>Section Total with LCC:</b>			\$6,272,922.60					

Tabulation of Bids

**Contract ID:** C0000121816N01      **Counties:** FAIRFAX  
**Letting Date:** December 14, 2022      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** 918      **Project(s):** PM9G-029-F23, N501, PM09(370);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY						
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ALTERNATE ITEM	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0410	00306	1.000	195.00000	195.00				
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
		TON						
	<b>Section Totals:</b>			\$195.00				
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$195.00				
<b>Contract Item Totals</b>				<b>\$6,273,117.60</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$6,273,117.60</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000121816N01      **Counties:** FAIRFAX  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** 918      **Project(s):** PM9G-029-F23, N501, PM09(370);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$5,530,777.00	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$5,696,111.87	102.99%
3	S066 SUPERIOR PAVING CORPORATION	\$5,984,718.78	108.21%
4	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$6,273,117.60	113.42%

Tabulation of Bids

Contract ID: C0000120175B35

Counties: HENRICO

Letting Date: December 14, 2022

District(s): RICHMOND / ASHLAND

Call Order: H55

Project(s): 0295-043-021, N501, B635, NONE;

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: VARINA-ENON BRIDGE SUBSTRUCTURE SEALING

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO.,INC		(2) FREYSSINET, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0010	00100 (1)	30,000.00000	30,000.00	55,000.00000	55,000.00		
	MOBILIZATION						
	LS						
0020	00101 (1)	1.00000	1.00	4,810.00000	4,810.00		
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
	LS						
0030	69901 1,080.000	155.00000	167,400.00	81.00000	87,480.00		
	NS BR. SUBSTR. WID./REPAIR						
	CRACK SEALING 1/8 INCH WIDTH						
	AND GREATER - ELASTOMERIC						
	JOINT SEALANT						
	LF						
0040	69908 3,020.000	57.00000	172,140.00	175.00000	528,500.00		
	NS BR. SUBSTR. WID./REPAIR						
	SEALING WITH SILANE						
	PENETRATING SEALANT (TYPE						
	SEALANT)						
	SY						
<b>Section Totals:</b>			\$369,541.00		\$675,790.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$369,541.00		\$675,790.00		
<b>Contract Item Totals</b>			<b>\$369,541.00</b>		<b>\$675,790.00</b>		
<b>Contract Time Totals</b>							



Tabulation of Bids

**Contract ID:** C0000120175B35

**Counties:** HENRICO

**Letting Date:** December 14, 2022

**District(s):** RICHMOND / ASHLAND

**Call Order:** H55

**Project(s):** 0295-043-021, N501, B635, NONE;

**Contract Time:** 08/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** VARINA-ENON BRIDGE SUBSTRUCTURE SEALING

<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
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<b>Contract Grand Totals</b>	<b>\$369,541.00</b>	<b>\$675,790.00</b>
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( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000120175B35      **Counties:** HENRICO  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** RICHMOND / ASHLAND  
**Call Order:** H55      **Project(s):** 0295-043-021, N501, B635, NONE;  
**Contract Time:** 08/01/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** VARINA-ENON BRIDGE SUBSTRUCTURE SEALING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W210 BURLEIGH CONSTRUCTION CO.,INC	\$369,541.00	100.00%
2	F237 FREYSSINET, INC.	\$675,790.00	182.87%

Tabulation of Bids

**Contract ID:** C0000110794C01

**Counties:** WASHINGTON

**Letting Date:** December 14, 2022

**District(s):** BRISTOL / ABINGDON, BRISTOL / DISTRICTWIDE OR OFFICE

**Call Order:** H84

**Project(s):** 0011-140-069,C501, STP-5102(213); 0011-140-292,N501, STP-5140(019);  
0011-140-069, C501, STP-5102(213);

**Contract Time:** 10/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENTS AND SIGNAL UPGRADE

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) JONES ROAD & BRIDGE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	59,231.54000	59,231.54	62,000.00000	62,000.00		
		MOBILIZATION						
0020	00101	(1)	26,800.28000	26,800.28	41,750.00000	41,750.00		
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00120	264.000	107.95000	28,498.80	100.00000	26,400.00		
		REGULAR EXCAVATION						
		CY						
0040	00124	5.000	551.98000	2,759.90	670.00000	3,350.00		
		ROCK EXCAVATION						
		CY						
0050	00180	6.000	309.51000	1,857.06	375.00000	2,250.00		
		UTILITY TEST PIT UNPAVED						
		UTILITY TEST HOLE IN NON-						
		PAVED AREAS						
0060	00181	2.000	619.02000	1,238.04	750.00000	1,500.00		
		UTILITY TEST PIT ASPHALT						
		CONCRETE UTILITY TEST HOLE IN						
		ASPHALT CONCRETE PAVED						
		AREAS						

Tabulation of Bids

**Contract ID:** C0000110794C01

**Counties:** WASHINGTON

**Letting Date:** December 14, 2022

**District(s):** BRISTOL / ABINGDON, BRISTOL / DISTRICTWIDE OR OFFICE

**Call Order:** H84

**Project(s):** 0011-140-069,C501, STP-5102(213); 0011-140-292,N501, STP-5140(019);  
0011-140-069, C501, STP-5102(213);

**Contract Time:** 10/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENTS AND SIGNAL UPGRADE

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) JONES ROAD & BRIDGE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	09150	10.000	181.44000	1,814.40	100.00000	1,000.00		
	EROSION CONTROL STONE CLASS I, EC-1							
0080	09185	29.500	321.39000	9,481.01	150.00000	4,425.00		
	PAVED DITCH PG-2A							
0090	10065	110.000	59.63000	6,559.30	50.00000	5,500.00		
	AGGR. MATL. NO. 1							
0100	10128	121.000	61.67000	7,462.07	60.00000	7,260.00		
	AGGR. BASE MATL. TY. I NO. 21B							
0110	10609	318.000	190.95000	60,722.10	229.15000	72,869.70		
	ASPHALT CONCRETE TY. SM-12.5E							
0120	10628	2,509.000	13.75000	34,498.75	16.50000	41,398.50		
	FLEXIBLE PAVEMENT PLANING 0" - 2"							
0130	10642	141.000	158.40000	22,334.40	190.10000	26,804.10		
	ASPHALT CONCRETE TY. BM-25.0A							
0140	11070	153.000	4.83000	738.99	10.00000	1,530.00		
	NS SAW-CUT ASPH CONC NS SAW-CUT ASPH CONC							

Tabulation of Bids

**Contract ID:** C0000110794C01

**Counties:** WASHINGTON

**Letting Date:** December 14, 2022

**District(s):** BRISTOL / ABINGDON, BRISTOL / DISTRICTWIDE OR OFFICE

**Call Order:** H84

**Project(s):** 0011-140-069,C501, STP-5102(213); 0011-140-292,N501, STP-5140(019);  
0011-140-069, C501, STP-5102(213);

**Contract Time:** 10/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENTS AND SIGNAL UPGRADE

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.		(2) JONES ROAD & BRIDGE, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0150	12600	175.000	83.88000	14,679.00	100.00000	17,500.00		
	STD. COMB. CURB & GUTTER CG-6	LF						
0160	12610	145.000	92.01000	13,341.45	110.00000	15,950.00		
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0170	13102	30.000	127.02000	3,810.60	120.00000	3,600.00		
	RADIAL COMB. CURB & GUTTER CG-11	LF						
0180	13502	345.000	170.91000	58,963.95	100.00000	34,500.00		
	SIGN ISLAND SI-2	SY						
0190	21020	56.000	239.73000	13,424.88	120.00000	6,720.00		
	MEDIAN STRIP MS-1	SY						
0200	24100	50.000	13.19000	659.50	10.00000	500.00		
	ALLAYING DUST	HR						
0210	24152	2.000	327.61000	655.22	550.00000	1,100.00		
	TYPE 3 BARRICADE 8'	EA						
0220	24160	634.000	28.60000	18,132.40	45.00000	28,530.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						

Tabulation of Bids

Contract ID: C0000110794C01

Counties: WASHINGTON

Letting Date: December 14, 2022

District(s): BRISTOL / ABINGDON, BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H84

Project(s): 0011-140-069,C501, STP-5102(213); 0011-140-292,N501, STP-5140(019);  
0011-140-069, C501, STP-5102(213);

Contract Time: 10/18/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AND SIGNAL UPGRADE

Line No / Item ID				(1) W-L CONSTRUCTION & PAVING, INC.		(2) JONES ROAD & BRIDGE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	24272	240.000	4.34000	1,041.60	50.00000	12,000.00			
TRUCK MOUNTED ATTENUATOR		HR							
0240	24278	1,772.000	1.86000	3,295.92	1.00000	1,772.00			
GROUP 2 CHANNELIZING DEVICES		DAY							
0250	24281	240.000	65.75000	15,780.00	5.00000	1,200.00			
ELECTRONIC ARROW BOARD		HR							
0260	24288	1,722.000	0.61000	1,050.42	0.50000	861.00			
WARNING LIGHT TY. B		DAY							
0270	24330	26.000	884.98000	23,009.48	1,086.00000	28,236.00			
NS TRAFFIC CONTROL DECORATIVE TRAFFIC SIGNAL HEAD SECTION 12" LED (BLACK)		EA							
0280	24360	80.000	49.50000	3,960.00	100.00000	8,000.00			
NS SAFETY SAFETY UNIFORMED FLAGGERS		HR							
0290	24400	3.000	2,585.59000	7,756.77	1,000.00000	3,000.00			
OBSCURING ROADWAY		UNIT							
0300	24430	295.000	12.14000	3,581.30	10.00000	2,950.00			
DEMOLITION OF PAVEMENT FLEXIBLE		SY							

Tabulation of Bids

**Contract ID:** C0000110794C01

**Counties:** WASHINGTON

**Letting Date:** December 14, 2022

**District(s):** BRISTOL / ABINGDON, BRISTOL / DISTRICTWIDE OR OFFICE

**Call Order:** H84

**Project(s):** 0011-140-069,C501, STP-5102(213); 0011-140-292,N501, STP-5140(019);  
0011-140-069, C501, STP-5102(213);

**Contract Time:** 10/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENTS AND SIGNAL UPGRADE

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) JONES ROAD & BRIDGE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	27023	28.000	167.74000	4,696.72	120.00000	3,360.00		
	TOPSOIL CLASS B	CY						
0320	27101	8.000	55.00000	440.00	1.00000	8.00		
	TEMPORARY SEED	LB						
0330	27102	13.000	55.00000	715.00	1.00000	13.00		
	REGULAR SEED	LB						
0340	27103	10.000	55.00000	550.00	1.00000	10.00		
	OVERSEEDING	LB						
0350	27111	424.000	2.75000	1,166.00	1.00000	424.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0360	27112	339.000	3.30000	1,118.70	1.00000	339.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0370	27230	7.000	16.50000	115.50	1.00000	7.00		
	FERTILIZER NITROGEN - N	LB						
0380	27231	5.000	16.50000	82.50	1.00000	5.00		
	FERTILIZER PHOSPHOROUS - P	LB						

Tabulation of Bids

**Contract ID:** C0000110794C01

**Counties:** WASHINGTON

**Letting Date:** December 14, 2022

**District(s):** BRISTOL / ABINGDON, BRISTOL / DISTRICTWIDE OR OFFICE

**Call Order:** H84

**Project(s):** 0011-140-069,C501, STP-5102(213); 0011-140-292,N501, STP-5140(019);  
0011-140-069, C501, STP-5102(213);

**Contract Time:** 10/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENTS AND SIGNAL UPGRADE

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) JONES ROAD & BRIDGE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0390	27232	5.000	16.50000	82.50	1.00000	5.00		
FERTILIZER POTASSIUM - K		LB						
0400	27250	0.380	275.00000	104.50	500.00000	190.00		
LIME		TON						
0410	27418	5.000	671.26000	3,356.30	800.00000	4,000.00		
CHECK DAM SEDIMENT RETENTION ROLL 20"		EA						
0420	27430	156.000	1.28000	199.68	1.00000	156.00		
SILTATION CONTROL EXCAVATION		CY						
0430	27461	5.000	823.07000	4,115.35	1,000.00000	5,000.00		
INLET PROTECTION TYPE B		EA						
0440	27505	1,201.000	7.17000	8,611.17	10.00000	12,010.00		
TEMP. SILT FENCE TYPE A		LF						
0450	42765	2.000	828.19000	1,656.38	2,000.00000	4,000.00		
ADJUST EXIST FRAME & COVER		EA						
0460	50108	50.000	71.94000	3,597.00	88.30000	4,415.00		
SIGN PANEL		SF						



Tabulation of Bids

**Contract ID:** C0000110794C01

**Counties:** WASHINGTON

**Letting Date:** December 14, 2022

**District(s):** BRISTOL / ABINGDON, BRISTOL / DISTRICTWIDE OR OFFICE

**Call Order:** H84

**Project(s):** 0011-140-069,C501, STP-5102(213); 0011-140-292,N501, STP-5140(019); 0011-140-069, C501, STP-5102(213);

**Contract Time:** 10/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENTS AND SIGNAL UPGRADE

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) JONES ROAD & BRIDGE, INC.		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0470	50300	1.000	446.71000	446.71	548.25000	548.25		
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0480	50326	4.000	274.42000	1,097.68	337.00000	1,348.00		
	REMOVE EXISTING OVERHEAD SIGNAL SIGN PANEL REMOVE EXISTING OH SIGN (MAST ARM/SPAN WIRE)	EA						
0490	51030	1.000	5,461.43000	5,461.43	6,703.00000	6,703.00		
	LOCAL CONTROLLER, TY. A	EA						
0500	51238	40.000	1,799.46000	71,978.40	2,208.50000	88,340.00		
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY						
0510	51245	1.000	1,244.32000	1,244.32	1,527.00000	1,527.00		
	CONCRETE FOUNDATION CF-1	EA						
0520	51460	2.000	1,952.44000	3,904.88	2,356.00000	4,712.00		
	WOOD POLE CL. 4 40'	EA						
0530	51475	2.000	14,010.78000	28,021.56	17,195.00000	34,390.00		
	SIGNAL MAST ARM POLE MP-3, TYPE A	EA						

Tabulation of Bids

**Contract ID:** C0000110794C01

**Counties:** WASHINGTON

**Letting Date:** December 14, 2022

**District(s):** BRISTOL / ABINGDON, BRISTOL / DISTRICTWIDE OR OFFICE

**Call Order:** H84

**Project(s):** 0011-140-069,C501, STP-5102(213); 0011-140-292,N501, STP-5140(019);  
0011-140-069, C501, STP-5102(213);

**Contract Time:** 10/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENTS AND SIGNAL UPGRADE

Line No / Item ID Item Description			(1) W-L CONSTRUCTION & PAVING, INC.		(2) JONES ROAD & BRIDGE, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0540 51486	1.000		6,153.77000	6,153.77	7,552.50000	7,552.50	
MAST ARM 40'	EA						
0550 51487	1.000		8,680.25000	8,680.25	10,653.00000	10,653.00	
MAST ARM 49'	EA						
0560 51507	3.000		3,920.62000	11,761.86	4,812.00000	14,436.00	
VIDEO DETECTION CAMERA (TRADITIONAL ADVANCED TYPE III)	EA						
0570 51509	2.000		6,010.26000	12,020.52	7,376.25000	14,752.50	
VIDEO DETECTION SYSTEM (TY. III)	EA						
0580 51523	1.000		10,929.16000	10,929.16	13,413.00000	13,413.00	
EVP DETECTION SYSTEM 3-WAY	EA						
0590 51524	1.000		12,466.82000	12,466.82	15,300.00000	15,300.00	
EVP DETECTION SYSTEM 4-WAY	EA						
0600 51525	3,500.000		4.62000	16,170.00	5.75000	20,125.00	
EVP DETECTOR CABLE	LF						
0610 51541	2.000		9,662.19000	19,324.38	11,858.00000	23,716.00	
NS DETECTOR DETECTOR FIBER OPTIC MEDIA CONVERTER (CABINET)	EA						

Tabulation of Bids

**Contract ID:** C0000110794C01

**Counties:** WASHINGTON

**Letting Date:** December 14, 2022

**District(s):** BRISTOL / ABINGDON, BRISTOL / DISTRICTWIDE OR OFFICE

**Call Order:** H84

**Project(s):** 0011-140-069,C501, STP-5102(213); 0011-140-292,N501, STP-5140(019);  
0011-140-069, C501, STP-5102(213);

**Contract Time:** 10/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENTS AND SIGNAL UPGRADE

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) JONES ROAD & BRIDGE, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0620	51541	2.000	8,838.95000	17,677.90	10,848.00000	21,696.00	
	NS DETECTOR DETECTOR FIBER OPTIC MEDIA CONVERTER (CAMERA)						
		EA					
0630	51598	300.000	5.19000	1,557.00	6.50000	1,950.00	
	8/3 CONDUCTOR CABLE						
		LF					
0640	51602	6,000.000	4.28000	25,680.00	5.25000	31,500.00	
	14/4 CONDUCTOR CABLE						
		LF					
0650	51607	1,500.000	4.43000	6,645.00	5.50000	8,250.00	
	14/7 CONDUCTOR CABLE						
		LF					
0660	51616	3,000.000	3.80000	11,400.00	4.75000	14,250.00	
	16/3c CONDUCTOR CABLE						
		LF					
0670	51730	150.000	17.93000	2,689.50	22.00000	3,300.00	
	SPAN WIRE 1/2"						
		LF					
0680	51735	150.000	7.56000	1,134.00	9.25000	1,387.50	
	TETHER WIRE, 1/4"						
		LF					
0690	51824	2.000	418.21000	836.42	513.25000	1,026.50	
	HANGER ASSEMBLY SW-1, ONE WAY						
		EA					

Tabulation of Bids

**Contract ID:** C0000110794C01

**Counties:** WASHINGTON

**Letting Date:** December 14, 2022

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**Call Order:** H84

**Project(s):** 0011-140-069,C501, STP-5102(213); 0011-140-292,N501, STP-5140(019);  
0011-140-069, C501, STP-5102(213);

**Contract Time:** 10/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENTS AND SIGNAL UPGRADE

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) JONES ROAD & BRIDGE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0700	51830	6.000	555.14000	3,330.84	681.25000	4,087.50		
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
0710	51933	1.000	411.62000	411.62	505.25000	505.25		
	REMOVE EXISTING POLE	EA						
0720	51934	2.000	963.60000	1,927.20	1,182.50000	2,365.00		
	REMOVE EXISTING FOUNDATION	EA						
0730	51935	4.000	137.20000	548.80	168.00000	672.00		
	REMOVE EXISTING SIGNAL HEAD	EA						
0740	51936	1.000	411.62000	411.62	505.25000	505.25		
	REMOVE EXISTING CONTROLLER	EA						
0750	51993	1.000	6,001.82000	6,001.82	7,366.00000	7,366.00		
	UNINTERRUPTIBLE POWER SUPPLY TYPE 1	EA						
0760	51995	1.000	3,713.24000	3,713.24	4,557.00000	4,557.00		
	UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK	EA						
0770	51996	1.000	5,153.35000	5,153.35	6,324.50000	6,324.50		
	UNINTERRUPTIBLE POWER SUPPLY CABINET ATTACHED	EA						

Tabulation of Bids

**Contract ID:** C0000110794C01

**Counties:** WASHINGTON

**Letting Date:** December 14, 2022

**District(s):** BRISTOL / ABINGDON, BRISTOL / DISTRICTWIDE OR OFFICE

**Call Order:** H84

**Project(s):** 0011-140-069,C501, STP-5102(213); 0011-140-292,N501, STP-5140(019); 0011-140-069, C501, STP-5102(213);

**Contract Time:** 10/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENTS AND SIGNAL UPGRADE

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) JONES ROAD & BRIDGE, INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0780	52424	1.000	2,558.83000	2,558.83	3,140.50000	3,140.50	
	ELECTRICAL SERVICE SE-3 TYPE A	EA					
0790	54020	1,650.000	2.20000	3,630.00	2.25000	3,712.50	
	TYPE A PVMT LINE MRKG 4"	LF					
0800	54032	250.000	11.00000	2,750.00	3.75000	937.50	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0810	54048	60.000	22.00000	1,320.00	17.50000	1,050.00	
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF					
0820	54575	4.000	550.00000	2,200.00	262.50000	1,050.00	
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA					
0830	55587	5.000	1,942.97000	9,714.85	2,384.50000	11,922.50	
	JUNCTION BOX JB-S2	EA					
0840	55588	1.000	2,360.90000	2,360.90	2,897.50000	2,897.50	
	JUNCTION BOX JB-S3	EA					
0850	56014	5.000	56.44000	282.20	69.25000	346.25	
	ELECT. SER. GRD. ELECTRODE 10'	EA					

Tabulation of Bids

Contract ID: C0000110794C01

Counties: WASHINGTON

Letting Date: December 14, 2022

District(s): BRISTOL / ABINGDON, BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H84

Project(s): 0011-140-069,C501, STP-5102(213); 0011-140-292,N501, STP-5140(019);  
0011-140-069, C501, STP-5102(213);

Contract Time: 10/18/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AND SIGNAL UPGRADE

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) JONES ROAD & BRIDGE, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0860	56051	1,100.000	40.21000	44,231.00	49.50000	54,450.00		
	BORED CONDUIT 3"	LF						
0870	56054	1,425.000	11.72000	16,701.00	14.50000	20,662.50		
	3" PVC CONDUIT	LF						
0880	56200	450.000	8.46000	3,807.00	10.50000	4,725.00		
	TRENCH EXCAVATION ECI-1	LF						
0890	56205	2.000	3,081.62000	6,163.24	3,782.00000	7,564.00		
	TEST BORE	EA						
0900	57192	2.000	4,332.24000	8,664.48	5,317.00000	10,634.00		
	5.8 GHZ WIRELESS BROADBAND RADIO	EA						
0910	57200	200.000	28.97000	5,794.00	35.50000	7,100.00		
	FIBER OPTIC CABLE 24 STRAND	LF						
0920	57240	1.000	8,390.07000	8,390.07	10,297.00000	10,297.00		
	NS DISTRIBUTION SFP MODULE BI-DIRECTIONAL SFP MODULE PAIR (1GBPS, CISCO RUGGED SHORT & MEDIUM HAUL (10KM))	EA						
0930	57361	100.000	33.06000	3,306.00	40.75000	4,075.00		
	ITS CONDUIT HDPE 2"	LF						

Tabulation of Bids

**Contract ID:** C0000110794C01

**Counties:** WASHINGTON

**Letting Date:** December 14, 2022

**District(s):** BRISTOL / ABINGDON, BRISTOL / DISTRICTWIDE OR OFFICE

**Call Order:** H84

**Project(s):** 0011-140-069,C501, STP-5102(213); 0011-140-292,N501, STP-5140(019);  
0011-140-069, C501, STP-5102(213);

**Contract Time:** 10/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENTS AND SIGNAL UPGRADE

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) JONES ROAD & BRIDGE, INC.			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0940	59050	3.000	9,774.75000	29,324.25	11,996.50000	35,989.50		
NS COMMUNICATION EQUIP. FIBER OPTIC MEDIA CONVERTOR (CABINET)		EA						
0950	59050	3.000	8,951.51000	26,854.53	10,996.00000	32,988.00		
NS COMMUNICATION EQUIP. FIBER OPTIC MEDIA CONVERTOR (CAMERA)		EA						
0960	59050	1.000	3,356.03000	3,356.03	4,119.00000	4,119.00		
NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL (19" RACK MOUNT)		EA						
0970	59071	1,700.000	10.31000	17,527.00	12.75000	21,675.00		
NS COMMUNICATION EQUIP. MULTI MODE FIBER OPTIC COMMUNICATION & POWER CABLE		LF						
<b>Section Totals:</b>				\$975,461.86		\$1,104,992.80		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$975,461.86		\$1,104,992.80		
<b>Contract Item Totals</b>			<b>\$975,461.86</b>		<b>\$1,104,992.80</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			

Tabulation of Bids

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**Contract ID:** C0000110794C01      **Counties:** WASHINGTON  
**Letting Date:** December 14, 2022      **District(s):** BRISTOL / ABINGDON, BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** H84      **Project(s):** 0011-140-069,C501, STP-5102(213); 0011-140-292,N501, STP-5140(019);  
0011-140-069, C501, STP-5102(213);

**Contract Time:** 10/18/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** INTERSECTION IMPROVEMENTS AND SIGNAL UPGRADE

<b>Contract Grand Totals</b>	<b>\$975,461.86</b>	<b>\$1,104,992.80</b>
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( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: C0000114410M01

Counties: SCOTT

Letting Date: December 14, 2022

District(s): BRISTOL / WISE

Call Order: H92

Project(s): 0065-084-777, M501, STP-084-1(181);

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT WITH BOX CULVERT

Line No / Item ID Item Description			(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) ESTES BROS. CONST., INC.		(3) JONES ROAD & BRIDGE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	70,500.00000	70,500.00	60,050.00000	60,050.00	50,000.00000	50,000.00
		LS						
0020	00102	(1)	15,000.00000	15,000.00	8,000.00000	8,000.00	10,000.00000	10,000.00
		LS						
0030	00110	(1)	11,318.40000	11,318.40	25,400.00000	25,400.00	65,000.00000	65,000.00
		LS						
0040	00125	(1)	16,392.00000	16,392.00	34,900.00000	34,900.00	97,000.00000	97,000.00
		LS						
0050	00212	595.000	47.14000	28,048.30	21.50000	12,792.50	40.00000	23,800.00
		CY						
0060	00507	152.000	35.00000	5,320.00	47.27000	7,185.04	35.00000	5,320.00
		TON						
0070	00520	4.000	10,769.96000	43,079.84	12,878.98000	51,515.92	12,000.00000	48,000.00
		EA						

Tabulation of Bids

Contract ID: C0000114410M01

Counties: SCOTT

Letting Date: December 14, 2022

District(s): BRISTOL / WISE

Call Order: H92

Project(s): 0065-084-777, M501, STP-084-1(181);

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT WITH BOX CULVERT

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) ESTES BROS. CONST., INC.		(3) JONES ROAD & BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	00523	56.000	3,360.97000	188,214.32	3,131.49000	175,363.44	2,800.00000	156,800.00
		LF						
		NS PRECAST BOX CULVERT						
		PRECAST BOX CULVERT 12' X 12'						
		SINGLE						
0090	01480	100.000	150.00000	15,000.00	341.25000	34,125.00	700.00000	70,000.00
		48" PIPE						
		LF						
0100	02110	89.000	54.00000	4,806.00	36.00000	3,204.00	20.00000	1,780.00
		NS DRAINAGE GEOMEMBRANE						
		IMPERVIOUS BARRIER						
		SY						
0110	09150	156.000	40.80000	6,364.80	60.32000	9,409.92	45.00000	7,020.00
		EROSION CONTROL STONE						
		CLASS I, EC-1						
		TON						
0120	10065	810.000	36.60000	29,646.00	38.15000	30,901.50	35.00000	28,350.00
		AGGR. MATL. NO. 1						
		TON						
0130	10128	475.000	34.20000	16,245.00	35.35000	16,791.25	35.00000	16,625.00
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						
0140	10607	26.000	401.50000	10,439.00	365.00000	9,490.00	400.00000	10,400.00
		ASPHALT CONCRETE TY. SM-12.5A						
		TON						
0150	10642	41.000	319.00000	13,079.00	290.00000	11,890.00	365.00000	14,965.00
		ASPHALT CONCRETE TY. BM-25.0A						
		TON						

Tabulation of Bids

Contract ID: C0000114410M01

Counties: SCOTT

Letting Date: December 14, 2022

District(s): BRISTOL / WISE

Call Order: H92

Project(s): 0065-084-777, M501, STP-084-1(181);

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT WITH BOX CULVERT

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) ESTES BROS. CONST., INC.		(3) JONES ROAD & BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	11070	51.000	14.00000	714.00	25.00000	1,275.00	8.00000	408.00
	NS SAW-CUT ASPH CONC SAW-CUT ASPH CONC (7" DEPTH)	LF						
0170	13282	425.000	54.00000	22,950.00	48.50000	20,612.50	50.00000	21,250.00
	GUARDRAIL GR-MGS1, 9' POST	LF						
0180	13286	4.000	5,000.00000	20,000.00	4,500.00000	18,000.00	5,500.00000	22,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0190	13349	4.000	750.00000	3,000.00	2,000.00000	8,000.00	1,000.00000	4,000.00
	GUARDRAIL TERMINAL SITE PREPARATION	EA						
0200	13355	75.000	58.00000	4,350.00	39.00000	2,925.00	60.00000	4,500.00
	GUARDRAIL GR-10	LF						
0210	13496	40.000	80.00000	3,200.00	40.00000	1,600.00	50.00000	2,000.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0220	22681	450.000	17.25000	7,762.50	50.00000	22,500.00	45.00000	20,250.00
	FENCE FE-B	LF						
0230	22721	4.000	575.00000	2,300.00	1,700.00000	6,800.00	1,000.00000	4,000.00
	LINE BRACE UNIT FE-B	EA						

Tabulation of Bids

Contract ID: C0000114410M01

Counties: SCOTT

Letting Date: December 14, 2022

District(s): BRISTOL / WISE

Call Order: H92

Project(s): 0065-084-777, M501, STP-084-1(181);

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT WITH BOX CULVERT

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) ESTES BROS. CONST., INC.		(3) JONES ROAD & BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	22741	8.000	575.00000	4,600.00	1,700.00000	13,600.00	1,000.00000	8,000.00
	CORNER BRACE UNIT FE-B	EA						
0250	24152	4.000	800.00000	3,200.00	600.00000	2,400.00	500.00000	2,000.00
	TYPE 3 BARRICADE 8'	EA						
0260	24160	1,156.000	29.86000	34,518.16	31.00000	35,836.00	40.00000	46,240.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0270	24260	403.000	28.00000	11,284.00	35.35000	14,246.05	35.00000	14,105.00
	CR. RUN AGGR. NO. 25 OR 26	TON						
0280	24262	60.000	70.20000	4,212.00	120.00000	7,200.00	200.00000	12,000.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0290	24278	112.000	2.00000	224.00	20.00000	2,240.00	0.50000	56.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0300	24282	300.000	35.20000	10,560.00	35.00000	10,500.00	20.00000	6,000.00
	FLAGGER SERVICE	HR						
0310	24288	56.000	7.00000	392.00	10.00000	560.00	0.50000	28.00
	WARNING LIGHT TY. B	DAY						

Tabulation of Bids

Contract ID: C0000114410M01

Counties: SCOTT

Letting Date: December 14, 2022

District(s): BRISTOL / WISE

Call Order: H92

Project(s): 0065-084-777, M501, STP-084-1(181);

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT WITH BOX CULVERT

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) ESTES BROS. CONST., INC.		(3) JONES ROAD & BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	24430	233.000	8.00000	1,864.00	11.00000	2,563.00	1.00000	233.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						
0330	24600	770.000	7.50000	5,775.00	4.50000	3,465.00	2.00000	1,540.00
		REMOVE EXISTING GUARDRAIL						
		LF						
0340	27013	150.000	40.00000	6,000.00	42.00000	6,300.00	25.00000	3,750.00
		TOPSOIL CLASS A						
		CY						
0350	27100	60.000	20.00000	1,200.00	35.00000	2,100.00	10.00000	600.00
		PERMANENT SEED						
		LB						
0360	27101	10.000	5.00000	50.00	30.00000	300.00	10.00000	100.00
		TEMPORARY SEED						
		LB						
0370	27103	47.000	20.00000	940.00	35.00000	1,645.00	10.00000	470.00
		OVERSEEDING						
		LB						
0380	27104	2.000	27.00000	54.00	50.00000	100.00	10.00000	20.00
		LEGUME SEED						
		LB						
0390	27105	2.000	27.00000	54.00	50.00000	100.00	10.00000	20.00
		LEGUME OVERSEEDING						
		LB						
0400	27110	820.000	0.85000	697.00	1.25000	1,025.00	1.00000	820.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 1						
		SY						

Tabulation of Bids

Contract ID: C0000114410M01

Counties: SCOTT

Letting Date: December 14, 2022

District(s): BRISTOL / WISE

Call Order: H92

Project(s): 0065-084-777, M501, STP-084-1(181);

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT WITH BOX CULVERT

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) ESTES BROS. CONST., INC.		(3) JONES ROAD & BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0410	27111	410.000	2.00000	820.00	1.50000	615.00	1.00000	410.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
0420	27113	630.000	1.65000	1,039.50	2.00000	1,260.00	2.00000	1,260.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 4						
0430	27230	30.000	3.24000	97.20	3.00000	90.00	25.00000	750.00
		FERTILIZER NITROGEN - N						
0440	27231	40.000	3.00000	120.00	3.00000	120.00	25.00000	1,000.00
		FERTILIZER PHOSPHOROUS - P						
0450	27232	20.000	3.26000	65.20	3.00000	60.00	25.00000	500.00
		FERTILIZER POTASSIUM - K						
0460	27250	1.500	225.00000	337.50	150.00000	225.00	500.00000	750.00
		LIME						
0470	27422	2.000	1,975.35000	3,950.70	2,775.00000	5,550.00	9,000.00000	18,000.00
		DEWATERING BASIN EC-8						
0480	27430	150.000	5.00000	750.00	1.00000	150.00	0.01000	1.50
		SILTATION CONTROL EXCAVATION						
0490	27504	160.000	5.50000	880.00	7.10000	1,136.00	8.00000	1,280.00
		TEMP. SILT FENCE TYPE B						

Tabulation of Bids

Contract ID: C0000114410M01

Counties: SCOTT

Letting Date: December 14, 2022

District(s): BRISTOL / WISE

Call Order: H92

Project(s): 0065-084-777, M501, STP-084-1(181);

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT WITH BOX CULVERT

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) ESTES BROS. CONST., INC.		(3) JONES ROAD & BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:
0500	27510	6.000	793.03000	4,758.18	1,000.00000	6,000.00	5,000.00000	30,000.00
	COFFERDAM	EA						
0510	54022	350.000	2.25000	787.50	1.50000	525.00	11.00000	3,850.00
	TYPE A PVMT LINE MRKG 6"	LF						
0520	67900	(1)	39,484.80000	39,484.80	42,900.00000	42,900.00	12,000.00000	12,000.00
	NS DISM. & REM. EXIST. STR.	LS						
	DISMM. & REM. EXIST. STR. B-1098							
<b>Section Totals:</b>				\$676,443.90		\$735,542.12		\$849,251.50
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$676,443.90		\$735,542.12		\$849,251.50
<b>Contract Item Totals</b>				<b>\$676,443.90</b>		<b>\$735,542.12</b>		<b>\$849,251.50</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$676,443.90</b>		<b>\$735,542.12</b>		<b>849,251.50</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: C0000114410M01

Counties: SCOTT

Letting Date: December 14, 2022

District(s): BRISTOL / WISE

Call Order: H92

Project(s): 0065-084-777, M501, STP-084-1(181);

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT WITH BOX CULVERT

Line No / Item ID		Quantity and Units	(4) KING GENERAL CONTRACTORS, INC.		(5) CROSSROADS BRIDGE INC		(6) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	88,147.50000	88,147.50	80,000.00000	80,000.00	55,850.13000	55,850.13
		MOBILIZATION						
		LS						
0020	00102	(1)	7,245.00000	7,245.00	20,000.00000	20,000.00	24,795.60000	24,795.60
		CONSTRUCTION SURVEYING MIN. -PLAN						
		LS						
0030	00110	(1)	33,206.25000	33,206.25	30,000.00000	30,000.00	57,032.07000	57,032.07
		CLEARING AND GRUBBING						
		LS						
0040	00125	(1)	22,036.88000	22,036.88	55,000.00000	55,000.00	188,536.78000	188,536.78
		GRADING						
		LS						
0050	00212	595.000	62.79000	37,360.05	190.00000	113,050.00	43.24000	25,727.80
		MINOR STRUCTURE EXCAV. BOX CULVERT						
		CY						
0060	00507	152.000	50.72000	7,709.44	72.00000	10,944.00	61.90000	9,408.80
		BEDDING MATL. AGGR. NO. 57						
		TON						
0070	00520	4.000	13,524.00000	54,096.00	13,500.00000	54,000.00	45,508.17000	182,032.68
		NS BOX CULVERT PRECAST WING WALL						
		EA						
0080	00523	56.000	2,898.00000	162,288.00	3,220.00000	180,320.00	3,743.22000	209,620.32
		NS PRECAST BOX CULVERT PRECAST BOX CULVERT 12' X 12' SINGLE						
		LF						

Tabulation of Bids

Contract ID: C0000114410M01

Counties: SCOTT

Letting Date: December 14, 2022

District(s): BRISTOL / WISE

Call Order: H92

Project(s): 0065-084-777, M501, STP-084-1(181);

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT WITH BOX CULVERT

Line No / Item ID		Quantity and Units	(4) KING GENERAL CONTRACTORS, INC.		(5) CROSSROADS BRIDGE INC		(6) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	01480	100.000	368.29000	36,829.00	100.00000	10,000.00	466.55000	46,655.00
	48" PIPE	LF						
0100	02110	89.000	29.58000	2,632.62	25.00000	2,225.00	36.63000	3,260.07
	NS DRAINAGE GEOMEMBRANE IMPERVIOUS BARRIER	SY						
0110	09150	156.000	54.34000	8,477.04	75.00000	11,700.00	96.84000	15,107.04
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0120	10065	810.000	48.30000	39,123.00	52.00000	42,120.00	45.52000	36,871.20
	AGGR. MATL. NO. 1	TON						
0130	10128	475.000	42.26000	20,073.50	54.00000	25,650.00	38.33000	18,206.75
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0140	10607	26.000	441.95000	11,490.70	490.00000	12,740.00	365.00000	9,490.00
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0150	10642	41.000	352.59000	14,456.19	400.00000	16,400.00	290.00000	11,890.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0160	11070	51.000	15.09000	769.59	7.50000	382.50	23.99000	1,223.49
	NS SAW-CUT ASPH CONC SAW-CUT ASPH CONC (7" DEPTH)	LF						

Tabulation of Bids

Contract ID: C0000114410M01

Counties: SCOTT

Letting Date: December 14, 2022

District(s): BRISTOL / WISE

Call Order: H92

Project(s): 0065-084-777, M501, STP-084-1(181);

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT WITH BOX CULVERT

Line No / Item ID		Quantity and Units	(4) KING GENERAL CONTRACTORS, INC.		(5) CROSSROADS BRIDGE INC		(6) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	13282	425.000	58.56000	24,888.00	56.00000	23,800.00	52.48000	22,304.00
		GUARDRAIL GR-MGS1, 9' POST						
		LF						
0180	13286	4.000	5,433.75000	21,735.00	5,200.00000	20,800.00	4,869.00000	19,476.00
		GUARDRAIL TERMINAL GR-MGS2						
		EA						
0190	13349	4.000	2,415.00000	9,660.00	2,350.00000	9,400.00	2,164.00000	8,656.00
		GUARDRAIL TERMINAL SITE PREPARATION						
		EA						
0200	13355	75.000	50.72000	3,804.00	45.00000	3,375.00	42.20000	3,165.00
		GUARDRAIL GR-10						
		LF						
0210	13496	40.000	66.41000	2,656.40	72.00000	2,880.00	187.52000	7,500.80
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A						
		LF						
0220	22681	450.000	67.02000	30,159.00	58.00000	26,100.00	54.10000	24,345.00
		FENCE FE-B						
		LF						
0230	22721	4.000	2,052.75000	8,211.00	2,000.00000	8,000.00	1,839.40000	7,357.60
		LINE BRACE UNIT FE-B						
		EA						
0240	22741	8.000	2,052.75000	16,422.00	2,000.00000	16,000.00	1,839.40000	14,715.20
		CORNER BRACE UNIT FE-B						
		EA						
0250	24152	4.000	483.00000	1,932.00	525.00000	2,100.00	671.40000	2,685.60
		TYPE 3 BARRICADE 8'						
		EA						

Tabulation of Bids

Contract ID: C0000114410M01

Counties: SCOTT

Letting Date: December 14, 2022

District(s): BRISTOL / WISE

Call Order: H92

Project(s): 0065-084-777, M501, STP-084-1(181);

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT WITH BOX CULVERT

Line No / Item ID		Quantity and Units	(4) KING GENERAL CONTRACTORS, INC.		(5) CROSSROADS BRIDGE INC		(6) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	24160	1,156.000	48.30000	55,834.80	35.00000	40,460.00	32.46000	37,523.76
		TEMPORARY (CONSTRUCTION) SIGN						
0270	24260	403.000	28.98000	11,678.94	52.00000	20,956.00	41.74000	16,821.22
		CR. RUN AGGR. NO. 25 OR 26						
0280	24262	60.000	241.50000	14,490.00	450.00000	27,000.00	401.79000	24,107.40
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0290	24278	112.000	24.15000	2,704.80	2.50000	280.00	1.33000	148.96
		GROUP 2 CHANNELIZING DEVICES						
0300	24282	300.000	30.19000	9,057.00	40.00000	12,000.00	46.92000	14,076.00
		FLAGGER SERVICE						
0310	24288	56.000	60.38000	3,381.28	3.75000	210.00	4.45000	249.20
		WARNING LIGHT TY. B						
0320	24430	233.000	30.19000	7,034.27	20.00000	4,660.00	10.21000	2,378.93
		DEMOLITION OF PAVEMENT FLEXIBLE						
0330	24600	770.000	6.04000	4,650.80	5.00000	3,850.00	4.65000	3,580.50
		REMOVE EXISTING GUARDRAIL						

Tabulation of Bids

Contract ID: C0000114410M01

Counties: SCOTT

Letting Date: December 14, 2022

District(s): BRISTOL / WISE

Call Order: H92

Project(s): 0065-084-777, M501, STP-084-1(181);

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT WITH BOX CULVERT

Line No / Item ID		Quantity and Units	(4) KING GENERAL CONTRACTORS, INC.		(5) CROSSROADS BRIDGE INC		(6) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	27013	150.000	50.72000	7,608.00	30.00000	4,500.00	98.02000	14,703.00
	TOPSOIL CLASS A	CY						
0350	27100	60.000	43.47000	2,608.20	50.00000	3,000.00	37.87000	2,272.20
	PERMANENT SEED	LB						
0360	27101	10.000	37.43000	374.30	30.00000	300.00	32.46000	324.60
	TEMPORARY SEED	LB						
0370	27103	47.000	43.47000	2,043.09	30.00000	1,410.00	37.87000	1,779.89
	OVERSEEDING	LB						
0380	27104	2.000	62.79000	125.58	75.00000	150.00	54.10000	108.20
	LEGUME SEED	LB						
0390	27105	2.000	62.79000	125.58	40.00000	80.00	54.10000	108.20
	LEGUME OVERSEEDING	LB						
0400	27110	820.000	4.59000	3,763.80	1.50000	1,230.00	1.35000	1,107.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0410	27111	410.000	5.13000	2,103.30	2.00000	820.00	1.62000	664.20
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						

Tabulation of Bids

Contract ID: C0000114410M01

Counties: SCOTT

Letting Date: December 14, 2022

District(s): BRISTOL / WISE

Call Order: H92

Project(s): 0065-084-777, M501, STP-084-1(181);

Contract Time: 06/23/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT WITH BOX CULVERT

Line No / Item ID		Quantity and Units	(4) KING GENERAL CONTRACTORS, INC.		(5) CROSSROADS BRIDGE INC		(6) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	27113	630.000	6.04000	3,805.20	2.50000	1,575.00	2.16000	1,360.80
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 4						
0430	27230	30.000	4.83000	144.90	3.50000	105.00	3.25000	97.50
		FERTILIZER NITROGEN - N						
0440	27231	40.000	4.83000	193.20	3.50000	140.00	3.25000	130.00
		FERTILIZER PHOSPHOROUS - P						
0450	27232	20.000	4.83000	96.60	3.50000	70.00	3.25000	65.00
		FERTILIZER POTASSIUM - K						
0460	27250	1.500	2.11000	3.17	185.00000	277.50	162.30000	243.45
		LIME						
0470	27422	2.000	1,660.31000	3,320.62	3,500.00000	7,000.00	1,247.15000	2,494.30
		DEWATERING BASIN EC-8						
0480	27430	150.000	4.23000	634.50	0.01000	1.50	1.46000	219.00
		SILTATION CONTROL EXCAVATION						
0490	27504	160.000	7.25000	1,160.00	7.00000	1,120.00	4.77000	763.20
		TEMP. SILT FENCE TYPE B						
0500	27510	6.000	7,245.00000	43,470.00	5,000.00000	30,000.00	2,003.35000	12,020.10
		COFFERDAM						

Tabulation of Bids

**Contract ID:** C0000114410M01      **Counties:** SCOTT  
**Letting Date:** December 14, 2022      **District(s):** BRISTOL / WISE  
**Call Order:** H92      **Project(s):** 0065-084-777, M501, STP-084-1(181);  
**Contract Time:** 06/23/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE REPLACEMENT WITH BOX CULVERT

Line No / Item ID		(4) KING GENERAL CONTRACTORS, INC.		(5) CROSSROADS BRIDGE INC		(6) W-L CONSTRUCTION & PAVING, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0510	54022	350.000	12.68000	4,438.00	12.50000	4,375.00	1.62000	567.00
TYPE A PVMT LINE MRKG 6"		LF						
0520	67900	(1)	42,262.50000	42,262.50	65,000.00000	65,000.00	10,141.68000	10,141.68
NS DISM. & REM. EXIST. STR.		LS						
DISMM. & REM. EXIST. STR. B-1098								
<b>Section Totals:</b>				\$892,520.59		\$1,007,556.50		\$1,153,968.22
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$892,520.59		\$1,007,556.50		\$1,153,968.22
<b>Contract Item Totals</b>				<b>\$892,520.59</b>		<b>\$1,007,556.50</b>		<b>\$1,153,968.22</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$892,520.59</b>		<b>\$1,007,556.50</b>		<b>1,153,968.22</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000114410M01      **Counties:** SCOTT  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** BRISTOL / WISE  
**Call Order:** H92      **Project(s):** 0065-084-777, M501, STP-084-1(181);  
**Contract Time:** 06/23/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE REPLACEMENT WITH BOX CULVERT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G326 GLASS MACHINERY AND EXCAVATION, INC.	\$676,443.90	100.00%
2	E054 ESTES BROS. CONST., INC.	\$735,542.12	108.74%
3	B991 JONES ROAD & BRIDGE, INC.	\$849,251.50	125.55%
4	K987 KING GENERAL CONTRACTORS, INC.	\$892,520.59	131.94%
5	C1334 CROSSROADS BRIDGE INC	\$1,007,556.50	148.95%
6	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,153,968.22	170.59%



Tabulation of Bids

Contract ID: C0000115915N01

Counties: BRISTOL

Letting Date: December 14, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H94

Project(s): 9999-961-628,N501, HSIP-961-1(136);

Contract Time: 01/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ENHANCED CURVE SIGNING & MARKING

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) CES CONSULTING, LLC		(3) PERFORMANCE SIGNS, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	130,000.00000	130,000.00	100,000.00000	100,000.00	110,000.00000	110,000.00
		MOBILIZATION						
0020	24262	210.000	10.00000	2,100.00	75.00000	15,750.00	10.00000	2,100.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0030	24272	280.000	20.00000	5,600.00	30.00000	8,400.00	20.00000	5,600.00
		TRUCK MOUNTED ATTENUATOR						
0040	24278	1,500.000	0.10000	150.00	0.50000	750.00	0.01000	15.00
		GROUP 2 CHANNELIZING DEVICES						
0050	24281	280.000	5.00000	1,400.00	2.00000	560.00	5.00000	1,400.00
		ELECTRONIC ARROW BOARD						
0060	24282	2,100.000	25.00000	52,500.00	50.00000	105,000.00	40.00000	84,000.00
		FLAGGER SERVICE						
0070	27505	100.000	3.00000	300.00	4.00000	400.00	15.00000	1,500.00
		TEMP. SILT FENCE TYPE A						
0080	50108	14,722.000	35.00000	515,270.00	36.00000	529,992.00	40.00000	588,880.00
		SIGN PANEL						

Tabulation of Bids

Contract ID: C0000115915N01

Counties: BRISTOL

Letting Date: December 14, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H94

Project(s): 9999-961-628,N501, HSIP-961-1(136);

Contract Time: 01/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ENHANCED CURVE SIGNING & MARKING

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) CES CONSULTING, LLC		(3) PERFORMANCE SIGNS, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	50300	262.000	95.00000	24,890.00	85.00000	22,270.00	100.00000	26,200.00
		REMOVE EXISTING 1 POST SIGN STRUCTURE						
0100	50320	37.000	50.00000	1,850.00	77.00000	2,849.00	50.00000	1,850.00
		REMOVE EXISTING 1 POST SIGN PANEL						
0110	50430	8,898.000	15.00000	133,470.00	19.00000	169,062.00	17.00000	151,266.00
		SIGN POST STP-1, 2", 14 GAUGE						
0120	50432	282.000	20.00000	5,640.00	27.00000	7,614.00	24.00000	6,768.00
		SIGN POST STP-1, 2 3/16", 10 GAUGE						
0130	50434	680.000	20.00000	13,600.00	28.00000	19,040.00	23.00000	15,640.00
		SIGN POST STP-1, 2 1/2", 10 GAUGE						
0140	50436	4,700.000	25.00000	117,500.00	22.00000	103,400.00	20.00000	94,000.00
		SIGN POST STP-1, 2 1/2", 12 GAUGE						
0150	50485	1,229.000	430.00000	528,470.00	600.00000	737,400.00	700.00000	860,300.00
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0160	50486	48.000	700.00000	33,600.00	840.00000	40,320.00	900.00000	43,200.00
		CONCRETE SIGN FOUNDATION STP-1, TYPE B						

Tabulation of Bids

Contract ID: C0000115915N01

Counties: BRISTOL

Letting Date: December 14, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H94

Project(s): 9999-961-628,N501, HSIP-961-1(136);

Contract Time: 01/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ENHANCED CURVE SIGNING & MARKING

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) CES CONSULTING, LLC		(3) PERFORMANCE SIGNS, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170 50610	19.000	100.00000	1,900.00	350.00000	6,650.00	300.00000	5,700.00	
	RELOC. EXIST. SIGN STRUCT. TY. I EA							
	<b>Section Totals:</b>		\$1,568,240.00		\$1,869,457.00		\$1,998,419.00	
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>		\$1,568,240.00		\$1,869,457.00		\$1,998,419.00	
	<b>Contract Item Totals</b>		<b>\$1,568,240.00</b>		<b>\$1,869,457.00</b>		<b>\$1,998,419.00</b>	
	<b>Contract Time Totals</b>							
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
	<b>Contract Grand Totals</b>		<b>\$1,568,240.00</b>		<b>\$1,869,457.00</b>		<b>1,998,419.00</b>	

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000115915N01

Counties: BRISTOL

Letting Date: December 14, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H94

Project(s): 9999-961-628,N501, HSIP-961-1(136);

Contract Time: 01/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ENHANCED CURVE SIGNING & MARKING

Line No / Item ID		(4) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(5) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(6) MCCLAIN & CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0010 00100	(1)	100,827.32000	100,827.32	83,151.62000	83,151.62	99,557.93000	99,557.93
	MOBILIZATION						
0020 24262	210.000	101.24000	21,260.40	174.53000	36,651.30	2,379.00000	499,590.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0030 24272	280.000	92.99000	26,037.20	44.32000	12,409.60	89.65000	25,102.00
	TRUCK MOUNTED ATTENUATOR						
0040 24278	1,500.000	6.23000	9,345.00	3.68000	5,520.00	85.74000	128,610.00
	GROUP 2 CHANNELIZING DEVICES						
0050 24281	280.000	15.58000	4,362.40	3.99000	1,117.20	240.12000	67,233.60
	ELECTRONIC ARROW BOARD						
0060 24282	2,100.000	43.08000	90,468.00	69.23000	145,383.00	50.68000	106,428.00
	FLAGGER SERVICE						
0070 27505	100.000	6.08000	608.00	4.54000	454.00	21.54000	2,154.00
	TEMP. SILT FENCE TYPE A						
0080 50108	14,722.000	24.58000	361,866.76	22.87000	336,692.14	17.35000	255,426.70
	SIGN PANEL						

Tabulation of Bids

Contract ID: C0000115915N01

Counties: BRISTOL

Letting Date: December 14, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H94

Project(s): 9999-961-628,N501, HSIP-961-1(136);

Contract Time: 01/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ENHANCED CURVE SIGNING & MARKING

Line No / Item ID				(4) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(5) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(6) MCCLAIN & CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	50300	262.000	260.58000	68,271.96	289.11000	75,746.82	99.46000	26,058.52	
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA							
0100	50320	37.000	171.72000	6,353.64	139.68000	5,168.16	352.98000	13,060.26	
	REMOVE EXISTING 1 POST SIGN PANEL	EA							
0110	50430	8,898.000	30.92000	275,126.16	36.10000	321,217.80	22.65000	201,539.70	
	SIGN POST STP-1, 2", 14 GAUGE	LF							
0120	50432	282.000	39.14000	11,037.48	44.15000	12,450.30	27.04000	7,625.28	
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF							
0130	50434	680.000	40.73000	27,696.40	45.61000	31,014.80	24.47000	16,639.60	
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF							
0140	50436	4,700.000	35.03000	164,641.00	40.13000	188,611.00	20.02000	94,094.00	
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
0150	50485	1,229.000	722.94000	888,493.26	679.64000	835,277.56	469.91000	577,519.39	
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA							

Tabulation of Bids

Contract ID: C0000115915N01

Counties: BRISTOL

Letting Date: December 14, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H94

Project(s): 9999-961-628,N501, HSIP-961-1(136);

Contract Time: 01/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ENHANCED CURVE SIGNING & MARKING

Line No / Item ID				(4) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(5) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(6) MCCLAIN & CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	50486	48.000	817.81000	39,254.88	911.25000	43,740.00	777.71000	37,330.08	
CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA							
0170	50610	19.000	356.74000	6,778.06	684.01000	12,996.19	246.84000	4,689.96	
RELOC. EXIST. SIGN STRUCT. TY. I		EA							
<b>Section Totals:</b>				\$2,102,427.92		\$2,147,601.49		\$2,162,659.02	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$2,102,427.92		\$2,147,601.49		\$2,162,659.02	
<b>Contract Item Totals</b>					<b>\$2,102,427.92</b>		<b>\$2,147,601.49</b>		<b>\$2,162,659.02</b>
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>					<b>\$2,102,427.92</b>		<b>\$2,147,601.49</b>		<b>2,162,659.02</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000115915N01      **Counties:** BRISTOL  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** H94      **Project(s):** 9999-961-628,N501, HSIP-961-1(136);  
**Contract Time:** 01/15/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ENHANCED CURVE SIGNING & MARKING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R691 RAMIREZ CONTRACTING, L.L.C.	\$1,568,240.00	100.00%
2	C1407 CES CONSULTING, LLC	\$1,869,457.00	119.21%
3	P1103 PERFORMANCE SIGNS, LLC	\$1,998,419.00	127.43%
4	E005 DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED	\$2,102,427.92	134.06%
5	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$2,147,601.49	136.94%
6	M813 MCCLAIN & CO., INC.	\$2,162,659.02	137.90%

Tabulation of Bids

Contract ID: C0000115726C01

Counties: KING GEORGE

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H96

Project(s): 0206-048-609,C501, STP-048-6(065);

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION LS	34,624.00000	34,624.00	130,000.00000	130,000.00		
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION LS	8,320.00000	8,320.00	25,000.00000	25,000.00		
0030 00110	(1) CLEARING AND GRUBBING LS	4,000.00000	4,000.00	75,000.00000	75,000.00		
0040 00120	170.000 REGULAR EXCAVATION CY	90.00000	15,300.00	100.00000	17,000.00		
0050 00150	29.000 EMBANKMENT CY	100.00000	2,900.00	75.00000	2,175.00		
0060 00506	66.000 NS BEDDING MATL. AGGR. NO. OPEN GRADED COURSE AGGREGATE, NO. 3 TON	50.00000	3,300.00	75.00000	4,950.00		
0070 00525	4.100 CONCRETE CLASS A3 MISC. (JUNCTION BOX) CY	2,000.00000	8,200.00	2,500.00000	10,250.00		



Tabulation of Bids

Contract ID: C0000115726C01

Counties: KING GEORGE

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H96

Project(s): 0206-048-609,C501, STP-048-6(065);

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	00529	16.000	300.00000	4,800.00	750.00000	12,000.00		
	FLOWABLE BACKFILL	CY						
0090	00540	1,085.000	6.00000	6,510.00	8.00000	8,680.00		
	REINF. STEEL (JUNCTION BOX)	LB						
0100	00560	50.000	6.00000	300.00	50.00000	2,500.00		
	STRUCTURAL STEEL JB-1	LB						
0110	00588	493.000	40.00000	19,720.00	75.00000	36,975.00		
	UNDERDRAIN UD-4	LF						
0120	01156	92.000	270.00000	24,840.00	100.00000	9,200.00		
	STORM SEWER PIPE 15"	LF						
0130	01186	9.000	553.00000	4,977.00	125.00000	1,125.00		
	STORM SEWER PIPE 18"	LF						
0140	01486	76.000	502.00000	38,152.00	350.00000	26,600.00		
	STORM SEWER PIPE 48"	LF						
0150	02092	1.000	15,000.00000	15,000.00	75,000.00000	75,000.00		
	NS SPEC. DES. DRAINAGE CONTROL STRUCTURE 3-2	EA						
0160	06749	1.000	9,000.00000	9,000.00	12,000.00000	12,000.00		
	DROP INLET DI-2B,L=8'	EA						

Tabulation of Bids

Contract ID: C0000115726C01

Counties: KING GEORGE

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H96

Project(s): 0206-048-609,C501, STP-048-6(065);

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 07508	1.000	7,000.00000	7,000.00	15,000.00000	15,000.00		
DROP INLET DI-7							
0180 09057	1.000	800.00000	800.00	1,500.00000	1,500.00		
FRAME & COVER MH-1							
0190 10128	170.000	50.00000	8,500.00	65.00000	11,050.00		
AGGR. BASE MATL. TY. I NO. 21B							
0200 10607	56.000	487.50000	27,300.00	250.00000	14,000.00		
ASPHALT CONCRETE TY. SM-12.5A							
0210 10610	56.000	487.50000	27,300.00	250.00000	14,000.00		
ASPHALT CONCRETE TY. IM-19.0A							
0220 10642	84.000	455.00000	38,220.00	250.00000	21,000.00		
ASPHALT CONCRETE TY. BM-25.0A							
0230 10700	50.000	266.50000	13,325.00	200.00000	10,000.00		
RUMBLE STRIP CYLINDRICAL ASPHALT							
0240 12700	451.000	30.00000	13,530.00	75.00000	33,825.00		
STD. COMB. CURB & GUTTER CG-7							

Tabulation of Bids

Contract ID: C0000115726C01

Counties: KING GEORGE

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H96

Project(s): 0206-048-609,C501, STP-048-6(065);

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) M & F CONCRETE, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0250	12710	60.000	30.00000	1,800.00	75.00000	4,500.00	
		RADIAL COMB. CURB & GUTTER CG-7					
0260	14260	40.000	50.00000	2,000.00	75.00000	3,000.00	
		CRUSHER RUN AGGREGATE NO. 25 OR 26					
0270	23570	122.000	10.00000	1,220.00	25.00000	3,050.00	
		HIGH VISIBILITY FENCE, 4'					
0280	24100	10.000	20.00000	200.00	1.00000	10.00	
		ALLAYING DUST					
0290	24160	448.000	35.00000	15,680.00	50.00000	22,400.00	
		TEMPORARY (CONSTRUCTION) SIGN					
0300	24262	48.000	90.00000	4,320.00	300.00000	14,400.00	
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY					
0310	24272	732.000	25.00000	18,300.00	25.00000	18,300.00	
		TRUCK MOUNTED ATTENUATOR					
0320	24278	2,920.000	1.00000	2,920.00	5.00000	14,600.00	
		GROUP 2 CHANNELIZING DEVICES					

Tabulation of Bids

Contract ID: C0000115726C01

Counties: KING GEORGE

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H96

Project(s): 0206-048-609,C501, STP-048-6(065);

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID				(1) M & F CONCRETE, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	24281	700.000		20.00000	14,000.00	25.00000	17,500.00		
	ELECTRONIC ARROW BOARD		HR						
0340	24282	208.000		32.00000	6,656.00	100.00000	20,800.00		
	FLAGGER SERVICE		HR						
0350	24332	(1)		9,806.16000	9,806.16	2,000.00000	2,000.00		
	NS MODIFY SIGNAL DURING CONSTRUCTION		LS						
0360	24430	56.000		60.00000	3,360.00	50.00000	2,800.00		
	DEMOLITION OF PAVEMENT FLEXIBLE		SY						
0370	24501	740.000		5.41000	4,003.40	5.00000	3,700.00		
	NS REMOVE EXIST. CONDUIT		LF						
0380	24825	1.000		2,200.00000	2,200.00	15,000.00000	15,000.00		
	NS MODIFY EXIST. DROP INLET		EA						
0390	25507	6.000		10,000.00000	60,000.00	3,000.00000	18,000.00		
	FIELD OFFICE TY.III		MO						
0400	27101	23.000		7.00000	161.00	25.00000	575.00		
	TEMPORARY SEED		LB						
0410	27102	43.000		7.00000	301.00	25.00000	1,075.00		
	REGULAR SEED		LB						

Tabulation of Bids

Contract ID: C0000115726C01

Counties: KING GEORGE

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H96

Project(s): 0206-048-609,C501, STP-048-6(065);

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	27103	35.000	7.00000	245.00	25.00000	875.00		
	OVERSEEDING	LB						
0430	27111	1,392.000	5.00000	6,960.00	4.00000	5,568.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0440	27112	1,113.000	5.00000	5,565.00	4.00000	4,452.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0450	27230	22.000	7.00000	154.00	10.00000	220.00		
	FERTILIZER NITROGEN - N	LB						
0460	27231	30.000	7.00000	210.00	10.00000	300.00		
	FERTILIZER PHOSPHOROUS - P	LB						
0470	27232	15.000	7.00000	105.00	10.00000	150.00		
	FERTILIZER POTASSIUM - K	LB						
0480	27250	1.040	200.00000	208.00	1,000.00000	1,040.00		
	LIME	TON						
0490	27318	121.000	10.00000	1,210.00	25.00000	3,025.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						



Tabulation of Bids

Contract ID: C0000115726C01

Counties: KING GEORGE

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H96

Project(s): 0206-048-609,C501, STP-048-6(065);

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0590	50432	47.000	40.86000	1,920.42	30.00000	1,410.00		
SIGN POST STP-1, 2 3/16", 10 GAUGE		LF						
0600	50434	47.000	44.50000	2,091.50	30.00000	1,410.00		
SIGN POST STP-1, 2 1/2", 10 GAUGE		LF						
0610	50436	12.000	32.79000	393.48	30.00000	360.00		
SIGN POST STP-1, 2 1/2", 12 GAUGE		LF						
0620	50485	2.000	2,349.31000	4,698.62	750.00000	1,500.00		
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA						
0630	50486	3.000	2,642.47000	7,927.41	900.00000	2,700.00		
CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA						
0640	50759	16.000	276.43000	4,422.88	1,200.00000	19,200.00		
RELOC. EXIST. SIGN PANEL TY. SP-1		EA						
0650	51185	5.000	783.48000	3,917.40	1,000.00000	5,000.00		
TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE		EA						
0660	51607	50.000	8.50000	425.00	15.00000	750.00		
14/7 CONDUCTOR CABLE		LF						

Tabulation of Bids

Contract ID: C0000115726C01

Counties: KING GEORGE

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H96

Project(s): 0206-048-609,C501, STP-048-6(065);

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) M & F CONCRETE, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0670	51830	1.000	586.85000	586.85	1,800.00000	1,800.00	
	HANGER ASSEMBLY SM-3, ONE WAY	EA					
0680	51935	1.000	225.34000	225.34	750.00000	750.00	
	REMOVE EXISTING SIGNAL HEAD	EA					
0690	51937	4.000	529.93000	2,119.72	1,500.00000	6,000.00	
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA					
0700	54032	772.000	6.40000	4,940.80	5.00000	3,860.00	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0710	54042	12.000	224.04000	2,688.48	50.00000	600.00	
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF					
0720	54219	6.000	1,646.29000	9,877.74	50.00000	300.00	
	INLAID PAVEMENT MARKER ASPHALT	EA					
0730	54466	1,200.000	8.09000	9,708.00	6.00000	7,200.00	
	TYPE E TEMP. PVMT MRKG 6"	LF					
0740	54542	1,700.000	5.55000	9,435.00	5.00000	8,500.00	
	TYPE D, CLASS III TEMP. PVMT MRKG 4"	LF					



Tabulation of Bids

Contract ID: C0000115726C01

Counties: KING GEORGE

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H96

Project(s): 0206-048-609,C501, STP-048-6(065);

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0750	54574	2.000	915.06000	1,830.12	1,000.00000	2,000.00	
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA					
0760	55126	10.000	37.17000	371.70	18.00000	180.00	
CONDUCTOR CABLE, NO. 8 EGC		LF					
0770	56036	10.000	80.91000	809.10	75.00000	750.00	
3" METAL CONDUIT		LF					
0780	68576	500.000	10.00000	5,000.00	15.00000	7,500.00	
SAW CUTTING		LF					
<b>Section Totals:</b>			\$591,919.20		\$852,571.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$591,919.20		\$852,571.00		
<b>Contract Item Totals</b>			\$591,919.20		\$852,571.00		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00		\$0.00		
<b>Contract Grand Totals</b>			\$591,919.20		\$852,571.00		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000115726C01      **Counties:** KING GEORGE  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** FREDERICKSBURG / FREDERICKSBURG  
**Call Order:** H96      **Project(s):** 0206-048-609,C501, STP-048-6(065);  
**Contract Time:** 10/02/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SMART SCALE - INTERSECTION IMPROVEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1117 M & F CONCRETE, INC.	\$591,919.20	100.00%
2	J273 JIREH CONSTRUCTION COMPANY, INC.	\$852,571.00	144.04%

Tabulation of Bids

Contract ID: C0000121351B69

Counties: SMYTH

Letting Date: December 14, 2022

District(s): BRISTOL / ABINGDON

Call Order: H97

Project(s): 0622-086-841, B669, STP-BR01(390);

Contract Time: 05/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER N&W RAILWAY

Line No / Item ID Item Description			(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	115,000.00000	115,000.00	170,000.00000	170,000.00	152,500.00000	152,500.00
		LS						
0020	00162	(1)	150,000.00000	150,000.00	10,000.00000	10,000.00	120,000.00000	120,000.00
		LS						
0030	10128	33.000	80.00000	2,640.00	320.00000	10,560.00	100.00000	3,300.00
		TON						
0040	10609	16.000	470.00000	7,520.00	950.00000	15,200.00	650.00000	10,400.00
		TON						
0050	10642	63.000	283.00000	17,829.00	500.00000	31,500.00	450.00000	28,350.00
		TON						
0060	11070	58.000	11.00000	638.00	25.00000	1,450.00	10.00000	580.00
		LF						
0070	16524	145.000	114.00000	16,530.00	140.00000	20,300.00	150.00000	21,750.00
		SY						

Tabulation of Bids

Contract ID: C0000121351B69

Counties: SMYTH

Letting Date: December 14, 2022

District(s): BRISTOL / ABINGDON

Call Order: H97

Project(s): 0622-086-841, B669, STP-BR01(390);

Contract Time: 05/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER N&W RAILWAY

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24160	302.000	23.50000	7,097.00	35.00000	10,570.00	40.00000	12,080.00
		TEMPORARY (CONSTRUCTION) SIGN						
0090	24262	36.000	700.00000	25,200.00	360.00000	12,960.00	500.00000	18,000.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0100	24265	(1)	100,000.00000	100,000.00	60,000.00000	60,000.00	37,500.00000	37,500.00
		NS MAINTENANCE OF TRAFFIC STEEL ROADWAY PLATE						
0110	24278	1,400.000	3.00000	4,200.00	1.50000	2,100.00	2.50000	3,500.00
		GROUP 2 CHANNELIZING DEVICES						
0120	24282	40.000	70.00000	2,800.00	30.00000	1,200.00	50.00000	2,000.00
		FLAGGER SERVICE						
0130	51955	(1)	115,000.00000	115,000.00	20,000.00000	20,000.00	140,000.00000	140,000.00
		NS TEMPORARY TRAFFIC CONTROL SIGNAL STR. NO. 6395						
0140	54020	1,050.000	0.55000	577.50	10.00000	10,500.00	10.00000	10,500.00
		TYPE A PVMT LINE MRKG 4"						
0150	62534	24.000	5,000.00000	120,000.00	10,000.00000	240,000.00	3,400.00000	81,600.00
		NS BRIDGE SUPERSTRUCTURE DECK SLAB CLOSURE						



Tabulation of Bids

Contract ID: C0000121351B69

Counties: SMYTH

Letting Date: December 14, 2022

District(s): BRISTOL / ABINGDON

Call Order: H97

Project(s): 0622-086-841, B669, STP-BR01(390);

Contract Time: 05/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER N&W RAILWAY

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	68490	(1)	3,202.00000	3,202.00	3,000.00000	3,000.00	3,500.00000	3,500.00
	NS DISPOSAL OF MATERIAL STR. NO. 6395, TYPE B							
0250	68550	56.000	600.00000	33,600.00	950.00000	53,200.00	800.00000	44,800.00
	ELASTOMERIC EXPANSION DAM 0" TO 2"							
0260	68572	56.000	1,000.00000	56,000.00	550.00000	30,800.00	800.00000	44,800.00
	RECONSTRUCT EXPANSION JOINT							
0270	68591	20.000	2,000.00000	40,000.00	4,000.00000	80,000.00	5,000.00000	100,000.00
	JACKING AND BLOCKING BEAM							
0280	68675	354.000	250.00000	88,500.00	95.00000	33,630.00	130.00000	46,020.00
	EPOXY OVERLAY							
0290	68902	53.500	1,900.00000	101,650.00	900.00000	48,150.00	4,500.00000	240,750.00
	NS BR. SUPERSTR. WID./REPAIR BEAM REPAIR TYPE WF (WEB AND FLANGE)							
0300	68904	15.000	3,000.00000	45,000.00	10,000.00000	150,000.00	15,000.00000	225,000.00
	NS BR. SUPERSTR. WID./REPAIR BEAM REPAIR TYPE DIA (DIAPHRAGM)							

Tabulation of Bids

Contract ID: C0000121351B69

Counties: SMYTH

Letting Date: December 14, 2022

District(s): BRISTOL / ABINGDON

Call Order: H97

Project(s): 0622-086-841, B669, STP-BR01(390);

Contract Time: 05/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER N&W RAILWAY

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0310	68904	10.000	3,000.00000	30,000.00	3,000.00000	30,000.00	7,500.00000	75,000.00
	NS BR. SUPERSTR. WID./REPAIR BEAM REPAIR TYPE SR (STIFFENER REPLACEMENT)	EA						
0320	69500	64.000	3,500.00000	224,000.00	4,500.00000	288,000.00	2,800.00000	179,200.00
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0330	69835	170.000	75.00000	12,750.00	225.00000	38,250.00	120.00000	20,400.00
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	SY						
<b>Section Totals:</b>				\$1,721,815.50		\$1,888,800.00		\$2,451,870.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,721,815.50		\$1,888,800.00		\$2,451,870.00
<b>Contract Item Totals</b>				<b>\$1,721,815.50</b>		<b>\$1,888,800.00</b>		<b>\$2,451,870.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,721,815.50</b>		<b>\$1,888,800.00</b>		<b>2,451,870.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121351B69

Counties: SMYTH

Letting Date: December 14, 2022

District(s): BRISTOL / ABINGDON

Call Order: H97

Project(s): 0622-086-841, B669, STP-BR01(390);

Contract Time: 05/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER N&W RAILWAY

Line No / Item ID		Quantity and Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) CROWDER CONSTRUCTION COMPANY		(6) TITAN INDUSTRIAL SERVICES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	282,359.50000	282,359.50	169,879.00000	169,879.00	600,000.00000	600,000.00
		MOBILIZATION						
		LS						
0020	00162	(1)	25,000.00000	25,000.00	255,000.00000	255,000.00	50,000.00000	50,000.00
		NS ACCESS ROAD TEMPORARY CONSTRUCTION ACCESS						
		LS						
0030	10128	33.000	471.48000	15,558.84	225.00000	7,425.00	225.00000	7,425.00
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						
0040	10609	16.000	847.64000	13,562.24	225.00000	3,600.00	800.00000	12,800.00
		ASPHALT CONCRETE TY. SM-12.5E						
		TON						
0050	10642	63.000	422.35000	26,608.05	225.00000	14,175.00	1,000.00000	63,000.00
		ASPHALT CONCRETE TY. BM-25.0A						
		TON						
0060	11070	58.000	210.52000	12,210.16	50.00000	2,900.00	10.00000	580.00
		NS SAW-CUT ASPH CONC SAW-CUT ASHPAHLT CONCRETE						
		LF						
0070	16524	145.000	143.42000	20,795.90	50.00000	7,250.00	100.00000	14,500.00
		FLEXIBLE PAVEMENT PLANING ABOVE 4"						
		SY						
0080	24160	302.000	19.55000	5,904.10	15.00000	4,530.00	50.00000	15,100.00
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						



Tabulation of Bids

Contract ID: C0000121351B69

Counties: SMYTH

Letting Date: December 14, 2022

District(s): BRISTOL / ABINGDON

Call Order: H97

Project(s): 0622-086-841, B669, STP-BR01(390);

Contract Time: 05/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER N&W RAILWAY

Line No / Item ID		Quantity and Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) CROWDER CONSTRUCTION COMPANY		(6) TITAN INDUSTRIAL SERVICES, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	24262	36.000	202.50000	7,290.00	100.00000	3,600.00	500.00000	18,000.00
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0100	24265	(1)	45,036.00000	45,036.00	63,951.29000	63,951.29	30,000.00000	30,000.00
NS MAINTENANCE OF TRAFFIC STEEL ROADWAY PLATE		LS						
0110	24278	1,400.000	3.38000	4,732.00	0.55000	770.00	5.00000	7,000.00
GROUP 2 CHANNELIZING DEVICES		DAY						
0120	24282	40.000	400.00000	16,000.00	185.00000	7,400.00	75.00000	3,000.00
FLAGGER SERVICE		HR						
0130	51955	(1)	149,935.50000	149,935.50	155,000.00000	155,000.00	90,000.00000	90,000.00
NS TEMPORARY TRAFFIC CONTROL SIGNAL STR. NO. 6395		LS						
0140	54020	1,050.000	10.19000	10,699.50	9.76000	10,248.00	8.00000	8,400.00
TYPE A PVMT LINE MRKG 4"		LF						
0150	62534	24.000	7,965.00000	191,160.00	11,952.09000	286,850.16	20,000.00000	480,000.00
NS BRIDGE SUPERSTRUCTURE DECK SLAB CLOSURE		SY						
0160	66924	40.000	2,197.81000	87,912.40	716.74000	28,669.60	945.00000	37,800.00
NS BRIDGE SUBSTRUCTURE ANCHOR BOLT REPLACEMENT		EA						

Tabulation of Bids

Contract ID: C0000121351B69

Counties: SMYTH

Letting Date: December 14, 2022

District(s): BRISTOL / ABINGDON

Call Order: H97

Project(s): 0622-086-841, B669, STP-BR01(390);

Contract Time: 05/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER N&W RAILWAY

Line No / Item ID		Quantity and Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) CROWDER CONSTRUCTION COMPANY		(6) TITAN INDUSTRIAL SERVICES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	66924	20.000	8,131.50000	162,630.00	5,459.91000	109,198.20	3,000.00000	60,000.00
	NS BRIDGE SUBSTRUCTURE REPLACE BEARING	EA						
0180	68180	352.000	74.54000	26,238.08	100.00000	35,200.00	75.00000	26,400.00
	EMBEDDED GALVANIC ANODES	EA						
0190	68320	20.000	2,372.43000	47,448.60	1,694.62000	33,892.40	500.00000	10,000.00
	PATCHING TYPE B	SY						
0200	68330	5.000	6,602.37000	33,011.85	5,892.07000	29,460.35	2,000.00000	10,000.00
	PATCHING TYPE C	SY						
0210	68406	230.000	186.14000	42,812.20	86.12000	19,807.60	85.00000	19,550.00
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	SY						
0220	68470	(1)	245,000.00000	245,000.00	135,750.00000	135,750.00	500,000.00000	500,000.00
	NS PRE. & OVERCOAT EX. STR. STR. NO. 6395, TYPE B	LS						
0230	68476	(1)	6,750.00000	6,750.00	60,000.00000	60,000.00	180,000.00000	180,000.00
	NS ENV.& WORKER PROTECTION STR. NO. 6395, TYPE B	LS						
0240	68490	(1)	13,500.00000	13,500.00	30,000.00000	30,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 6395, TYPE B	LS						

Tabulation of Bids

Contract ID: C0000121351B69

Counties: SMYTH

Letting Date: December 14, 2022

District(s): BRISTOL / ABINGDON

Call Order: H97

Project(s): 0622-086-841, B669, STP-BR01(390);

Contract Time: 05/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER N&W RAILWAY

Line No / Item ID		Quantity and Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) CROWDER CONSTRUCTION COMPANY		(6) TITAN INDUSTRIAL SERVICES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	68550	56.000	1,387.63000	77,707.28	1,379.77000	77,267.12	1,000.00000	56,000.00
		ELASTOMERIC EXPANSION DAM 0" TO 2"						
0260	68572	56.000	834.05000	46,706.80	901.71000	50,495.76	3,000.00000	168,000.00
		RECONSTRUCT EXPANSION JOINT						
0270	68591	20.000	8,388.05000	167,761.00	35,000.00000	700,000.00	4,800.00000	96,000.00
		JACKING AND BLOCKING BEAM						
0280	68675	354.000	287.76000	101,867.04	331.10000	117,209.40	121.00000	42,834.00
		EPOXY OVERLAY						
0290	68902	53.500	3,259.54000	174,385.39	2,700.00000	144,450.00	4,500.00000	240,750.00
		NS BR. SUPERSTR. WID./REPAIR BEAM REPAIR TYPE WF (WEB AND FLANGE)						
0300	68904	15.000	10,284.06000	154,260.90	7,800.00000	117,000.00	11,000.00000	165,000.00
		NS BR. SUPERSTR. WID./REPAIR BEAM REPAIR TYPE DIA (DIAPHRAGM)						
0310	68904	10.000	10,026.96000	100,269.60	2,750.00000	27,500.00	2,500.00000	25,000.00
		NS BR. SUPERSTR. WID./REPAIR BEAM REPAIR TYPE SR (STIFFENER REPLACEMENT)						

Tabulation of Bids

Contract ID: C0000121351B69

Counties: SMYTH

Letting Date: December 14, 2022

District(s): BRISTOL / ABINGDON

Call Order: H97

Project(s): 0622-086-841, B669, STP-BR01(390);

Contract Time: 05/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER N&W RAILWAY

Line No / Item ID		Quantity and Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) CROWDER CONSTRUCTION COMPANY		(6) TITAN INDUSTRIAL SERVICES, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0320	69500	64.000	2,486.73000	159,150.72	1,152.11000	73,735.04	2,500.00000	160,000.00
CONCRETE SUBSTRUCT. SURFACE REPAIR		SY						
0330	69835	170.000	135.16000	22,977.20	87.24000	14,830.80	98.00000	16,660.00
WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T		SY						
<b>Section Totals:</b>			\$2,497,240.85		\$2,797,044.72		\$3,218,799.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,497,240.85		\$2,797,044.72		\$3,218,799.00	
<b>Contract Item Totals</b>			<b>\$2,497,240.85</b>		<b>\$2,797,044.72</b>		<b>\$3,218,799.00</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$2,497,240.85</b>		<b>\$2,797,044.72</b>		<b>3,218,799.00</b>	

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121351B69

Counties: SMYTH

Letting Date: December 14, 2022

District(s): BRISTOL / ABINGDON

Call Order: H97

Project(s): 0622-086-841, B669, STP-BR01(390);

Contract Time: 05/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER N&W RAILWAY

Line No / Item ID		(7) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	315,000.00000	315,000.00				
	MOBILIZATION						
0020 00162	(1)	10,000.00000	10,000.00				
	NS ACCESS ROAD TEMPORARY CONSTRUCTION ACCESS						
0030 10128	33.000	85.00000	2,805.00				
	AGGR. BASE MATL. TY. I NO. 21B						
0040 10609	16.000	700.00000	11,200.00				
	ASPHALT CONCRETE TY. SM-12.5E						
0050 10642	63.000	360.00000	22,680.00				
	ASPHALT CONCRETE TY. BM-25.0A						
0060 11070	58.000	30.00000	1,740.00				
	NS SAW-CUT ASPH CONC SAW-CUT ASHPAHLT CONCRETE						
0070 16524	145.000	120.00000	17,400.00				
	FLEXIBLE PAVEMENT PLANING ABOVE 4"						
0080 24160	302.000	70.00000	21,140.00				
	TEMPORARY (CONSTRUCTION) SIGN						

Tabulation of Bids

Contract ID: C0000121351B69

Counties: SMYTH

Letting Date: December 14, 2022

District(s): BRISTOL / ABINGDON

Call Order: H97

Project(s): 0622-086-841, B669, STP-BR01(390);

Contract Time: 05/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER N&W RAILWAY

Line No / Item ID		(7) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0090	24262	36.000	900.00000	32,400.00			
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0100	24265	(1)	20,000.00000	20,000.00			
	NS MAINTENANCE OF TRAFFIC STEEL ROADWAY PLATE	LS					
0110	24278	1,400.000	5.00000	7,000.00			
	GROUP 2 CHANNELIZING DEVICES	DAY					
0120	24282	40.000	25.00000	1,000.00			
	FLAGGER SERVICE	HR					
0130	51955	(1)	176,100.00000	176,100.00			
	NS TEMPORARY TRAFFIC CONTROL SIGNAL STR. NO. 6395	LS					
0140	54020	1,050.000	15.00000	15,750.00			
	TYPE A PVMT LINE MRKG 4"	LF					
0150	62534	24.000	6,000.00000	144,000.00			
	NS BRIDGE SUPERSTRUCTURE DECK SLAB CLOSURE	SY					
0160	66924	40.000	2,500.00000	100,000.00			
	NS BRIDGE SUBSTRUCTURE ANCHOR BOLT REPLACEMENT	EA					

Tabulation of Bids

Contract ID: C0000121351B69

Counties: SMYTH

Letting Date: December 14, 2022

District(s): BRISTOL / ABINGDON

Call Order: H97

Project(s): 0622-086-841, B669, STP-BR01(390);

Contract Time: 05/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER N&W RAILWAY

Line No / Item ID		(7) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 66924	20.000 NS BRIDGE SUBSTRUCTURE REPLACE BEARING EA	5,000.00000	100,000.00				
0180 68180	352.000 EMBEDDED GALVANIC ANODES EA	30.00000	10,560.00				
0190 68320	20.000 PATCHING TYPE B SY	1,000.00000	20,000.00				
0200 68330	5.000 PATCHING TYPE C SY	2,000.00000	10,000.00				
0210 68406	230.000 WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T SY	100.00000	23,000.00				
0220 68470	(1) NS PRE. & OVERCOAT EX. STR. STR. NO. 6395, TYPE B LS	300,000.00000	300,000.00				
0230 68476	(1) NS ENV.& WORKER PROTECTION STR. NO. 6395, TYPE B LS	60,000.00000	60,000.00				
0240 68490	(1) NS DISPOSAL OF MATERIAL STR. NO. 6395, TYPE B LS	20,000.00000	20,000.00				





Tabulation of Bids

Contract ID: C0000121351B69

Counties: SMYTH

Letting Date: December 14, 2022

District(s): BRISTOL / ABINGDON

Call Order: H97

Project(s): 0622-086-841, B669, STP-BR01(390);

Contract Time: 05/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER N&W RAILWAY

Line No / Item ID		(7) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320 69500	64.000	7,000.00000	448,000.00				
CONCRETE SUBSTRUCT. SURFACE REPAIR							
0330 69835	170.000	500.00000	85,000.00				
WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T							
<b>Section Totals:</b>				\$3,447,475.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$3,447,475.00			
<b>Contract Item Totals</b>				\$3,447,475.00			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				\$0.00			
<b>Contract Grand Totals</b>				\$3,447,475.00			

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000121351B69      **Counties:** SMYTH  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** BRISTOL / ABINGDON  
**Call Order:** H97      **Project(s):** 0622-086-841, B669, STP-BR01(390);  
**Contract Time:** 05/02/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE REHABILITATION OVER N&W RAILWAY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O017 ORDERS CONSTRUCTION COMPANY, INC.	\$1,721,815.50	100.00%
2	O143 OLYMPUS PAINTING CONTRACTORS, INC.	\$1,888,800.00	109.70%
3	C1334 CROSSROADS BRIDGE INC	\$2,451,870.00	142.40%
4	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$2,497,240.85	145.04%
5	C046 CROWDER CONSTRUCTION COMPANY	\$2,797,044.72	162.45%
6	T567 TITAN INDUSTRIAL SERVICES, INC.	\$3,218,799.00	186.94%
7	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$3,447,475.00	200.22%

Tabulation of Bids

Contract ID: C0000119698B42

Counties: BLAND

Letting Date: December 14, 2022

District(s): BRISTOL / WYTHEVILLE

Call Order: H98

Project(s): 0604-010-841, B646, STP-BR01(392); 0604-010-842, B642, STP-BR01(391);

Contract Time: 05/03/24 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) STONEWALL BRIDGE, INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	70,000.00000	70,000.00	100,000.00000	100,000.00	102,000.00000	102,000.00
		LS						
		MOBILIZATION						
0020	00101	(1)	37,000.00000	37,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
		LS						
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	01240	58.000	150.00000	8,700.00	125.00000	7,250.00	120.00000	6,960.00
		LF						
		24" PIPE						
0040	06240	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00	2,500.00000	5,000.00
		EA						
		24" END SECTION ES-1 OR 2						
0050	09150	10.000	70.00000	700.00	100.00000	1,000.00	120.00000	1,200.00
		TON						
		EROSION CONTROL STONE						
		CLASS I, EC-1						
0060	10113	60.000	70.00000	4,200.00	50.00000	3,000.00	100.00000	6,000.00
		TON						
		AGGR. BASE MATL. TY. I NO. 21A						
		OR 21B						
0070	10607	115.000	345.00000	39,675.00	300.00000	34,500.00	375.00000	43,125.00
		TON						
		ASPHALT CONCRETE TY. SM-12.5A						

Tabulation of Bids

Contract ID: C0000119698B42

Counties: BLAND

Letting Date: December 14, 2022

District(s): BRISTOL / WYTHEVILLE

Call Order: H98

Project(s): 0604-010-841, B646, STP-BR01(392); 0604-010-842, B642, STP-BR01(391);

Contract Time: 05/03/24 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) STONEWALL BRIDGE, INC.		(3) CROSSROADS BRIDGE INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	10628	668.000	22.85000	15,263.80	35.00000	23,380.00	22.00000	14,696.00
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0090	13496	80.000	50.00000	4,000.00	100.00000	8,000.00	72.00000	5,760.00
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A		LF						
0100	22501	300.000	40.00000	12,000.00	88.00000	26,400.00	90.00000	27,000.00
FENCE FE-W1		LF						
0110	22541	8.000	850.00000	6,800.00	3,500.00000	28,000.00	3,600.00000	28,800.00
LINE BRACE UNIT FE-W1,FE-W2		EA						
0120	22908	1.000	2,000.00000	2,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
GATE FE-G L=12'		EA						
0130	24152	12.000	500.00000	6,000.00	750.00000	9,000.00	500.00000	6,000.00
TYPE 3 BARRICADE 8'		EA						
0140	24160	600.000	45.00000	27,000.00	50.00000	30,000.00	32.00000	19,200.00
TEMPORARY (CONSTRUCTION) SIGN		SF						
0150	24278	2,880.000	0.50000	1,440.00	2.50000	7,200.00	2.00000	5,760.00
GROUP 2 CHANNELIZING DEVICES		DAY						

Tabulation of Bids

Contract ID: C0000119698B42

Counties: BLAND

Letting Date: December 14, 2022

District(s): BRISTOL / WYTHEVILLE

Call Order: H98

Project(s): 0604-010-841, B646, STP-BR01(392); 0604-010-842, B642, STP-BR01(391);

Contract Time: 05/03/24 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) STONEWALL BRIDGE, INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	24288	2,160.000	0.50000	1,080.00	2.50000	5,400.00	3.00000	6,480.00
	WARNING LIGHT TY. B	DAY						
0170	26239	30.000	70.00000	2,100.00	100.00000	3,000.00	95.00000	2,850.00
	DRY RIPRAP CL.II 38"	TON						
0180	27417	3.000	1,000.00000	3,000.00	1,250.00000	3,750.00	500.00000	1,500.00
	CHECK DAM SEDIMENT RETENTION ROLL 18"	EA						
0190	27422	3.000	10,000.00000	30,000.00	2,500.00000	7,500.00	4,000.00000	12,000.00
	DEWATERING BASIN EC-8	EA						
0200	27430	171.000	0.10000	17.10	1.50000	256.50	0.01000	1.71
	SILTATION CONTROL EXCAVATION	CY						
0210	27505	1,000.000	7.00000	7,000.00	6.00000	6,000.00	6.00000	6,000.00
	TEMP. SILT FENCE TYPE A	LF						
0220	50108	24.000	50.00000	1,200.00	55.00000	1,320.00	66.00000	1,584.00
	SIGN PANEL	SF						
0230	50430	56.000	40.00000	2,240.00	33.00000	1,848.00	20.00000	1,120.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0240	50485	8.000	1,000.00000	8,000.00	1,500.00000	12,000.00	650.00000	5,200.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						

Tabulation of Bids

Contract ID: C0000119698B42

Counties: BLAND

Letting Date: December 14, 2022

District(s): BRISTOL / WYTHEVILLE

Call Order: H98

Project(s): 0604-010-841, B646, STP-BR01(392); 0604-010-842, B642, STP-BR01(391);

Contract Time: 05/03/24 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) STONEWALL BRIDGE, INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	51911	100.000	8.00000	800.00	12.00000	1,200.00	7.50000	750.00
	NS SAW CUT ASPHALT FULL DEPTH	LF						
0260	61020	161.200	500.00000	80,600.00	300.00000	48,360.00	430.00000	69,316.00
	VIRGINIA ADJACENT MEMBER CONNECTION BLOCK-OUTS	CF						
0270	61181	20.000	27,000.00000	540,000.00	22,500.00000	450,000.00	22,000.00000	440,000.00
	PREST. CONC. SLAB 4' X 18" X(+30' - 35')	EA						
0280	64015	26.000	70.00000	1,820.00	50.00000	1,300.00	100.00000	2,600.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0290	66927	(1)	1,000.00000	1,000.00	80,000.00000	80,000.00	1.00000	1.00
	NS BRIDGE SUBSTRUCTURE TEMPORARY WORKBRIDGES	LS						
0300	68019	388.000	130.00000	50,440.00	275.00000	106,700.00	225.00000	87,300.00
	GUARDRAIL, THRIE BEAM	LF						
0310	68476	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00	3,000.00000	3,000.00
	NS ENV.& WORKER PROTECTION Type B	LS						
0320	68492	(1)	3,000.00000	3,000.00	20,000.00000	20,000.00	250.00000	250.00
	NS MATERIAL DISPOSAL Type B	LS						



Tabulation of Bids

Contract ID: C0000119698B42

Counties: BLAND

Letting Date: December 14, 2022

District(s): BRISTOL / WYTHEVILLE

Call Order: H98

Project(s): 0604-010-841, B646, STP-BR01(392); 0604-010-842, B642, STP-BR01(391);

Contract Time: 05/03/24 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) STONEWALL BRIDGE, INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0410	69620	3.000	8,000.00000	24,000.00	15,000.00000	45,000.00	40,000.00000	120,000.00
	COFFERDAM	EA						
0420	69835	356.000	85.00000	30,260.00	55.00000	19,580.00	85.00000	30,260.00
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	SY						
<b>Section Totals:</b>				\$1,344,975.90		\$1,365,474.50		\$1,479,093.71
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,344,975.90		\$1,365,474.50		\$1,479,093.71
<b>Contract Item Totals</b>				<b>\$1,344,975.90</b>		<b>\$1,365,474.50</b>		<b>\$1,479,093.71</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,344,975.90</b>		<b>\$1,365,474.50</b>		<b>1,479,093.71</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: C0000119698B42

Counties: BLAND

Letting Date: December 14, 2022

District(s): BRISTOL / WYTHEVILLE

Call Order: H98

Project(s): 0604-010-841, B646, STP-BR01(392); 0604-010-842, B642, STP-BR01(391);

Contract Time: 05/03/24 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(4) MCCLAIN & CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	129,846.00000	129,846.00				
	MOBILIZATION						
0020 00101	(1)	78,874.00000	78,874.00				
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
0030 01240	58.000	78.50000	4,553.00				
	24" PIPE						
0040 06240	2.000	381.60000	763.20				
	24" END SECTION ES-1 OR 2						
0050 09150	10.000	210.80000	2,108.00				
	EROSION CONTROL STONE						
	CLASS I, EC-1						
0060 10113	60.000	74.70000	4,482.00				
	AGGR. BASE MATL. TY. I NO. 21A						
	OR 21B						
0070 10607	115.000	254.40000	29,256.00				
	ASPHALT CONCRETE TY. SM-12.5A						
0080 10628	668.000	6.60000	4,408.80				
	FLEXIBLE PAVEMENT PLANING 0"						
	- 2"						

Tabulation of Bids

Contract ID: C0000119698B42

Counties: BLAND

Letting Date: December 14, 2022

District(s): BRISTOL / WYTHEVILLE

Call Order: H98

Project(s): 0604-010-841, B646, STP-BR01(392); 0604-010-842, B642, STP-BR01(391);

Contract Time: 05/03/24 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT

Line No / Item ID				(4) MCCLAIN & CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAT ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	13496	80.000	136.40000	10,912.00					
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A		LF							
0100	22501	300.000	34.70000	10,410.00					
FENCE FE-W1		LF							
0110	22541	8.000	462.80000	3,702.40					
LINE BRACE UNIT FE-W1,FE-W2		EA							
0120	22908	1.000	706.20000	706.20					
GATE FE-G L=12'		EA							
0130	24152	12.000	469.50000	5,634.00					
TYPE 3 BARRICADE 8'		EA							
0140	24160	600.000	90.10000	54,060.00					
TEMPORARY (CONSTRUCTION) SIGN		SF							
0150	24278	2,880.000	2.40000	6,912.00					
GROUP 2 CHANNELIZING DEVICES		DAY							
0160	24288	2,160.000	1.40000	3,024.00					
WARNING LIGHT TY. B		DAY							
0170	26239	30.000	3,704.40000	111,132.00					
DRY RIPRAP CL.II 38"		TON							

Tabulation of Bids

**Contract ID:** C0000119698B42

**Counties:** BLAND

**Letting Date:** December 14, 2022

**District(s):** BRISTOL / WYTHEVILLE

**Call Order:** H98

**Project(s):** 0604-010-841, B646, STP-BR01(392); 0604-010-842, B642, STP-BR01(391);

**Contract Time:** 05/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(4) MCCLAIN & CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	REGULAT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0180 27417	3.000	1,078.50000	3,235.50				
CHECK DAM SEDIMENT RETENTION ROLL 18"							
0190 27422	3.000	8,904.00000	26,712.00				
DEWATERING BASIN EC-8							
0200 27430	171.000	53.10000	9,080.10				
SILTATION CONTROL EXCAVATION							
0210 27505	1,000.000	7.00000	7,000.00				
TEMP. SILT FENCE TYPE A							
0220 50108	24.000	83.60000	2,006.40				
SIGN PANEL							
0230 50430	56.000	37.80000	2,116.80				
SIGN POST STP-1, 2", 14 GAUGE							
0240 50485	8.000	609.50000	4,876.00				
CONCRETE SIGN FOUNDATION STP-1, TYPE A							
0250 51911	100.000	17.40000	1,740.00				
NS SAW CUT ASPHALT FULL DEPTH							

Tabulation of Bids

Contract ID: C0000119698B42

Counties: BLAND

Letting Date: December 14, 2022

District(s): BRISTOL / WYTHEVILLE

Call Order: H98

Project(s): 0604-010-841, B646, STP-BR01(392); 0604-010-842, B642, STP-BR01(391);

Contract Time: 05/03/24 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(4) MCCLAIN & CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAT ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0260	61020	161.200	251.00000	40,461.20			
VIRGINIA ADJACENT MEMBER CONNECTION BLOCK-OUTS		CF					
0270	61181	20.000	19,604.00000	392,080.00			
PREST. CONC. SLAB 4' X 18" X(+30' - 35')		EA					
0280	64015	26.000	114.90000	2,987.40			
SELECT BACKFILL ABUTMENT ZONE		TON					
0290	66927	(1)	134,400.00000	134,400.00			
NS BRIDGE SUBSTRUCTURE TEMPORARY WORKBRIDGES		LS					
0300	68019	388.000	51.30000	19,904.40			
GUARDRAIL, THRIE BEAM		LF					
0310	68476	(1)	14,649.60000	14,649.60			
NS ENV.& WORKER PROTECTION Type B		LS					
0320	68492	(1)	18,187.20000	18,187.20			
NS MATERIAL DISPOSAL Type B		LS					
0330	68900	(1)	38,904.00000	38,904.00			
NS REM. PORT. OF EX.STR. VIRGINIA STR. NO. 6063		LS					

Tabulation of Bids

Contract ID: C0000119698B42

Counties: BLAND

Letting Date: December 14, 2022

District(s): BRISTOL / WYTHEVILLE

Call Order: H98

Project(s): 0604-010-841, B646, STP-BR01(392); 0604-010-842, B642, STP-BR01(391);

Contract Time: 05/03/24 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(4) MCCLAIN & CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAT ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0340	68900	(1)	31,123.20000	31,123.20			
NS REM. PORT. OF EX.STR. VIRGINIA STR. NO. 6064		LS					
0350	69007	10.000	972.50000	9,725.00			
FLOWABLE BACKFILL		CY					
0360	69011	68.000	107.80000	7,330.40			
STRUCTURE EXCAVATION		CY					
0370	69014	24.000	61.70000	1,480.80			
SELECT BACKFILL ABUTMENT ZONE		TON					
0380	69030	55.100	2,828.60000	155,855.86			
CONCRETE CLASS A3		CY					
0390	69091	7,610.000	12.80000	97,408.00			
CORROSION RESISTANT REINF. STEEL CL. I		LB					
0400	69500	7.000	1,686.70000	11,806.90			
CONCRETE SUBSTRUCT. SURFACE REPAIR		SY					
0410	69620	3.000	18,370.50000	55,111.50			
COFFERDAM		EA					

Tabulation of Bids

Contract ID: C0000119698B42

Counties: BLAND

Letting Date: December 14, 2022

District(s): BRISTOL / WYTHEVILLE

Call Order: H98

Project(s): 0604-010-841, B646, STP-BR01(392); 0604-010-842, B642, STP-BR01(391);

Contract Time: 05/03/24 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(4) MCCLAIN & CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420 69835	356.000	63.70000	22,677.20				
WATERPROOFING - EPOXY RESIN SY							
TYPE EP-3B/EP-3T							
<b>Section Totals:</b>			\$1,571,643.06				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,571,643.06				
<b>Contract Item Totals</b>			<b>\$1,571,643.06</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$1,571,643.06</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000119698B42      **Counties:** BLAND  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** BRISTOL / WYTHEVILLE  
**Call Order:** H98      **Project(s):** 0604-010-841, B646, STP-BR01(392); 0604-010-842, B642, STP-BR01(391);  
**Contract Time:** 05/03/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SUPERSTRUCTURE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B991 JONES ROAD & BRIDGE, INC.	\$1,344,975.90	100.00%
2	B728 STONEWALL BRIDGE, INC.	\$1,365,474.50	101.52%
3	C1334 CROSSROADS BRIDGE INC	\$1,479,093.71	109.97%
4	M813 MCCLAIN & CO., INC.	\$1,571,643.06	116.85%





Tabulation of Bids

Contract ID: C0000121543N01

Counties: RICHMOND

Letting Date: December 14, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: H99

Project(s): 9999-964-756,N501, NHPP-TS04(288);

Contract Time: 02/12/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ROADWAY LIGHTING

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) CURTIS CONTRACTING, INC.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Reg. Bid items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	00098	1.000	3,943.30000	3,943.30	66,459.00000	66,459.00	132,393.99000	132,393.99
		EA						
			NS MOBILIZATION SOUTH HILL RESIDENCY UNDER \$500,000					
0080	00098	1.000	4,731.96000	4,731.96	94,316.61000	94,316.61	66,122.82000	66,122.82
		EA						
			NS MOBILIZATION SOUTH HILL RESIDENCY OVER \$500,000					
0090	00111	4.000	4,552.80000	18,211.20	20,000.00000	80,000.00	31,018.20000	124,072.80
		ACRE						
			CLEARING AND GRUBBING					
0100	00180	20.000	1,010.20000	20,204.00	974.66000	19,493.20	2,571.87000	51,437.40
		EA						
			UTILITY TEST PIT UNPAVED					
0110	00529	4.000	638.13000	2,552.52	1,245.87000	4,983.48	882.38000	3,529.52
		CY						
			FLOWABLE BACKFILL					
0120	24272	4,000.000	46.25000	185,000.00	5.00000	20,000.00	93.24000	372,960.00
		HR						
			TRUCK MOUNTED ATTENUATOR					
0130	24278	10,000.000	2.22000	22,200.00	0.33000	3,300.00	8.20000	82,000.00
		DAY						
			GROUP 2 CHANNELIZING DEVICES					
0140	24279	2,000.000	21.58000	43,160.00	5.00000	10,000.00	56.09000	112,180.00
		HR						
			PORTABLE CHANGEABLE MESSAGE SIGN					

Tabulation of Bids

Contract ID: C0000121543N01

Counties: RICHMOND

Letting Date: December 14, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: H99

Project(s): 9999-964-756,N501, NHPP-TS04(288);

Contract Time: 02/12/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ROADWAY LIGHTING

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) CURTIS CONTRACTING, INC.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Reg. Bid items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	24281	4,000.000	20.04000	80,160.00	5.00000	20,000.00	47.38000	189,520.00
	ELECTRONIC ARROW BOARD	HR						
0160	24501	1,500.000	1.70000	2,550.00	20.59000	30,885.00	9.92000	14,880.00
	NS REMOVE EXIST. CONDUCTOR CABLE	LF						
0170	24502	1.000	837.42000	837.42	18,576.76000	18,576.76	5,714.72000	5,714.72
	NS REMOVE EXIST. ELECTRICAL SERVICE	EA						
0180	24640	1,800.000	10.30000	18,540.00	36.98000	66,564.00	12.18000	21,924.00
	NS RECONSTRUCT EXIST. CONDUCTOR CABLE CONNECTIONS	LF						
0190	27102	5,000.000	6.63000	33,150.00	1.26000	6,300.00	14.21000	71,050.00
	REGULAR SEED	LB						
0200	27505	800.000	9.11000	7,288.00	3.77000	3,016.00	22.85000	18,280.00
	TEMP. SILT FENCE TYPE A	LF						
0210	51962	30.000	621.97000	18,659.10	882.80000	26,484.00	347.74000	10,432.20
	NS RELOCATE EXISTING LUMINAIRE	EA						
0220	51963	11.000	4,126.15000	45,387.65	44,338.61000	487,724.71	11,095.79000	122,053.69
	NS REMOVE EXIST. LIGHT POLE & FOUNDATION	EA						

Tabulation of Bids

Contract ID: C0000121543N01

Counties: RICHMOND

Letting Date: December 14, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: H99

Project(s): 9999-964-756,N501, NHPP-TS04(288);

Contract Time: 02/12/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ROADWAY LIGHTING

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) CURTIS CONTRACTING, INC.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Reg. Bid items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	55020	10,000.000	6.93000	69,300.00	12.46000	124,600.00	13.56000	135,600.00
	2 CONDUCTOR CABLE	LF						
0240	55060	2,000.000	4.92000	9,840.00	12.46000	24,920.00	11.45000	22,900.00
	6 CONDUCTOR CABLE	LF						
0250	55080	1,000.000	3.83000	3,830.00	12.46000	12,460.00	11.29000	11,290.00
	8 CONDUCTOR CABLE	LF						
0260	55140	1.000	2,885.90000	2,885.90	8,347.66000	8,347.66	8,469.08000	8,469.08
	CONCRETE FOUNDATION LF-1 TY. A	EA						
0270	55143	120.000	2,095.39000	251,446.80	4,200.00000	504,000.00	2,803.10000	336,372.00
	CONC. FOUND. HIGH MAST LIGHT. POLE	CY						
0280	55188	1.000	4,441.97000	4,441.97	10,260.67000	10,260.67	5,408.72000	5,408.72
	LIGHTING POLE LP-2 TYPE D	EA						
0290	55189	3.000	4,460.25000	13,380.75	10,286.26000	30,858.78	5,418.12000	16,254.36
	LIGHTING POLE LP-2 TYPE E	EA						
0300	55196	1.000	24,783.25000	24,783.25	37,337.46000	37,337.46	43,421.35000	43,421.35
	LIGHTING POLE LP-3 TYPE 2	EA						
0310	55197	1.000	26,962.93000	26,962.93	38,309.27000	38,309.27	47,082.52000	47,082.52
	LIGHTING POLE LP-3 TYPE 3	EA						

Tabulation of Bids

Contract ID: C0000121543N01

Counties: RICHMOND

Letting Date: December 14, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: H99

Project(s): 9999-964-756,N501, NHPP-TS04(288);

Contract Time: 02/12/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ROADWAY LIGHTING

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) CURTIS CONTRACTING, INC.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Reg. Bid items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0320	55199	1.000	29,506.98000	29,506.98	49,765.58000	49,765.58	50,209.15000	50,209.15
	LIGHTING POLE LP-3 TYPE 5	EA						
0330	55349	1.000	8,352.94000	8,352.94	28,401.44000	28,401.44	36,137.87000	36,137.87
	ELECT. SERVICE SE-9 TYPE B	EA						
0340	55353	1.000	13,695.30000	13,695.30	37,009.74000	37,009.74	39,078.23000	39,078.23
	CONTROL CENTER CCW-1 TYPE D	EA						
0350	55505	2.000	12,935.30000	25,870.60	13,110.03000	26,220.06	17,372.29000	34,744.58
	NS LUMINAIRE , HIGH MAST RING ASSEMBLY, 6	EA						
0360	55505	8.000	12,540.97000	100,327.76	13,110.03000	104,880.24	17,372.28000	138,978.24
	NS LUMINAIRE , HIGH MAST RING ASSEMBLY, 5	EA						
0370	55505	5.000	2,249.02000	11,245.10	1,735.34000	8,676.70	2,543.11000	12,715.55
	NS LUMINAIRE , HIGH MAST, 495 WATT. TY. III	EA						
0380	55505	3.000	1,529.22000	4,587.66	2,232.17000	6,696.51	1,337.62000	4,012.86
	NS LUMINAIRE CONVENTIONAL 204 WATT TY, III	EA						
0390	55505	1.000	2,249.02000	2,249.02	4,410.87000	4,410.87	2,308.97000	2,308.97
	NS LUMINAIRE HIGH MAST, 468 WATT. TY. V	EA						

Tabulation of Bids

Contract ID: C0000121543N01

Counties: RICHMOND

Letting Date: December 14, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: H99

Project(s): 9999-964-756,N501, NHPP-TS04(288);

Contract Time: 02/12/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ROADWAY LIGHTING

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) CURTIS CONTRACTING, INC.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	Reg. Bid items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0400	55505	5.000	591.49000	2,957.45	2,648.39000	13,241.95	1,057.46000	5,287.30
	NS LUMINAIRE SALVAGE EXISTING LUMINAIRE	EA						
0410	55587	15.000	2,050.60000	30,759.00	2,529.64000	37,944.60	3,227.09000	48,406.35
	JUNCTION BOX JB-S2	EA						
0420	55588	1.000	2,528.14000	2,528.14	2,923.88000	2,923.88	3,645.95000	3,645.95
	JUNCTION BOX JB-S3	EA						
0430	56014	5.000	239.83000	1,199.15	441.09000	2,205.45	242.46000	1,212.30
	ELECT. SER. GRD. ELECTRODE 10'	EA						
0440	56050	1,000.000	37.74000	37,740.00	44.02000	44,020.00	46.77000	46,770.00
	BORED CONDUIT 2"	LF						
0450	56053	3,000.000	10.55000	31,650.00	21.34000	64,020.00	14.04000	42,120.00
	2" PVC CONDUIT	LF						
0460	56200	3,000.000	16.38000	49,140.00	34.31000	102,930.00	33.37000	100,110.00
	TRENCH EXCAVATION ECI-1	LF						
0470	56205	11.000	3,441.83000	37,860.13	1,886.43000	20,750.73	4,162.88000	45,791.68
	TEST BORE	EA						
0480	59000	2.000	30,702.78000	61,405.56	78,672.18000	157,344.36	54,270.10000	108,540.20
	NS LIGHTING POLE LP-3 TYPE 6	EA						

Tabulation of Bids

Contract ID: C0000121543N01

Counties: RICHMOND

Letting Date: December 14, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: H99

Project(s): 9999-964-756,N501, NHPP-TS04(288);

Contract Time: 02/12/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ROADWAY LIGHTING

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) CURTIS CONTRACTING, INC.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Reg. Bid items	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	59000	3.000	34,418.30000	103,254.90	83,781.87000	251,345.61	59,669.84000	179,009.52
	NS LIGHTING POLE LP-3 TYPE 7	EA						
0500	59000	1.000	40,124.44000	40,124.44	92,800.72000	92,800.72	65,895.63000	65,895.63
	NS LIGHTING POLE LP-3 TYPE 8	EA						
<b>Section Totals:</b>			\$1,529,142.18		\$3,230,005.55		\$3,526,168.67	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,529,142.18		\$3,230,005.55		\$3,526,168.67	
<b>Contract Item Totals</b>			<b>\$1,529,142.18</b>		<b>\$3,230,005.55</b>		<b>\$3,526,168.67</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$1,529,142.18</b>		<b>\$3,230,005.55</b>		<b>3,526,168.67</b>	

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000121543N01      **Counties:** RICHMOND  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** H99      **Project(s):** 9999-964-756,N501, NHPP-TS04(288);  
**Contract Time:** 02/12/25 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL ROADWAY LIGHTING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$1,529,142.18	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$3,230,005.55	211.23%
3	V1674 VSL ELECTRICAL, SIGNING, LIGHTING LLC	\$3,526,168.67	230.60%

Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) CATON CONSTRUCTION GROUP, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	86,997.73000	86,997.73	208,000.00000	208,000.00	220,000.00000	220,000.00
	MOBILIZATION	LS						
0020	00101	(1)	43,611.42000	43,611.42	28,000.00000	28,000.00	87,000.00000	87,000.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00111	0.820	5,408.01000	4,434.57	20,000.00000	16,400.00	200,000.00000	164,000.00
	CLEARING AND GRUBBING	ACRE						
0040	00120	1,172.000	120.67000	141,425.24	200.00000	234,400.00	112.92000	132,342.24
	REGULAR EXCAVATION	CY						
0050	00140	1,846.000	43.35000	80,024.10	40.00000	73,840.00	54.78000	101,123.88
	BORROW EXCAVATION MIN CBR-5	CY						
0060	00155	543.000	5.30000	2,877.90	5.75000	3,122.25	11.87000	6,445.41
	GEOTEXTILE EMBANKMENT	SY						
	STABILIZATION							
0070	00180	3.000	1,222.45000	3,667.35	295.00000	885.00	2,895.75000	8,687.25
	UTILITY TEST PIT UNPAVED	EA						



Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) CATON CONSTRUCTION GROUP, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	00525	4.220	3,153.86000	13,309.29	3,500.00000	14,770.00	3,622.89000	15,288.60
	CONCRETE CLASS A3 MISC.	CY						
0090	00529	10.500	741.70000	7,787.85	650.00000	6,825.00	488.37000	5,127.89
	FLOWABLE BACKFILL	CY						
0100	01120	44.000	104.12000	4,581.28	100.00000	4,400.00	213.95000	9,413.80
	12" PIPE	LF						
0110	01150	94.000	101.77000	9,566.38	130.00000	12,220.00	193.67000	18,204.98
	15" PIPE	LF						
0120	01152	542.000	97.18000	52,671.56	175.00000	94,850.00	194.96000	105,668.32
	15" CONC. PIPE	LF						
0130	01182	173.000	103.95000	17,983.35	305.00000	52,765.00	206.28000	35,686.44
	18" CONC. PIPE	LF						
0140	02192	188.000	214.11000	40,252.68	250.00000	47,000.00	327.97000	61,658.36
	30" X 19" ELLIPTICAL CONC. PIPE	LF						
0150	02272	10.000	504.96000	5,049.60	670.00000	6,700.00	534.53000	5,345.30
	42" X 27" ELLIPTICAL CONC. PIPE	LF						
0160	02292	138.000	324.95000	44,843.10	550.00000	75,900.00	488.65000	67,433.70
	45" X 29" ELLIPTICAL CONC. PIPE	LF						

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	02322	332.000	376.49000	124,994.68	680.00000	225,760.00	541.14000	179,658.48
	49" X 32" ELLIPTICAL CONC. PIPE	LF						
0180	06120	1.000	1,630.54000	1,630.54	1,060.00000	1,060.00	3,563.79000	3,563.79
	12" END SECTION ES-1 OR 2	EA						
0190	06150	6.000	1,664.50000	9,987.00	1,225.00000	7,350.00	3,668.16000	22,008.96
	15" END SECTION ES-1 OR 2	EA						
0200	06740	1.000	6,349.57000	6,349.57	7,000.00000	7,000.00	8,171.36000	8,171.36
	DROP INLET DI-1	EA						
0210	06815	3.000	4,897.11000	14,691.33	7,000.00000	21,000.00	9,155.50000	27,466.50
	DROP INLET DI-3A	EA						
0220	06817	4.000	6,201.21000	24,804.84	8,000.00000	32,000.00	9,792.23000	39,168.92
	DROP INLET DI-3B,L=4'	EA						
0230	06819	1.000	7,810.32000	7,810.32	8,500.00000	8,500.00	9,867.45000	9,867.45
	DROP INLET DI-3B,L=8'	EA						
0240	07106	6.000	10,290.74000	61,744.44	12,000.00000	72,000.00	9,926.17000	59,557.02
	DROP INLET DI-4A	EA						
0250	07506	1.000	9,321.16000	9,321.16	9,700.00000	9,700.00	9,153.16000	9,153.16
	DROP INLET DI-5	EA						

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	07508	2.000	8,187.75000	16,375.50	8,300.00000	16,600.00	8,933.62000	17,867.24
	DROP INLET DI-7	EA						
0270	08990	1.000	18,755.03000	18,755.03	25,000.00000	25,000.00	18,474.81000	18,474.81
	NS DROP INLET SPECIAL DESIGN TRENCH DRAIN	EA						
0280	09055	28.300	1,227.05000	34,725.52	1,400.00000	39,620.00	460.97000	13,045.45
	MANHOLE MH-2	LF						
0290	09056	12.200	1,468.16000	17,911.55	1,475.00000	17,995.00	492.27000	6,005.69
	MANHOLE MH-1 OR 2	LF						
0300	09057	15.000	864.29000	12,964.35	1,500.00000	22,500.00	1,062.72000	15,940.80
	FRAME & COVER MH-1	EA						
0310	09148	8.000	135.57000	1,084.56	168.00000	1,344.00	141.45000	1,131.60
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0320	10065	491.000	54.43000	26,725.13	70.00000	34,370.00	77.77000	38,185.07
	AGGR. MATL. NO. 1	TON						
0330	10100	170.000	72.33000	12,296.10	30.00000	5,100.00	128.92000	21,916.40
	AGGR. MATL. NO. 21B	TON						

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0340	10128	1,520.000	34.73000	52,789.60	80.00000	121,600.00	43.69000	66,408.80
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0350	10499	309.000	293.99000	90,842.91	235.00000	72,615.00	287.71000	88,902.39
	NS PAVEMENT TRUCK APRON INTEGRALLY COLORED STAMPED CONCRETE	SY						
0360	10611	590.000	257.36000	151,842.40	200.00000	118,000.00	251.57000	148,426.30
	ASPHALT CONCRETE TY. IM-19.0D	TON						
0370	10628	772.000	59.82000	46,181.04	45.00000	34,740.00	51.74000	39,943.28
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0380	10629	1,553.000	34.78000	54,013.34	27.00000	41,931.00	30.08000	46,714.24
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0390	10636	410.000	285.18000	116,923.80	220.00000	90,200.00	290.31000	119,027.10
	ASPHALT CONC.TY. SM-9.5D	TON						
0400	10642	946.000	243.45000	230,303.70	190.00000	179,740.00	239.30000	226,377.80
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0410	11070	1,291.000	2.11000	2,724.01	8.00000	10,328.00	5.60000	7,229.60
	NS SAW-CUT ASPH CONC .	LF						

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) CATON CONSTRUCTION GROUP, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	12020	118.000	112.35000	13,257.30	60.00000	7,080.00	57.20000	6,749.60
	STD. CURB CG-2	LF						
0430	12022	347.000	77.25000	26,805.75	60.00000	20,820.00	57.20000	19,848.40
	RADIAL CURB CG-2	LF						
0440	12030	207.000	78.23000	16,193.61	60.00000	12,420.00	57.20000	11,840.40
	STD. CURB CG-3	LF						
0450	12032	251.000	66.20000	16,616.20	60.00000	15,060.00	57.20000	14,357.20
	RADIAL CURB CG-3 MODIFIED CG-3	LF						
0460	12600	257.000	75.07000	19,292.99	60.00000	15,420.00	59.79000	15,366.03
	STD. COMB. CURB & GUTTER CG-6	LF						
0470	12610	817.000	78.49000	64,126.33	60.00000	49,020.00	59.79000	48,848.43
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0480	12940	113.000	113.67000	12,844.71	170.00000	19,210.00	213.37000	24,110.81
	ENTRANCE GUTTER CG-9D	SY						
0490	13108	18.000	1,855.96000	33,407.28	720.00000	12,960.00	841.02000	15,138.36
	CG-12 DETECTABLE WARNING SURFACE DARK RED COLOR	SY						

Tabulation of Bids

**Contract ID:** C0000113144C01  
**Letting Date:** December 14, 2022  
**Call Order:** J01

**Counties:** ROANOKE  
**District(s):** SALEM / SALEM  
**Project(s):** 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486);  
(NFO)0904-080-R35,C501, RSTP-5128(413);

**Contract Time:** 05/17/24 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) CATON CONSTRUCTION GROUP, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0500	13215	4.000	543.82000	2,175.28	490.00000	1,960.00	560.00000	2,240.00
	MAILBOX POST, SINGLE	EA						
0510	13220	362.000	103.57000	37,492.34	130.00000	47,060.00	124.02000	44,895.24
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0520	13345	2.000	7,651.13000	15,302.26	5,400.00000	10,800.00	6,750.00000	13,500.00
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA						
0530	13383	2.000	6,260.01000	12,520.02	5,400.00000	10,800.00	6,750.00000	13,500.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0540	21021	154.000	346.93000	53,427.22	235.00000	36,190.00	266.55000	41,048.70
	NS MEDIAN STRIP INTEGRALLY COLORED STAMPED CONCRETE	SY						
0550	23570	550.000	6.49000	3,569.50	3.00000	1,650.00	4.81000	2,645.50
	HIGH VISIBILITY FENCE, 4'	LF						
0560	24100	200.000	73.63000	14,726.00	5.00000	1,000.00	82.12000	16,424.00
	ALLAYING DUST	HR						
0570	24150	4.000	547.94000	2,191.76	325.00000	1,300.00	282.84000	1,131.36
	TYPE 3 BARRICADE 4'	EA						

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0580	24152	5.000	599.49000	2,997.45	375.00000	1,875.00	450.81000	2,254.05
	TYPE 3 BARRICADE 8'	EA						
0590	24160	814.000	25.04000	20,382.56	20.00000	16,280.00	37.13000	30,223.82
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0600	24262	420.000	122.05000	51,261.00	26.00000	10,920.00	44.06000	18,505.20
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0610	24278	11,421.000	2.11000	24,098.31	1.00000	11,421.00	1.74000	19,872.54
	GROUP 2 CHANNELIZING DEVICES	DAY						
0620	24279	3,024.000	7.62000	23,042.88	12.00000	36,288.00	4.21000	12,731.04
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0630	24282	4,800.000	41.54000	199,392.00	36.00000	172,800.00	36.32000	174,336.00
	FLAGGER SERVICE	HR						
0640	24355	240.000	20.00000	4,800.00	150.00000	36,000.00	80.50000	19,320.00
	NS POLICE PATROL UNIFORMED FLAGGERS	HR						

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0650	24420	126.000	68.61000	8,644.86	41.00000	5,166.00	46.00000	5,796.00	
DEMOLITION OF PAVEMENT RIGID TRIANGULAR AND SPLITTER CONC. TRF. ISLANDS		SY							
0660	24430	2,313.000	11.32000	26,183.16	40.00000	92,520.00	18.00000	41,634.00	
DEMOLITION OF PAVEMENT FLEXIBLE		SY							
0670	24600	153.000	4.97000	760.41	11.00000	1,683.00	5.80000	887.40	
REMOVE EXISTING GUARDRAIL		LF							
0680	24704	(1)	9,390.01000	9,390.01	75,000.00000	75,000.00	93,000.00000	93,000.00	
NS REMOVE EXIST TREE AND STUMP REMOVAL (12" AND GREATER)		LS							
0690	24825	2.000	2,270.91000	4,541.82	1,140.00000	2,280.00	2,600.00000	5,200.00	
NS MODIFY EXIST. DROP INLET MODIFIED		EA							
0700	25505	12.000	4,007.56000	48,090.72	3,480.00000	41,760.00	3,960.00000	47,520.00	
FIELD OFFICE TY.I		MO							
0710	25565	(1)	7,726.74000	7,726.74	15,000.00000	15,000.00	35,000.00000	35,000.00	
BASELINE PROGRESS SCHEDULE		LS							



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<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0720	25567	12.000	3,090.70000	37,088.40	250.00000	3,000.00	8,000.00000	96,000.00
	PROGRESS SCHEDULE UPDATES	EA						
0730	27012	1.000	72,588.74000	72,588.74	25,000.00000	25,000.00	20,813.10000	20,813.10
	TOPSOIL CLASS A 2"	ACRE						
0740	27101	68.000	22.26000	1,513.68	18.00000	1,224.00	28.77000	1,956.36
	TEMPORARY SEED	LB						
0750	27102	187.000	23.65000	4,422.55	18.00000	3,366.00	21.58000	4,035.46
	REGULAR SEED	LB						
0760	27103	150.000	23.65000	3,547.50	17.50000	2,625.00	21.58000	3,237.00
	OVERSEEDING	LB						
0770	27104	7.000	40.34000	282.38	30.00000	210.00	36.81000	257.67
	LEGUME SEED	LB						
0780	27105	5.000	40.34000	201.70	30.00000	150.00	36.81000	184.05
	LEGUME OVERSEEDING	LB						
0790	27111	4,054.000	1.32000	5,351.28	1.00000	4,054.00	1.21000	4,905.34
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0800	27112	3,352.000	1.39000	4,659.28	1.05000	3,519.60	1.27000	4,257.04
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0810	27230	68.000	2.78000	189.04	3.00000	204.00	2.54000	172.72
		FERTILIZER NITROGEN - N						
0820	27231	48.000	2.78000	133.44	3.00000	144.00	2.54000	121.92
		FERTILIZER PHOSPHOROUS - P						
0830	27232	48.000	2.78000	133.44	3.00000	144.00	2.54000	121.92
		FERTILIZER POTASSIUM - K						
0840	27250	4.000	187.80000	751.20	145.00000	580.00	171.34000	685.36
		LIME						
0850	27284	450.000	1.32000	594.00	1.00000	450.00	1.93000	868.50
		EROSION CONTROL MULCH						
0860	27319	433.000	9.50000	4,113.50	6.00000	2,598.00	10.11000	4,377.63
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2						
0870	27325	132.000	13.00000	1,716.00	7.00000	924.00	12.09000	1,595.88
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1						

Tabulation of Bids

**Contract ID:** C0000113144C01  
**Letting Date:** December 14, 2022  
**Call Order:** J01

**Counties:** ROANOKE  
**District(s):** SALEM / SALEM  
**Project(s):** 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

**Contract Time:** 05/17/24 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) CATON CONSTRUCTION GROUP, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0880	27410	5.000	303.40000	1,517.00	725.00000	3,625.00	719.69000	3,598.45
	CHECK DAM, ROCK TY. I	EA						
0890	27415	2.000	303.40000	606.80	350.00000	700.00	726.32000	1,452.64
	CHECK DAM ROCK TY. II	EA						
0900	27417	8.000	247.44000	1,979.52	225.00000	1,800.00	109.43000	875.44
	CHECK DAM SEDIMENT RETENTION ROLL 18"	EA						
0910	27422	2.000	486.97000	973.94	2,000.00000	4,000.00	756.02000	1,512.04
	DEWATERING BASIN EC-8	EA						
0920	27430	354.000	1.00000	354.00	1.00000	354.00	67.87000	24,025.98
	SILTATION CONTROL EXCAVATION	CY						
0930	27451	6.000	997.40000	5,984.40	260.00000	1,560.00	525.00000	3,150.00
	INLET PROTECTION TYPE A	EA						
0940	27461	16.000	997.40000	15,958.40	225.00000	3,600.00	562.50000	9,000.00
	INLET PROTECTION TYPE B	EA						
0950	27500	60.000	5.79000	347.40	15.00000	900.00	1.30000	78.00
	GEOTEXTILE FABRIC	SY						
0960	27505	885.000	4.86000	4,301.10	5.50000	4,867.50	7.97000	7,053.45
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) CATON CONSTRUCTION GROUP, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0970	38901	236.000	4.28000	1,010.08	115.00000	27,140.00	14.40000	3,398.40
	NS BED PREPARATION CENTRAL ISLAND	SY						
0980	39002	12.000	118.25000	1,419.00	400.00000	4,800.00	102.00000	1,224.00
	NS SHRUB DIABLO NINEBARK	EA						
0990	39002	12.000	118.25000	1,419.00	400.00000	4,800.00	102.00000	1,224.00
	NS SHRUB BLUE STAR JUNIPER	EA						
1000	39002	6.000	229.54000	1,377.24	425.00000	2,550.00	198.00000	1,188.00
	NS SHRUB DWARF ALBERTA SPRUCE	EA						
1010	39002	6.000	118.25000	709.50	400.00000	2,400.00	102.00000	612.00
	NS SHRUB FALSE CYPRESS "GOLDEN MOP"	EA						
1020	40003	248.000	55.37000	13,731.76	105.00000	26,040.00	181.87000	45,103.76
	1" WATER SERVICE LINE	LF						
1030	40061	6.000	165.34000	992.04	745.00000	4,470.00	971.50000	5,829.00
	6" DI WATER MAIN	LF						
1040	40081	22.000	216.07000	4,753.54	700.00000	15,400.00	593.72000	13,061.84
	8" DI WATER MAIN	LF						

Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) CATON CONSTRUCTION GROUP, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1050	40121	761.000	138.49000	105,390.89	305.00000	232,105.00	296.54000	225,666.94
	12" DI WATER MAIN	LF						
1060	40991	67.000	46.28000	3,100.76	35.00000	2,345.00	29.61000	1,983.87
	NS WATER UTILITY 2" ENCASEMENT PIPE	LF						
1070	40992	5.000	11,128.66000	55,643.30	10,000.00000	50,000.00	11,625.94000	58,129.70
	NS WATER UTILITY 12" GATE VALVE AND MANHOLE	EA						
1080	40992	1.000	8,516.46000	8,516.46	6,000.00000	6,000.00	8,680.42000	8,680.42
	NS WATER UTILITY 8" GATE VALVE AND MANHOLE	EA						
1090	41006	1.000	4,265.96000	4,265.96	4,000.00000	4,000.00	7,554.38000	7,554.38
	6" GATE VALVE & BOX	EA						
1100	41820	1.000	5,733.57000	5,733.57	7,000.00000	7,000.00	8,881.90000	8,881.90
	FIRE HYDRANT	EA						
1110	41835	1.000	6,045.48000	6,045.48	4,000.00000	4,000.00	7,525.21000	7,525.21
	1" AIR RELEASE VALVE & MANHOLE	EA						
1120	41967	1.000	5,382.03000	5,382.03	7,000.00000	7,000.00	1,547.56000	1,547.56
	5/8" WATER METER BOX & YOKE	EA						

Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) CATON CONSTRUCTION GROUP, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1130	45582	49.000	330.85000	16,211.65	700.00000	34,300.00	550.41000	26,970.09
	24" STEEL ENCASE. PIPE	LF						
1140	50108	212.000	38.96000	8,259.52	53.00000	11,236.00	67.45000	14,299.40
	SIGN PANEL	SF						
1150	50300	31.000	421.23000	13,058.13	475.00000	14,725.00	228.44000	7,081.64
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1160	50320	1.000	104.33000	104.33	320.00000	320.00	129.17000	129.17
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
1170	50430	258.000	25.04000	6,460.32	40.00000	10,320.00	18.02000	4,649.16
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1180	50434	35.000	30.60000	1,071.00	50.00000	1,750.00	40.00000	1,400.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
1190	50436	25.000	27.82000	695.50	42.00000	1,050.00	29.15000	728.75
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
1200	50485	25.000	966.82000	24,170.50	740.00000	18,500.00	487.78000	12,194.50
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						

Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) CATON CONSTRUCTION GROUP, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1210	50486	3.000	1,370.25000	4,110.75	1,000.00000	3,000.00	1,984.54000	5,953.62
	CONCRETE SIGN FOUNDATION STP-1, TYPE B							
1220	51933	2.000	695.55000	1,391.10	965.00000	1,930.00	6,000.00000	12,000.00
	REMOVE EXISTING POLE D-700 & D-701							
1230	54032	2,647.000	3.47000	9,185.09	2.70000	7,146.90	3.00000	7,941.00
	TYPE B CLASS I PVMT LINE MRKG 4"							
1240	54040	24.000	22.19000	532.56	17.00000	408.00	19.14000	459.36
	TYPE B CLASS I PVMT LINE MRKG 12"							
1250	54048	248.000	62.60000	15,524.80	48.00000	11,904.00	54.00000	13,392.00
	TYPE B CLASS II PAVE. LINE MARKING 24"							
1260	54105	1,937.000	2.78000	5,384.86	2.20000	4,261.40	2.30000	4,455.10
	ERADICATE EXIST. LINEAR PVMT MARKING							
1270	54542	3,911.000	2.78000	10,872.58	2.20000	8,604.20	2.30000	8,995.30
	TYPE D, CLASS III TEMP. PVMT MRKG 4" YELLOW							

Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) CATON CONSTRUCTION GROUP, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1280	54543	5,021.000	4.18000	20,987.78	3.20000	16,067.20	4.50000	22,594.50
TYPE D, CLASS III TEMP. PVMT MRKG 6"		LF						
1290	54544	170.000	6.26000	1,064.20	4.80000	816.00	6.75000	1,147.50
TYPE D, CLASS III TEMP. PVMT MRKG 8"		LF						
1300	54548	248.000	22.19000	5,503.12	17.00000	4,216.00	19.94000	4,945.12
TYPE D, CLASS III TEMP. PVMT MRKG 24"		LF						
1310	54575	2.000	827.71000	1,655.42	640.00000	1,280.00	714.00000	1,428.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II		EA						
1320	54600	3.000	1,384.16000	4,152.48	1,070.00000	3,210.00	1,194.00000	3,582.00
PVMT SYMB MRKG FISH HOOK, LEFT/THRU TY A		EA						
1330	54602	3.000	1,384.16000	4,152.48	1,070.00000	3,210.00	1,189.31000	3,567.93
PVMT SYMB MRKG FISH HOOK, LEFT/THRU TY B, CL II		EA						
1340	54626	15.000	278.23000	4,173.45	215.00000	3,225.00	240.00000	3,600.00
PVMT SYMB MRKG YIELD (2' X 3') TY B, CL II		EA						



Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) CATON CONSTRUCTION GROUP, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1350	55080	1,100.000	5.33000	5,863.00	4.10000	4,510.00	4.60000	5,060.00
	8 CONDUCTOR CABLE	LF						
1360	55126	325.000	3.83000	1,244.75	3.00000	975.00	3.17000	1,030.25
	CONDUCTOR CABLE, NO. 8 EGC	LF						
1370	55140	3.000	2,406.07000	7,218.21	1,800.00000	5,400.00	2,075.52000	6,226.56
	CONCRETE FOUNDATION LF-1 TY. A	EA						
1380	55189	3.000	6,025.20000	18,075.60	5,000.00000	15,000.00	5,197.44000	15,592.32
	LIGHTING POLE LP-2 TYPE E	EA						
1390	55346	1.000	6,902.71000	6,902.71	5,300.00000	5,300.00	5,954.40000	5,954.40
	ELECT. SERVICE SE-8 TYPE A	EA						
1400	55352	1.000	9,111.80000	9,111.80	7,000.00000	7,000.00	7,860.00000	7,860.00
	CONTROL CENTER CCW-1 TYPE C	EA						
1410	55385	1.000	1,025.52000	1,025.52	795.00000	795.00	884.64000	884.64
	ELECTRICAL SERVICE WORK PAD	EA						
1420	55505	3.000	1,072.91000	3,218.73	830.00000	2,490.00	925.51000	2,776.53
	NS LUMINAIRE LUMINARY LED 200 WATT	EA						

Tabulation of Bids

**Contract ID:** C0000113144C01  
**Letting Date:** December 14, 2022  
**Call Order:** J01

**Counties:** ROANOKE  
**District(s):** SALEM / SALEM  
**Project(s):** 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

**Contract Time:** 05/17/24 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) CATON CONSTRUCTION GROUP, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1430	55587	4.000	2,415.95000	9,663.80	1,875.00000	7,500.00	2,084.04000	8,336.16
	JUNCTION BOX JB-S2	EA						
1440	56014	5.000	70.88000	354.40	55.00000	275.00	61.14000	305.70
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1450	56050	150.000	41.61000	6,241.50	32.00000	4,800.00	35.89000	5,383.50
	BORED CONDUIT 2"	LF						
1460	56053	175.000	10.21000	1,786.75	8.00000	1,400.00	8.44000	1,477.00
	2" PVC CONDUIT	LF						
1470	56200	175.000	10.37000	1,814.75	8.00000	1,400.00	8.58000	1,501.50
	TRENCH EXCAVATION ECI-1	LF						
1480	66120	2.000	3,559.56000	7,119.12	4,800.00000	9,600.00	4,171.68000	8,343.36
	COFFERDAM	EA						
1490	66123	22.000	78.55000	1,728.10	130.00000	2,860.00	239.35000	5,265.70
	DRY RIPRAP CL. A1 20" PG-3, Type 1	SY						
<b>Section Totals:</b>			\$3,111,025.95		\$3,578,307.05		\$3,899,021.15	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$3,111,025.95		\$3,578,307.05		\$3,899,021.15	
<b>Contract Item Totals</b>			<b>\$3,111,025.95</b>		<b>\$3,578,307.05</b>		<b>\$3,899,021.15</b>	

Tabulation of Bids

**Contract ID:** C0000113144C01

**Counties:** ROANOKE

**Letting Date:** December 14, 2022

**District(s):** SALEM / SALEM

**Call Order:** J01

**Project(s):** 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486);  
(NFO)0904-080-R35,C501, RSTP-5128(413);

**Contract Time:** 05/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMART SCALE - INTERSECTION IMPROVEMENT

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$3,111,025.95**

**\$3,578,307.05**

**3,899,021.15**

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	230,000.00000	230,000.00				
MOBILIZATION							
0020 00101	(1)	150,000.00000	150,000.00				
CONSTRUCTION SURVEYING							
CONSTRUCTION							
0030 00111	0.820	250,000.00000	205,000.00				
CLEARING AND GRUBBING							
0040 00120	1,172.000	130.00000	152,360.00				
REGULAR EXCAVATION							
0050 00140	1,846.000	55.00000	101,530.00				
BORROW EXCAVATION MIN CBR-5							
0060 00155	543.000	15.00000	8,145.00				
GEOTEXTILE EMBANKMENT							
STABILIZATION							
0070 00180	3.000	1,000.00000	3,000.00				
UTILITY TEST PIT UNPAVED							
0080 00525	4.220	2,600.00000	10,972.00				
CONCRETE CLASS A3 MISC.							

Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0090	00529	10.500	1,200.00000	12,600.00			
	FLOWABLE BACKFILL	CY					
0100	01120	44.000	135.00000	5,940.00			
	12" PIPE	LF					
0110	01150	94.000	145.00000	13,630.00			
	15" PIPE	LF					
0120	01152	542.000	300.00000	162,600.00			
	15" CONC. PIPE	LF					
0130	01182	173.000	350.00000	60,550.00			
	18" CONC. PIPE	LF					
0140	02192	188.000	400.00000	75,200.00			
	30" X 19" ELLIPTICAL CONC. PIPE	LF					
0150	02272	10.000	650.00000	6,500.00			
	42" X 27" ELLIPTICAL CONC. PIPE	LF					
0160	02292	138.000	700.00000	96,600.00			
	45" X 29" ELLIPTICAL CONC. PIPE	LF					
0170	02322	332.000	750.00000	249,000.00			
	49" X 32" ELLIPTICAL CONC. PIPE	LF					

Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0180	06120	1.000	1,200.00000	1,200.00				
	12" END SECTION ES-1 OR 2	EA						
0190	06150	6.000	1,250.00000	7,500.00				
	15" END SECTION ES-1 OR 2	EA						
0200	06740	1.000	8,300.00000	8,300.00				
	DROP INLET DI-1	EA						
0210	06815	3.000	10,000.00000	30,000.00				
	DROP INLET DI-3A	EA						
0220	06817	4.000	11,000.00000	44,000.00				
	DROP INLET DI-3B,L=4'	EA						
0230	06819	1.000	12,500.00000	12,500.00				
	DROP INLET DI-3B,L=8'	EA						
0240	07106	6.000	14,000.00000	84,000.00				
	DROP INLET DI-4A	EA						
0250	07506	1.000	12,500.00000	12,500.00				
	DROP INLET DI-5	EA						
0260	07508	2.000	10,000.00000	20,000.00				
	DROP INLET DI-7	EA						

Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0270 08990	1.000	23,000.00000	23,000.00				
NS DROP INLET SPECIAL DESIGN TRENCH DRAIN EA							
0280 09055	28.300	3,000.00000	84,900.00				
MANHOLE MH-2 LF							
0290 09056	12.200	300.00000	3,660.00				
MANHOLE MH-1 OR 2 LF							
0300 09057	15.000	1,000.00000	15,000.00				
FRAME & COVER MH-1 EA							
0310 09148	8.000	125.00000	1,000.00				
EROSION CONTROL STONE CLASS A1 EC-1 TON							
0320 10065	491.000	80.00000	39,280.00				
AGGR. MATL. NO. 1 TON							
0330 10100	170.000	100.00000	17,000.00				
AGGR. MATL. NO. 21B TON							
0340 10128	1,520.000	75.00000	114,000.00				
AGGR. BASE MATL. TY. I NO. 21B TON							

Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0350	10499	309.000	600.00000	185,400.00			
	NS PAVEMENT TRUCK APRON INTEGRALLY COLORED STAMPED CONCRETE	SY					
0360	10611	590.000	265.00000	156,350.00			
	ASPHALT CONCRETE TY. IM-19.0D	TON					
0370	10628	772.000	50.00000	38,600.00			
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					
0380	10629	1,553.000	40.00000	62,120.00			
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY					
0390	10636	410.000	270.00000	110,700.00			
	ASPHALT CONC.TY. SM-9.5D	TON					
0400	10642	946.000	255.00000	241,230.00			
	ASPHALT CONCRETE TY. BM-25.0A	TON					
0410	11070	1,291.000	10.00000	12,910.00			
	NS SAW-CUT ASPH CONC .	LF					
0420	12020	118.000	65.00000	7,670.00			
	STD. CURB CG-2	LF					



Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

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Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0430 12022	347.000	70.00000	24,290.00				
	RADIAL CURB CG-2 LF						
0440 12030	207.000	75.00000	15,525.00				
	STD. CURB CG-3 LF						
0450 12032	251.000	90.00000	22,590.00				
	RADIAL CURB CG-3 MODIFIED CG-3 LF						
0460 12600	257.000	80.00000	20,560.00				
	STD. COMB. CURB & GUTTER CG-6 LF						
0470 12610	817.000	90.00000	73,530.00				
	RADIAL COMB. CURB & GUTTER CG-6 LF						
0480 12940	113.000	425.00000	48,025.00				
	ENTRANCE GUTTER CG-9D SY						
0490 13108	18.000	1,000.00000	18,000.00				
	CG-12 DETECTABLE WARNING SURFACE DARK RED COLOR SY						
0500 13215	4.000	1,000.00000	4,000.00				
	MAILBOX POST, SINGLE EA						

Tabulation of Bids

**Contract ID:** C0000113144C01  
**Letting Date:** December 14, 2022  
**Call Order:** J01

**Counties:** ROANOKE  
**District(s):** SALEM / SALEM  
**Project(s):** 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

**Contract Time:** 05/17/24 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0510 13220	362.000 SY	150.00000	54,300.00				
HYDRAULIC CEMENT CONC. SIDEWALK 4"							
0520 13345	2.000 EA	6,000.00000	12,000.00				
ALTERNATE BREAKAWAY CABLE TERMINAL GR-9							
0530 13383	2.000 EA	6,000.00000	12,000.00				
FIXED OBJECT ATTACH. GR-FOA-1 TY. I							
0540 21021	154.000 SY	600.00000	92,400.00				
NS MEDIAN STRIP INTEGRALLY COLORED STAMPED CONCRETE							
0550 23570	550.000 LF	6.00000	3,300.00				
HIGH VISIBILITY FENCE, 4'							
0560 24100	200.000 HR	80.00000	16,000.00				
ALLAYING DUST							
0570 24150	4.000 EA	450.00000	1,800.00				
TYPE 3 BARRICADE 4'							
0580 24152	5.000 EA	500.00000	2,500.00				
TYPE 3 BARRICADE 8'							

Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

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Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0590	24160	814.000	30.00000	24,420.00			
TEMPORARY (CONSTRUCTION) SIGN		SF					
0600	24262	420.000	100.00000	42,000.00			
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY					
0610	24278	11,421.000	2.00000	22,842.00			
GROUP 2 CHANNELIZING DEVICES		DAY					
0620	24279	3,024.000	12.00000	36,288.00			
PORTABLE CHANGEABLE MESSAGE SIGN		HR					
0630	24282	4,800.000	50.00000	240,000.00			
FLAGGER SERVICE		HR					
0640	24355	240.000	125.00000	30,000.00			
NS POLICE PATROL UNIFORMED FLAGGERS		HR					
0650	24420	126.000	200.00000	25,200.00			
DEMOLITION OF PAVEMENT RIGID TRIANGULAR AND SPLITTER CONC. TRF. ISLANDS		SY					

Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0660 24430	2,313.000	32.00000	74,016.00				
DEMOLITION OF PAVEMENT FLEXIBLE SY							
0670 24600	153.000	10.00000	1,530.00				
REMOVE EXISTING GUARDRAIL LF							
0680 24704	(1)	10,000.00000	10,000.00				
NS REMOVE EXIST TREE AND STUMP REMOVAL (12" AND GREATER) LS							
0690 24825	2.000	3,000.00000	6,000.00				
NS MODIFY EXIST. DROP INLET MODIFIED EA							
0700 25505	12.000	4,500.00000	54,000.00				
FIELD OFFICE TY.I MO							
0710 25565	(1)	15,000.00000	15,000.00				
BASELINE PROGRESS SCHEDULE LS							
0720 25567	12.000	5,000.00000	60,000.00				
PROGRESS SCHEDULE UPDATES EA							
0730 27012	1.000	25,000.00000	25,000.00				
TOPSOIL CLASS A 2" ACRE							

Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0740 27101	68.000 LB	20.00000	1,360.00				
	TEMPORARY SEED						
0750 27102	187.000 LB	22.00000	4,114.00				
	REGULAR SEED						
0760 27103	150.000 LB	14.00000	2,100.00				
	OVERSEEDING						
0770 27104	7.000 LB	55.00000	385.00				
	LEGUME SEED						
0780 27105	5.000 LB	55.00000	275.00				
	LEGUME OVERSEEDING						
0790 27111	4,054.000 SY	1.20000	4,864.80				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
0800 27112	3,352.000 SY	1.50000	5,028.00				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0810 27230	68.000 LB	3.00000	204.00				
	FERTILIZER NITROGEN - N						

Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

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Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0820 27231	48.000	3.00000	144.00				
FERTILIZER PHOSPHOROUS - P LB							
0830 27232	48.000	3.00000	144.00				
FERTILIZER POTASSIUM - K LB							
0840 27250	4.000	300.00000	1,200.00				
LIME TON							
0850 27284	450.000	4.00000	1,800.00				
EROSION CONTROL MULCH SY							
0860 27319	433.000	6.00000	2,598.00				
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2 SY							
0870 27325	132.000	10.00000	1,320.00				
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1 SY							
0880 27410	5.000	700.00000	3,500.00				
CHECK DAM, ROCK TY. I EA							
0890 27415	2.000	700.00000	1,400.00				
CHECK DAM ROCK TY. II EA							

Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

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Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0900	27417	8.000	30.00000	240.00			
	CHECK DAM SEDIMENT RETENTION ROLL 18"	EA					
0910	27422	2.000	4,000.00000	8,000.00			
	DEWATERING BASIN EC-8	EA					
0920	27430	354.000	18.00000	6,372.00			
	SILTATION CONTROL EXCAVATION	CY					
0930	27451	6.000	500.00000	3,000.00			
	INLET PROTECTION TYPE A	EA					
0940	27461	16.000	500.00000	8,000.00			
	INLET PROTECTION TYPE B	EA					
0950	27500	60.000	8.00000	480.00			
	GEOTEXTILE FABRIC	SY					
0960	27505	885.000	5.00000	4,425.00			
	TEMP. SILT FENCE TYPE A	LF					
0970	38901	236.000	40.00000	9,440.00			
	NS BED PREPARATION CENTRAL ISLAND	SY					

Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

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Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0980 39002	12.000	250.00000	3,000.00				
NS SHRUB DIABLO NINEBARK EA							
0990 39002	12.000	250.00000	3,000.00				
NS SHRUB BLUE STAR JUNIPER EA							
1000 39002	6.000	250.00000	1,500.00				
NS SHRUB DWARF ALBERTA SPRUCE EA							
1010 39002	6.000	250.00000	1,500.00				
NS SHRUB FALSE CYPRESS "GOLDEN MOP" EA							
1020 40003	248.000	100.00000	24,800.00				
1" WATER SERVICE LINE LF							
1030 40061	6.000	450.00000	2,700.00				
6" DI WATER MAIN LF							
1040 40081	22.000	420.00000	9,240.00				
8" DI WATER MAIN LF							
1050 40121	761.000	300.00000	228,300.00				
12" DI WATER MAIN LF							



Tabulation of Bids

**Contract ID:** C0000113144C01

**Counties:** ROANOKE

**Letting Date:** December 14, 2022

**District(s):** SALEM / SALEM

**Call Order:** J01

**Project(s):** 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

**Contract Time:** 05/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
1060	40991	67.000	100.00000	6,700.00			
	NS WATER UTILITY 2" ENCASEMENT PIPE	LF					
1070	40992	5.000	6,000.00000	30,000.00			
	NS WATER UTILITY 12" GATE VALVE AND MANHOLE	EA					
1080	40992	1.000	5,000.00000	5,000.00			
	NS WATER UTILITY 8" GATE VALVE AND MANHOLE	EA					
1090	41006	1.000	4,500.00000	4,500.00			
	6" GATE VALVE & BOX	EA					
1100	41820	1.000	6,500.00000	6,500.00			
	FIRE HYDRANT	EA					
1110	41835	1.000	5,500.00000	5,500.00			
	1" AIR RELEASE VALVE & MANHOLE	EA					
1120	41967	1.000	6,000.00000	6,000.00			
	5/8" WATER METER BOX & YOKE	EA					
1130	45582	49.000	650.00000	31,850.00			
	24" STEEL ENCASE. PIPE	LF					

Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
1140	50108	212.000	32.00000	6,784.00			
	SIGN PANEL	SF					
1150	50300	31.000	300.00000	9,300.00			
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA					
1160	50320	1.000	100.00000	100.00			
	REMOVE EXISTING 1 POST SIGN PANEL	EA					
1170	50430	258.000	20.00000	5,160.00			
	SIGN POST STP-1, 2", 14 GAUGE	LF					
1180	50434	35.000	25.00000	875.00			
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF					
1190	50436	25.000	22.00000	550.00			
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF					
1200	50485	25.000	800.00000	20,000.00			
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA					

Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

Min:

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
1210 50486	3.000	800.00000	2,400.00				
CONCRETE SIGN FOUNDATION STP-1, TYPE B							
1220 51933	2.000	1,000.00000	2,000.00				
REMOVE EXISTING POLE D-700 & D-701							
1230 54032	2,647.000	3.00000	7,941.00				
TYPE B CLASS I PVMT LINE MRKG 4"							
1240 54040	24.000	23.00000	552.00				
TYPE B CLASS I PVMT LINE MRKG 12"							
1250 54048	248.000	55.00000	13,640.00				
TYPE B CLASS II PAVE. LINE MARKING 24"							
1260 54105	1,937.000	4.00000	7,748.00				
ERADICATE EXIST. LINEAR PVMT MARKING							
1270 54542	3,911.000	4.00000	15,644.00				
TYPE D, CLASS III TEMP. PVMT MRKG 4" YELLOW							

Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
1280 54543	5,021.000	6.00000	30,126.00				
TYPE D, CLASS III TEMP. PVMT MRKG 6"							
1290 54544	170.000	8.00000	1,360.00				
TYPE D, CLASS III TEMP. PVMT MRKG 8"							
1300 54548	248.000	24.00000	5,952.00				
TYPE D, CLASS III TEMP. PVMT MRKG 24"							
1310 54575	2.000	650.00000	1,300.00				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II							
1320 54600	3.000	1,250.00000	3,750.00				
PVMT SYMB MRKG FISH HOOK, LEFT/THRU TY A							
1330 54602	3.000	1,250.00000	3,750.00				
PVMT SYMB MRKG FISH HOOK, LEFT/THRU TY B, CL II							
1340 54626	15.000	300.00000	4,500.00				
PVMT SYMB MRKG YIELD (2' X 3') TY B, CL II							

Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
1350 55080	1,100.000	4.00000	4,400.00				
8 CONDUCTOR CABLE LF							
1360 55126	325.000	3.00000	975.00				
CONDUCTOR CABLE, NO. 8 EGC LF							
1370 55140	3.000	2,000.00000	6,000.00				
CONCRETE FOUNDATION LF-1 TY. A EA							
1380 55189	3.000	5,500.00000	16,500.00				
LIGHTING POLE LP-2 TYPE E EA							
1390 55346	1.000	6,000.00000	6,000.00				
ELECT. SERVICE SE-8 TYPE A EA							
1400 55352	1.000	10,000.00000	10,000.00				
CONTROL CENTER CCW-1 TYPE C EA							
1410 55385	1.000	1,000.00000	1,000.00				
ELECTRICAL SERVICE WORK PAD EA							
1420 55505	3.000	1,000.00000	3,000.00				
NS LUMINAIRE LUMINARY LED 200 WATT EA							

Tabulation of Bids

Contract ID: C0000113144C01

Counties: ROANOKE

Letting Date: December 14, 2022

District(s): SALEM / SALEM

Call Order: J01

Project(s): 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
1430	55587	4.000	2,000.00000	8,000.00			
	JUNCTION BOX JB-S2	EA					
1440	56014	5.000	100.00000	500.00			
	ELECT. SER. GRD. ELECTRODE 10'	EA					
1450	56050	150.000	35.00000	5,250.00			
	BORED CONDUIT 2"	LF					
1460	56053	175.000	9.00000	1,575.00			
	2" PVC CONDUIT	LF					
1470	56200	175.000	12.00000	2,100.00			
	TRENCH EXCAVATION ECI-1	LF					
1480	66120	2.000	3,000.00000	6,000.00			
	COFFERDAM	EA					
1490	66123	22.000	250.00000	5,500.00			
	DRY RIPRAP CL. A1 20" PG-3, Type 1	SY					
	<b>Section Totals:</b>			\$4,624,278.80			
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$4,624,278.80			

Tabulation of Bids

**Contract ID:** C0000113144C01

**Counties:** ROANOKE

**Letting Date:** December 14, 2022

**District(s):** SALEM / SALEM

**Call Order:** J01

**Project(s):** 0904-080-R35, RSTP-5128(413); 0904-080-R35, C501, RSTP-5128(486); (NFO)0904-080-R35,C501, RSTP-5128(413);

**Contract Time:** 05/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMART SCALE - INTERSECTION IMPROVEMENT

<b>Contract Item Totals</b>	<b>\$4,624,278.80</b>		
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$4,624,278.80</b>		

( ) indicates item is bid as Lump Sum





Tabulation of Bids

**Contract ID:** C0000115614C01

**Counties:** SPOTSYLVANIA

**Letting Date:** December 14, 2022

**District(s):** FREDERICKSBURG / FREDERICKSBURG

**Call Order:** J02

**Project(s):** 0001-088-741,C501, CMAQ-5111(367); 0001-088-741,C501, CMAQ-5111(439);

**Contract Time:** 12/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) J. L. KENT & SONS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010 00100	(1)	155,000.00000	155,000.00				
MOBILIZATION	LS						
0020 00101	(1)	120,000.00000	120,000.00				
CONSTRUCTION SURVEYING	LS						
CONSTRUCTION							
0030 00110	(1)	143,000.00000	143,000.00				
CLEARING AND GRUBBING	LS						
0040 00120	1,592.000	286.05000	455,391.60				
REGULAR EXCAVATION	CY						
0050 00588	700.000	23.50000	16,450.00				
UNDERDRAIN UD-4	LF						
0060 01152	313.000	300.00000	93,900.00				
15" CONC. PIPE	LF						
0070 01182	173.000	250.00000	43,250.00				
18" CONC. PIPE	LF						
0080 01242	17.000	600.00000	10,200.00				
24" CONC. PIPE	LF						

Tabulation of Bids

Contract ID: C0000115614C01

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J02

Project(s): 0001-088-741,C501, CMAQ-5111(367); 0001-088-741,C501, CMAQ-5111(439);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID			(1) J. L. KENT & SONS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	02112	1.000	13,500.00000	13,500.00				
	NS DRAINAGE TIMBER WEIR	EA						
0100	06181	1.000	1,700.00000	1,700.00				
	18" END SECTION ES-1	EA						
0110	06745	1.000	8,400.00000	8,400.00				
	DROP INLET DI-2A	EA						
0120	06817	2.000	6,100.00000	12,200.00				
	DROP INLET DI-3B,L=4'	EA						
0130	06818	3.000	8,000.00000	24,000.00				
	DROP INLET DI-3B,L=6'	EA						
0140	06819	1.000	7,000.00000	7,000.00				
	DROP INLET DI-3B,L=8'	EA						
0150	06820	1.000	7,000.00000	7,000.00				
	DROP INLET DI-3B,L=10'	EA						
0160	06822	1.000	7,000.00000	7,000.00				
	DROP INLET DI-3B,L=14'	EA						
0170	06836	1.000	7,100.00000	7,100.00				
	DROP INLET DI-3C,L=8'	EA						

Tabulation of Bids

**Contract ID:** C0000115614C01

**Counties:** SPOTSYLVANIA

**Letting Date:** December 14, 2022

**District(s):** FREDERICKSBURG / FREDERICKSBURG

**Call Order:** J02

**Project(s):** 0001-088-741,C501, CMAQ-5111(367); 0001-088-741,C501, CMAQ-5111(439);

**Contract Time:** 12/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0180	09056	6.300	1,050.00000	6,615.00				
	MANHOLE MH-1 OR 2	LF						
0190	09057	2.000	925.00000	1,850.00				
	FRAME & COVER MH-1	EA						
0200	09150	18.000	215.00000	3,870.00				
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0210	10128	1,422.000	65.00000	92,430.00				
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0220	10609	1,202.000	159.10000	191,238.20				
	ASPHALT CONCRETE TY. SM-12.5E	TON						
0230	10610	301.000	159.10000	47,889.10				
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0240	10628	7,129.000	5.46000	38,924.34				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0250	10642	635.000	149.70000	95,059.50				
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0260	11070	2,502.000	9.00000	22,518.00				
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						

Tabulation of Bids

**Contract ID:** C0000115614C01

**Counties:** SPOTSYLVANIA

**Letting Date:** December 14, 2022

**District(s):** FREDERICKSBURG / FREDERICKSBURG

**Call Order:** J02

**Project(s):** 0001-088-741,C501, CMAQ-5111(367); 0001-088-741,C501, CMAQ-5111(439);

**Contract Time:** 12/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) J. L. KENT & SONS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0270	12020	460.000		85.00000	39,100.00				
	STD. CURB CG-2	LF							
0280	12022	50.000		85.00000	4,250.00				
	RADIAL CURB CG-2	LF							
0290	12600	1,074.000		85.00000	91,290.00				
	STD. COMB. CURB & GUTTER CG-6	LF							
0300	12610	315.000		85.00000	26,775.00				
	RADIAL COMB. CURB & GUTTER CG-6	LF							
0310	13102	376.000		85.00000	31,960.00				
	RADIAL COMB. CURB & GUTTER CG-11	LF							
0320	13108	32.000		1,170.00000	37,440.00				
	CG-12 DETECTABLE WARNING SURFACE	SY							
0330	13220	517.000		150.00000	77,550.00				
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY							
0340	13244	355.000		7.00000	2,485.00				
	NS SAW CUT H.C.C. ITEMS CURB, GUTTER, AND ENTRANCES	LF							

Tabulation of Bids

Contract ID: C0000115614C01

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J02

Project(s): 0001-088-741,C501, CMAQ-5111(367); 0001-088-741,C501, CMAQ-5111(439);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID			(1) J. L. KENT & SONS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0350	13244	28.000	31.00000	868.00				
	NS SAW CUT H.C.C. ITEMS SIDEWALK	LF						
0360	14100	307.000	33.00000	10,131.00				
	REMOVE SIDEWALK AND ENTRANCE	SY						
0370	14120	1,841.000	20.00000	36,820.00				
	REMOVE COMB. CURB AND GUTTER	LF						
0380	21020	40.000	300.00000	12,000.00				
	MEDIAN STRIP MS-1	SY						
0390	21110	9.000	700.00000	6,300.00				
	MEDIAN STRIP MS-1A	SY						
0400	22501	60.000	48.00000	2,880.00				
	FENCE FE-W1	LF						
0410	22541	1.000	2,430.00000	2,430.00				
	LINE BRACE UNIT FE-W1,FE-W2	EA						
0420	23600	30.000	94.00000	2,820.00				
	NS FENCE MODIFY PARCEL 002	LF						
0430	24100	320.000	1.00000	320.00				
	ALLAYING DUST	HR						

Tabulation of Bids

Contract ID: C0000115614C01

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J02

Project(s): 0001-088-741,C501, CMAQ-5111(367); 0001-088-741,C501, CMAQ-5111(439);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0440	24150	5.000	370.00000	1,850.00				
	TYPE 3 BARRICADE 4'	EA						
0450	24160	128.750	50.00000	6,437.50				
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0460	24272	3,552.000	10.00000	35,520.00				
	TRUCK MOUNTED ATTENUATOR	HR						
0470	24278	20,188.000	0.50000	10,094.00				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0480	24279	2,016.000	7.20000	14,515.20				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0490	24281	3,552.000	3.00000	10,656.00				
	ELECTRONIC ARROW BOARD	HR						
0500	24282	160.000	45.00000	7,200.00				
	FLAGGER SERVICE	HR						
0510	24332	(1)	32,240.00000	32,240.00				
	NS MODIFY SIGNAL RTE 1/MARKET ST	LS						

Tabulation of Bids

Contract ID: C0000115614C01

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J02

Project(s): 0001-088-741,C501, CMAQ-5111(367); 0001-088-741,C501, CMAQ-5111(439);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) J. L. KENT & SONS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0520	24430	2,019.000		18.00000	36,342.00				
	DEMOLITION OF PAVEMENT FLEXIBLE	SY							
0530	24602	95.000		15.00000	1,425.00				
	NS REMOVE EXIST. FENCE FE	LF							
0540	24831	1.000		5,800.00000	5,800.00				
	NS ADJUST EXIST. DROP INLET STRUCTURE 5-10	EA							
0550	26127	15.000		100.00000	1,500.00				
	DRY RIPRAP CL.I 26"	TON							
0560	27022	0.370		28,945.00000	10,709.65				
	TOPSOIL CLASS B 2"	ACRE							
0570	27101	37.000		33.00000	1,221.00				
	TEMPORARY SEED	LB							
0580	27102	58.000		102.00000	5,916.00				
	REGULAR SEED	LB							
0590	27103	46.000		16.50000	759.00				
	OVERSEEDING	LB							
0600	27111	2,178.000		1.50000	3,267.00				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY							

Tabulation of Bids

Contract ID: C0000115614C01

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J02

Project(s): 0001-088-741,C501, CMAQ-5111(367); 0001-088-741,C501, CMAQ-5111(439);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) J. L. KENT & SONS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0610	27112	1,851.000		1.75000	3,239.25				
		HYDRAULIC EROSION CONTROL	SY						
		PRODUCT TYPE 3							
0620	27230	37.000		3.30000	122.10				
		FERTILIZER NITROGEN - N	LB						
0630	27231	26.000		3.30000	85.80				
		FERTILIZER PHOSPHOROUS - P	LB						
0640	27232	26.000		3.30000	85.80				
		FERTILIZER POTASSIUM - K	LB						
0650	27250	2.030		550.00000	1,116.50				
		LIME	TON						
0660	27318	36.000		20.00000	720.00				
		ROLLED EROSION CTRL	SY						
		PRODUCT EC-2 TYPE 1							
0670	27415	1.000		680.00000	680.00				
		CHECK DAM ROCK TY. II	EA						
0680	27430	171.000		0.01000	1.71				
		SILTATION CONTROL EXCAVATION	CY						
0690	27461	11.000		150.00000	1,650.00				
		INLET PROTECTION TYPE B	EA						



Tabulation of Bids

**Contract ID:** C0000115614C01

**Counties:** SPOTSYLVANIA

**Letting Date:** December 14, 2022

**District(s):** FREDERICKSBURG / FREDERICKSBURG

**Call Order:** J02

**Project(s):** 0001-088-741,C501, CMAQ-5111(367); 0001-088-741,C501, CMAQ-5111(439);

**Contract Time:** 12/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) J. L. KENT & SONS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0700	27505	651.000	5.00000	3,255.00					
	TEMP. SILT FENCE TYPE A	LF							
0710	27553	(1)	2,770.00000	2,770.00					
	NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION CONSTRUCTION RECORDS DOCUMENTATION	LS							
0720	40003	23.000	320.00000	7,360.00					
	1" WATER SERVICE LINE	LF							
0730	40006	21.000	440.00000	9,240.00					
	2" WATER SERVICE LINE	LF							
0740	40041	15.000	520.00000	7,800.00					
	4" DI WATER MAIN	LF							
0750	40061	221.000	340.00000	75,140.00					
	6" DI WATER MAIN	LF							
0760	40081	122.000	390.00000	47,580.00					
	8" DI WATER MAIN	LF							
0770	40121	476.000	510.00000	242,760.00					
	12" DI WATER MAIN	LF							
0780	40161	4.000	9,200.00000	36,800.00					
	16" DI WATER MAIN	LF							

Tabulation of Bids

Contract ID: C0000115614C01

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J02

Project(s): 0001-088-741,C501, CMAQ-5111(367); 0001-088-741,C501, CMAQ-5111(439);

Contract Time: 12/01/23 COMPLETION DATE

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Max:

Contract Description: SIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) J. L. KENT & SONS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0790	40380	4.000	2,100.00000	8,400.00			
	NS WATER MAIN 3" DI	LF					
0800	40406	1.000	4,500.00000	4,500.00			
	16" BEND	EA					
0810	40460	1.000	4,500.00000	4,500.00			
	16" REDUCER (16" x 12")	EA					
0820	41004	2.000	2,400.00000	4,800.00			
	4" GATE VALVE & BOX	EA					
0830	41006	6.000	3,900.00000	23,400.00			
	6" GATE VALVE & BOX	EA					
0840	41008	1.000	4,900.00000	4,900.00			
	8" GATE VALVE & BOX	EA					
0850	41012	8.000	6,960.00000	55,680.00			
	12" GATE VALVE & BOX	EA					
0860	41104	1.000	1,300.00000	1,300.00			
	ADJUST EXIST. VALVE BOX	EA					
0870	41820	3.000	6,200.00000	18,600.00			
	FIRE HYDRANT	EA					

Tabulation of Bids

Contract ID: C0000115614C01

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

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Project(s): 0001-088-741,C501, CMAQ-5111(367); 0001-088-741,C501, CMAQ-5111(439);

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Min:

Max:

Contract Description: SIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) J. L. KENT & SONS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0880	41830	1.000	5,000.00000	5,000.00					
	1" AIR RELEASE VALVE & BOX	EA							
0890	41968	1.000	1,926.00000	1,926.00					
	1" WATER METER BOX & YOKE	EA							
0900	41982	1.000	6,900.00000	6,900.00					
	NS WATER FACILITIES 2" WATER METER BOX AND YOKE	EA							
0910	41983	(1)	41,000.00000	41,000.00					
	NS WATER FACILITIES 3" WATER METER VAULT	LS							
0920	42765	1.000	1,800.00000	1,800.00					
	ADJUST EXIST FRAME & COVER	EA							
0930	42846	4.000	4,300.00000	17,200.00					
	6" SEWER CLEANOUT	EA							
0940	45584	99.000	1,100.00000	108,900.00					
	24" JACKED STEEL ENCASMENT PIPE	LF							
0950	45640	6.000	1,650.00000	9,900.00					
	FLOWABLE BACKFILL UTILITY	CY							
0960	50108	142.250	49.00000	6,970.25					
	SIGN PANEL	SF							

Tabulation of Bids

Contract ID: C0000115614C01

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J02

Project(s): 0001-088-741,C501, CMAQ-5111(367); 0001-088-741,C501, CMAQ-5111(439);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) J. L. KENT & SONS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0970	50300	10.000		100.00000	1,000.00				
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA							
0980	50302	1.000		200.00000	200.00				
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA							
0990	50320	16.000		202.00000	3,232.00				
	REMOVE EXISTING 1 POST SIGN PANEL	EA							
1000	50322	1.000		138.00000	138.00				
	REMOVE EXISTING 2 POST SIGN PANEL	EA							
1010	50326	2.000		632.00000	1,264.00				
	REMOVE EXISTING OVERHEAD SIGNAL SIGN PANEL	EA							
1020	50340	2.000		1,765.00000	3,530.00				
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA							
1030	50430	144.000		19.70000	2,836.80				
	SIGN POST STP-1, 2", 14 GAUGE	LF							
1040	50432	6.000		35.50000	213.00				
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF							

Tabulation of Bids

Contract ID: C0000115614C01

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J02

Project(s): 0001-088-741,C501, CMAQ-5111(367); 0001-088-741,C501, CMAQ-5111(439);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) J. L. KENT & SONS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1050	50434	24.000		30.40000	729.60				
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF							
1060	50436	24.000		24.10000	578.40				
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
1070	50485	14.000		1,203.00000	16,842.00				
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA							
1080	50486	2.000		1,790.00000	3,580.00				
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA							
1090	51185	12.000		570.00000	6,840.00				
	TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE	EA							
1100	51607	50.000		175.40000	8,770.00				
	14/7 CONDUCTOR CABLE	LF							
1110	51933	1.000		3,390.00000	3,390.00				
	REMOVE EXISTING POLE	EA							
1120	51934	1.000		2,620.00000	2,620.00				
	REMOVE EXISTING FOUNDATION	EA							

Tabulation of Bids

Contract ID: C0000115614C01

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J02

Project(s): 0001-088-741,C501, CMAQ-5111(367); 0001-088-741,C501, CMAQ-5111(439);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) J. L. KENT & SONS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
1130	51935	2.000	392.00000	784.00			
	REMOVE EXISTING SIGNAL HEAD	EA					
1140	54032	4,326.000	2.00000	8,652.00			
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
1150	54037	322.000	2.20000	708.40			
	TYPE B CLASS I PVMT LINE MRKG 8"	LF					
1160	54042	652.000	9.60000	6,259.20			
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF					
1170	54101	2.000	3,865.00000	7,730.00			
	NS PAVEMENT MARKING PERFORM 15' ROUTE SHIELD (1)	EA					
1180	54101	2.000	4,150.00000	8,300.00			
	NS PAVEMENT MARKING PERFORM 15' ROUTE SHIELD (I-95)	EA					
1190	54105	1,053.000	1.87000	1,969.11			
	ERADICATE EXIST. LINEAR PVMT MARKING	LF					

Tabulation of Bids

Contract ID: C0000115614C01

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J02

Project(s): 0001-088-741,C501, CMAQ-5111(367); 0001-088-741,C501, CMAQ-5111(439);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) J. L. KENT & SONS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1200	54106	51.000	10.00000	510.00					
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF							
1210	54219	33.000	187.00000	6,171.00					
	INLAID PAVEMENT MARKER ASPHALT	EA							
1220	54392	1.000	530.00000	530.00					
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA							
1230	54402	20.000	210.00000	4,200.00					
	NS PAVE. MESSAGE MARKING 10' CHARACTERS (NORTH & SOUTH)	EA							
1240	54428	615.000	5.80000	3,567.00					
	TEMP. PVMT MRKG, TY. A, 4"	LF							
1250	54440	76.000	11.50000	874.00					
	TEMP. PVMT MRKG, TY. A, 24"	LF							
1260	54457	3.000	304.00000	912.00					
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA							
1270	54574	10.000	196.00000	1,960.00					
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA							

Tabulation of Bids

Contract ID: C0000115614C01

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J02

Project(s): 0001-088-741,C501, CMAQ-5111(367); 0001-088-741,C501, CMAQ-5111(439);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) J. L. KENT & SONS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1280	54577	5.000	240.00000	1,200.00					
	PVMT SYMB MRKG DBL TURN	EA							
	ARROW THRU/LT OR RT TY B, CL I								
1290	70000	(1)	602.00000	602.00					
	NS DEMO. OF BLDG. D3	LS							
1300	70000	(1)	750.00000	750.00					
	NS DEMO. OF BLDG. D700	LS							
1310	70000	(1)	750.00000	750.00					
	NS DEMO. OF BLDG. D701	LS							
1320	70000	(1)	750.00000	750.00					
	NS DEMO. OF BLDG. D702	LS							
1330	70000	(1)	750.00000	750.00					
	NS DEMO. OF BLDG. D703	LS							
1340	70000	(1)	630.00000	630.00					
	NS DEMO. OF BLDG. D706	LS							
1350	70000	(1)	750.00000	750.00					
	NS DEMO. OF BLDG. D707	LS							
1360	70000	(1)	810.00000	810.00					
	NS DEMO. OF BLDG. D901	LS							



Tabulation of Bids

Contract ID: C0000115614C01

Counties: SPOTSYLVANIA

Letting Date: December 14, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J02

Project(s): 0001-088-741,C501, CMAQ-5111(367); 0001-088-741,C501, CMAQ-5111(439);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID			(1) J. L. KENT & SONS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1370	70000	(1)	810.00000	810.00				
	NS DEMO. OF BLDG. D903							
1380	70000	(1)	750.00000	750.00				
	NS DEMO. OF BLDG. D904							
1390	70000	(1)	1,300.00000	1,300.00				
	NS DEMO. OF BLDG. D905							
1400	70000	(1)	1,000.00000	1,000.00				
	NS DEMO. OF BLDG. D908							
1410	70000	(1)	750.00000	750.00				
	NS DEMO. OF BLDG. D909							
1420	70000	(1)	600.00000	600.00				
	NS DEMO. OF BLDG. D910							
1430	70000	(1)	1,900.00000	1,900.00				
	NS DEMO. OF BLDG. D913							
1440	70000	(1)	1,900.00000	1,900.00				
	NS DEMO. OF BLDG. D914							
1450	70000	(1)	601.00000	601.00				
	NS DEMO. OF BLDG. D915							

Tabulation of Bids

**Contract ID:** C0000115614C01

**Counties:** SPOTSYLVANIA

**Letting Date:** December 14, 2022

**District(s):** FREDERICKSBURG / FREDERICKSBURG

**Call Order:** J02

**Project(s):** 0001-088-741,C501, CMAQ-5111(367); 0001-088-741,C501, CMAQ-5111(439);

**Contract Time:** 12/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) J. L. KENT & SONS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,087,933.01				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,087,933.01				
<b>Contract Item Totals</b>			<b>\$3,087,933.01</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$3,087,933.01</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000115614C01      **Counties:** SPOTSYLVANIA  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** FREDERICKSBURG / FREDERICKSBURG  
**Call Order:** J02      **Project(s):** 0001-088-741,C501, CMAQ-5111(367); 0001-088-741,C501, CMAQ-5111(439);  
**Contract Time:** 12/01/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SIGNALIZED INTERSECTION IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K003 J. L. KENT & SONS, INC.	\$3,087,933.01	100.00%

Tabulation of Bids

Contract ID: C0000122281N01

Counties: RICHMOND

Letting Date: December 14, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J06

Project(s): 9999-964-796,N501, NHPP-TS04(290);

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00098	4.000	3,966.23000	15,864.92	1,000.00000	4,000.00	69,865.80000	279,463.20
NS MOBILIZATION ASHLAND OVER \$75,000		EA						
0020	00098	1.000	3,474.75000	3,474.75	1,000.00000	1,000.00	17,251.06000	17,251.06
NS MOBILIZATION ASHLAND UNDER \$75,000		EA						
0030	00098	4.000	3,966.23000	15,864.92	1,000.00000	4,000.00	69,865.80000	279,463.20
NS MOBILIZATION CHESTERFIELD OVER \$75,000		EA						
0040	00098	1.000	3,305.19000	3,305.19	1,000.00000	1,000.00	17,251.06000	17,251.06
NS MOBILIZATION CHESTERFIELD UNDER \$75,000		EA						
0050	00098	1.000	3,305.19000	3,305.19	2,500.00000	2,500.00	12,402.00000	12,402.00
NS MOBILIZATION EMERGENCY RESPONSE		EA						
0060	00098	1.000	3,966.23000	3,966.23	1,000.00000	1,000.00	69,865.83000	69,865.83
NS MOBILIZATION PETERSBURG OVER \$75,000		EA						

Tabulation of Bids

Contract ID: C0000122281N01

Counties: RICHMOND

Letting Date: December 14, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J06

Project(s): 9999-964-796,N501, NHPP-TS04(290);

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	00098	1.000	3,305.19000	3,305.19	1,000.00000	1,000.00	17,251.06000	17,251.06
NS MOBILIZATION PETERSBURG UNDER \$75,000		EA						
0080	00098	1.000	3,966.23000	3,966.23	1,000.00000	1,000.00	30,571.65000	30,571.65
NS MOBILIZATION SOUTH HILL OVER \$75,000		EA						
0090	00098	1.000	3,305.19000	3,305.19	1,000.00000	1,000.00	17,251.06000	17,251.06
NS MOBILIZATION SOUTH HILL UNDER \$75,000		EA						
0100	00180	23.000	553.21000	12,723.83	750.00000	17,250.00	939.42000	21,606.66
UTILITY TEST PIT UNPAVED		EA						
0110	00181	4.000	1,339.67000	5,358.68	1,975.00000	7,900.00	2,982.55000	11,930.20
UTILITY TEST PIT ASPHALT CONCRETE		EA						
0120	00182	2.000	1,400.62000	2,801.24	3,000.00000	6,000.00	3,462.52000	6,925.04
UTILITY TEST PIT PORTLAND CEMENT CONCRETE		EA						
0130	24272	1,600.000	47.00000	75,200.00	70.00000	112,000.00	85.46000	136,736.00
TRUCK MOUNTED ATTENUATOR		HR						
0140	24278	300.000	4.22000	1,266.00	3.00000	900.00	11.25000	3,375.00
GROUP 2 CHANNELIZING DEVICES		DAY						

Tabulation of Bids

Contract ID: C0000122281N01

Counties: RICHMOND

Letting Date: December 14, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J06

Project(s): 9999-964-796,N501, NHPP-TS04(290);

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	24279	120.000	10.62000	1,274.40	75.00000	9,000.00	21.20000	2,544.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0160	24281	1,600.000	5.13000	8,208.00	15.00000	24,000.00	7.97000	12,752.00
	ELECTRONIC ARROW BOARD	HR						
0170	24282	690.000	82.63000	57,014.70	35.00000	24,150.00	80.38000	55,462.20
	FLAGGER SERVICE	HR						
0180	24502	1.000	109.07000	109.07	260.00000	260.00	133.68000	133.68
	NS REMOVE EXIST. PUSH BUTTON	EA						
0190	24502	1.000	495.78000	495.78	700.00000	700.00	347.97000	347.97
	NS REMOVE EXIST. UNINTERRUPTIBLE POWER SUPPLY & CABINET	EA						
0200	24502	10.000	247.89000	2,478.90	275.00000	2,750.00	373.83000	3,738.30
	NS REMOVE EXIST. VIDEO DETECTION CAMERA	EA						
0210	24535	1.000	1,418.21000	1,418.21	1,275.00000	1,275.00	1,550.70000	1,550.70
	NS ADJUST EXIST. JUNCTION BOX	EA						
0220	27000	1.000	1,652.60000	1,652.60	6,500.00000	6,500.00	30,328.61000	30,328.61
	SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP	ACRE						

Tabulation of Bids

Contract ID: C0000122281N01

Counties: RICHMOND

Letting Date: December 14, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J06

Project(s): 9999-964-796,N501, NHPP-TS04(290);

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	27505	80.000	5.13000	410.40	3.75000	300.00	18.76000	1,500.80
	TEMP. SILT FENCE TYPE A	LF						
0240	50108	200.000	43.70000	8,740.00	60.00000	12,000.00	67.29000	13,458.00
	SIGN PANEL	SF						
0250	50300	1.000	195.73000	195.73	195.00000	195.00	373.85000	373.85
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0260	50326	1.000	132.21000	132.21	275.00000	275.00	373.85000	373.85
	REMOVE EXISTING OVERHEAD SIGNAL SIGN PANEL	EA						
0270	50346	1.000	678.63000	678.63	450.00000	450.00	710.91000	710.91
	RELOCATE EXISTING OVERHEAD SIGNAL SIGN PANEL	EA						
0280	51162	2.000	4,137.43000	8,274.86	7,500.00000	15,000.00	3,068.01000	6,136.02
	FLASHING BEACON FB-2	EA						
0290	51163	1.000	1,496.75000	1,496.75	2,750.00000	2,750.00	1,749.52000	1,749.52
	FLASHER	EA						
0300	51170	5.000	5,743.19000	28,715.95	7,500.00000	37,500.00	8,829.84000	44,149.20
	ELECTRICAL SERVICE SE-5	EA						

Tabulation of Bids

Contract ID: C0000122281N01

Counties: RICHMOND

Letting Date: December 14, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J06

Project(s): 9999-964-796,N501, NHPP-TS04(290);

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	51185	97.000	491.69000	47,693.93	350.00000	33,950.00	500.68000	48,565.96
TRAFFIC SIGNAL HEAD SECTION		EA						
12" HVS BACKPLATE								
0320	51212	2.000	1,415.31000	2,830.62	1,475.00000	2,950.00	1,842.59000	3,685.18
PEDESTAL POLE PF-2 12'		EA						
0330	51238	64.000	1,644.42000	105,242.88	2,500.00000	160,000.00	2,619.98000	167,678.72
CONCRETE FOUNDATION SIGNAL POLE PF-8		CY						
0340	51240	8.000	1,081.47000	8,651.76	1,750.00000	14,000.00	1,684.30000	13,474.40
CONCRETE FOUNDATION PF-2		EA						
0350	51243	3.000	3,088.40000	9,265.20	4,800.00000	14,400.00	7,243.65000	21,730.95
NS CONC FOUNDATION CF-5		EA						
0360	51425	6.000	1,639.20000	9,835.20	1,650.00000	9,900.00	2,088.98000	12,533.88
NS SIGNAL POLE PEDESTAL POLE PF-2,15'		EA						
0370	51463	4.000	2,201.15000	8,804.60	4,250.00000	17,000.00	4,804.06000	19,216.24
WOOD POLE CL. 3, 40'		EA						
0380	51479	1.000	14,708.44000	14,708.44	16,750.00000	16,750.00	20,883.49000	20,883.49
SIGNAL MAST ARM POLE MP-3, TYPE D		EA						



Tabulation of Bids

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Counties: RICHMOND

Letting Date: December 14, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J06

Project(s): 9999-964-796,N501, NHPP-TS04(290);

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0390	51480	8.000	20,465.78000	163,726.24	22,250.00000	178,000.00	29,099.30000	232,794.40
		EA						
		SIGNAL MAST ARM POLE MP-3, TYPE E1						
0400	51481	1.000	23,241.44000	23,241.44	23,300.00000	23,300.00	33,012.57000	33,012.57
		EA						
		SIGNAL MAST ARM POLE MP-3, TYPE E2						
0410	51482	1.000	22,076.08000	22,076.08	28,500.00000	28,500.00	31,370.49000	31,370.49
		EA						
		SIGNAL MAST ARM POLE MP-3, TYPE F						
0420	51485	1.000	5,336.77000	5,336.77	6,400.00000	6,400.00	7,619.86000	7,619.86
		EA						
		MAST ARM 30'						
0430	51486	1.000	6,649.63000	6,649.63	8,500.00000	8,500.00	9,471.71000	9,471.71
		EA						
		MAST ARM 40'						
0440	51487	1.000	7,893.01000	7,893.01	9,900.00000	9,900.00	11,224.06000	11,224.06
		EA						
		MAST ARM 49'						
0450	51488	1.000	11,519.71000	11,519.71	15,750.00000	15,750.00	15,874.25000	15,874.25
		EA						
		MAST ARM 60'						
0460	51489	1.000	11,885.41000	11,885.41	9,925.00000	9,925.00	16,177.81000	16,177.81
		EA						
		MAST ARM 65'						

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Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0470	51490	1.000	13,312.86000	13,312.86	18,750.00000	18,750.00	18,401.42000	18,401.42
	MAST ARM 70'	EA						
0480	51491	5.000	14,106.43000	70,532.15	19,750.00000	98,750.00	19,520.52000	97,602.60
	MAST ARM 75' CASE 1 LOADING	EA						
0490	51492	1.000	16,877.21000	16,877.21	21,500.00000	21,500.00	23,428.29000	23,428.29
	MAST ARM 75' CASE 2 LOADING	EA						
0500	51526	2.000	1,174.33000	2,348.66	3,725.00000	7,450.00	613.53000	1,227.06
	AUX. PREEMPTION OPTICAL DETECTOR	EA						
0510	51541	62.000	6,913.12000	428,613.44	8,865.00000	549,630.00	9,822.15000	608,973.30
	NS DETECTOR MSDS (HYBRID SENSOR)	EA						
0520	51541	63.000	3,342.84000	210,598.92	3,800.00000	239,400.00	4,357.18000	274,502.34
	NS DETECTOR MSDS (VIDEO CAMERA)	EA						
0530	51541	39.000	5,710.48000	222,708.72	6,040.00000	235,560.00	6,369.15000	248,396.85
	NS DETECTOR MSDS CENTRAL CONTROL UNIT (RACK MOUNT)	EA						
0540	51541	73.000	5,963.69000	435,349.37	7,100.00000	518,300.00	7,530.84000	549,751.32
	NS DETECTOR MSDS DETECTION PROCESSOR	EA						

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Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0550	51602	500.000	3.56000	1,780.00	2.25000	1,125.00	7.20000	3,600.00
14/4 CONDUCTOR CABLE		LF						
0560	51607	4,400.000	3.99000	17,556.00	3.25000	14,300.00	6.96000	30,624.00
14/7 CONDUCTOR CABLE		LF						
0570	51614	27,850.000	3.03000	84,385.50	1.40000	38,990.00	6.57000	182,974.50
NS CONDUCTOR CABLE CAT 5E GEL FILLED SHIELDED DIRECT BURIED CABLE		LF						
0580	51614	30,800.000	3.13000	96,404.00	2.00000	61,600.00	6.82000	210,056.00
NS CONDUCTOR CABLE CAT 6 WATER BLOCKING SHIELDED DIRECT BURIED CABLE		LF						
0590	51614	2,200.000	3.66000	8,052.00	2.50000	5,500.00	7.62000	16,764.00
NS CONDUCTOR CABLE EVP DETECTOR CABLE (INFRARED)		LF						
0600	51614	2,000.000	1.65000	3,300.00	1.75000	3,500.00	7.64000	15,280.00
NS CONDUCTOR CABLE RELOCATE/REUSE EXISTING CABLE		LF						
0610	51614	16,000.000	1.32000	21,120.00	0.75000	12,000.00	4.90000	78,400.00
NS CONDUCTOR CABLE REMOVE EXISTING CONDUCTOR CABLE		LF						

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Contract Description: ON-CALL TRAFFIC SIGNALS

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0620	51730	400.000	9.71000	3,884.00	6.00000	2,400.00	31.69000	12,676.00
SPAN WIRE 1/2"		LF						
0630	51735	400.000	6.79000	2,716.00	6.00000	2,400.00	22.22000	8,888.00
TETHER WIRE, 1/4"		LF						
0640	51826	10.000	343.23000	3,432.30	450.00000	4,500.00	407.85000	4,078.50
HANGER ASSEMBLY SW-2, ONE WAY		EA						
0650	51838	4.000	426.74000	1,706.96	400.00000	1,600.00	437.02000	1,748.08
HANGER ASSEMBLY SMB-3, ONE WAY		EA						
0660	51840	4.000	639.19000	2,556.76	700.00000	2,800.00	737.71000	2,950.84
NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SM-3 (CLUSTER)		EA						
0670	51840	25.000	497.78000	12,444.50	525.00000	13,125.00	508.17000	12,704.25
NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SM-3 (INLINE)		EA						
0680	51840	2.000	338.36000	676.72	450.00000	900.00	442.16000	884.32
NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SMD-2		EA						

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Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0690	51840	2.000	324.95000	649.90	450.00000	900.00	381.77000	763.54
NS HANGER ASSEMBLY SMD-1		EA						
0700	51934	10.000	1,774.50000	17,745.00	2,600.00000	26,000.00	5,898.04000	58,980.40
REMOVE EXISTING FOUNDATION		EA						
0710	51935	2.000	165.26000	330.52	275.00000	550.00	312.13000	624.26
REMOVE EXISTING SIGNAL HEAD		EA						
0720	51936	2.000	247.89000	495.78	725.00000	1,450.00	929.24000	1,858.48
REMOVE EXISTING CONTROLLER		EA						
0730	51937	8.000	391.47000	3,131.76	875.00000	7,000.00	1,438.51000	11,508.08
REMOVE EXISTING MANHOLE/JUNCTION BOX		EA						
0740	51960	2.000	1,322.08000	2,644.16	4,000.00000	8,000.00	3,737.40000	7,474.80
NS INSTALL CABINET		EA						
0750	51960	2.000	247.89000	495.78	750.00000	1,500.00	960.40000	1,920.80
NS INSTALL UNINTERRUPTIBLE POWER SUPPLY		EA						
0760	51960	1.000	1,983.12000	1,983.12	5,000.00000	5,000.00	3,492.76000	3,492.76
NS INSTALL WOOD POLE		EA						

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Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0770	51961	33.000	1,418.21000	46,800.93	1,500.00000	49,500.00	1,158.76000	38,239.08
NS MODIFY CONTROLLER CABINET		EA						
0780	51962	1.000	330.52000	330.52	600.00000	600.00	352.27000	352.27
NS RELOCATE CELLULAR ROUTER		EA						
0790	51962	1.000	661.04000	661.04	575.00000	575.00	352.27000	352.27
NS RELOCATE ETHERNET SWITCH AND FIELD ROUTER		EA						
0800	51962	2.000	843.89000	1,687.78	1,000.00000	2,000.00	636.26000	1,272.52
NS RELOCATE VIDEO DETECTION CAMERA		EA						
0810	51962	2.000	843.89000	1,687.78	575.00000	1,150.00	636.26000	1,272.52
NS RELOCATE WIRELESS RADIO		EA						
0820	51963	20.000	413.15000	8,263.00	550.00000	11,000.00	466.40000	9,328.00
NS REMOVE COM. ANTENNA & MAST		EA						
0830	51963	22.000	330.52000	7,271.44	1,625.00000	35,750.00	1,336.05000	29,393.10
NS REMOVE ELECTRICAL SERVICE		EA						
0840	51963	9.000	1,074.19000	9,667.71	1,875.00000	16,875.00	1,553.37000	13,980.33
NS REMOVE POLE		EA						

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Line No / Item ID				(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0850	51994	3.000		6,998.45000	20,995.35	8,800.00000	26,400.00	9,484.32000	28,452.96
UNINTERRUPTIBLE POWER SUPPLY TYPE 2			EA						
0860	51995	3.000		3,383.30000	10,149.90	3,975.00000	11,925.00	5,767.30000	17,301.90
UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK			EA						
0870	51996	2.000		4,421.65000	8,843.30	5,050.00000	10,100.00	4,941.87000	9,883.74
UNINTERRUPTIBLE POWER SUPPLY CABINET ATTACHED			EA						
0880	52002	2.000		1,470.98000	2,941.96	5,000.00000	10,000.00	1,309.48000	2,618.96
NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-2)			EA						
0890	52002	2.000		2,332.46000	4,664.92	4,450.00000	8,900.00	2,126.97000	4,253.94
NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION(PA-3)			EA						
0900	52002	3.000		36,388.85000	109,166.55	40,000.00000	120,000.00	46,037.55000	138,112.65
NS TRAFFIC SIGNALIZATION ATC CABINET-COMBINATION CONFIGURATION (16 OUTPUTS)			EA						
0910	52002	3.000		1,570.58000	4,711.74	1,300.00000	3,900.00	1,708.38000	5,125.14
NS TRAFFIC SIGNALIZATION AUXILIARY COMMUNICATIONS CABINET			EA						

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0920	52002	1.000	7,658.01000	7,658.01	9,000.00000	9,000.00	15,017.48000	15,017.48
NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFRARED (3-WAY)		EA						
0930	52002	2.000	9,000.03000	18,000.06	9,000.00000	18,000.00	17,329.66000	34,659.32
NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFRARED (4-WAY)		EA						
0940	52002	9.000	5,719.63000	51,476.67	7,325.00000	65,925.00	8,108.55000	72,976.95
NS TRAFFIC SIGNALIZATION LOCAL CONTROLLER (ATC)		EA						
0950	52002	2.000	557.53000	1,115.06	375.00000	750.00	392.19000	784.38
NS TRAFFIC SIGNALIZATION MOUNTING EXTENDER		EA						
0960	52002	1.000	3,917.16000	3,917.16	5,000.00000	5,000.00	4,708.14000	4,708.14
NS TRAFFIC SIGNALIZATION NEMA AUXILIARY COMMUNICATIONS CABINET		EA						
0970	52002	2.000	12,607.02000	25,214.04	10,000.00000	20,000.00	16,162.23000	32,324.46
NS TRAFFIC SIGNALIZATION RECTANGULAR RAPID FLASHING BEACON ASSEMBLY		EA						
0980	52404	12.000	884.21000	10,610.52	1,000.00000	12,000.00	1,119.60000	13,435.20
PEDESTRIAN SIGNAL HEAD SP-9		EA						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0990	52424	17.000	2,897.37000	49,255.29	4,300.00000	73,100.00	4,866.59000	82,732.03
ELECTRICAL SERVICE SE-3 TYPE A		EA						
1000	55060	70.000	4.52000	316.40	9.28000	649.60	7.63000	534.10
6 CONDUCTOR CABLE		LF						
1010	55080	5,860.000	3.23000	18,927.80	1.50000	8,790.00	7.02000	41,137.20
8 CONDUCTOR CABLE		LF						
1020	55179	2.000	1,431.71000	2,863.42	3,000.00000	6,000.00	3,769.20000	7,538.40
NS LUMINAIRE ARM 15'		EA						
1030	55179	2.000	1,699.89000	3,399.78	3,200.00000	6,400.00	3,878.50000	7,757.00
NS LUMINAIRE ARM 18'		EA						
1040	55179	2.000	2,007.76000	4,015.52	3,500.00000	7,000.00	4,337.27000	8,674.54
NS LUMINAIRE ARM 24'		EA						
1050	55385	5.000	1,131.05000	5,655.25	1,500.00000	7,500.00	1,429.87000	7,149.35
ELECTRICAL SERVICE WORK PAD		EA						
1060	55505	4.000	940.96000	3,763.84	1,525.00000	6,100.00	1,372.52000	5,490.08
NS LUMINAIRE CONVENTIONAL LUMINAIRE (210 W, LED)		EA						
1070	55587	10.000	1,735.84000	17,358.40	2,250.00000	22,500.00	3,455.70000	34,557.00
JUNCTION BOX JB-S2		EA						

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1080	55588	3.000	2,175.38000	6,526.14	2,500.00000	7,500.00	3,856.73000	11,570.19
JUNCTION BOX JB-S3		EA						
1090	56014	110.000	207.92000	22,871.20	175.00000	19,250.00	232.81000	25,609.10
ELECT. SER. GRD. ELECTRODE 10'		EA						
1100	56028	30.000	25.41000	762.30	40.00000	1,200.00	57.03000	1,710.90
1 1/2" METAL CONDUIT		LF						
1110	56050	5,115.000	31.94000	163,373.10	60.00000	306,900.00	38.16000	195,188.40
BORED CONDUIT 2"		LF						
1120	56051	1,440.000	38.31000	55,166.40	65.00000	93,600.00	44.78000	64,483.20
BORED CONDUIT 3"		LF						
1130	56053	1,695.000	9.35000	15,848.25	20.00000	33,900.00	10.20000	17,289.00
2" PVC CONDUIT		LF						
1140	56054	550.000	13.91000	7,650.50	25.00000	13,750.00	15.94000	8,767.00
3" PVC CONDUIT		LF						
1150	56200	1,750.000	13.83000	24,202.50	20.00000	35,000.00	41.10000	71,925.00
TRENCH EXCAVATION ECI-1		LF						
1160	56205	7.000	3,378.02000	23,646.14	5,750.00000	40,250.00	4,591.98000	32,143.86
TEST BORE		EA						

Tabulation of Bids

Contract ID: C0000122281N01

Counties: RICHMOND

Letting Date: December 14, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J06

Project(s): 9999-964-796,N501, NHPP-TS04(290);

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1170	57060	18.000	6,779.09000	122,023.62	8,500.00000	153,000.00	7,662.67000	137,928.06
	CCTV CAMERA DIGITAL	EA						
1180	57221	11.000	4,054.73000	44,602.03	3,100.00000	34,100.00	7,648.00000	84,128.00
	MANAGED FIELD ETHERNET SWITCH Gbps	EA						
1190	59050	14.000	5,701.94000	79,827.16	5,752.00000	80,528.00	6,920.69000	96,889.66
	NS COMMUNICATION EQUIP. 5.8 GHZ WIRELESS BROADBAND RADIO (POINT-TO-POINT)	EA						
1200	59050	2.000	5,088.79000	10,177.58	5,025.00000	10,050.00	6,096.18000	12,192.36
	NS COMMUNICATION EQUIP. 5.8 GHZ WIRELESS BROADBAND RADIO (POINT TO MULTI POINT)	EA						
1210	59050	3.000	4,206.94000	12,620.82	5,250.00000	15,750.00	6,087.20000	18,261.60
	NS COMMUNICATION EQUIP. CELLULAR ROUTER	EA						
1220	59050	11.000	3,665.70000	40,322.70	5,000.00000	55,000.00	5,326.13000	58,587.43
	NS COMMUNICATION EQUIP. FIELD ROUTER (HIGH)	EA						
1230	59050	2.000	2,495.46000	4,990.92	3,500.00000	7,000.00	3,680.56000	7,361.12
	NS COMMUNICATION EQUIP. FIELD ROUTER (LOW)	EA						

Tabulation of Bids

**Contract ID:** C0000122281N01      **Counties:** RICHMOND  
**Letting Date:** December 14, 2022      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** J06      **Project(s):** 9999-964-796,N501, NHPP-TS04(290);  
**Contract Time:** 12/08/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL TRAFFIC SIGNALS

Line No / Item ID Item Description		(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC			
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>					\$3,518,199.26		\$4,235,527.60		\$5,765,951.28
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$3,518,199.26		\$4,235,527.60		\$5,765,951.28
<b>Contract Item Totals</b>					<b>\$3,518,199.26</b>		<b>\$4,235,527.60</b>		<b>\$5,765,951.28</b>
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>					<b>\$3,518,199.26</b>		<b>\$4,235,527.60</b>		<b>5,765,951.28</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

**Contract ID:** C0000122281N01

**Counties:** RICHMOND

**Letting Date:** December 14, 2022

**District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

**Call Order:** J06

**Project(s):** 9999-964-796,N501, NHPP-TS04(290);

**Contract Time:** 12/08/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00098	4.000	50,000.00000	200,000.00				
NS MOBILIZATION ASHLAND OVER \$75,000		EA						
0020	00098	1.000	10,000.00000	10,000.00				
NS MOBILIZATION ASHLAND UNDER \$75,000		EA						
0030	00098	4.000	50,000.00000	200,000.00				
NS MOBILIZATION CHESTERFIELD OVER \$75,000		EA						
0040	00098	1.000	11,109.52000	11,109.52				
NS MOBILIZATION CHESTERFIELD UNDER \$75,000		EA						
0050	00098	1.000	12,416.62000	12,416.62				
NS MOBILIZATION EMERGENCY RESPONSE		EA						
0060	00098	1.000	18,952.28000	18,952.28				
NS MOBILIZATION PETERSBURG OVER \$75,000		EA						
0070	00098	1.000	11,109.52000	11,109.52				
NS MOBILIZATION PETERSBURG UNDER \$75,000		EA						

Tabulation of Bids

Contract ID: C0000122281N01

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Letting Date: December 14, 2022

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Call Order: J06

Project(s): 9999-964-796,N501, NHPP-TS04(290);

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID				(4) CURTIS CONTRACTING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080 00098	1.000	19,605.82000	19,605.82						
NS MOBILIZATION SOUTH HILL OVER \$75,000		EA							
0090 00098	1.000	11,763.07000	11,763.07						
NS MOBILIZATION SOUTH HILL UNDER \$75,000		EA							
0100 00180	23.000	653.55000	15,031.65						
UTILITY TEST PIT UNPAVED		EA							
0110 00181	4.000	2,500.00000	10,000.00						
UTILITY TEST PIT ASPHALT CONCRETE		EA							
0120 00182	2.000	2,500.00000	5,000.00						
UTILITY TEST PIT PORTLAND CEMENT CONCRETE		EA							
0130 24272	1,600.000	5.00000	8,000.00						
TRUCK MOUNTED ATTENUATOR		HR							
0140 24278	300.000	0.35000	105.00						
GROUP 2 CHANNELIZING DEVICES		DAY							
0150 24279	120.000	5.00000	600.00						
PORTABLE CHANGEABLE MESSAGE SIGN		HR							

Tabulation of Bids

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Contract Time: 12/08/23 COMPLETION DATE

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Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	24281	1,600.000	8.00000	12,800.00				
		ELECTRONIC ARROW BOARD						
		HR						
0170	24282	690.000	30.00000	20,700.00				
		FLAGGER SERVICE						
		HR						
0180	24502	1.000	695.20000	695.20				
		NS REMOVE EXIST. PUSH BUTTON						
		EA						
0190	24502	1.000	1,651.55000	1,651.55				
		NS REMOVE EXIST. UNINTERRUPTIBLE POWER SUPPLY & CABINET						
		EA						
0200	24502	10.000	1,101.03000	11,010.30				
		NS REMOVE EXIST. VIDEO DETECTION CAMERA						
		EA						
0210	24535	1.000	3,921.29000	3,921.29				
		NS ADJUST EXIST. JUNCTION BOX						
		EA						
0220	27000	1.000	7,842.59000	7,842.59				
		SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP						
		ACRE						
0230	27505	80.000	3.92000	313.60				
		TEMP. SILT FENCE TYPE A						
		LF						





Tabulation of Bids

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Contract Time: 12/08/23 COMPLETION DATE

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Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	51212	2.000	2,184.06000	4,368.12				
	PEDESTAL POLE PF-2 12'	EA						
0330	51238	64.000	2,021.32000	129,364.48				
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY						
0340	51240	8.000	2,738.89000	21,911.12				
	CONCRETE FOUNDATION PF-2	EA						
0350	51243	3.000	11,828.50000	35,485.50				
	NS CONC FOUNDATION CF-5	EA						
0360	51425	6.000	2,621.87000	15,731.22				
	NS SIGNAL POLE PEDESTAL POLE PF-2,15'	EA						
0370	51463	4.000	6,237.13000	24,948.52				
	WOOD POLE CL. 3, 40'	EA						
0380	51479	1.000	17,545.61000	17,545.61				
	SIGNAL MAST ARM POLE MP-3, TYPE D	EA						
0390	51480	8.000	22,422.49000	179,379.92				
	SIGNAL MAST ARM POLE MP-3, TYPE E1	EA						

Tabulation of Bids

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**Project(s):** 9999-964-796,N501, NHPP-TS04(290);

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**Min:**

**Max:**

**Contract Description:** ON-CALL TRAFFIC SIGNALS

Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0400 51481	1.000	25,243.58000	25,243.58				
SIGNAL MAST ARM POLE MP-3, TYPE E2							
0410 51482	1.000	31,449.34000	31,449.34				
SIGNAL MAST ARM POLE MP-3, TYPE F							
0420 51485	1.000	19,923.05000	19,923.05				
MAST ARM 30'							
0430 51486	1.000	20,061.60000	20,061.60				
MAST ARM 40'							
0440 51487	1.000	21,682.66000	21,682.66				
MAST ARM 49'							
0450 51488	1.000	24,855.51000	24,855.51				
MAST ARM 60'							
0460 51489	1.000	26,252.12000	26,252.12				
MAST ARM 65'							
0470 51490	1.000	29,092.44000	29,092.44				
MAST ARM 70'							
0480 51491	5.000	31,587.76000	157,938.80				
MAST ARM 75' CASE 1 LOADING							



Tabulation of Bids

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Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	51614	27,850.000	12.40000	345,340.00				
		NS CONDUCTOR CABLE CAT 5E GEL FILLED SHIELDED DIRECT BURIED CABLE						
0580	51614	30,800.000	12.40000	381,920.00				
		NS CONDUCTOR CABLE CAT 6 WATER BLOCKING SHIELDED DIRECT BURIED CABLE						
0590	51614	2,200.000	12.40000	27,280.00				
		NS CONDUCTOR CABLE EVP DETECTOR CABLE (INFRARED)						
0600	51614	2,000.000	22.02000	44,040.00				
		NS CONDUCTOR CABLE RELOCATE/REUSE EXISTING CABLE						
0610	51614	16,000.000	10.70000	171,200.00				
		NS CONDUCTOR CABLE REMOVE EXISTING CONDUCTOR CABLE						
0620	51730	400.000	39.48000	15,792.00				
		SPAN WIRE 1/2"						
0630	51735	400.000	38.09000	15,236.00				
		TETHER WIRE, 1/4"						

Tabulation of Bids

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Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0640	51826	10.000	2,008.11000	20,081.10				
		HANGER ASSEMBLY SW-2, ONE WAY						
0650	51838	4.000	1,967.74000	7,870.96				
		HANGER ASSEMBLY SMB-3, ONE WAY						
0660	51840	4.000	2,298.88000	9,195.52				
		NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SM-3 (CLUSTER)						
0670	51840	25.000	2,131.50000	53,287.50				
		NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SM-3 (INLINE)						
0680	51840	2.000	2,050.45000	4,100.90				
		NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SMD-2						
0690	51840	2.000	2,022.74000	4,045.48				
		NS HANGER ASSEMBLY SMD-1						
0700	51934	10.000	8,303.06000	83,030.60				
		REMOVE EXISTING FOUNDATION						

Tabulation of Bids

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Contract Time: 12/08/23 COMPLETION DATE

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Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0710	51935	2.000	2,768.79000	5,537.58				
		REMOVE EXISTING SIGNAL HEAD	EA					
0720	51936	2.000	8,303.06000	16,606.12				
		REMOVE EXISTING CONTROLLER	EA					
0730	51937	8.000	2,752.58000	22,020.64				
		REMOVE EXISTING MANHOLE/JUNCTION BOX	EA					
0740	51960	2.000	5,505.16000	11,010.32				
		NS INSTALL CABINET	EA					
0750	51960	2.000	2,752.58000	5,505.16				
		NS INSTALL UNINTERRUPTIBLE POWER SUPPLY	EA					
0760	51960	1.000	3,136.94000	3,136.94				
		NS INSTALL WOOD POLE	EA					
0770	51961	33.000	16,963.40000	559,792.20				
		NS MODIFY CONTROLLER CABINET	EA					
0780	51962	1.000	3,475.97000	3,475.97				
		NS RELOCATE CELLULAR ROUTER	EA					

Tabulation of Bids

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Contract Time: 12/08/23 COMPLETION DATE

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Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID				(4) CURTIS CONTRACTING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0790 51962	1.000	1,738.00000	1,738.00						
NS RELOCATE ETHERNET SWITCH AND FIELD ROUTER		EA							
0800 51962	2.000	2,752.58000	5,505.16						
NS RELOCATE VIDEO DETECTION CAMERA		EA							
0810 51962	2.000	5,505.16000	11,010.32						
NS RELOCATE WIRELESS RADIO		EA							
0820 51963	20.000	1,376.29000	27,525.80						
NS REMOVE COM. ANTENNA & MAST		EA							
0830 51963	22.000	8,303.06000	182,667.32						
NS REMOVE ELECTRICAL SERVICE		EA							
0840 51963	9.000	4,151.53000	37,363.77						
NS REMOVE POLE		EA							
0850 51994	3.000	12,291.01000	36,873.03						
UNINTERRUPTIBLE POWER SUPPLY TYPE 2		EA							
0860 51995	3.000	7,632.54000	22,897.62						
UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK		EA							

Tabulation of Bids

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Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0870	51996	2.000	8,674.80000	17,349.60				
		EA						
		UNINTERRUPTIBLE POWER SUPPLY CABINET ATTACHED						
0880	52002	2.000	2,664.90000	5,329.80				
		EA						
		NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-2)						
0890	52002	2.000	4,402.89000	8,805.78				
		EA						
		NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION(PA-3)						
0900	52002	3.000	47,097.73000	141,293.19				
		EA						
		NS TRAFFIC SIGNALIZATION ATC CABINET-COMBINATION CONFIGURATION (16 OUTPUTS)						
0910	52002	3.000	5,782.26000	17,346.78				
		EA						
		NS TRAFFIC SIGNALIZATION AUXILIARY COMMUNICATIONS CABINET						
0920	52002	1.000	12,432.77000	12,432.77				
		EA						
		NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFRARED (3-WAY)						



Tabulation of Bids

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Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0930	52002	2.000	13,125.54000	26,251.08				
		EA						
	NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFRARED (4-WAY)							
0940	52002	9.000	11,047.25000	99,425.25				
		EA						
	NS TRAFFIC SIGNALIZATION LOCAL CONTROLLER (ATC)							
0950	52002	2.000	2,004.00000	4,008.00				
		EA						
	NS TRAFFIC SIGNALIZATION MOUNTING EXTENDER							
0960	52002	1.000	9,661.73000	9,661.73				
		EA						
	NS TRAFFIC SIGNALIZATION NEMA AUXILIARY COMMUNICATIONS CABINET							
0970	52002	2.000	15,203.82000	30,407.64				
		EA						
	NS TRAFFIC SIGNALIZATION RECTANGULAR RAPID FLASHING BEACON ASSEMBLY							
0980	52404	12.000	3,358.05000	40,296.60				
		EA						
	PEDESTRIAN SIGNAL HEAD SP-9							
0990	52424	17.000	12,430.99000	211,326.83				
		EA						
	ELECTRICAL SERVICE SE-3 TYPE A							

Tabulation of Bids

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Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1000	55060	70.000	8.34000	583.80				
	6 CONDUCTOR CABLE	LF						
1010	55080	5,860.000	8.34000	48,872.40				
	8 CONDUCTOR CABLE	LF						
1020	55179	2.000	4,224.00000	8,448.00				
	NS LUMINAIRE ARM 15'	EA						
1030	55179	2.000	4,636.89000	9,273.78				
	NS LUMINAIRE ARM 18'	EA						
1040	55179	2.000	7,874.44000	15,748.88				
	NS LUMINAIRE ARM 24'	EA						
1050	55385	5.000	1,960.65000	9,803.25				
	ELECTRICAL SERVICE WORK PAD	EA						
1060	55505	4.000	3,611.60000	14,446.40				
	NS LUMINAIRE CONVENTIONAL LUMINAIRE (210 W, LED)	EA						
1070	55587	10.000	2,446.30000	24,463.00				
	JUNCTION BOX JB-S2	EA						
1080	55588	3.000	2,802.39000	8,407.17				
	JUNCTION BOX JB-S3	EA						

Tabulation of Bids

Contract ID: C0000122281N01

Counties: RICHMOND

Letting Date: December 14, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J06

Project(s): 9999-964-796,N501, NHPP-TS04(290);

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1090 56014	110.000	806.04000	88,664.40				
ELECT. SER. GRD. ELECTRODE 10' EA							
1100 56028	30.000	539.11000	16,173.30				
1 1/2" METAL CONDUIT LF							
1110 56050	5,115.000	31.37000	160,457.55				
BORED CONDUIT 2" LF							
1120 56051	1,440.000	33.98000	48,931.20				
BORED CONDUIT 3" LF							
1130 56053	1,695.000	41.21000	69,850.95				
2" PVC CONDUIT LF							
1140 56054	550.000	42.59000	23,424.50				
3" PVC CONDUIT LF							
1150 56200	1,750.000	35.66000	62,405.00				
TRENCH EXCAVATION ECI-1 LF							
1160 56205	7.000	1,960.65000	13,724.55				
TEST BORE EA							
1170 57060	18.000	7,923.35000	142,620.30				
CCTV CAMERA DIGITAL EA							

Tabulation of Bids

Contract ID: C0000122281N01

Counties: RICHMOND

Letting Date: December 14, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J06

Project(s): 9999-964-796,N501, NHPP-TS04(290);

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1180	57221	11.000	7,200.11000	79,201.21				
		EA						
		MANAGED FIELD ETHERNET SWITCH Gbps						
1190	59050	14.000	7,254.15000	101,558.10				
		EA						
		NS COMMUNICATION EQUIP. 5.8 GHZ WIRELESS BROADBAND RADIO (POINT-TO-POINT)						
1200	59050	2.000	10,408.99000	20,817.98				
		EA						
		NS COMMUNICATION EQUIP. 5.8 GHZ WIRELESS BROADBAND RADIO (POINT TO MULTI POINT)						
1210	59050	3.000	12,432.78000	37,298.34				
		EA						
		NS COMMUNICATION EQUIP. CELLULAR ROUTER						
1220	59050	11.000	9,295.95000	102,255.45				
		EA						
		NS COMMUNICATION EQUIP. FIELD ROUTER (HIGH)						
1230	59050	2.000	7,965.85000	15,931.70				
		EA						
		NS COMMUNICATION EQUIP. FIELD ROUTER (LOW)						

Tabulation of Bids

**Contract ID:** C0000122281N01                      **Counties:** RICHMOND  
**Letting Date:** December 14, 2022                **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** J06    **Project(s):** 9999-964-796,N501, NHPP-TS04(290);  
**Contract Time:** 12/08/23 COMPLETION DATE                **Min:**    **Max:**  
**Contract Description:** ON-CALL TRAFFIC SIGNALS

Line No / Item ID Item Description		(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$7,705,464.71				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$7,705,464.71				
<b>Contract Item Totals</b>			\$7,705,464.71				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00				
<b>Contract Grand Totals</b>			\$7,705,464.71				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000122281N01      **Counties:** RICHMOND  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** J06      **Project(s):** 9999-964-796,N501, NHPP-TS04(290);  
**Contract Time:** 12/08/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL TRAFFIC SIGNALS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$3,518,199.26	100.00%
2	B969 B & B SIGNAL CO., L.L.C.	\$4,235,527.60	120.39%
3	V1674 VSL ELECTRICAL, SIGNING, LIGHTING LLC	\$5,765,951.28	163.89%
4	C333 CURTIS CONTRACTING, INC.	\$7,705,464.71	219.02%

Tabulation of Bids

**Contract ID:** C0000120286N01

**Counties:** ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

**Letting Date:** December 14, 2022

**District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE

**Call Order:** J08

**Project(s):** 9999-96A-649, N501, OC-96A-9(168);

**Contract Time:** 02/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** UNSIGNALIZED INTERSECTIONS

Line No / Item ID				(1) CES CONSULTING, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	24272	760.000		25.00000	19,000.00				
	TRUCK MOUNTED ATTENUATOR	HR							
0020	24281	40.000		4.00000	160.00				
	ELECTRONIC ARROW BOARD	HR							
0030	24282	830.000		30.00000	24,900.00				
	FLAGGER SERVICE	HR							
0040	27000	5.000		1,000.00000	5,000.00				
	SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP	ACRE							
0050	50108	2,775.000		38.00000	105,450.00				
	SIGN PANEL	SF							
0060	50300	58.000		150.00000	8,700.00				
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA							
0070	50320	120.000		150.00000	18,000.00				
	REMOVE EXISTING 1 POST SIGN PANEL	EA							

Tabulation of Bids

**Contract ID:** C0000120286N01

**Counties:** ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

**Letting Date:** December 14, 2022

**District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE

**Call Order:** J08

**Project(s):** 9999-96A-649, N501, OC-96A-9(168);

**Contract Time:** 02/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** UNSIGNALIZED INTERSECTIONS

Line No / Item ID		(1) CES CONSULTING, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080 50340	22.000 RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL EA	325.00000	7,150.00				
0090 50430	2,175.000 SIGN POST STP-1, 2", 14 GAUGE LF	24.00000	52,200.00				
0100 50432	25.000 SIGN POST STP-1, 2 3/16", 10 GAUGE LF	37.75000	943.75				
0110 50434	65.000 SIGN POST STP-1, 2 1/2", 10 GAUGE LF	33.25000	2,161.25				
0120 50436	750.000 SIGN POST STP-1, 2 1/2", 12 GAUGE LF	27.50000	20,625.00				
0130 50485	246.000 CONCRETE SIGN FOUNDATION STP-1, TYPE A EA	500.00000	123,000.00				
0140 50486	4.000 CONCRETE SIGN FOUNDATION STP-1, TYPE B EA	750.00000	3,000.00				
0150 54032	10,613.000 TYPE B CLASS I PVMT LINE MRKG 4" LF	7.00000	74,291.00				



Tabulation of Bids

Contract ID: C0000120286N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 14, 2022

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: J08

Project(s): 9999-96A-649, N501, OC-96A-9(168);

Contract Time: 02/02/24 COMPLETION DATE

Min:

Max:

Contract Description: UNSIGNALIZED INTERSECTIONS

Line No / Item ID				(1) CES CONSULTING, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54034	670.000		14.00000	9,380.00				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0170	54037	50.000		22.00000	1,100.00				
	TYPE B CLASS I PVMT LINE MRKG 8"	LF							
0180	54042	3,062.000		32.00000	97,984.00				
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0190	54105	335.000		14.00000	4,690.00				
	ERADICATE EXIST. LINEAR PVMT MARKING	LF							
0200	54402	18.000		550.00000	9,900.00				
	NS PAVE. MESSAGE MARKING (8-FT CHARACTER, TY. B, CL. I)	EA							
0210	54574	8.000		550.00000	4,400.00				
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA							
0220	54577	4.000		900.00000	3,600.00				
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA							
0230	54621	13.000		300.00000	3,900.00				
	PVMT SYMB MRKG YIELD (1' X 1.5') TY B, CL I	EA							

Tabulation of Bids

**Contract ID:** C0000120286N01                      **Counties:** ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM  
**Letting Date:** December 14, 2022                **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** J08                                         **Project(s):** 9999-96A-649, N501, OC-96A-9(168);  
**Contract Time:** 02/02/24 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** UNSIGNALIZED INTERSECTIONS

Line No / Item ID		(1) CES CONSULTING, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$599,535.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$599,535.00				
<b>Contract Item Totals</b>			<b>\$599,535.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$599,535.00</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000120286N01      **Counties:** ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** J08      **Project(s):** 9999-96A-649, N501, OC-96A-9(168);  
**Contract Time:** 02/02/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** UNSIGNALIZED INTERSECTIONS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1407 CES CONSULTING, LLC	\$599,535.00	100.00%

Tabulation of Bids

**Contract ID:** C0000119177N01

**Counties:** STAUNTON

**Letting Date:** December 14, 2022

**District(s):** STAUNTON / DISTRICTWIDE OR OFFICE

**Call Order:** J10

**Project(s):** GR08-968-611, N501, NHPP-TS08(257);

**Contract Time:** 02/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL GUARDRAIL

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	00098	4.000	2.00000	8.00	5,200.00000	20,800.00	
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$40,000 (EDINBURG RESIDENCY)							
0020	00098	4.000	2.00000	8.00	5,200.00000	20,800.00	
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$40,000 (HARRISONBURG RESIDENCY)							
0030	00098	3.000	2.00000	6.00	5,200.00000	15,600.00	
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$40,000 (LEXINGTON RESIDENCY)							
0040	00098	4.000	2.00000	8.00	2,600.00000	10,400.00	
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$40,000 (EDINBURG RESIDENCY)							
0050	00098	4.000	2.00000	8.00	2,600.00000	10,400.00	
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$40,000 (HARRISONBURG RESIDENCY)							

Tabulation of Bids

Contract ID: C0000119177N01

Counties: STAUNTON

Letting Date: December 14, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J10

Project(s): GR08-968-611, N501, NHPP-TS08(257);

Contract Time: 02/15/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	00098	3.000	2.00000	6.00	2,600.00000	7,800.00		
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$40,000 (LEXINGTON RESIDENCY)							
0070	13280	1,200.000	32.00000	38,400.00	36.00000	43,200.00		
	GUARDRAIL GR-MGS1							
0080	13281	50.000	42.00000	2,100.00	55.00000	2,750.00		
	GUARDRAIL GR-MGS1A							
0090	13282	50.000	42.00000	2,100.00	50.00000	2,500.00		
	GUARDRAIL GR-MGS1, 9' POST							
0100	13283	100.000	40.00000	4,000.00	65.00000	6,500.00		
	RADIAL GUARDRAIL GR-MGS1							
0110	13286	125.000	4,000.00000	500,000.00	3,800.00000	475,000.00		
	GUARDRAIL TERMINAL GR-MGS2							
0120	13287	25.000	1,250.00000	31,250.00	1,900.00000	47,500.00		
	GUARDRAIL END ANCHORAGE GR-MGS3							
0130	13288	75.000	1,500.00000	112,500.00	1,800.00000	135,000.00		
	GUARDRAIL HEIGHT TRANSITION GR-MGS4							

Tabulation of Bids

Contract ID: C0000119177N01

Counties: STAUNTON

Letting Date: December 14, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J10

Project(s): GR08-968-611, N501, NHPP-TS08(257);

Contract Time: 02/15/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0140	13290	100.000	30.00000	3,000.00	65.00000	6,500.00	
	GUARDRAIL GR-8 NCHRP 350 TL-3	LF					
0150	13292	100.000	35.00000	3,500.00	100.00000	10,000.00	
	GUARDRAIL GR-8A NCHRP 350 TL-3	LF					
0160	13294	100.000	45.00000	4,500.00	125.00000	12,500.00	
	GUARDRAIL GR-8B NCHRP 350 TL-3	LF					
0170	13310	500.000	80.00000	40,000.00	175.00000	87,500.00	
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF					
0180	13315	10.000	1,000.00000	10,000.00	1,650.00000	16,500.00	
	GUARDRAIL TERMINAL GR-11	EA					
0190	13320	500.000	32.00000	16,000.00	36.00000	18,000.00	
	GUARDRAIL GR-2	LF					
0200	13323	50.000	42.00000	2,100.00	55.00000	2,750.00	
	GUARDRAIL GR-2A	LF					
0210	13345	6.000	3,500.00000	21,000.00	3,800.00000	22,800.00	
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA					

Tabulation of Bids

**Contract ID:** C0000119177N01

**Counties:** STAUNTON

**Letting Date:** December 14, 2022

**District(s):** STAUNTON / DISTRICTWIDE OR OFFICE

**Call Order:** J10

**Project(s):** GR08-968-611, N501, NHPP-TS08(257);

**Contract Time:** 02/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL GUARDRAIL

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0220	13355	200.000	40.00000	8,000.00	42.00000	8,400.00			
	GUARDRAIL GR-10	LF							
0230	13383	2.000	2,250.00000	4,500.00	2,850.00000	5,700.00			
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA							
0240	13384	2.000	500.00000	1,000.00	1,000.00000	2,000.00			
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA							
0250	13392	2.000	2,250.00000	4,500.00	1,850.00000	3,700.00			
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA							
0260	13393	2.000	500.00000	1,000.00	1,000.00000	2,000.00			
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA							
0270	13400	100.000	50.00000	5,000.00	80.00000	8,000.00			
	NS GUARDRAIL ASYMMETRICAL THRIE BEAM	LF							
0280	13401	8.000	750.00000	6,000.00	1,750.00000	14,000.00			
	NS GUARDRAIL ASYMMETRICAL THRIE BEAM TRANSITION	EA							

Tabulation of Bids

Contract ID: C0000119177N01

Counties: STAUNTON

Letting Date: December 14, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J10

Project(s): GR08-968-611, N501, NHPP-TS08(257);

Contract Time: 02/15/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0290	13401	95.000	500.00000	47,500.00	1,200.00000	114,000.00	
		NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREPARATION 4' MODERATE					
		EA					
0300	13401	15.000	500.00000	7,500.00	1,200.00000	18,000.00	
		NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREPARATION, 6' MODERATE					
		EA					
0310	13401	20.000	500.00000	10,000.00	1,200.00000	24,000.00	
		NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREPARATION, MINOR					
		EA					
0320	13401	150.000	100.00000	15,000.00	75.00000	11,250.00	
		NS GUARDRAIL POST LEAVE-OUT					
		EA					
0330	16242	1,500.000	40.00000	60,000.00	77.00000	115,500.00	
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B					
		TON					
0340	16387	1,600.000	5.00000	8,000.00	11.00000	17,600.00	
		MACHINING SHOULDERS					
		LF					
0350	17317	12.000	50.00000	600.00	150.00000	1,800.00	
		W BEAM END SECT ROUNDED					
		EA					
0360	17323	200.000	20.00000	4,000.00	52.00000	10,400.00	
		GUARDRAIL BEAM					
		LF					



Tabulation of Bids

**Contract ID:** C0000119177N01

**Counties:** STAUNTON

**Letting Date:** December 14, 2022

**District(s):** STAUNTON / DISTRICTWIDE OR OFFICE

**Call Order:** J10

**Project(s):** GR08-968-611, N501, NHPP-TS08(257);

**Contract Time:** 02/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL GUARDRAIL

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0370	24262	60.000	1.00000	60.00	350.00000	21,000.00	
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0380	24272	600.000	20.00000	12,000.00	0.01000	6.00	
	TRUCK MOUNTED ATTENUATOR	HR					
0390	24278	500.000	10.00000	5,000.00	3.00000	1,500.00	
	GROUP 2 CHANNELIZING DEVICES	DAY					
0400	24279	600.000	1.00000	600.00	5.00000	3,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					
0410	24281	600.000	1.00000	600.00	0.01000	6.00	
	ELECTRONIC ARROW BOARD	HR					
0420	24282	600.000	20.00000	12,000.00	45.00000	27,000.00	
	FLAGGER SERVICE	HR					
0430	24600	3,000.000	5.00000	15,000.00	12.00000	36,000.00	
	REMOVE EXISTING GUARDRAIL	LF					
0440	49012	25.000	200.00000	5,000.00	225.00000	5,625.00	
	NS UTILITIES HAND DIG GUARDRAIL POST HOLE	EA					

Tabulation of Bids

Contract ID: C0000119177N01

Counties: STAUNTON

Letting Date: December 14, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J10

Project(s): GR08-968-611, N501, NHPP-TS08(257);

Contract Time: 02/15/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0450 60515	50.000		40.00000	2,000.00	80.00000	4,000.00	
GUARDRAIL, THRIE BEAM LF							
0460 62016	50.000		80.00000	4,000.00	300.00000	15,000.00	
RAILING, TEXAS T-6 LF							
<b>Section Totals:</b>				\$1,029,354.00		\$1,444,287.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,029,354.00		\$1,444,287.00	
<b>Contract Item Totals</b>				<b>\$1,029,354.00</b>		<b>\$1,444,287.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$1,029,354.00</b>		<b>\$1,444,287.00</b>	

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000119177N01      **Counties:** STAUNTON  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** J10      **Project(s):** GR08-968-611, N501, NHPP-TS08(257);  
**Contract Time:** 02/15/25 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL GUARDRAIL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M004 MAKCO, INCORPORATED	\$1,029,354.00	100.00%
2	L159 L. S. LEE, INC.	\$1,444,287.00	140.31%

Tabulation of Bids

Contract ID: C0000113028B47

Counties: ISLE OF WIGHT

Letting Date: December 14, 2022

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J12

Project(s): 0683-046-709, B647, BROS-5A03(928);

Contract Time: 11/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) BURLEIGH CONSTRUCTION CO.,INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	80,000.00000	80,000.00	85,000.00000	85,000.00	202,500.00000	202,500.00
	MOBILIZATION	LS						
0020	00101	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	16,000.00000	16,000.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00110	(1)	26,500.00000	26,500.00	65,000.00000	65,000.00	12,800.00000	12,800.00
	CLEARING AND GRUBBING	LS						
0040	00120	318.000	55.00000	17,490.00	62.00000	19,716.00	40.00000	12,720.00
	REGULAR EXCAVATION	CY						
0050	00140	321.000	75.00000	24,075.00	70.00000	22,470.00	140.00000	44,940.00
	BORROW EXCAVATION	CY						
0060	10635	19.000	400.00000	7,600.00	1,100.00000	20,900.00	700.00000	13,300.00
	ASPHALT CONC.TY. SM-9.5A	TON						
0070	13212	14.000	250.00000	3,500.00	260.00000	3,640.00	675.00000	9,450.00
	R/W MONUMENT RM-2	EA						
0080	13280	30.000	50.00000	1,500.00	60.00000	1,800.00	68.00000	2,040.00
	GUARDRAIL GR-MGS1	LF						

Tabulation of Bids

Contract ID: C0000113028B47

Counties: ISLE OF WIGHT

Letting Date: December 14, 2022

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J12

Project(s): 0683-046-709, B647, BROS-5A03(928);

Contract Time: 11/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) BURLEIGH CONSTRUCTION CO.,INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	13286	4.000	5,000.00000	20,000.00	5,200.00000	20,800.00	6,750.00000	27,000.00
		EA						
0100	14260	42.000	120.00000	5,040.00	124.00000	5,208.00	74.25000	3,118.50
		TON						
		CRUSHER RUN AGGREGATE NO. 25 OR 26						
0110	24152	8.000	500.00000	4,000.00	560.00000	4,480.00	350.00000	2,800.00
		EA						
		TYPE 3 BARRICADE 8'						
0120	24160	410.000	40.00000	16,400.00	51.00000	20,910.00	23.00000	9,430.00
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						
0130	24279	336.000	5.00000	1,680.00	7.00000	2,352.00	10.00000	3,360.00
		HR						
		PORTABLE CHANGEABLE MESSAGE SIGN						
0140	24288	1,900.000	1.25000	2,375.00	0.80000	1,520.00	3.00000	5,700.00
		DAY						
		WARNING LIGHT TY. B						
0150	24290	68.000	75.00000	5,100.00	56.00000	3,808.00	54.00000	3,672.00
		LF						
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						
0160	26117	10.000	120.00000	1,200.00	165.00000	1,650.00	338.00000	3,380.00
		TON						
		DRY RIPRAP CL. AI						

Tabulation of Bids

Contract ID: C0000113028B47

Counties: ISLE OF WIGHT

Letting Date: December 14, 2022

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J12

Project(s): 0683-046-709, B647, BROS-5A03(928);

Contract Time: 11/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) BURLEIGH CONSTRUCTION CO.,INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	26119	178.000	135.00000	24,030.00	120.00000	21,360.00	135.00000	24,030.00
	DRY RIPRAP CL.I 18"	TON						
0180	27012	0.300	28,000.00000	8,400.00	3,400.00000	1,020.00	40,500.00000	12,150.00
	TOPSOIL CLASS A 2"	ACRE						
0190	27101	17.000	50.00000	850.00	40.00000	680.00	1.00000	17.00
	TEMPORARY SEED	LB						
0200	27102	39.000	50.00000	1,950.00	42.00000	1,638.00	50.65000	1,975.35
	REGULAR SEED	LB						
0210	27103	31.000	50.00000	1,550.00	43.00000	1,333.00	1.00000	31.00
	OVERSEEDING	LB						
0220	27111	1,687.000	3.50000	5,904.50	7.00000	11,809.00	0.75000	1,265.25
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0230	27112	1,808.000	4.50000	8,136.00	8.30000	15,006.40	1.00000	1,808.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0240	27230	27.000	20.00000	540.00	14.00000	378.00	6.75000	182.25
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C0000113028B47

Counties: ISLE OF WIGHT

Letting Date: December 14, 2022

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J12

Project(s): 0683-046-709, B647, BROS-5A03(928);

Contract Time: 11/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) BURLEIGH CONSTRUCTION CO.,INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	27231	37.000	20.00000	740.00	16.00000	592.00	6.75000	249.75
	FERTILIZER PHOSPHOROUS - P	LB						
0260	27232	18.000	20.00000	360.00	17.00000	306.00	6.75000	121.50
	FERTILIZER POTASSIUM - K	LB						
0270	27250	1.260	2,000.00000	2,520.00	1,035.00000	1,304.10	570.00000	718.20
	LIME	TON						
0280	27321	166.000	15.00000	2,490.00	11.20000	1,859.20	22.00000	3,652.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0290	27417	8.000	600.00000	4,800.00	160.00000	1,280.00	400.00000	3,200.00
	CHECK DAM SEDIMENT RETENTION ROLL 18"	EA						
0300	27430	135.000	1.00000	135.00	15.00000	2,025.00	1.00000	135.00
	SILTATION CONTROL EXCAVATION	CY						
0310	27504	794.000	12.00000	9,528.00	12.00000	9,528.00	5.50000	4,367.00
	TEMP. SILT FENCE TYPE B	LF						
0320	27525	260.000	50.00000	13,000.00	28.00000	7,280.00	36.00000	9,360.00
	TURBIDITY CURTAIN, PERVIOUS	LF						

Tabulation of Bids

Contract ID: C0000113028B47

Counties: ISLE OF WIGHT

Letting Date: December 14, 2022

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J12

Project(s): 0683-046-709, B647, BROS-5A03(928);

Contract Time: 11/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) BURLEIGH CONSTRUCTION CO.,INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	50204	340.000	0.01000	3.40	6.00000	2,040.00	14.00000	4,760.00
	SIGN POST WOOD 4" X 4"	LF						
0340	60404	33.400	2,550.00000	85,170.00	4,400.00000	146,960.00	2,800.00000	93,520.00
	CONCRETE CLASS A4	CY						
0350	60515	163.000	235.00000	38,305.00	285.00000	46,455.00	320.00000	52,160.00
	GUARDRAIL, THRIE BEAM	LF						
0360	61010	26.000	480.00000	12,480.00	650.00000	16,900.00	480.00000	12,480.00
	SHEAR KEYS	CF						
0370	61186	10.000	19,500.00000	195,000.00	16,600.00000	166,000.00	20,725.00000	207,250.00
	PREST. CONC. SLAB 4' X 18" X(+35' - 40')	EA						
0380	61711	4,240.000	3.50000	14,840.00	3.70000	15,688.00	4.10000	17,384.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0390	64015	242.000	85.00000	20,570.00	94.00000	22,748.00	75.00000	18,150.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0400	64101	3.000	5,500.00000	16,500.00	4,100.00000	12,300.00	10,500.00000	31,500.00
	DYNAMIC PILE TEST	EA						



Tabulation of Bids

Contract ID: C0000113028B47

Counties: ISLE OF WIGHT

Letting Date: December 14, 2022

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J12

Project(s): 0683-046-709, B647, BROS-5A03(928);

Contract Time: 11/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) BURLEIGH CONSTRUCTION CO.,INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0410	64518	480.000	295.00000	141,600.00	398.00000	191,040.00	600.00000	288,000.00
		PRESTR. CONC STAINLESS STEEL STRAND PILES 18"						
		LF						
0420	64828	160.000	450.00000	72,000.00	440.00000	70,400.00	675.00000	108,000.00
		DRIVING TEST FOR 18" PRESTR. CONC. PILE						
		LF						
0430	67900	(1)	113,400.00000	113,400.00	50,000.00000	50,000.00	67,000.00000	67,000.00
		NS DISM. & REM. EXIST. STR. NS DISM.& REM. EXIST. STR. 6079						
		LS						
0440	67910	1.000	3,250.00000	3,250.00	3,900.00000	3,900.00	2,700.00000	2,700.00
		NS NBIS ACCESS, UNDER BRIDGE NS NBIS ACCESS, UNDER BRIDGE						
		DAY						
0450	69011	160.000	75.00000	12,000.00	58.00000	9,280.00	81.00000	12,960.00
		STRUCTURE EXCAVATION						
		CY						
<b>Section Totals:</b>				\$1,041,511.90		\$1,120,363.70		\$1,351,336.80
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,041,511.90		\$1,120,363.70		\$1,351,336.80
<b>Contract Item Totals</b>				<b>\$1,041,511.90</b>		<b>\$1,120,363.70</b>		<b>\$1,351,336.80</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>

Tabulation of Bids

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<b>Contract ID:</b> C0000113028B47	<b>Counties:</b> ISLE OF WIGHT
<b>Letting Date:</b> December 14, 2022	<b>District(s):</b> HAMPTON ROADS / FRANKLIN
<b>Call Order:</b> J12	<b>Project(s):</b> 0683-046-709, B647, BROS-5A03(928);
<b>Contract Time:</b> 11/20/23 COMPLETION DATE	<b>Min:</b> <b>Max:</b>
<b>Contract Description:</b> SGR - BRIDGE REPLACEMENT	
<b>Contract Grand Totals</b>	<b>\$1,041,511.90</b> <b>\$1,120,363.70</b> <b>1,351,336.80</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: C0000113028B47

Counties: ISLE OF WIGHT

Letting Date: December 14, 2022

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J12

Project(s): 0683-046-709, B647, BROS-5A03(928);

Contract Time: 11/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID				(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) CROFTON CONSTRUCTION SERVICES, INCORPORATED			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	14260	42.000	160.00000	6,720.00	120.00000	5,040.00			
	CRUSHER RUN AGGREGATE NO. 25 OR 26	TON							
0110	24152	8.000	400.00000	3,200.00	803.00000	6,424.00			
	TYPE 3 BARRICADE 8'	EA							
0120	24160	410.000	25.00000	10,250.00	110.00000	45,100.00			
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0130	24279	336.000	40.00000	13,440.00	27.00000	9,072.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0140	24288	1,900.000	3.00000	5,700.00	3.00000	5,700.00			
	WARNING LIGHT TY. B	DAY							
0150	24290	68.000	100.00000	6,800.00	120.00000	8,160.00			
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF							
0160	26117	10.000	450.00000	4,500.00	316.00000	3,160.00			
	DRY RIPRAP CL. AI	TON							
0170	26119	178.000	350.00000	62,300.00	167.00000	29,726.00			
	DRY RIPRAP CL.I 18"	TON							

Tabulation of Bids

Contract ID: C0000113028B47

Counties: ISLE OF WIGHT

Letting Date: December 14, 2022

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J12

Project(s): 0683-046-709, B647, BROS-5A03(928);

Contract Time: 11/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID				(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) CROFTON CONSTRUCTION SERVICES, INCORPORATED			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0180 27012	0.300	45,000.00000	13,500.00	28,400.00000	8,520.00				
TOPSOIL CLASS A 2"		ACRE							
0190 27101	17.000	30.00000	510.00	36.00000	612.00				
TEMPORARY SEED		LB							
0200 27102	39.000	30.00000	1,170.00	36.00000	1,404.00				
REGULAR SEED		LB							
0210 27103	31.000	30.00000	930.00	36.00000	1,116.00				
OVERSEEDING		LB							
0220 27111	1,687.000	4.00000	6,748.00	3.00000	5,061.00				
HYDRAULIC EROSION CONTROL PRODUCT TYPE 2		SY							
0230 27112	1,808.000	4.00000	7,232.00	7.00000	12,656.00				
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY							
0240 27230	27.000	12.00000	324.00	36.00000	972.00				
FERTILIZER NITROGEN - N		LB							
0250 27231	37.000	12.00000	444.00	36.00000	1,332.00				
FERTILIZER PHOSPHOROUS - P		LB							

Tabulation of Bids

Contract ID: C0000113028B47

Counties: ISLE OF WIGHT

Letting Date: December 14, 2022

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J12

Project(s): 0683-046-709, B647, BROS-5A03(928);

Contract Time: 11/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID				(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) CROFTON CONSTRUCTION SERVICES, INCORPORATED			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	27232	18.000	12.00000	216.00	36.00000	648.00			
	FERTILIZER POTASSIUM - K	LB							
0270	27250	1.260	1,000.00000	1,260.00	879.00000	1,107.54			
	LIME	TON							
0280	27321	166.000	4.00000	664.00	14.00000	2,324.00			
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY							
0290	27417	8.000	300.00000	2,400.00	1,200.00000	9,600.00			
	CHECK DAM SEDIMENT RETENTION ROLL 18"	EA							
0300	27430	135.000	125.00000	16,875.00	2.00000	270.00			
	SILTATION CONTROL EXCAVATION	CY							
0310	27504	794.000	12.00000	9,528.00	9.00000	7,146.00			
	TEMP. SILT FENCE TYPE B	LF							
0320	27525	260.000	20.00000	5,200.00	3.00000	780.00			
	TURBIDITY CURTAIN, PERVIOUS	LF							
0330	50204	340.000	15.00000	5,100.00	58.00000	19,720.00			
	SIGN POST WOOD 4" X 4"	LF							

Tabulation of Bids

Contract ID: C0000113028B47

Counties: ISLE OF WIGHT

Letting Date: December 14, 2022

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J12

Project(s): 0683-046-709, B647, BROS-5A03(928);

Contract Time: 11/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) CROFTON CONSTRUCTION SERVICES, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0340	60404	33.400	6,000.00000	200,400.00	6,300.00000	210,420.00		
	CONCRETE CLASS A4	CY						
0350	60515	163.000	300.00000	48,900.00	539.00000	87,857.00		
	GUARDRAIL, THRIE BEAM	LF						
0360	61010	26.000	600.00000	15,600.00	367.00000	9,542.00		
	SHEAR KEYS	CF						
0370	61186	10.000	30,000.00000	300,000.00	26,400.00000	264,000.00		
	PREST. CONC. SLAB 4' X 18" X(+35' - 40')	EA						
0380	61711	4,240.000	8.00000	33,920.00	4.00000	16,960.00		
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0390	64015	242.000	90.00000	21,780.00	56.00000	13,552.00		
	SELECT BACKFILL ABUTMENT ZONE	TON						
0400	64101	3.000	2,500.00000	7,500.00	2,500.00000	7,500.00		
	DYNAMIC PILE TEST	EA						
0410	64518	480.000	250.00000	120,000.00	645.00000	309,600.00		
	PRESTR. CONC STAINLESS STEEL STRAND PILES 18"	LF						

Tabulation of Bids

Contract ID: C0000113028B47

Counties: ISLE OF WIGHT

Letting Date: December 14, 2022

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J12

Project(s): 0683-046-709, B647, BROS-5A03(928);

Contract Time: 11/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID				(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) CROFTON CONSTRUCTION SERVICES, INCORPORATED			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0420 64828	160.000	250.00000	40,000.00	674.00000	107,840.00				
DRIVING TEST FOR 18" PRESTR. CONC. PILE									
0430 67900	(1)	160,000.00000	160,000.00	40,400.00000	40,400.00				
NS DISM. & REM. EXIST. STR. NS DISM.& REM. EXIST. STR. 6079									
0440 67910	1.000	1,000.00000	1,000.00	124.00000	124.00				
NS NBIS ACCESS, UNDER BRIDGE									
NS NBIS ACCESS, UNDER BRIDGE									
0450 69011	160.000	125.00000	20,000.00	27.00000	4,320.00				
STRUCTURE EXCAVATION									
<b>Section Totals:</b>				\$1,432,861.00	\$1,442,495.54				
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,432,861.00	\$1,442,495.54				
<b>Contract Item Totals</b>				<b>\$1,432,861.00</b>	<b>\$1,442,495.54</b>				
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>	<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$1,432,861.00</b>	<b>\$1,442,495.54</b>				

( ) indicates item is bid as Lump Sum



## Vendor Ranking

**Contract ID:** C0000113028B47      **Counties:** ISLE OF WIGHT  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** HAMPTON ROADS / FRANKLIN  
**Call Order:** J12      **Project(s):** 0683-046-709, B647, BROS-5A03(928);  
**Contract Time:** 11/20/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - BRIDGE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B1168 BRYANT STRUCTURES, INC.	\$1,041,511.90	100.00%
2	A003 ABERNATHY CONSTRUCTION CORPORATION	\$1,120,363.70	107.57%
3	W210 BURLEIGH CONSTRUCTION CO.,INC	\$1,351,336.80	129.75%
4	K1805 KOKOSING CONSTRUCTION COMPANY, INC.	\$1,432,861.00	137.58%
5	C165 CROFTON CONSTRUCTION SERVICES, INCORPORATED	\$1,442,495.54	138.50%

Tabulation of Bids

Contract ID: C0000120334N01

Counties: HAMPTON RDS

Letting Date: December 14, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J13

Project(s): 9999-965-391, N501, HSIP-965-5(104);

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS - UNSIGNALIZED INTERSECTIONS

Line No / Item ID		(1) CES CONSULTING, LLC		(2) AMERICAN ROAD MARKINGS, L.L.C.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	Reg. Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:
0010	24265 (1)	3,000.00000	3,000.00	10,000.00000	10,000.00			
NS MAINTENANCE OF TRAFFIC SITE 1								
0020	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 10								
0030	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 100								
0040	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 101								
0050	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 102								
0060	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 103								

Tabulation of Bids

**Contract ID:** C0000120334N01

**Counties:** HAMPTON RDS

**Letting Date:** December 14, 2022

**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE

**Call Order:** J13

**Project(s):** 9999-965-391, N501, HSIP-965-5(104);

**Contract Time:** 05/24/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SAFETY IMPROVEMENTS - UNSIGNALIZED INTERSECTIONS

Line No / Item ID		(1) CES CONSULTING, LLC		(2) AMERICAN ROAD MARKINGS, L.L.C.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Reg. Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070 24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 11							
0080 24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 12							
0090 24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 13							
0100 24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 14							
0110 24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 15							
0120 24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 16							
0130 24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 18							

Tabulation of Bids

**Contract ID:** C0000120334N01

**Counties:** HAMPTON RDS

**Letting Date:** December 14, 2022

**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE

**Call Order:** J13

**Project(s):** 9999-965-391, N501, HSIP-965-5(104);

**Contract Time:** 05/24/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SAFETY IMPROVEMENTS - UNSIGNALIZED INTERSECTIONS

Line No / Item ID		(1) CES CONSULTING, LLC		(2) AMERICAN ROAD MARKINGS, L.L.C.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Reg. Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 19							
0150	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 2							
0160	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 20							
0170	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 21							
0180	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 22							
0190	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 23							
0200	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 24							

Tabulation of Bids

**Contract ID:** C0000120334N01

**Counties:** HAMPTON RDS

**Letting Date:** December 14, 2022

**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE

**Call Order:** J13

**Project(s):** 9999-965-391, N501, HSIP-965-5(104);

**Contract Time:** 05/24/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SAFETY IMPROVEMENTS - UNSIGNALIZED INTERSECTIONS

Line No / Item ID		(1) CES CONSULTING, LLC		(2) AMERICAN ROAD MARKINGS, L.L.C.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Reg. Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0210	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
NS MAINTENANCE OF TRAFFIC SITE 25		LS					
0220	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
NS MAINTENANCE OF TRAFFIC SITE 26		LS					
0230	24265	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00	
NS MAINTENANCE OF TRAFFIC SITE 27		LS					
0240	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
NS MAINTENANCE OF TRAFFIC SITE 28		LS					
0250	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
NS MAINTENANCE OF TRAFFIC SITE 29		LS					
0260	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
NS MAINTENANCE OF TRAFFIC SITE 3		LS					
0270	24265	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00	
NS MAINTENANCE OF TRAFFIC SITE 30		LS					

Tabulation of Bids

Contract ID: C0000120334N01

Counties: HAMPTON RDS

Letting Date: December 14, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J13

Project(s): 9999-965-391, N501, HSIP-965-5(104);

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS - UNSIGNALIZED INTERSECTIONS

Line No / Item ID		(1) CES CONSULTING, LLC		(2) AMERICAN ROAD MARKINGS, L.L.C.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Reg. Bid Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0280	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 31							
0290	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 32							
0300	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 33							
0310	24265 (1)	3,000.00000	3,000.00	10,000.00000	10,000.00		
NS MAINTENANCE OF TRAFFIC SITE 34							
0320	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 35							
0330	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 36							
0340	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 37							

Tabulation of Bids

Contract ID: C0000120334N01

Counties: HAMPTON RDS

Letting Date: December 14, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J13

Project(s): 9999-965-391, N501, HSIP-965-5(104);

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS - UNSIGNALIZED INTERSECTIONS

Line No / Item ID		(1) CES CONSULTING, LLC		(2) AMERICAN ROAD MARKINGS, L.L.C.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Reg. Bid Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0350	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
NS MAINTENANCE OF TRAFFIC SITE 38		LS					
0360	24265	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00	
NS MAINTENANCE OF TRAFFIC SITE 39		LS					
0370	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
NS MAINTENANCE OF TRAFFIC SITE 4		LS					
0380	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
NS MAINTENANCE OF TRAFFIC SITE 40		LS					
0390	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
NS MAINTENANCE OF TRAFFIC SITE 41		LS					
0400	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
NS MAINTENANCE OF TRAFFIC SITE 42		LS					
0410	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
NS MAINTENANCE OF TRAFFIC SITE 43		LS					

Tabulation of Bids

Contract ID: C0000120334N01

Counties: HAMPTON RDS

Letting Date: December 14, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J13

Project(s): 9999-965-391, N501, HSIP-965-5(104);

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS - UNSIGNALIZED INTERSECTIONS

Line No / Item ID				(1) CES CONSULTING, LLC		(2) AMERICAN ROAD MARKINGS, L.L.C.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Reg. Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 44		LS							
0430	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 45		LS							
0440	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 46		LS							
0450	24265	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00			
NS MAINTENANCE OF TRAFFIC SITE 47		LS							
0460	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 48		LS							
0470	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 49		LS							
0480	24265	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00			
NS MAINTENANCE OF TRAFFIC SITE 5 AND 17		LS							



Tabulation of Bids

Contract ID: C0000120334N01

Counties: HAMPTON RDS

Letting Date: December 14, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J13

Project(s): 9999-965-391, N501, HSIP-965-5(104);

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS - UNSIGNALIZED INTERSECTIONS

Line No / Item ID Item Description			(1) CES CONSULTING, LLC		(2) AMERICAN ROAD MARKINGS, L.L.C.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	Reg. Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0490	24265	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00	
NS MAINTENANCE OF TRAFFIC SITE 50		LS					
0500	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
NS MAINTENANCE OF TRAFFIC SITE 51		LS					
0510	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
NS MAINTENANCE OF TRAFFIC SITE 52		LS					
0520	24265	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00	
NS MAINTENANCE OF TRAFFIC SITE 53		LS					
0530	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
NS MAINTENANCE OF TRAFFIC SITE 54		LS					
0540	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
NS MAINTENANCE OF TRAFFIC SITE 55		LS					
0550	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
NS MAINTENANCE OF TRAFFIC SITE 56		LS					

Tabulation of Bids

Contract ID: C0000120334N01

Counties: HAMPTON RDS

Letting Date: December 14, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J13

Project(s): 9999-965-391, N501, HSIP-965-5(104);

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS - UNSIGNALIZED INTERSECTIONS

Line No / Item ID		(1) CES CONSULTING, LLC		(2) AMERICAN ROAD MARKINGS, L.L.C.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Reg. Bid Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0560	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 57							
0570	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 58							
0580	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 59							
0590	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 6							
0600	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 60							
0610	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 61							
0620	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 62							

Tabulation of Bids

Contract ID: C0000120334N01

Counties: HAMPTON RDS

Letting Date: December 14, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J13

Project(s): 9999-965-391, N501, HSIP-965-5(104);

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS - UNSIGNALIZED INTERSECTIONS

Line No / Item ID				(1) CES CONSULTING, LLC		(2) AMERICAN ROAD MARKINGS, L.L.C.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Reg. Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0630	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 63		LS							
0640	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 64		LS							
0650	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 65		LS							
0660	24265	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00			
NS MAINTENANCE OF TRAFFIC SITE 66		LS							
0670	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 67		LS							
0680	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 68		LS							
0690	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 7		LS							

Tabulation of Bids

**Contract ID:** C0000120334N01

**Counties:** HAMPTON RDS

**Letting Date:** December 14, 2022

**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE

**Call Order:** J13

**Project(s):** 9999-965-391, N501, HSIP-965-5(104);

**Contract Time:** 05/24/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SAFETY IMPROVEMENTS - UNSIGNALIZED INTERSECTIONS

Line No / Item ID		(1) CES CONSULTING, LLC		(2) AMERICAN ROAD MARKINGS, L.L.C.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	Reg. Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:
0700	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 71								
0710	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 72								
0720	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 73								
0730	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 74								
0740	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 75								
0750	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 76								
0760	24265 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
NS MAINTENANCE OF TRAFFIC SITE 77								

Tabulation of Bids

**Contract ID:** C0000120334N01

**Counties:** HAMPTON RDS

**Letting Date:** December 14, 2022

**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE

**Call Order:** J13

**Project(s):** 9999-965-391, N501, HSIP-965-5(104);

**Contract Time:** 05/24/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SAFETY IMPROVEMENTS - UNSIGNALIZED INTERSECTIONS

Line No / Item ID		(1) CES CONSULTING, LLC		(2) AMERICAN ROAD MARKINGS, L.L.C.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Reg. Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0770 24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 78							
0780 24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 79							
0790 24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 8							
0800 24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 80							
0810 24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 81							
0820 24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 82							
0830 24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 83							



Tabulation of Bids

Contract ID: C0000120334N01

Counties: HAMPTON RDS

Letting Date: December 14, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J13

Project(s): 9999-965-391, N501, HSIP-965-5(104);

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS - UNSIGNALIZED INTERSECTIONS

Line No / Item ID		(1) CES CONSULTING, LLC		(2) AMERICAN ROAD MARKINGS, L.L.C.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Reg. Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0910 24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 90							
0920 24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 91							
0930 24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 92							
0940 24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 93							
0950 24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 94							
0960 24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 95							
0970 24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
NS MAINTENANCE OF TRAFFIC SITE 96							

Tabulation of Bids

**Contract ID:** C0000120334N01

**Counties:** HAMPTON RDS

**Letting Date:** December 14, 2022

**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE

**Call Order:** J13

**Project(s):** 9999-965-391, N501, HSIP-965-5(104);

**Contract Time:** 05/24/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SAFETY IMPROVEMENTS - UNSIGNALIZED INTERSECTIONS

Line No / Item ID		(1) CES CONSULTING, LLC		(2) AMERICAN ROAD MARKINGS, L.L.C.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Reg. Bid Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0980	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
NS MAINTENANCE OF TRAFFIC SITE 97		LS					
0990	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
NS MAINTENANCE OF TRAFFIC SITE 98		LS					
1000	24265	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
NS MAINTENANCE OF TRAFFIC SITE 99		LS					
1010	24505	1.000	680.00000	680.00	3,000.00000	3,000.00	
NS RELOCATE EXISTING 1 POST GRND MOUNT SIGN PANEL AND STRUCTURE		EA					
1020	50108	2,852.180	44.00000	125,495.92	34.95000	99,683.69	
SIGN PANEL		SF					
1030	50300	18.000	75.00000	1,350.00	500.00000	9,000.00	
REMOVE EXISTING 1 POST SIGN STRUCTURE		EA					
1040	50320	45.000	75.00000	3,375.00	500.00000	22,500.00	
REMOVE EXISTING 1 POST SIGN PANEL		EA					



Tabulation of Bids

Contract ID: C0000120334N01

Counties: HAMPTON RDS

Letting Date: December 14, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J13

Project(s): 9999-965-391, N501, HSIP-965-5(104);

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS - UNSIGNALIZED INTERSECTIONS

Line No / Item ID		Quantity and Units	(1) CES CONSULTING, LLC		(2) AMERICAN ROAD MARKINGS, L.L.C.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	Reg. Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1050	50340	68.000	240.00000	16,320.00	1,000.00000	68,000.00		
		EA						
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL							
1060	50432	42.000	24.00000	1,008.00	100.00000	4,200.00		
		LF						
	SIGN POST STP-1, 2 3/16", 10 GAUGE							
1070	50434	91.000	27.00000	2,457.00	50.00000	4,550.00		
		LF						
	SIGN POST STP-1, 2 1/2", 10 GAUGE							
1080	50436	4,693.000	20.00000	93,860.00	29.00000	136,097.00		
		LF						
	SIGN POST STP-1, 2 1/2", 12 GAUGE							
1090	50485	368.000	500.00000	184,000.00	450.00000	165,600.00		
		EA						
	CONCRETE SIGN FOUNDATION STP-1, TYPE A							
1100	50902	119.000	60.00000	7,140.00	100.00000	11,900.00		
		EA						
	NS TRAFFIC SIGN RED REFLECTIVE STRIP							
1110	50902	21.000	155.00000	3,255.00	1,000.00000	21,000.00		
		EA						
	NS TRAFFIC SIGN REMOVE EXISTING 1 POST SIGN PANEL AND SIGN STRUCTURE							

Tabulation of Bids

Contract ID: C0000120334N01

Counties: HAMPTON RDS

Letting Date: December 14, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J13

Project(s): 9999-965-391, N501, HSIP-965-5(104);

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS - UNSIGNALIZED INTERSECTIONS

Line No / Item ID		(1) CES CONSULTING, LLC		(2) AMERICAN ROAD MARKINGS, L.L.C.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Reg. Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
1120 50902	415.000	39.00000	16,185.00	100.00000	41,500.00		
NS TRAFFIC SIGN YELLOW REFLECTIVE STRIP EA							
1130 54032	2,070.000	5.00000	10,350.00	5.00000	10,350.00		
TYPE B CLASS I PVMT LINE MRKG 4" LF							
1140 54042	1,257.000	20.00000	25,140.00	20.00000	25,140.00		
TYPE B CLASS I PAVE. LINE MARKING 24" LF							
1150 54105	120.000	20.00000	2,400.00	20.00000	2,400.00		
ERADICATE EXIST. LINEAR PVMT MARKING LF							
1160 54106	6.000	50.00000	300.00	100.00000	600.00		
ERADICATE EXIST. NONLINEAR PVMT MRKG SF							
<b>Section Totals:</b>		\$793,315.92		\$995,520.69			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$793,315.92		\$995,520.69			
<b>Contract Item Totals</b>		<b>\$793,315.92</b>		<b>\$995,520.69</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>		<b>\$793,315.92</b>		<b>\$995,520.69</b>			

Tabulation of Bids

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**Contract ID:** C0000120334N01                      **Counties:** HAMPTON RDS  
**Letting Date:** December 14, 2022                **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Call Order:** J13                                        **Project(s):** 9999-965-391, N501, HSIP-965-5(104);  
**Contract Time:** 05/24/24 COMPLETION DATE                **Min:**                      **Max:**  
**Contract Description:** SAFETY IMPROVEMENTS - UNSIGNALIZED INTERSECTIONS  
( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000120334N01      **Counties:** HAMPTON RDS  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Call Order:** J13      **Project(s):** 9999-965-391, N501, HSIP-965-5(104);  
**Contract Time:** 05/24/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SAFETY IMPROVEMENTS - UNSIGNALIZED INTERSECTIONS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1407 CES CONSULTING, LLC	\$793,315.92	100.00%
2	A835 AMERICAN ROAD MARKINGS, L.L.C.	\$995,520.69	125.49%

Tabulation of Bids

Contract ID: C0000109600B38

Counties: ALBEMARLE

Letting Date: December 14, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J17

Project(s): 0667-002-932, D638, STP-5104(315);

Contract Time: 09/27/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PINEY CREEK

Line No / Item ID		Quantity and Units	(1) MCCLAIN & CO., INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) BURLEIGH CONSTRUCTION CO.,INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	70,371.00000	70,371.00	81,450.00000	81,450.00	80,000.00000	80,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	28,521.00000	28,521.00	15,240.00000	15,240.00	19,000.00000	19,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00110	(1)	3,962.40000	3,962.40	13,551.51000	13,551.51	15,000.00000	15,000.00
		CLEARING AND GRUBBING						
		LS						
0040	00120	28.000	45.80000	1,282.40	85.17000	2,384.76	190.00000	5,320.00
		REGULAR EXCAVATION						
		CY						
0050	00140	43.000	66.70000	2,868.10	145.48000	6,255.64	190.00000	8,170.00
		BORROW EXCAVATION						
		CY						
0060	00212	810.000	45.80000	37,098.00	78.60000	63,666.00	40.00000	32,400.00
		MINOR STRUCTURE EXCAV. BOX						
		CULVERT						
		CY						
0070	00524	30.000	11,181.90000	335,457.00	11,498.95000	344,968.50	18,160.00000	544,800.00
		NS BOX CULVERT NS ALUMINUM						
		STRUCTURAL PLATE BOX						
		CULVERT						
		LF						

Tabulation of Bids

Contract ID: C0000109600B38

Counties: ALBEMARLE

Letting Date: December 14, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J17

Project(s): 0667-002-932, D638, STP-5104(315);

Contract Time: 09/27/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PINEY CREEK

Line No / Item ID		Quantity and Units	(1) MCCLAIN & CO., INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) BURLEIGH CONSTRUCTION CO.,INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	10099	920.000	47.00000	43,240.00	60.69000	55,834.80	44.75000	41,170.00
		AGGR. MATL. NO. 21A OR 21B		TON				
0090	10123	155.000	50.80000	7,874.00	47.65000	7,385.75	44.00000	6,820.00
		AGGR. BASE MATL. TY. I NO. 21A		TON				
0100	10635	85.000	550.90000	46,826.50	322.20000	27,387.00	380.00000	32,300.00
		ASPHALT CONC.TY. SM-9.5A		TON				
0110	11070	38.000	22.90000	870.20	31.62000	1,201.56	11.50000	437.00
		NS SAW-CUT ASPH CONC FULL DEPTH		LF				
0120	24152	9.000	385.60000	3,470.40	618.23000	5,564.07	1,525.00000	13,725.00
		TYPE 3 BARRICADE 8'		EA				
0130	24160	291.000	44.20000	12,862.20	25.28000	7,356.48	50.00000	14,550.00
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0140	24279	672.000	15.80000	10,617.60	7.31000	4,912.32	13.00000	8,736.00
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				
0150	24288	210.000	2.40000	504.00	5.73000	1,203.30	4.00000	840.00
		WARNING LIGHT TY. B		DAY				

Tabulation of Bids

Contract ID: C0000109600B38

Counties: ALBEMARLE

Letting Date: December 14, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J17

Project(s): 0667-002-932, D638, STP-5104(315);

Contract Time: 09/27/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PINEY CREEK

Line No / Item ID		Quantity and Units	(1) MCCLAIN & CO., INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) BURLEIGH CONSTRUCTION CO.,INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	24290	40.000	90.00000	3,600.00	85.45000	3,418.00	50.00000	2,000.00
	TRAFFIC BARRIER SERVICE	LF						
	CONC. MB-7D PC							
0170	24430	313.000	38.80000	12,144.40	27.16000	8,501.08	25.00000	7,825.00
	DEMOLITION OF PAVEMENT	SY						
	FLEXIBLE							
0180	26126	194.000	89.90000	17,440.60	235.95000	45,774.30	89.00000	17,266.00
	DRY RIPRAP CL.I 26"	SY						
0190	27101	6.000	113.30000	679.80	12.85000	77.10	1.00000	6.00
	TEMPORARY SEED	LB						
0200	27102	9.000	143.70000	1,293.30	14.96000	134.64	225.00000	2,025.00
	REGULAR SEED	LB						
0210	27103	7.000	142.20000	995.40	6.32000	44.24	1.00000	7.00
	OVERSEEDING	LB						
0220	27104	1.000	272.50000	272.50	33.60000	33.60	950.00000	950.00
	LEGUME SEED	LB						
0230	27105	1.000	307.10000	307.10	33.60000	33.60	1.00000	1.00
	LEGUME OVERSEEDING	LB						
0240	27230	6.000	66.00000	396.00	1.13000	6.78	25.00000	150.00
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C0000109600B38

Counties: ALBEMARLE

Letting Date: December 14, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J17

Project(s): 0667-002-932, D638, STP-5104(315);

Contract Time: 09/27/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PINEY CREEK

Line No / Item ID		Quantity and Units	(1) MCCLAIN & CO., INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) BURLEIGH CONSTRUCTION CO.,INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	27231	8.000	69.60000	556.80	1.13000	9.04	25.00000	200.00
	FERTILIZER PHOSPHOROUS - P	LB						
0260	27232	4.000	72.00000	288.00	1.14000	4.56	25.00000	100.00
	FERTILIZER POTASSIUM - K	LB						
0270	27250	0.300	780.00000	234.00	231.00000	69.30	1,550.00000	465.00
	LIME	TON						
0280	27422	2.000	22,660.40000	45,320.80	2,396.27000	4,792.54	1,900.00000	3,800.00
	DEWATERING BASIN EC-8	EA						
0290	27430	187.000	51.10000	9,555.70	0.10000	18.70	1.00000	187.00
	SILTATION CONTROL EXCAVATION	CY						
0300	27500	472.000	18.90000	8,920.80	7.36000	3,473.92	7.50000	3,540.00
	GEOTEXTILE FABRIC	SY						
0310	27504	1,100.000	10.30000	11,330.00	5.53000	6,083.00	5.00000	5,500.00
	TEMP. SILT FENCE TYPE B	LF						
0320	50108	12.000	63.30000	759.60	59.45000	713.40	115.00000	1,380.00
	SIGN PANEL	SF						
0330	50300	4.000	137.00000	548.00	350.00000	1,400.00	650.00000	2,600.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						



Tabulation of Bids

Contract ID: C0000109600B38

Counties: ALBEMARLE

Letting Date: December 14, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J17

Project(s): 0667-002-932, D638, STP-5104(315);

Contract Time: 09/27/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PINEY CREEK

Line No / Item ID		Quantity and Units	(1) MCCLAIN & CO., INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) BURLEIGH CONSTRUCTION CO.,INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0340	50430	40.000	20.10000	804.00	49.43000	1,977.20	50.00000	2,000.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0350	50485	4.000	1,229.40000	4,917.60	1,146.29000	4,585.16	1,525.00000	6,100.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0360	54043	450.000	13.30000	5,985.00	11.42000	5,139.00	4.63000	2,083.50
	TYPE B CLASS II PAVE. LINE MARKING 4"	LF						
0370	62034	124.000	347.00000	43,028.00	183.28000	22,726.72	500.00000	62,000.00
	RAILING, CPSR 2 RAIL	LF						
0380	62536	(1)	76,500.00000	76,500.00	181,060.57000	181,060.57	87,000.00000	87,000.00
	NS BRIDGE SUPERSTRUCTURE PRECAST MOMENT SLABS	LS						
0390	66925	90.000	113.70000	10,233.00	115.48000	10,393.20	44.00000	3,960.00
	NS BRIDGE SUBSTRUCTURE CULVERT BEDDING MATERIAL	TON						
0400	67900	(1)	22,032.00000	22,032.00	89,668.66000	89,668.66	30,000.00000	30,000.00
	NS DISM. & REM. EXIST. STR. Str. No. 6056	LS						
0410	68476	(1)	15,177.60000	15,177.60	1.00000	1.00	5,000.00000	5,000.00
	NS ENV.& WORKER PROTECTION Str. No. 6056	LS						

Tabulation of Bids

Contract ID: C0000109600B38

Counties: ALBEMARLE

Letting Date: December 14, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J17

Project(s): 0667-002-932, D638, STP-5104(315);

Contract Time: 09/27/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PINEY CREEK

Line No / Item ID		(1) MCCLAIN & CO., INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) BURLEIGH CONSTRUCTION CO.,INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	68492 (1)	10,780.80000	10,780.80	840.00000	840.00	1,200.00000	1,200.00
NS MATERIAL DISPOSAL Str. No. 6056							
<b>Section Totals:</b>			\$909,925.60		\$1,029,341.00		\$1,070,613.50
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$909,925.60		\$1,029,341.00		\$1,070,613.50
<b>Contract Item Totals</b>			<b>\$909,925.60</b>		<b>\$1,029,341.00</b>		<b>\$1,070,613.50</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$909,925.60</b>		<b>\$1,029,341.00</b>		<b>1,070,613.50</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: C0000109600B38

Counties: ALBEMARLE

Letting Date: December 14, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J17

Project(s): 0667-002-932, D638, STP-5104(315);

Contract Time: 09/27/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PINEY CREEK

Line No / Item ID		Quantity and Units	(4) STONEWALL BRIDGE, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	10123	155.000	50.00000	7,750.00				
	AGGR. BASE MATL. TY. I NO. 21A	TON						
0100	10635	85.000	520.00000	44,200.00				
	ASPHALT CONC.TY. SM-9.5A	TON						
0110	11070	38.000	15.00000	570.00				
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0120	24152	9.000	750.00000	6,750.00				
	TYPE 3 BARRICADE 8'	EA						
0130	24160	291.000	40.00000	11,640.00				
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0140	24279	672.000	10.00000	6,720.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0150	24288	210.000	3.00000	630.00				
	WARNING LIGHT TY. B	DAY						
0160	24290	40.000	100.00000	4,000.00				
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						

Tabulation of Bids

Contract ID: C0000109600B38

Counties: ALBEMARLE

Letting Date: December 14, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J17

Project(s): 0667-002-932, D638, STP-5104(315);

Contract Time: 09/27/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PINEY CREEK

Line No / Item ID		Quantity and Units	(4) STONEWALL BRIDGE, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	24430	313.000	15.00000	4,695.00				
		DEMOLITION OF PAVEMENT FLEXIBLE						
0180	26126	194.000	125.00000	24,250.00				
		DRY RIPRAP CL.I 26"						
0190	27101	6.000	20.00000	120.00				
		TEMPORARY SEED						
0200	27102	9.000	20.00000	180.00				
		REGULAR SEED						
0210	27103	7.000	20.00000	140.00				
		OVERSEEDING						
0220	27104	1.000	20.00000	20.00				
		LEGUME SEED						
0230	27105	1.000	20.00000	20.00				
		LEGUME OVERSEEDING						
0240	27230	6.000	40.00000	240.00				
		FERTILIZER NITROGEN - N						
0250	27231	8.000	40.00000	320.00				
		FERTILIZER PHOSPHOROUS - P						

Tabulation of Bids

Contract ID: C0000109600B38

Counties: ALBEMARLE

Letting Date: December 14, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J17

Project(s): 0667-002-932, D638, STP-5104(315);

Contract Time: 09/27/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PINEY CREEK

Line No / Item ID				(4) STONEWALL BRIDGE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	27232	4.000	40.00000	160.00					
	FERTILIZER POTASSIUM - K	LB							
0270	27250	0.300	1,200.00000	360.00					
	LIME	TON							
0280	27422	2.000	5,000.00000	10,000.00					
	DEWATERING BASIN EC-8	EA							
0290	27430	187.000	1.00000	187.00					
	SILTATION CONTROL EXCAVATION	CY							
0300	27500	472.000	12.50000	5,900.00					
	GEOTEXTILE FABRIC	SY							
0310	27504	1,100.000	6.00000	6,600.00					
	TEMP. SILT FENCE TYPE B	LF							
0320	50108	12.000	90.00000	1,080.00					
	SIGN PANEL	SF							
0330	50300	4.000	500.00000	2,000.00					
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA							
0340	50430	40.000	40.00000	1,600.00					
	SIGN POST STP-1, 2", 14 GAUGE	LF							

Tabulation of Bids

Contract ID: C0000109600B38

Counties: ALBEMARLE

Letting Date: December 14, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J17

Project(s): 0667-002-932, D638, STP-5104(315);

Contract Time: 09/27/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PINEY CREEK

Line No / Item ID				(4) STONEWALL BRIDGE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0350	50485	4.000	1,200.00000	4,800.00					
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA							
0360	54043	450.000	12.00000	5,400.00					
TYPE B CLASS II PAVE. LINE MARKING 4"		LF							
0370	62034	124.000	325.00000	40,300.00					
RAILING, CPSR 2 RAIL		LF							
0380	62536	(1)	200,000.00000	200,000.00					
NS BRIDGE SUPERSTRUCTURE PRECAST MOMENT SLABS		LS							
0390	66925	90.000	100.00000	9,000.00					
NS BRIDGE SUBSTRUCTURE CULVERT BEDDING MATERIAL		TON							
0400	67900	(1)	58,000.00000	58,000.00					
NS DISM. & REM. EXIST. STR. Str. No. 6056		LS							
0410	68476	(1)	5,000.00000	5,000.00					
NS ENV.& WORKER PROTECTION Str. No. 6056		LS							
0420	68492	(1)	5,000.00000	5,000.00					
NS MATERIAL DISPOSAL Str. No. 6056		LS							

Tabulation of Bids

**Contract ID:** C0000109600B38

**Counties:** ALBEMARLE

**Letting Date:** December 14, 2022

**District(s):** CULPEPER / CHARLOTTESVILLE

**Call Order:** J17

**Project(s):** 0667-002-932, D638, STP-5104(315);

**Contract Time:** 09/27/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR - BRIDGE REPLACEMENT OVER PINEY CREEK

Line No / Item ID		(4) STONEWALL BRIDGE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,085,158.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,085,158.00				
<b>Contract Item Totals</b>			<b>\$1,085,158.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$1,085,158.00</b>				

( ) indicates item is bid as Lump Sum



## Vendor Ranking

**Contract ID:** C0000109600B38      **Counties:** ALBEMARLE  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** CULPEPER / CHARLOTTESVILLE  
**Call Order:** J17      **Project(s):** 0667-002-932, D638, STP-5104(315);  
**Contract Time:** 09/27/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - BRIDGE REPLACEMENT OVER PINEY CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M813 MCCLAIN & CO., INC.	\$909,925.60	100.00%
2	F440 FAIRFIELD-ECHOLS, LLC	\$1,029,341.00	113.12%
3	W210 BURLEIGH CONSTRUCTION CO.,INC	\$1,070,613.50	117.66%
4	B728 STONEWALL BRIDGE, INC.	\$1,085,158.00	119.26%

Tabulation of Bids

Contract ID: C0000117882D43

Counties: MADISON

Letting Date: December 14, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J18

Project(s): 0707-056-733, D643, NONE;

Contract Time: 10/13/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE STRUCTURE

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) GENERAL EXCAVATION, INC.		(3) BURLEIGH CONSTRUCTION CO.,INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	50,426.49000	50,426.49	17,000.00000	17,000.00	60,000.00000	60,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	14,390.22000	14,390.22	30,000.00000	30,000.00	58,800.00000	58,800.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00111	0.300	55,127.67000	16,538.30	67,000.00000	20,100.00	246,000.00000	73,800.00
		CLEARING AND GRUBBING						
		ACRE						
0040	00120	657.000	69.88000	45,911.16	85.00000	55,845.00	81.60000	53,611.20
		REGULAR EXCAVATION						
		CY						
0050	00212	211.000	43.73000	9,227.03	110.00000	23,210.00	43.52000	9,182.72
		MINOR STRUCTURE EXCAV. BOX						
		CULVERT						
		CY						
0060	00506	15.000	81.94000	1,229.10	125.00000	1,875.00	178.16000	2,672.40
		NS BEDDING MATL. AGGR. NO. No.						
		57 Stone						
		TON						
0070	00523	40.000	5,563.92000	222,556.80	5,400.00000	216,000.00	5,023.84000	200,953.60
		NS PRECAST BOX CULVERT						
		Precast 10'x6' Box Culvert						
		LF						

Tabulation of Bids

Contract ID: C0000117882D43

Counties: MADISON

Letting Date: December 14, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J18

Project(s): 0707-056-733, D643, NONE;

Contract Time: 10/13/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE STRUCTURE

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) GENERAL EXCAVATION, INC.		(3) BURLEIGH CONSTRUCTION CO.,INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	01150	29.000	97.51000	2,827.79	100.00000	2,900.00	180.47000	5,233.63
	15" PIPE	LF						
0090	01240	110.000	122.70000	13,497.00	150.00000	16,500.00	291.04000	32,014.40
	24" PIPE	LF						
0100	09148	136.000	72.95000	9,921.20	140.00000	19,040.00	108.80000	14,796.80
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0110	10128	836.000	40.85000	34,150.60	52.00000	43,472.00	48.96000	40,930.56
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0120	10628	140.000	68.90000	9,646.00	68.00000	9,520.00	88.40000	12,376.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0130	10635	23.000	583.03000	13,409.69	300.00000	6,900.00	748.00000	17,204.00
	ASPHALT CONC.TY. SM-9.5A	TON						
0140	10642	32.000	450.53000	14,416.96	300.00000	9,600.00	578.00000	18,496.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0150	11070	44.000	21.45000	943.80	10.00000	440.00	12.24000	538.56
	NS SAW-CUT ASPH CONC Full Depth Sawcut	LF						

Tabulation of Bids

Contract ID: C0000117882D43

Counties: MADISON

Letting Date: December 14, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J18

Project(s): 0707-056-733, D643, NONE;

Contract Time: 10/13/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE STRUCTURE

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) GENERAL EXCAVATION, INC.		(3) BURLEIGH CONSTRUCTION CO.,INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	13372	6.000	2,619.01000	15,714.06	1,500.00000	9,000.00	1,904.00000	11,424.00
	NS SP. DES. GR.BR.ATTACH BR-GR Special Design GR attachment	EA						
0170	13375	50.000	159.01000	7,950.50	300.00000	15,000.00	212.16000	10,608.00
	RAILING, TEXAS T-6	LF						
0180	13496	40.000	140.51000	5,620.40	50.00000	2,000.00	68.00000	2,720.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0190	22501	345.000	42.03000	14,500.35	20.00000	6,900.00	27.20000	9,384.00
	FENCE FE-W1	LF						
0200	22541	2.000	2,705.03000	5,410.06	350.00000	700.00	680.00000	1,360.00
	LINE BRACE UNIT FE-W1,FE-W2	EA						
0210	24100	80.000	139.59000	11,167.20	45.00000	3,600.00	43.52000	3,481.60
	ALLAYING DUST	HR						
0220	24152	4.000	897.43000	3,589.72	450.00000	1,800.00	435.20000	1,740.80
	TYPE 3 BARRICADE 8'	EA						
0230	24160	226.000	29.68000	6,707.68	40.00000	9,040.00	33.32000	7,530.32
	TEMPORARY (CONSTRUCTION) SIGN	SF						

Tabulation of Bids

Contract ID: C0000117882D43

Counties: MADISON

Letting Date: December 14, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J18

Project(s): 0707-056-733, D643, NONE;

Contract Time: 10/13/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE STRUCTURE

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) GENERAL EXCAVATION, INC.		(3) BURLEIGH CONSTRUCTION CO.,INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	24278	1,200.000	2.88000	3,456.00	2.00000	2,400.00	1.70000	2,040.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0250	24282	64.000	105.31000	6,739.84	38.00000	2,432.00	27.20000	1,740.80
	FLAGGER SERVICE	HR						
0260	24430	136.000	17.57000	2,389.52	20.00000	2,720.00	34.00000	4,624.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0270	26127	25.000	81.54000	2,038.50	165.00000	4,125.00	245.66000	6,141.50
	DRY RIPRAP CL.I 26"	TON						
0280	27102	59.000	15.11000	891.49	25.00000	1,475.00	40.80000	2,407.20
	REGULAR SEED	LB						
0290	27103	37.000	6.64000	245.68	5.00000	185.00	8.52000	315.24
	OVERSEEDING	LB						
0300	27104	8.000	37.10000	296.80	65.00000	520.00	19.38000	155.04
	LEGUME SEED	LB						
0310	27105	5.000	37.10000	185.50	45.00000	225.00	8.52000	42.60
	LEGUME OVERSEEDING	LB						
0320	27210	198.000	1.19000	235.62	15.00000	2,970.00	1.52000	300.96
	FERTILIZER 10-20-10	LB						

Tabulation of Bids

Contract ID: C0000117882D43

Counties: MADISON

Letting Date: December 14, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J18

Project(s): 0707-056-733, D643, NONE;

Contract Time: 10/13/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE STRUCTURE

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) GENERAL EXCAVATION, INC.		(3) BURLEIGH CONSTRUCTION CO.,INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0330	27250	1.300	215.28000	279.86	400.00000	520.00	299.20000	388.96
	LIME	TON						
0340	27321	172.000	4.26000	732.72	7.00000	1,204.00	12.24000	2,105.28
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0350	27415	7.000	264.68000	1,852.76	450.00000	3,150.00	1,360.00000	9,520.00
	CHECK DAM ROCK TY. II	EA						
0360	27422	2.000	1,292.01000	2,584.02	3,000.00000	6,000.00	4,080.00000	8,160.00
	DEWATERING BASIN EC-8	EA						
0370	27430	100.000	14.84000	1,484.00	25.00000	2,500.00	1.36000	136.00
	SILTATION CONTROL EXCAVATION	CY						
0380	27500	136.000	6.92000	941.12	5.00000	680.00	17.68000	2,404.48
	GEOTEXTILE FABRIC	SY						
0390	27505	538.000	4.35000	2,340.30	3.50000	1,883.00	6.12000	3,292.56
	TEMP. SILT FENCE TYPE A	LF						
0400	67900	(1)	16,719.90000	16,719.90	23,000.00000	23,000.00	94,400.00000	94,400.00
	NS DISM. & REM. EXIST. STR. Remove Str. No. 6119	LS						

Tabulation of Bids

Contract ID: C0000117882D43

Counties: MADISON

Letting Date: December 14, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J18

Project(s): 0707-056-733, D643, NONE;

Contract Time: 10/13/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE STRUCTURE

Line No / Item ID		(1) KANAWHA STONE COMPANY, INC.		(2) GENERAL EXCAVATION, INC.		(3) BURLEIGH CONSTRUCTION CO.,INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001	<b>REGULAR ITEMS</b>		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0410	68476 (1)	6,890.40000	6,890.40	16,000.00000	16,000.00	680.00000	680.00
NS ENV.& WORKER PROTECTION Removal and Disposal of Type B Structure							
0420	68490 (1)	3,816.22000	3,816.22	20,000.00000	20,000.00	680.00000	680.00
NS DISPOSAL OF MATERIAL Disposal of Type B Structure (No. 6119)							
<b>Section Totals:</b>			\$583,872.36		\$612,431.00		\$788,393.21
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$583,872.36		\$612,431.00		\$788,393.21
<b>Contract Item Totals</b>			<b>\$583,872.36</b>		<b>\$612,431.00</b>		<b>\$788,393.21</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$583,872.36</b>		<b>\$612,431.00</b>		<b>788,393.21</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000117882D43

Counties: MADISON

Letting Date: December 14, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J18

Project(s): 0707-056-733, D643, NONE;

Contract Time: 10/13/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE STRUCTURE

Line No / Item ID		Quantity and Units	(4) FRANCO'S LIBERTY BRIDGE, INC.		(5) CATON CONSTRUCTION GROUP, INC.		(6) FAIRFIELD-ECHOLS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	85,600.00000	85,600.00	65,000.00000	65,000.00	72,163.00000	72,163.00
		MOBILIZATION						
		LS						
0020	00101	(1)	32,600.00000	32,600.00	24,000.00000	24,000.00	19,297.63000	19,297.63
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00111	0.300	16,500.00000	4,950.00	40,000.00000	12,000.00	113,689.53000	34,106.86
		CLEARING AND GRUBBING						
		ACRE						
0040	00120	657.000	81.25000	53,381.25	163.00000	107,091.00	112.75000	74,076.75
		REGULAR EXCAVATION						
		CY						
0050	00212	211.000	51.25000	10,813.75	125.00000	26,375.00	110.00000	23,210.00
		MINOR STRUCTURE EXCAV. BOX						
		CULVERT						
		CY						
0060	00506	15.000	201.00000	3,015.00	138.00000	2,070.00	121.45000	1,821.75
		NS BEDDING MATL. AGGR. NO. No.						
		57 Stone						
		TON						
0070	00523	40.000	5,120.00000	204,800.00	7,800.00000	312,000.00	9,210.00000	368,400.00
		NS PRECAST BOX CULVERT						
		Precast 10'x6' Box Culvert						
		LF						
0080	01150	29.000	425.00000	12,325.00	200.00000	5,800.00	216.20000	6,269.80
		15" PIPE						
		LF						



Tabulation of Bids

Contract ID: C0000117882D43

Counties: MADISON

Letting Date: December 14, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J18

Project(s): 0707-056-733, D643, NONE;

Contract Time: 10/13/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE STRUCTURE

Line No / Item ID		Quantity and Units	(4) FRANCO'S LIBERTY BRIDGE, INC.		(5) CATON CONSTRUCTION GROUP, INC.		(6) FAIRFIELD-ECHOLS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	01240	110.000	452.00000	49,720.00	200.00000	22,000.00	103.75000	11,412.50
	24" PIPE	LF						
0100	09148	136.000	85.25000	11,594.00	120.00000	16,320.00	113.15000	15,388.40
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0110	10128	836.000	52.00000	43,472.00	80.00000	66,880.00	75.63000	63,226.68
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0120	10628	140.000	43.25000	6,055.00	70.00000	9,800.00	76.05000	10,647.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0130	10635	23.000	235.00000	5,405.00	585.00000	13,455.00	689.38000	15,855.74
	ASPHALT CONC.TY. SM-9.5A	TON						
0140	10642	32.000	225.00000	7,200.00	450.00000	14,400.00	530.23000	16,967.36
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0150	11070	44.000	11.25000	495.00	16.00000	704.00	17.38000	764.72
	NS SAW-CUT ASPH CONC Full Depth Sawcut	LF						
0160	13372	6.000	6,230.00000	37,380.00	1,330.00000	7,980.00	1,638.00000	9,828.00
	NS SP. DES. GR.BR.ATTACH BR-GR Special Design GR attachment	EA						

Tabulation of Bids

Contract ID: C0000117882D43

Counties: MADISON

Letting Date: December 14, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J18

Project(s): 0707-056-733, D643, NONE;

Contract Time: 10/13/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE STRUCTURE

Line No / Item ID		Quantity and Units	(4) FRANCO'S LIBERTY BRIDGE, INC.		(5) CATON CONSTRUCTION GROUP, INC.		(6) FAIRFIELD-ECHOLS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	13375	50.000	162.50000	8,125.00	160.00000	8,000.00	163.80000	8,190.00
	RAILING, TEXAS T-6	LF						
0180	13496	40.000	83.52000	3,340.80	200.00000	8,000.00	113.30000	4,532.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0190	22501	345.000	48.80000	16,836.00	20.00000	6,900.00	60.81000	20,979.45
	FENCE FE-W1	LF						
0200	22541	2.000	625.00000	1,250.00	266.00000	532.00	245.70000	491.40
	LINE BRACE UNIT FE-W1,FE-W2	EA						
0210	24100	80.000	12.25000	980.00	5.00000	400.00	0.01000	0.80
	ALLAYING DUST	HR						
0220	24152	4.000	225.00000	900.00	785.00000	3,140.00	786.52000	3,146.08
	TYPE 3 BARRICADE 8'	EA						
0230	24160	226.000	22.25000	5,028.50	35.00000	7,910.00	49.55000	11,198.30
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0240	24278	1,200.000	1.00000	1,200.00	1.00000	1,200.00	1.55000	1,860.00
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

Contract ID: C0000117882D43

Counties: MADISON

Letting Date: December 14, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J18

Project(s): 0707-056-733, D643, NONE;

Contract Time: 10/13/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE STRUCTURE

Line No / Item ID		Quantity and Units	(4) FRANCO'S LIBERTY BRIDGE, INC.		(5) CATON CONSTRUCTION GROUP, INC.		(6) FAIRFIELD-ECHOLS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24282	64.000	45.25000	2,896.00	40.00000	2,560.00	64.00000	4,096.00
	FLAGGER SERVICE	HR						
0260	24430	136.000	32.25000	4,386.00	50.00000	6,800.00	18.28000	2,486.08
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0270	26127	25.000	132.25000	3,306.25	130.00000	3,250.00	246.64000	6,166.00
	DRY RIPRAP CL.I 26"	TON						
0280	27102	59.000	15.25000	899.75	16.00000	944.00	16.67000	983.53
	REGULAR SEED	LB						
0290	27103	37.000	12.00000	444.00	7.00000	259.00	7.32000	270.84
	OVERSEEDING	LB						
0300	27104	8.000	32.00000	256.00	16.00000	128.00	37.44000	299.52
	LEGUME SEED	LB						
0310	27105	5.000	32.00000	160.00	7.00000	35.00	37.44000	187.20
	LEGUME OVERSEEDING	LB						
0320	27210	198.000	8.55000	1,692.90	1.20000	237.60	1.31000	259.38
	FERTILIZER 10-20-10	LB						
0330	27250	1.300	702.00000	912.60	235.00000	305.50	257.40000	334.62
	LIME	TON						

Tabulation of Bids

Contract ID: C0000117882D43

Counties: MADISON

Letting Date: December 14, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J18

Project(s): 0707-056-733, D643, NONE;

Contract Time: 10/13/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE STRUCTURE

Line No / Item ID		Quantity and Units	(4) FRANCO'S LIBERTY BRIDGE, INC.		(5) CATON CONSTRUCTION GROUP, INC.		(6) FAIRFIELD-ECHOLS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0340	27321	172.000	15.25000	2,623.00	9.00000	1,548.00	4.70000	808.40
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4						
0350	27415	7.000	2,105.00000	14,735.00	450.00000	3,150.00	692.02000	4,844.14
		CHECK DAM ROCK TY. II						
0360	27422	2.000	12,300.00000	24,600.00	750.00000	1,500.00	3,140.20000	6,280.40
		DEWATERING BASIN EC-8						
0370	27430	100.000	12.25000	1,225.00	1.00000	100.00	0.01000	1.00
		SILTATION CONTROL EXCAVATION						
0380	27500	136.000	18.25000	2,482.00	10.00000	1,360.00	15.93000	2,166.48
		GEOTEXTILE FABRIC						
0390	27505	538.000	2.25000	1,210.50	8.00000	4,304.00	7.50000	4,035.00
		TEMP. SILT FENCE TYPE A						
0400	67900	(1)	73,200.00000	73,200.00	26,700.00000	26,700.00	67,660.52000	67,660.52
		NS DISM. & REM. EXIST. STR. Remove Str. No. 6119						
0410	68476	(1)	8,250.00000	8,250.00	7,500.00000	7,500.00	0.01000	0.01
		NS ENV. & WORKER PROTECTION Removal and Disposal of Type B Structure						

Tabulation of Bids

Contract ID: C0000117882D43

Counties: MADISON

Letting Date: December 14, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J18

Project(s): 0707-056-733, D643, NONE;

Contract Time: 10/13/23 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE STRUCTURE

Line No / Item ID		Quantity and Units	(4) FRANCO'S LIBERTY BRIDGE, INC.		(5) CATON CONSTRUCTION GROUP, INC.		(6) FAIRFIELD-ECHOLS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0420	68490	(1)	43,500.00000	43,500.00	4,000.00000	4,000.00	800.00000	800.00
	NS DISPOSAL OF MATERIAL Disposal of Type B Structure (No. 6119)	LS						
<b>Section Totals:</b>				\$793,245.30		\$806,638.10		\$895,513.34
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$793,245.30		\$806,638.10		\$895,513.34
<b>Contract Item Totals</b>				<b>\$793,245.30</b>		<b>\$806,638.10</b>		<b>\$895,513.34</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$793,245.30</b>		<b>\$806,638.10</b>		<b>895,513.34</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000117882D43      **Counties:** MADISON  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** CULPEPER / CHARLOTTESVILLE  
**Call Order:** J18      **Project(s):** 0707-056-733, D643, NONE;  
**Contract Time:** 10/13/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** REPLACE BRIDGE STRUCTURE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K108 KANAWHA STONE COMPANY, INC.	\$583,872.36	100.00%
2	G181 GENERAL EXCAVATION, INC.	\$612,431.00	104.89%
3	W210 BURLEIGH CONSTRUCTION CO.,INC	\$788,393.21	135.03%
4	F991 FRANCO'S LIBERTY BRIDGE, INC.	\$793,245.30	135.86%
5	F451 CATON CONSTRUCTION GROUP, INC.	\$806,638.10	138.15%
6	F440 FAIRFIELD-ECHOLS, LLC	\$895,513.34	153.37%

Tabulation of Bids

**Contract ID:** C0000122310N01      **Counties:** BLAND, GRAYSON, WYTHE  
**Letting Date:** December 14, 2022      **District(s):** BRISTOL / WYTHEVILLE  
**Call Order:** J35      **Project(s):** 9999-961-786,N501, NONE;  
**Contract Time:** 01/15/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL GUARDRAIL HITS

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	13280	1,000.000	32.50000	32,500.00	60.00000	60,000.00		
		GUARDRAIL GR-MGS1						
		LF						
0020	13282	500.000	50.00000	25,000.00	80.00000	40,000.00		
		GUARDRAIL GR-MGS1, 9' POST						
		LF						
0030	13283	50.000	34.00000	1,700.00	60.00000	3,000.00		
		RADIAL GUARDRAIL GR-MGS1						
		LF						
0040	13285	50.000	52.00000	2,600.00	80.00000	4,000.00		
		RADIAL GUARDRAIL GR-MGS1, 9' POST						
		LF						
0050	13286	20.000	4,550.00000	91,000.00	7,500.00000	150,000.00		
		GUARDRAIL TERMINAL GR-MGS2						
		EA						
0060	13287	1.000	2,800.00000	2,800.00	2,500.00000	2,500.00		
		GUARDRAIL END ANCHORAGE GR-MGS3						
		EA						
0070	13288	20.000	1,500.00000	30,000.00	2,500.00000	50,000.00		
		GUARDRAIL HEIGHT TRANSITION GR-MGS4						
		EA						

Tabulation of Bids

**Contract ID:** C0000122310N01                      **Counties:** BLAND, GRAYSON, WYTHE  
**Letting Date:** December 14, 2022                **District(s):** BRISTOL / WYTHEVILLE  
**Call Order:** J35    **Project(s):** 9999-961-786,N501, NONE;  
**Contract Time:** 01/15/24 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** ON-CALL GUARDRAIL HITS

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0080	13310	12.500	100.00000	1,250.00	250.00000	3,125.00	
		LF					
		GUARDRAIL TERMINAL GR-6 NCHRP 350					
0090	13346	1.000	500.00000	500.00	1,000.00000	1,000.00	
		EA					
		REMOVE GR-7 TERMINAL					
0100	13355	50.000	40.00000	2,000.00	80.00000	4,000.00	
		LF					
		GUARDRAIL GR-10					
0110	13383	2.000	3,000.00000	6,000.00	5,000.00000	10,000.00	
		EA					
		FIXED OBJECT ATTACH. GR-FOA-1 TY. I					
0120	13384	1.000	2,000.00000	2,000.00	1,000.00000	1,000.00	
		EA					
		FIXED OBJECT ATTACH. GR-FOA-1 TY. II					
0130	13400	100.000	15.00000	1,500.00	40.00000	4,000.00	
		LF					
		NS GUARDRAIL BEAM (STATE OWNED)					
0140	13400	25.000	70.00000	1,750.00	150.00000	3,750.00	
		LF					
		NS GUARDRAIL RADIAL THRIE BEAM RAIL					
0150	13400	50.000	75.00000	3,750.00	100.00000	5,000.00	
		LF					
		NS GUARDRAIL THRIE BEAM RAIL					



Tabulation of Bids

**Contract ID:** C0000122310N01      **Counties:** BLAND, GRAYSON, WYTHE  
**Letting Date:** December 14, 2022      **District(s):** BRISTOL / WYTHEVILLE  
**Call Order:** J35      **Project(s):** 9999-961-786,N501, NONE;  
**Contract Time:** 01/15/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL GUARDRAIL HITS

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0160	13401	20.000	25.00000	500.00	50.00000	1,000.00	
NS GUARDRAIL MGS OFFSET BLOCK 12" (WOOD OR COMPOSITE)		EA					
0170	13401	10.000	250.00000	2,500.00	250.00000	2,500.00	
NS GUARDRAIL POST (WOOD OR METAL) 9' LENGTH		EA					
0180	13401	2.000	2,000.00000	4,000.00	2,500.00000	5,000.00	
NS GUARDRAIL RE-ATTACH IMPACT HEAD		EA					
0190	13401	2.000	3,000.00000	6,000.00	5,000.00000	10,000.00	
NS GUARDRAIL RESET EXISTING GR-9 TERMINAL		EA					
0200	13401	2.000	1,500.00000	3,000.00	2,500.00000	5,000.00	
NS GUARDRAIL TERMINAL SITE PREP (MINOR) 4' MINIMUM		EA					
0210	13401	5.000	1,200.00000	6,000.00	2,500.00000	12,500.00	
NS GUARDRAIL TERMINAL SITE PREP 4' MODERATE		EA					
0220	13401	2.000	1,800.00000	3,600.00	2,500.00000	5,000.00	
NS GUARDRAIL TERMINAL SITE PREP 6' MODERATE		EA					

Tabulation of Bids

Contract ID: C0000122310N01

Counties: BLAND, GRAYSON, WYTHE

Letting Date: December 14, 2022

District(s): BRISTOL / WYTHEVILLE

Call Order: J35

Project(s): 9999-961-786,N501, NONE;

Contract Time: 01/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	13401	2.000	350.00000	700.00	200.00000	400.00		
		NS GUARDRAIL THRIE BEAM END SECTION						
0240	13401	5.000	500.00000	2,500.00	2,500.00000	12,500.00		
		NS GUARDRAIL THRIE BEAM POST SIDE MOUNTED						
0250	13401	5.000	50.00000	250.00	75.00000	375.00		
		NS GUARDRAIL THRIE OFFSET BLOCK						
0260	13401	4.000	850.00000	3,400.00	2,000.00000	8,000.00		
		NS GUARDRAIL TRANSITION SECTION W-BEAM TO THRIE						
0270	17311	1.000	125.00000	125.00	100.00000	100.00		
		W BEAM TERM CONNECTOR						
0280	17317	4.000	125.00000	500.00	100.00000	400.00		
		W BEAM END SECT ROUNDED						
0290	17321	20.000	30.00000	600.00	50.00000	1,000.00		
		W BEAM BACKUP PLATE						
0300	17323	700.000	29.00000	20,300.00	50.00000	35,000.00		
		GUARDRAIL BEAM						

Tabulation of Bids

Contract ID: C0000122310N01

Counties: BLAND, GRAYSON, WYTHE

Letting Date: December 14, 2022

District(s): BRISTOL / WYTHEVILLE

Call Order: J35

Project(s): 9999-961-786,N501, NONE;

Contract Time: 01/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		
0310	17325	150.000	32.00000	4,800.00	60.00000	9,000.00	
	RADIAL GUARDRAIL BEAM	LF					
0320	17327	25.000	15.00000	375.00	50.00000	1,250.00	
	RUB RAIL	LF					
0330	17329	200.000	80.00000	16,000.00	200.00000	40,000.00	
	POST (WOOD, CONC., OR STEEL)	EA					
0340	17330	1.000	15.00000	15.00	75.00000	75.00	
	RUB RAIL OFFSET BLOCK	EA					
0350	17331	100.000	20.00000	2,000.00	40.00000	4,000.00	
	OFFSET BLOCK	EA					
0360	17336	1.000	5,000.00000	5,000.00	7,500.00000	7,500.00	
	BR-GR POST ATTACHMENT VARIOUS TYPES	EA					
0370	17338	2.000	400.00000	800.00	500.00000	1,000.00	
	DRILL HOLE	EA					
0380	17341	150.000	15.00000	2,250.00	50.00000	7,500.00	
	REALIGN POST	EA					
0390	17374	2.000	1,250.00000	2,500.00	5,000.00000	10,000.00	
	EMERGENCY MOBILIZATION	EA					

Tabulation of Bids

Contract ID: C0000122310N01

Counties: BLAND, GRAYSON, WYTHE

Letting Date: December 14, 2022

District(s): BRISTOL / WYTHEVILLE

Call Order: J35

Project(s): 9999-961-786,N501, NONE;

Contract Time: 01/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0400	17381	2.000	150.00000	300.00	200.00000	400.00	
	POST GR-8 BENT PLATE OR S3X5.7 STEEL	EA					
0410	17451	25.000	10.00000	250.00	20.00000	500.00	
	GUARDRAIL DELINEATOR	EA					
0420	24262	50.000	1,500.00000	75,000.00	250.00000	12,500.00	
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0430	24272	20.000	50.00000	1,000.00	80.00000	1,600.00	
	TRUCK MOUNTED ATTENUATOR	HR					
0440	24281	20.000	30.00000	600.00	20.00000	400.00	
	ELECTRONIC ARROW BOARD	HR					
0450	24282	200.000	40.00000	8,000.00	60.00000	12,000.00	
	FLAGGER SERVICE	HR					
0460	24502	15.000	1,500.00000	22,500.00	2,000.00000	30,000.00	
	NS REMOVE EXIST. TERMINAL GR-9	EA					
0470	24600	1,000.000	4.50000	4,500.00	10.00000	10,000.00	
	REMOVE EXISTING GUARDRAIL	LF					

Tabulation of Bids

**Contract ID:** C0000122310N01      **Counties:** BLAND, GRAYSON, WYTHE  
**Letting Date:** December 14, 2022      **District(s):** BRISTOL / WYTHEVILLE  
**Call Order:** J35      **Project(s):** 9999-961-786,N501, NONE;  
**Contract Time:** 01/15/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL GUARDRAIL HITS

Line No / Item ID Item Description		(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$404,215.00		\$587,875.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$404,215.00		\$587,875.00		
<b>Contract Item Totals</b>			<b>\$404,215.00</b>		<b>\$587,875.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$404,215.00</b>		<b>\$587,875.00</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000122310N01      **Counties:** BLAND, GRAYSON, WYTHE  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** BRISTOL / WYTHEVILLE  
**Call Order:** J35      **Project(s):** 9999-961-786,N501, NONE;  
**Contract Time:** 01/15/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL GUARDRAIL HITS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N234 NICKELSTON INDUSTRIES, INC.	\$404,215.00	100.00%
2	M004 MAKCO, INCORPORATED	\$587,875.00	145.44%

Tabulation of Bids

**Contract ID:** C0000122367N01      **Counties:** BUCHANAN, RUSSELL, TAZEWELL  
**Letting Date:** December 14, 2022      **District(s):** BRISTOL / LEBANON  
**Call Order:** J36      **Project(s):** 9999-961-788,N501, NONE;  
**Contract Time:** 03/31/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL GUARDRAIL REPAIR (ACCIDENT HITS)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	13280	600.000	38.00000	22,800.00	60.00000	36,000.00		
		LF						
0020	13281	25.000	52.00000	1,300.00	80.00000	2,000.00		
		LF						
0030	13282	75.000	52.00000	3,900.00	80.00000	6,000.00		
		LF						
0040	13283	25.000	43.00000	1,075.00	60.00000	1,500.00		
		LF						
0050	13285	25.000	58.00000	1,450.00	80.00000	2,000.00		
		LF						
0060	13286	35.000	6,000.00000	210,000.00	7,500.00000	262,500.00		
		EA						
0070	13287	5.000	2,000.00000	10,000.00	2,500.00000	12,500.00		
		EA						
		GR-MGS3						

Tabulation of Bids

Contract ID: C0000122367N01

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: December 14, 2022

District(s): BRISTOL / LEBANON

Call Order: J36

Project(s): 9999-961-788,N501, NONE;

Contract Time: 03/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR (ACCIDENT HITS)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0080	13288	22.000	2,800.00000	61,600.00	2,500.00000	55,000.00	
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA					
0090	13310	25.000	350.00000	8,750.00	250.00000	6,250.00	
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF					
0100	13315	5.000	2,000.00000	10,000.00	2,000.00000	10,000.00	
	GUARDRAIL TERMINAL GR-11	EA					
0110	13320	700.000	38.00000	26,600.00	60.00000	42,000.00	
	GUARDRAIL GR-2	LF					
0120	13322	175.000	43.00000	7,525.00	80.00000	14,000.00	
	GUARDRAIL GR-2 8' POST	LF					
0130	13323	50.000	52.00000	2,600.00	80.00000	4,000.00	
	GUARDRAIL GR-2A	LF					
0140	13331	75.000	43.00000	3,225.00	70.00000	5,250.00	
	RAD. GUARDRAIL GR-2	LF					
0150	13346	3.000	1,500.00000	4,500.00	1,000.00000	3,000.00	
	REMOVE GR-7 TERMINAL	EA					
0160	13355	25.000	40.00000	1,000.00	80.00000	2,000.00	
	GUARDRAIL GR-10	LF					



Tabulation of Bids

**Contract ID:** C0000122367N01

**Counties:** BUCHANAN, RUSSELL, TAZEWELL

**Letting Date:** December 14, 2022

**District(s):** BRISTOL / LEBANON

**Call Order:** J36

**Project(s):** 9999-961-788,N501, NONE;

**Contract Time:** 03/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL GUARDRAIL REPAIR (ACCIDENT HITS)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0170	13375	25.000	150.00000	3,750.00	200.00000	5,000.00	
		RAILING, TEXAS T-6		LF			
0180	13383	2.000	3,500.00000	7,000.00	5,000.00000	10,000.00	
		FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA			
0190	13392	2.000	3,500.00000	7,000.00	5,000.00000	10,000.00	
		FIXED OBJECT ATTACH. GR-FOA-2 TY. I		EA			
0200	13401	10.000	10,000.00000	100,000.00	10,000.00000	100,000.00	
		NS GUARDRAIL MEDIAN BARRIER TERMINAL GR-9 (CAT-350)		EA			
0210	13401	10.000	1,500.00000	15,000.00	2,000.00000	20,000.00	
		NS GUARDRAIL REMOVE MEDIAN BARRIER TERMINAL (CAT-350)		EA			
0220	13401	2.000	2,000.00000	4,000.00	2,500.00000	5,000.00	
		NS GUARDRAIL TERMINAL SITE PREP (MINOR)		EA			
0230	13401	2.000	2,300.00000	4,600.00	2,500.00000	5,000.00	
		NS GUARDRAIL TERMINAL SITE PREP 4' (MOD.)		EA			
0240	13401	2.000	2,800.00000	5,600.00	2,500.00000	5,000.00	
		NS GUARDRAIL TERMINAL SITE PREP 6' (MOD.)		EA			

Tabulation of Bids

Contract ID: C0000122367N01

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: December 14, 2022

District(s): BRISTOL / LEBANON

Call Order: J36

Project(s): 9999-961-788,N501, NONE;

Contract Time: 03/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR (ACCIDENT HITS)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	13421	700.000	50.00000	35,000.00	80.00000	56,000.00		
	MEDIAN BARRIER MB-3	LF						
0260	16242	50.000	60.00000	3,000.00	200.00000	10,000.00		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0270	17317	2.000	200.00000	400.00	100.00000	200.00		
	W BEAM END SECT ROUNDED	EA						
0280	17321	2.000	50.00000	100.00	50.00000	100.00		
	W BEAM BACKUP PLATE	EA						
0290	17323	1,200.000	29.00000	34,800.00	50.00000	60,000.00		
	GUARDRAIL BEAM	LF						
0300	17325	50.000	34.00000	1,700.00	60.00000	3,000.00		
	RADIAL GUARDRAIL BEAM	LF						
0310	17329	40.000	150.00000	6,000.00	200.00000	8,000.00		
	POST (WOOD, CONC., OR STEEL)	EA						
0320	17331	100.000	20.00000	2,000.00	50.00000	5,000.00		
	OFFSET BLOCK	EA						
0330	17338	30.000	100.00000	3,000.00	500.00000	15,000.00		
	DRILL HOLE	EA						

Tabulation of Bids

Contract ID: C0000122367N01

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: December 14, 2022

District(s): BRISTOL / LEBANON

Call Order: J36

Project(s): 9999-961-788,N501, NONE;

Contract Time: 03/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR (ACCIDENT HITS)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0340	17341	25.000	20.00000	500.00	50.00000	1,250.00	
	REALIGN POST	EA					
0350	17374	6.000	2,000.00000	12,000.00	5,000.00000	30,000.00	
	EMERGENCY MOBILIZATION	EA					
0360	17381	10.000	125.00000	1,250.00	200.00000	2,000.00	
	POST GR-8 BENT PLATE OR S3X5.7 STEEL	EA					
0370	17451	10.000	20.00000	200.00	20.00000	200.00	
	GUARDRAIL DELINEATOR	EA					
0380	24262	6.000	2,000.00000	12,000.00	1,000.00000	6,000.00	
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0390	24272	150.000	50.00000	7,500.00	80.00000	12,000.00	
	TRUCK MOUNTED ATTENUATOR	HR					
0400	24278	50.000	1.00000	50.00	20.00000	1,000.00	
	GROUP 2 CHANNELIZING DEVICES	DAY					
0410	24281	150.000	10.00000	1,500.00	20.00000	3,000.00	
	ELECTRONIC ARROW BOARD	HR					

Tabulation of Bids

**Contract ID:** C0000122367N01      **Counties:** BUCHANAN, RUSSELL, TAZEWELL  
**Letting Date:** December 14, 2022      **District(s):** BRISTOL / LEBANON  
**Call Order:** J36      **Project(s):** 9999-961-788,N501, NONE;  
**Contract Time:** 03/31/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL GUARDRAIL REPAIR (ACCIDENT HITS)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	24282	100.000	30.00000	3,000.00	60.00000	6,000.00		
FLAGGER SERVICE		HR						
0430	24502	2.000	1,500.00000	3,000.00	1,000.00000	2,000.00		
NS REMOVE EXIST. GR-5 TERMINAL		EA						
0440	24502	35.000	1,500.00000	52,500.00	2,000.00000	70,000.00		
NS REMOVE EXIST. GR-9 TERMINAL		EA						
0450	24600	3,000.000	5.00000	15,000.00	10.00000	30,000.00		
REMOVE EXISTING GUARDRAIL		LF						
<b>Section Totals:</b>				\$717,775.00		\$944,750.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$717,775.00		\$944,750.00		
<b>Contract Item Totals</b>			<b>\$717,775.00</b>		<b>\$944,750.00</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$717,775.00</b>		<b>\$944,750.00</b>			

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000122367N01      **Counties:** BUCHANAN, RUSSELL, TAZEWELL  
**Letting Date:** December 14, 2022 10:00 A.M.      **District(s):** BRISTOL / LEBANON  
**Call Order:** J36      **Project(s):** 9999-961-788,N501, NONE;  
**Contract Time:** 03/31/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL GUARDRAIL REPAIR (ACCIDENT HITS)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N234 NICKELSTON INDUSTRIES, INC.	\$717,775.00	100.00%
2	M004 MAKCO, INCORPORATED	\$944,750.00	131.62%