

BID TABULATIONS

JANUARY 18, 2023 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: 411 (6122067); 511 (121065); 515 (120882); H49 (121076); P35 (121096); P37 (122155); P39 (122153);

Tabulation of Bids

Contract ID: CM123PMH120962

Counties: BLAND, SMYTH, WYTHE

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 111

Project(s): PM1H-961-F23,N501, PM01(348);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
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:	
0010	10417	15,870.000	3.00000	47,610.00				
	TACK COAT	GAL						
0020	10700	63,485.000	0.66000	41,900.10				
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0030	16350	4,533.470	120.94000	548,277.86				
	ASPHALT CONC. TY. SM-12.5A	TON						
0040	16360	13,039.250	131.87000	1,719,485.90				
	ASPHALT CONC. TY. SM-12.5E	TON						
0050	16371	5,642.800	125.26000	706,817.13				
	ASPHALT CONC. TY. IM-19.0E	TON						
0060	16522	108,644.810	4.77000	518,235.74				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0070	16523	51,298.130	6.68000	342,671.51				
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						

Tabulation of Bids

Contract ID: CM123PMH120962

Counties: BLAND, SMYTH, WYTHE

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 111

Project(s): PM1H-961-F23,N501, PM01(348);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
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:	
0080	24265	(1)	285,847.10000	285,847.10				
NS MAINTENANCE OF TRAFFIC PLANT MIX		LS						
0090	54042	65.000	26.51000	1,723.15				
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0100	54076	82,050.000	4.55000	373,327.50				
TYPE B CLASS VI PVMT LINE MRKG 6"		LF						
0110	54077	2,295.000	5.90000	13,540.50				
TYPE B CLASS VI PVMT LINE MRKG 8"		LF						
0120	54219	465.000	48.15000	22,389.75				
INLAID PAVEMENT MARKER ASPHALT		EA						
0130	54571	2.000	459.85000	919.70				
PVMT SYMB MRKG THRU ARROW TY B, CL I		EA						
Section Totals:			\$4,622,745.94					
Life Cycle Costs:								
Section Total with LCC:			\$4,622,745.94					
Contract Item Totals			\$4,622,745.94					

Tabulation of Bids

Contract ID: CM123PMH120962

Counties: BLAND, SMYTH, WYTHE

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 111

Project(s): PM1H-961-F23,N501, PM01(348);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - INTERSTATE

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$4,622,745.94

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM123PMH120962 **Counties:** BLAND, SMYTH, WYTHE
Letting Date: January 18, 2023 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 111 **Project(s):** PM1H-961-F23,N501, PM01(348);
Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - 2023 PLANT MIX - INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$4,622,745.94	100.00%

Tabulation of Bids

Contract ID: CM123PMJ120963

Counties: SMYTH, WASHINGTON

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 112

Project(s): PM1J-961-F23,N501, PM01(348);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
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:	
0010	10417	13,200.000	0.22000	2,904.00				
	TACK COAT	GAL						
0020	16242	645.330	47.59000	30,711.25				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030	16350	6,438.800	114.62000	738,015.26				
	ASPHALT CONC. TY. SM-12.5A	TON						
0040	16360	1,655.280	128.82000	213,233.17				
	ASPHALT CONC. TY. SM-12.5E	TON						
0050	16516	281.600	37.95000	10,686.72				
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0060	16522	32,859.200	4.83000	158,709.94				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0070	24262	21.000	310.37000	6,517.77				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						

Tabulation of Bids

Contract ID: CM123PMJ120963

Counties: SMYTH, WASHINGTON

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 112

Project(s): PM1J-961-F23,N501, PM01(348);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
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:	
0080	24265	(1)	102,733.16000	102,733.16				
NS MAINTENANCE OF TRAFFIC PLANT MIX		LS						
0090	24282	350.000	43.70000	15,295.00				
FLAGGER SERVICE		HR						
0100	54032	74,530.000	0.75000	55,897.50				
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0110	54040	80.000	12.00000	960.00				
TYPE B CLASS I PVMT LINE MRKG 12"		LF						
0120	54042	57.000	15.00000	855.00				
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0130	54219	100.000	55.00000	5,500.00				
INLAID PAVEMENT MARKER ASPHALT		EA						
0140	54401	1.000	1,300.00000	1,300.00				
PVMT MESSAGE MARK. SCHOOL ZONE		EA						
0150	54428	59,380.000	0.08000	4,750.40				
TEMP. PVMT MRKG, TY. A, 4"		LF						

Tabulation of Bids

Contract ID: CM123PMJ120963

Counties: SMYTH, WASHINGTON

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 112

Project(s): PM1J-961-F23,N501, PM01(348);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) 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:	
0160	54574	3.000	185.00000	555.00				
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0170	54577	2.000	200.00000	400.00				
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
Section Totals:			\$1,349,024.17					
Life Cycle Costs:								
Section Total with LCC:			\$1,349,024.17					

Tabulation of Bids

Contract ID: CM123PMJ120963

Counties: SMYTH, WASHINGTON

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 112

Project(s): PM1J-961-F23,N501, PM01(348);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.					
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	70.00000	70.00			
NS SELECT MATERIAL ALTERNATE		TON					
SHOULDER MATERIAL							
Section Totals:				\$70.00			
Life Cycle Costs:							
Section Total with LCC:				\$70.00			
Contract Item Totals				\$1,349,094.17			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,349,094.17			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM123PMJ120963 **Counties:** SMYTH, WASHINGTON
Letting Date: January 18, 2023 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 112 **Project(s):** PM1J-961-F23,N501, PM01(348);
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	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,349,094.17	100.00%

Tabulation of Bids

Contract ID: CM123PMK121353

Counties: SMYTH, WASHINGTON

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 113

Project(s): PM1K-961-F23, N501, PM01(348);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
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:	
0010	10417	10,980.000	3.00000	32,940.00				
	TACK COAT	GAL						
0020	10700	42,830.000	0.70000	29,981.00				
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0030	16350	3,180.210	118.97000	378,349.58				
	ASPHALT CONC. TY. SM-12.5A	TON						
0040	16360	8,925.950	129.83000	1,158,856.09				
	ASPHALT CONC. TY. SM-12.5E	TON						
0050	16371	2,230.270	123.71000	275,906.70				
	ASPHALT CONC. TY. IM-19.0E	TON						
0060	16522	89,472.530	4.35000	389,205.51				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0070	16523	20,275.200	6.35000	128,747.52				
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						

Tabulation of Bids

Contract ID: CM123PMK121353

Counties: SMYTH, WASHINGTON

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 113

Project(s): PM1K-961-F23, N501, PM01(348);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) 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	24265	(1)	160,371.91000	160,371.91				
	NS MAINTENANCE OF TRAFFIC PLANT MIX							
0090	54042	40.000	26.51000	1,060.40				
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0100	54076	53,150.000	4.50000	239,175.00				
	TYPE B CLASS VI PVMT LINE MRKG 6"							
0110	54077	160.000	5.90000	944.00				
	TYPE B CLASS VI PVMT LINE MRKG 8"							
0120	54219	310.000	48.15000	14,926.50				
	INLAID PAVEMENT MARKER ASPHALT							
0130	54574	2.000	459.85000	919.70				
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
Section Totals:				\$2,811,383.91				
Life Cycle Costs:								
Section Total with LCC:				\$2,811,383.91				
Contract Item Totals				\$2,811,383.91				

Tabulation of Bids

Contract ID: CM123PMK121353

Counties: SMYTH, WASHINGTON

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 113

Project(s): PM1K-961-F23, N501, PM01(348);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - INTERSTATE

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$2,811,383.91

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM123PMK121353 **Counties:** SMYTH, WASHINGTON
Letting Date: January 18, 2023 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 113 **Project(s):** PM1K-961-F23, N501, PM01(348);
Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - 2023 PLANT MIX - INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$2,811,383.91	100.00%

Tabulation of Bids

Contract ID: CM123PMM121355

Counties: SMYTH, WASHINGTON, WYTHE

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 114

Project(s): PM1M-961-F24,N501, PM01(348);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
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:	
0010	10417	19,694.000	1.52000	29,934.88				
		TACK COAT GAL						
0020	10700	62,030.000	0.70000	43,421.00				
		RUMBLE STRIP CYLINDRICAL ASPHALT LF						
0030	16350	4,890.990	121.96000	596,505.14				
		ASPHALT CONC. TY. SM-12.5A TON						
0040	16360	14,967.770	130.56000	1,954,192.05				
		ASPHALT CONC. TY. SM-12.5E TON						
0050	16522	179,537.610	4.71000	845,622.14				
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0060	24265	(1)	267,245.73000	267,245.73				
		NS MAINTENANCE OF TRAFFIC PLANT MIX LS						
0070	54042	60.000	26.51000	1,590.60				
		TYPE B CLASS I PAVE. LINE MARKING 24" LF						

Tabulation of Bids

Contract ID: CM123PMM121355

Counties: SMYTH, WASHINGTON, WYTHE

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 114

Project(s): PM1M-961-F24,N501, PM01(348);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
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:	
0080	54076	85,810.000	4.44000	380,996.40				
TYPE B CLASS VI PVMT LINE MRKG 6"		LF						
0090	54077	3,250.000	5.90000	19,175.00				
TYPE B CLASS VI PVMT LINE MRKG 8"		LF						
0100	54219	515.000	48.15000	24,797.25				
INLAID PAVEMENT MARKER ASPHALT		EA						
0110	54571	1.000	459.85000	459.85				
PVMT SYMB MRKG THRU ARROW TY B, CL I		EA						
0120	54589	4.000	1,076.59000	4,306.36				
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I		EA						
Section Totals:			\$4,168,246.40					
Life Cycle Costs:								
Section Total with LCC:			\$4,168,246.40					
Contract Item Totals			\$4,168,246.40					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$4,168,246.40					

Tabulation of Bids

Contract ID: CM123PMM121355 **Counties:** SMYTH, WASHINGTON, WYTHE
Letting Date: January 18, 2023 **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 114 **Project(s):** PM1M-961-F24,N501, PM01(348);
Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**
Contract Description: 2023 PLANT MIX - INTERSTATE
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM123PMM121355 **Counties:** SMYTH, WASHINGTON, WYTHE
Letting Date: January 18, 2023 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 114 **Project(s):** PM1M-961-F24,N501, PM01(348);
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	W048 W-L CONSTRUCTION & PAVING, INC.	\$4,168,246.40	100.00%

Tabulation of Bids

Contract ID: CM223PMA121709

Counties: CARROLL, FRANKLIN

Letting Date: January 18, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 219

Project(s): PM2A-962-F23, P401, STP-962-2(127);

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
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	8,845.000	3.00000	26,535.00				
	TACK COAT	GAL						
0020	16242	885.500	55.00000	48,702.50				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030	16368	45,259.000	0.11000	4,978.49				
	PAVEMENT SHOULDER WEDGE PREP.	LF						
0040	16392	2,050.400	109.32000	224,149.73				
	ASPH. CONC. TY. BM-25.0D	TON						
0050	16455	9,459.610	109.93000	1,039,894.93				
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0060	16515	821.330	23.17000	19,030.22				
	NS FLEXIBLE PAVEMENT PLANING 6.0" DEEP MILLING	SY						
0070	16515	3,432.000	18.26000	62,668.32				
	NS FLEXIBLE PAVEMENT PLANING 8.0" DEEP MILLING	SY						

Tabulation of Bids

Contract ID: CM223PMA121709

Counties: CARROLL, FRANKLIN

Letting Date: January 18, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 219

Project(s): PM2A-962-F23, P401, STP-962-2(127);

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:
0160	54428	201,821.000	0.27000	54,491.67			
	TEMP. PVMT MRKG, TY. A, 4"						
		LF					
0170	54530	134.000	5.83000	781.22			
	NS TEMP. PVMT MRKG TEMP. PAVE. MESS. MARK (STOP BAR 12")						
		LF					
0180	54575	9.000	450.50000	4,054.50			
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						
		EA					
Section Totals:				\$1,884,651.06			
Life Cycle Costs:							
Section Total with LCC:				\$1,884,651.06			

Tabulation of Bids

Contract ID: CM223PMA121709

Counties: CARROLL, FRANKLIN

Letting Date: January 18, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 219

Project(s): PM2A-962-F23, P401, STP-962-2(127);

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: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0190 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			\$1,884,651.06				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,884,651.06				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM223PMA121709 **Counties:** CARROLL, FRANKLIN
Letting Date: January 18, 2023 10:00 A.M. **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 219 **Project(s):** PM2A-962-F23, P401, STP-962-2(127);
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	\$1,884,651.06	100.00%

Tabulation of Bids

Contract ID: CM223PML121707

Counties: BEDFORD

Letting Date: January 18, 2023

District(s): SALEM / BEDFORD

Call Order: 220

Project(s): 9999-962-698, N501, HSIP-962-2(125); 9999-962-702, N501, HSIP-962-2(120); PM2L-009-F23, P401, STP-009-2(065);

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) BOXLEY MATERIALS COMPANY			
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:	
0010	10417	14,821.000	2.86000	42,388.06	3.35000	49,650.35		
		TACK COAT						
		GAL						
0020	10700	20,535.000	0.21000	4,312.35	0.30000	6,160.50		
		RUMBLE STRIP CYLINDRICAL ASPHALT CENTERLINE (RS-3)						
		LF						
0030	10700	157,979.000	0.21000	33,175.59	0.30000	47,393.70		
		RUMBLE STRIP CYLINDRICAL ASPHALT EDGELINE (RS-6)						
		LF						
0040	10701	29,754.000	0.82000	24,398.28	1.25000	37,192.50		
		LIQUID ASPHALT RUMBLE STRIP COATING						
		SY						
0050	16242	408.400	58.75000	23,993.50	55.40000	22,625.36		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0060	16335	6,835.540	103.75000	709,187.28	102.00000	697,225.08		
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0070	16368	23,855.000	0.20000	4,771.00	0.40000	9,542.00		
		PAVEMENT SHOULDER WEDGE PREP.						
		LF						

Tabulation of Bids

Contract ID: CM223PML121707

Counties: BEDFORD

Letting Date: January 18, 2023

District(s): SALEM / BEDFORD

Call Order: 220

Project(s): 9999-962-698, N501, HSIP-962-2(125); 9999-962-702, N501, HSIP-962-2(120); PM2L-009-F23, P401, STP-009-2(065);

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) BOXLEY MATERIALS COMPANY		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:		
0080	16370	5,523.580	94.50000	521,978.31	98.25000	542,691.74	
		ASPHALT CONC. TY. IM-19.0D		TON			
0090	16392	5,395.170	90.25000	486,914.09	95.00000	512,541.15	
		ASPH. CONC. TY. BM-25.0D		TON			
0100	16516	2,496.370	9.25000	23,091.42	5.50000	13,730.04	
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY			
0110	16522	47,008.590	1.50000	70,512.89	2.40000	112,820.62	
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY			
0120	16523	22,668.800	4.25000	96,342.40	5.50000	124,678.40	
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY			
0130	24262	122.000	126.50000	15,433.00	50.00000	6,100.00	
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY			
0140	24265	(1)	66,000.00000	66,000.00	10,000.00000	10,000.00	
		NS MAINTENANCE OF TRAFFIC PLANT MIX		LS			

Tabulation of Bids

Contract ID: CM223PML121707

Counties: BEDFORD

Letting Date: January 18, 2023

District(s): SALEM / BEDFORD

Call Order: 220

Project(s): 9999-962-698, N501, HSIP-962-2(125); 9999-962-702, N501, HSIP-962-2(120); PM2L-009-F23, P401, STP-009-2(065);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0150	24265 (1)	7,250.00000	7,250.00	22,000.00000	22,000.00		
NS MAINTENANCE OF TRAFFIC RUMBLE STRIPS							
0160	24282 1,795.000	28.00000	50,260.00	25.65000	46,041.75		
FLAGGER SERVICE							
0170	54032 91,091.000	0.87000	79,249.17	0.92000	83,803.72		
TYPE B CLASS I PVMT LINE MRKG 4"							
0180	54219 574.000	36.39000	20,887.86	38.50000	22,099.00		
INLAID PAVEMENT MARKER ASPHALT							
0190	54428 243,393.000	0.26000	63,282.18	0.27000	65,716.11		
TEMP. PVMT MRKG, TY. A, 4"							
Section Totals:			\$2,343,427.38		\$2,432,012.02		
Life Cycle Costs:							
Section Total with LCC:			\$2,343,427.38		\$2,432,012.02		

Tabulation of Bids

Contract ID: CM223PML121707

Counties: BEDFORD

Letting Date: January 18, 2023

District(s): SALEM / BEDFORD

Call Order: 220

Project(s): 9999-962-698, N501, HSIP-962-2(125); 9999-962-702, N501, HSIP-962-2(120); PM2L-009-F23, P401, STP-009-2(065);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 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
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0200 00306	1.000	58.75000	58.75	52.00000	52.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$58.75		\$52.00		
Life Cycle Costs:							
Section Total with LCC:			\$58.75		\$52.00		
Contract Item Totals			\$2,343,486.13		\$2,432,064.02		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,343,486.13		\$2,432,064.02		

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM223PMF119369

Counties: HENRY, PATRICK

Letting Date: January 18, 2023

District(s): SALEM / MARTINSVILLE

Call Order: 221

Project(s): PM2G-070-F23, P401, NHPP-070-2(037); PM2F-044-F23, P401, PM02(477);

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) APAC-ATLANTIC, INC.		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, 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	20,697.000	1.00000	20,697.00	2.90000	60,021.30	3.50000	72,439.50
		TACK COAT GAL						
0020	16242	749.000	45.00000	33,705.00	49.00000	36,701.00	75.00000	56,175.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16368	39,580.000	0.30000	11,874.00	0.20000	7,916.00	1.00000	39,580.00
		PAVEMENT SHOULDER WEDGE LF PREP.						
0040	16392	8,918.270	95.00000	847,235.65	98.50000	878,449.60	108.00000	963,173.16
		ASPH. CONC. TY. BM-25.0D TON						
0050	16455	16,665.510	102.00000	1,699,882.02	100.50000	1,674,883.76	111.72000	1,861,870.78
		ASPH. CONC. BMD P+VO SM-9.5D TON						
0060	16522	109,477.220	1.50000	164,215.83	2.70000	295,588.49	2.65000	290,114.63
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0070	16524	48,288.530	3.50000	169,009.86	6.70000	323,533.15	6.50000	313,875.45
		FLEXIBLE PAVEMENT PLANING ABOVE 4" SY						

Tabulation of Bids

Contract ID: CM223PMF119369

Counties: HENRY, PATRICK

Letting Date: January 18, 2023

District(s): SALEM / MARTINSVILLE

Call Order: 221

Project(s): PM2G-070-F23, P401, NHPP-070-2(037); PM2F-044-F23, P401, PM02(477);

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) APAC-ATLANTIC, INC.		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, 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	24262	114.000	50.00000	5,700.00	90.00000	10,260.00	150.00000	17,100.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0090	24265	(1)	38,355.73000	38,355.73	35,000.00000	35,000.00	82,900.00000	82,900.00
		NS MAINTENANCE OF TRAFFIC PLANT MIX - RTE. 57						
0100	24265	(1)	62,311.53000	62,311.53	25,000.00000	25,000.00	114,905.00000	114,905.00
		NS MAINTENANCE OF TRAFFIC PLANT MIX - RTE. 58						
0110	24265	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00	84,300.00000	84,300.00
		NS MAINTENANCE OF TRAFFIC PLANT MIX - RTE. 87						
0120	24282	1,695.000	29.00000	49,155.00	27.00000	45,765.00	36.75000	62,291.25
		FLAGGER SERVICE						
0130	54032	74,402.000	0.95000	70,681.90	0.95000	70,681.90	1.07000	79,610.14
		TYPE B CLASS I PVMT LINE MRKG 4"						
0140	54034	43,362.000	1.21000	52,468.02	1.21000	52,468.02	1.36000	58,972.32
		TYPE B CLASS I PVMT LINE MRKG 6"						
0150	54048	616.000	23.97000	14,765.52	24.00000	14,784.00	27.00000	16,632.00
		TYPE B CLASS II PAVE. LINE MARKING 24"						

Tabulation of Bids

Contract ID: CM223PMF119369

Counties: HENRY, PATRICK

Letting Date: January 18, 2023

District(s): SALEM / MARTINSVILLE

Call Order: 221

Project(s): PM2G-070-F23, P401, NHPP-070-2(037); PM2F-044-F23, P401, PM02(477);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, 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:		
0230	54575	11.000	320.28000	3,523.08	320.50000	3,525.50	360.32000	3,963.52
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II		EA						
0240	54578	1.000	691.46000	691.46	700.00000	700.00	777.89000	777.89
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II		EA						
Section Totals:				\$3,372,405.00		\$3,683,353.55		\$4,229,911.75
Life Cycle Costs:								
Section Total with LCC:				\$3,372,405.00		\$3,683,353.55		\$4,229,911.75

Tabulation of Bids

Contract ID: CM223PMF119369

Counties: HENRY, PATRICK

Letting Date: January 18, 2023

District(s): SALEM / MARTINSVILLE

Call Order: 221

Project(s): PM2G-070-F23, P401, NHPP-070-2(037); PM2F-044-F23, P401, PM02(477);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, 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:	
0250 00306	1.000	45.00000	45.00	50.00000	50.00	85.00000	85.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$45.00		\$50.00		\$85.00
Life Cycle Costs:							
Section Total with LCC:			\$45.00		\$50.00		\$85.00
Contract Item Totals			\$3,372,450.00		\$3,683,403.55		\$4,229,996.75
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,372,450.00		\$3,683,403.55		4,229,996.75

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM223PMF119369 **Counties:** HENRY, PATRICK
Letting Date: January 18, 2023 10:00 A.M. **District(s):** SALEM / MARTINSVILLE
Call Order: 221 **Project(s):** PM2G-070-F23, P401, NHPP-070-2(037); PM2F-044-F23, P401, PM02(477);
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	\$3,372,450.00	100.00%
2	A837 APAC-ATLANTIC, INC.	\$3,683,403.55	109.22%
3	J101 J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	\$4,229,996.75	125.43%

Tabulation of Bids

Contract ID: CM223PMC121706

Counties: PULASKI

Letting Date: January 18, 2023

District(s): SALEM / CHRISTIANSBURG

Call Order: 222

Project(s): PM2C-077-F23, P401, NHPP-077-2(349);

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	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	10,161.700	3.10000	31,501.27				
		TACK COAT						
		GAL						
0020	16242	593.000	58.00000	34,394.00				
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16335	6,636.590	110.99000	736,595.12				
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0040	16340	1,432.450	114.36000	163,814.98				
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0050	16368	30,867.000	0.10000	3,086.70				
		PAVEMENT SHOULDER WEDGE PREP.						
		LF						
0060	16370	2,001.290	106.49000	213,117.37				
		ASPHALT CONC. TY. IM-19.0D						
		TON						
0070	16392	3,147.890	118.62000	373,402.71				
		ASPH. CONC. TY. BM-25.0D						
		TON						

Tabulation of Bids

Contract ID: CM223PMC121706

Counties: PULASKI

Letting Date: January 18, 2023

District(s): SALEM / CHRISTIANSBURG

Call Order: 222

Project(s): PM2C-077-F23, P401, NHPP-077-2(349);

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:	
0080	16522 60,124.570	3.30000	198,411.08				
	FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0090	16523 18,610.240	5.75000	107,008.88				
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY						
0100	16524 5,544.000	16.30000	90,367.20				
	FLEXIBLE PAVEMENT PLANING ABOVE 4" SY						
0110	24262 72.000	50.00000	3,600.00				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY						
0120	24265 (1)	41,840.00000	41,840.00				
	NS MAINTENANCE OF TRAFFIC PLANT MIX LS						
0130	24282 860.000	35.23000	30,297.80				
	FLAGGER SERVICE HR						
0140	54032 74,510.000	0.80000	59,608.00				
	TYPE B CLASS I PVMT LINE MRKG 4" LF						
0150	54034 11,670.000	1.22000	14,237.40				
	TYPE B CLASS I PVMT LINE MRKG 6" LF						

Tabulation of Bids

Contract ID: CM223PMC121706

Counties: PULASKI

Letting Date: January 18, 2023

District(s): SALEM / CHRISTIANSBURG

Call Order: 222

Project(s): PM2C-077-F23, P401, NHPP-077-2(349);

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:
0160	54048	43.000	25.97000	1,116.71				
TYPE B CLASS II PAVE. LINE MARKING 24"		LF						
0170	54219	64.000	47.17000	3,018.88				
INLAID PAVEMENT MARKER ASPHALT		EA						
0180	54428	171,940.000	0.37000	63,617.80				
TEMP. PVMT MRKG, TY. A, 4"		LF						
0190	54530	14.000	5.83000	81.62				
NS TEMP. PVMT MRKG TEMP. PAVE. MESS. MARK (STOP BAR 12")		LF						
Section Totals:			\$2,169,117.52					
Life Cycle Costs:								
Section Total with LCC:			\$2,169,117.52					

Tabulation of Bids

Contract ID: CM223PMC121706

Counties: PULASKI

Letting Date: January 18, 2023

District(s): SALEM / CHRISTIANSBURG

Call Order: 222

Project(s): PM2C-077-F23, P401, NHPP-077-2(349);

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: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0200 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			\$2,169,117.52				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,169,117.52				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM223PMC121706 **Counties:** PULASKI
Letting Date: January 18, 2023 10:00 A.M. **District(s):** SALEM / CHRISTIANSBURG
Call Order: 222 **Project(s):** PM2C-077-F23, P401, NHPP-077-2(349);
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	\$2,169,117.52	100.00%

Tabulation of Bids

Contract ID: CM223PMK121708

Counties: CRAIG, ROANOKE

Letting Date: January 18, 2023

District(s): SALEM / SALEM

Call Order: 223

Project(s): PM2K-962-F23, P401, STP-962-2(126);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0010	10417	6,880.000	3.00000	20,640.00	3.05000	20,984.00	
	TACK COAT	GAL					
0020	16242	365.000	61.00000	22,265.00	58.50000	21,352.50	
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON					
0030	16355	4,895.440	92.32000	451,947.02	101.50000	496,887.16	
	ASPHALT CONC. TY. SM-12.5D	TON					
0040	16362	3,772.170	96.14000	362,656.42	115.00000	433,799.55	
	ASPHALT CONC. TY. SM-19.0A	TON					
0050	16368	23,476.000	0.11000	2,582.36	0.37000	8,686.12	
	PAVEMENT SHOULDER WEDGE PREP.	LF					
0060	16522	42,669.680	2.62000	111,794.56	2.75000	117,341.62	
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					
0070	16523	26,071.470	3.48000	90,728.72	6.50000	169,464.56	
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY					

Tabulation of Bids

Contract ID: CM223PMK121708

Counties: CRAIG, ROANOKE

Letting Date: January 18, 2023

District(s): SALEM / SALEM

Call Order: 223

Project(s): PM2K-962-F23, P401, STP-962-2(126);

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) 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	24262	32.000	50.00000	1,600.00	51.00000	1,632.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0090	24265	(1)	23,329.70000	23,329.70	55,000.00000	55,000.00		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0100	24282	691.000	29.83000	20,612.53	27.00000	18,657.00		
	FLAGGER SERVICE	HR						
0110	54032	44,844.000	0.80000	35,875.20	1.05000	47,086.20		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0120	54034	28,837.000	1.22000	35,181.14	1.30000	37,488.10		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0130	54048	404.000	25.97000	10,491.88	19.75000	7,979.00		
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0140	54219	540.000	47.17000	25,471.80	48.25000	26,055.00		
	INLAID PAVEMENT MARKER ASPHALT	EA						
0150	54428	74,881.000	0.27000	20,217.87	0.22000	16,473.82		
	TEMP. PVMT MRKG, TY. A, 4"	LF						

Tabulation of Bids

Contract ID: CM223PMK121708

Counties: CRAIG, ROANOKE

Letting Date: January 18, 2023

District(s): SALEM / SALEM

Call Order: 223

Project(s): PM2K-962-F23, P401, STP-962-2(126);

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) 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:	
0160	54430	28,837.000	0.37000	10,669.69	0.25000	7,209.25		
		TEMP. PVMT MRKG, TY. A, 6"						
		LF						
0170	54530	271.000	5.83000	1,579.93	2.25000	609.75		
		NS TEMP. PVMT MRKG TEMP.						
		PAVE. MESS. MARK (STOP BAR						
		12")						
0180	54572	5.000	450.50000	2,252.50	329.00000	1,645.00		
		PVMT SYMB MRKG THRU ARROW						
		TY B, CL II						
0190	54575	39.000	450.50000	17,569.50	313.00000	12,207.00		
		PVMT SYMB MRKG SGL TURN						
		ARROW TY B, CL II						
0200	54578	1.000	948.70000	948.70	574.00000	574.00		
		PVMT SYMB MRKG DBL TURN						
		ARROW THRU/LT OR RT TY B, CL II						
Section Totals:				\$1,268,414.52		\$1,501,131.63		
Life Cycle Costs:								
Section Total with LCC:				\$1,268,414.52		\$1,501,131.63		

Tabulation of Bids

Contract ID: CM223PMK121708

Counties: CRAIG, ROANOKE

Letting Date: January 18, 2023

District(s): SALEM / SALEM

Call Order: 223

Project(s): PM2K-962-F23, P401, STP-962-2(126);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 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
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0210 00306	1.000	0.00000	0.00	1.00000	1.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$0.00		\$1.00		
Life Cycle Costs:							
Section Total with LCC:			\$0.00		\$1.00		
Contract Item Totals			\$1,268,414.52		\$1,501,132.63		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,268,414.52		\$1,501,132.63		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM223PMK121708 **Counties:** CRAIG, ROANOKE
Letting Date: January 18, 2023 10:00 A.M. **District(s):** SALEM / SALEM
Call Order: 223 **Project(s):** PM2K-962-F23, P401, STP-962-2(126);
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	\$1,268,414.52	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$1,501,132.63	118.35%

Tabulation of Bids

Contract ID: CM423PM1122065

Counties: CHESTERFIELD

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 409

Project(s): PM41-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID			(1) ALLAN MYERS VA, 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	10417	32,901.000	0.01000	329.01				
	TACK COAT	GAL						
0020	10700	86,800.000	0.24000	20,832.00				
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0030	15332	1,951.490	115.00000	224,421.35				
	NS TRAVEL LANE PATCHING (PATCH MIX TYPE) BM-25.0D	TON						
0040	15332	696.960	70.00000	48,787.20				
	NS TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0E	TON						
0050	16242	168.590	70.00000	11,801.30				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0060	16325	4,530.240	128.36000	581,501.61				
	NS ASPHALT CONCRETE SM-19.0D	TON						
0070	16355	1,316.480	100.00000	131,648.00				
	ASPHALT CONC. TY. SM-12.5D	TON						

Tabulation of Bids

Contract ID: CM423PM1122065

Counties: CHESTERFIELD

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 409

Project(s): PM41-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID				(1) ALLAN MYERS VA, 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	16360	2,485.810		115.00000	285,868.15				
	ASPHALT CONC. TY. SM-12.5E	TON							
0090	16366	7,550.400		127.12000	959,806.85				
	ASPH. CONC. TY. BM-25.0D+0.4	TON							
0100	16370	317.500		112.00000	35,560.00				
	ASPHALT CONC. TY. IM-19.0D	TON							
0110	16371	8,104.100		143.63000	1,163,991.88				
	ASPHALT CONC. TY. IM-19.0E	TON							
0120	16387	3,292.000		0.01000	32.92				
	MACHINING SHOULDERS	LF							
0130	16389	1,278.930		0.01000	12.79				
	FLEXIBLE PAVEMENT EDGE PLANING MAINTENANCE	SY							
0140	16403	23,453.980		173.67000	4,073,252.71				
	STONE MATRIX ASPHALT SMA-12.5 64E-22	TON							
0150	16515	49,115.730		0.40000	19,646.29				
	NS FLEXIBLE PAVEMENT PLANING 5" DEEP MILLING	SY							

Tabulation of Bids

Contract ID: CM423PM1122065

Counties: CHESTERFIELD

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 409

Project(s): PM41-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID				(1) ALLAN MYERS VA, 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	16515	27,456.000		6.55000	179,836.80				
	NS FLEXIBLE PAVEMENT PLANING 8" DEEP MILLING	SY							
0170	16516	5,640.000		0.01000	56.40				
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY							
0180	16522	170,266.670		0.20000	34,053.33				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0190	24265	(1)		50,070.38000	50,070.38				
	NS MAINTENANCE OF TRAFFIC MAINTENACE OF TRAFFIC	LS							
0200	54034	15,673.000		0.99000	15,516.27				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0210	54040	110.000		10.00000	1,100.00				
	TYPE B CLASS I PVMT LINE MRKG 12"	LF							
0220	54042	110.000		10.00000	1,100.00				
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0230	54076	126,652.000		3.99000	505,341.48				
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF							

Tabulation of Bids

Contract ID: CM423PM1122065

Counties: CHESTERFIELD

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 409

Project(s): PM41-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ALLAN MYERS VA, 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:	
0240 54077	145.000	9.99000	1,448.55				
TYPE B CLASS VI PVMT LINE MRKG 8"							
	LF						
0250 54078	3,506.000	12.99000	45,542.94				
TYPE B CLASS VI PVMT LINE MRKG 12"							
	LF						
0260 54080	2,036.000	5.99000	12,195.64				
TYPE B CLASS VI CONTRAST PVMT MRKG 6"							
	LF						
0270 54100	263.000	14.99000	3,942.37				
NS PAVEMENT MARKING TYPE B CLASS VI CONTRAST PVMT MRKG 12'							
	LF						
0280 54105	8,005.000	0.48000	3,842.40				
ERADICATE EXIST. LINEAR PVMT MARKING							
	LF						
0290 54219	1,496.000	32.25000	48,246.00				
INLAID PAVEMENT MARKER ASPHALT							
	EA						
0300 54430	156,063.000	0.01000	1,560.63				
TEMP. PVMT MRKG, TY. A, 6"							
	LF						
0310 54436	4,425.000	0.79000	3,495.75				
TEMP. PVMT MRKG, TY. A, 12"							
	LF						

Tabulation of Bids

Contract ID: CM423PM1122065

Counties: CHESTERFIELD

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 409

Project(s): PM41-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ALLAN MYERS VA, 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:	
0320 54589	3.000	490.00000	1,470.00				
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I							
0330 54593	2.000	199.00000	398.00				
PVMT SYMB MRKG WRONG-WAY ARROW TY B, CL I							
Section Totals:			\$8,466,709.00				
Life Cycle Costs:							
Section Total with LCC:			\$8,466,709.00				

Tabulation of Bids

Contract ID: CM423PM1122065

Counties: CHESTERFIELD

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 409

Project(s): PM41-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ALLAN MYERS VA, INC.					
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:	
0340 00306	1.000	68.00000	68.00				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:				\$68.00			
Life Cycle Costs:							
Section Total with LCC:				\$68.00			
Contract Item Totals				\$8,466,777.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$8,466,777.00			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM423PM1122065 **Counties:** CHESTERFIELD
Letting Date: January 18, 2023 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 409 **Project(s):** PM41-964-F23, P401, PM04(516);
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	G303 ALLAN MYERS VA, INC.	\$8,466,777.00	100.00%

Tabulation of Bids

Contract ID: CM423PM2122066

Counties: HANOVER, HENRICO

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 410

Project(s): PM42-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		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	29,062.000	0.01000	290.62	3.22000	93,579.64		
		TACK COAT		GAL				
0020	10700	71,388.000	0.34000	24,271.92	1.16000	82,810.08		
		RUMBLE STRIP CYLINDRICAL ASPHALT		LF				
0030	15330	45.000	110.00000	4,950.00	5,849.14000	263,211.30		
		NS PARTIAL DEPTH PCC PATCHING (ASPHALT PATCH MIX TYPE AND DEPTH) PARTIAL DEPTH PCC PATCHING (IM-19.0E UP TO 4" DEEP)		SY				
0040	15332	1,974.720	80.00000	157,977.60	145.82000	287,953.67		
		NS TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0E		TON				
0050	16242	10.000	100.00000	1,000.00	540.04000	5,400.40		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON				
0060	16350	8,349.500	131.02000	1,093,951.49	99.22000	828,437.39		
		ASPHALT CONC. TY. SM-12.5A		TON				
0070	16360	2,298.620	125.00000	287,327.50	126.07000	289,787.02		
		ASPHALT CONC. TY. SM-12.5E		TON				

Tabulation of Bids

Contract ID: CM423PM2122066

Counties: HANOVER, HENRICO

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 410

Project(s): PM42-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID			(1) ALLAN MYERS VA, INC.		(2) BRANSCOME 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:
0080	16371	61.950	142.00000	8,796.90	259.43000	16,071.69	
	ASPHALT CONC. TY. IM-19.0E	TON					
0090	16387	270.000	0.01000	2.70	33.66000	9,088.20	
	MACHINING SHOULDERS	LF					
0100	16389	105.600	0.01000	1.06	37.52000	3,962.11	
	FLEXIBLE PAVEMENT EDGE PLANING MAINTENANCE	SY					
0110	16403	20,151.820	176.60000	3,558,811.41	161.50000	3,254,518.93	
	STONE MATRIX ASPHALT SMA-12.5 64E-22	TON					
0120	16405	2,555.520	130.00000	332,217.60	174.30000	445,427.14	
	STONE MATRIX ASPHALT SMA-19.0 64E-22	TON					
0130	16516	285.000	0.01000	2.85	22.27000	6,346.95	
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY					
0140	16522	255,834.470	0.20000	51,166.89	1.31000	335,143.16	
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					
0150	16523	23,232.000	0.40000	9,292.80	1.31000	30,433.92	
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY					

Tabulation of Bids

Contract ID: CM423PM2122066

Counties: HANOVER, HENRICO

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 410

Project(s): PM42-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID			(1) ALLAN MYERS VA, INC.		(2) BRANSCOME 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:
0160	16530	85.650	0.01000	0.86	22.51000	1,927.98	
	NS RIGID PAVEMENT PLANING PLANING 0"-2" EDGE MILL (C&G)						
0170	16532	143.000	0.01000	1.43	22.51000	3,218.93	
	RIGID PAVEMENT TIE-IN PLANING 0" - 2"						
0180	24265	(1)	40,426.68000	40,426.68	795,159.20000	795,159.20	
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC						
0190	50036	7.000	100.00000	700.00	1,304.66000	9,132.62	
	FLEXIBLE POST DELINEATOR, SURFACE MOUNT						
0200	54042	1,245.000	4.99000	6,212.55	50.61000	63,009.45	
	TYPE B CLASS I PAVE. LINE MARKING 24"						
0210	54076	105,704.000	3.99000	421,758.96	6.98000	737,813.92	
	TYPE B CLASS VI PVMT LINE MRKG 6"						
0220	54077	370.000	5.99000	2,216.30	9.14000	3,381.80	
	TYPE B CLASS VI PVMT LINE MRKG 8"						
0230	54078	10,293.000	12.99000	133,706.07	12.95000	133,294.35	
	TYPE B CLASS VI PVMT LINE MRKG 12"						

Tabulation of Bids

Contract ID: CM423PM2122066

Counties: HANOVER, HENRICO

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 410

Project(s): PM42-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	54080	565.000	5.99000	3,384.35	14.37000	8,119.05			
	TYPE B CLASS VI CONTRAST PVMT MRKG 6"	LF							
0250	54100	90.000	19.99000	1,799.10	23.81000	2,142.90			
	NS PAVEMENT MARKING TYPE B CLASS VI CONTRAST PVMT MRKG 12"	LF							
0260	54105	1,524.000	0.99000	1,508.76	16.38000	24,963.12			
	ERADICATE EXIST. LINEAR PVMT MARKING	LF							
0270	54219	1,921.000	32.95000	63,296.95	57.22000	109,919.62			
	INLAID PAVEMENT MARKER ASPHALT	EA							
0280	54430	109,027.000	0.01000	1,090.27	1.63000	177,714.01			
	TEMP. PVMT MRKG, TY. A, 6"	LF							
0290	54436	9,437.000	0.74000	6,983.38	5.91000	55,772.67			
	TEMP. PVMT MRKG, TY. A, 12"	LF							
0300	54571	2.000	95.00000	190.00	494.10000	988.20			
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA							
0310	54574	1.000	95.00000	95.00	498.02000	498.02			
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA							

Tabulation of Bids

Contract ID: CM423PM2122066

Counties: HANOVER, HENRICO

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 410

Project(s): PM42-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID			(1) ALLAN MYERS VA, INC.		(2) BRANSCOME 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:	
0320	54589	5.000	250.00000	1,250.00	3,014.59000	15,072.95		
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I							
0330	54593	2.000	250.00000	500.00	2,977.44000	5,954.88		
	PVMT SYMB MRKG WRONG-WAY ARROW TY B, CL I							
0340	54621	10.000	50.00000	500.00	295.97000	2,959.70		
	PVMT SYMB MRKG YIELD (1' X 1.5') TY B, CL I							
Section Totals:			\$6,215,682.00		\$8,103,214.97			
Life Cycle Costs:								
Section Total with LCC:			\$6,215,682.00		\$8,103,214.97			

Tabulation of Bids

Contract ID: CM423PM2122066

Counties: HANOVER, HENRICO

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 410

Project(s): PM42-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.			
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:	
0350 00306	1.000	95.00000	95.00	23.40000	23.40		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$95.00		\$23.40		
Life Cycle Costs:							
Section Total with LCC:			\$95.00		\$23.40		
Contract Item Totals			\$6,215,777.00		\$8,103,238.37		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$6,215,777.00		\$8,103,238.37		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM423PM2122066 **Counties:** HANOVER, HENRICO
Letting Date: January 18, 2023 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 410 **Project(s):** PM42-964-F23, P401, PM04(516);
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	G303 ALLAN MYERS VA, INC.	\$6,215,777.00	100.00%
2	B850 BRANSCOME INC.	\$8,103,238.37	130.37%

Tabulation of Bids

Contract ID: CM423PM7122069

Counties: GOOCHLAND

Letting Date: January 18, 2023

District(s): RICHMOND / ASHLAND

Call Order: 412

Project(s): PM47-037-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, 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	10417	2,914.000	2.81000	8,188.34			
	TACK COAT	GAL					
0020	10700	10,930.000	1.10000	12,023.00			
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF					
0030	16360	3,310.020	94.69000	313,425.79			
	ASPHALT CONC. TY. SM-12.5E	TON					
0040	16522	1,255.760	0.25000	313.94			
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					
0050	24262	25.000	0.01000	0.25			
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0060	24265	(1)	10,002.93000	10,002.93			
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS					
0070	24282	279.000	30.00000	8,370.00			
	FLAGGER SERVICE	HR					

Tabulation of Bids

Contract ID: CM423PM7122069

Counties: GOOCHLAND

Letting Date: January 18, 2023

District(s): RICHMOND / ASHLAND

Call Order: 412

Project(s): PM47-037-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, 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:
0080	54032	43,718.000		0.70000	30,602.60		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0090	54042	28.000		25.00000	700.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF					
0100	54428	21,859.000		0.15000	3,278.85		
	TEMP. PVMT MRKG, TY. A, 4"	LF					
0110	54436	28.000		0.20000	5.60		
	TEMP. PVMT MRKG, TY. A, 12"	LF					
	Section Totals:				\$386,911.30		
	Life Cycle Costs:						
	Section Total with LCC:				\$386,911.30		

Tabulation of Bids

Contract ID: CM423PM7122069

Counties: GOOCHLAND

Letting Date: January 18, 2023

District(s): RICHMOND / ASHLAND

Call Order: 412

Project(s): PM47-037-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0003	ALTERNATE B - CIR (COLD IN PLACE RECYCLING		Cat Alt Set:	Cat Alt Member:	LCC:	
0120	16522	29,145.600	0.00000	0.00			
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY					
0130	16541	160.000	0.00000	0.00			
LIQUID ASPHALT FOAMED		TON					
0140	16542	29,145.000	0.00000	0.00			
NS COLD IN PLACE RECYCLING 4" MANIPULATION		SY					
Section Totals:				\$0.00			
Life Cycle Costs:							
Section Total with LCC:				\$0.00			

Tabulation of Bids

Contract ID: CM423PM7122069

Counties: GOOCHLAND

Letting Date: January 18, 2023

District(s): RICHMOND / ASHLAND

Call Order: 412

Project(s): PM47-037-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0004	ALTERNATE C - (COLD IN CENTRAL (PLANT RECYCLING	Cat Alt Set:	Cat Alt Member:	LCC:		
0150	16515	29,145.600	0.00000	0.00			
NS FLEXIBLE PAVEMENT PLANING 6" PLANNING		SY					
0160	16543	6,412.000	0.00000	0.00			
COLD CENTRAL PLANT RECYCLING MATERIAL		TON					
Section Totals:				\$0.00			
Life Cycle Costs:							
Section Total with LCC:				\$0.00			

Tabulation of Bids

Contract ID: CM423PM7122069

Counties: GOOCHLAND

Letting Date: January 18, 2023

District(s): RICHMOND / ASHLAND

Call Order: 412

Project(s): PM47-037-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0005	ALTERNATE D - HMA (HOT MIX (ASPHALT	Cat Alt Set:	Cat Alt Member:	LCC:		
0170	10417	2,914.000	2.81000	8,188.34			
	TACK COAT	GAL					
0180	16371	4,007.520	104.33000	418,104.56			
	ASPHALT CONC. TY. IM-19.0E	TON					
0190	16515	29,145.600	0.50000	14,572.80			
	NS FLEXIBLE PAVEMENT PLANING 4.5" PLANNING	SY					
	Section Totals:			\$440,865.70			
	Life Cycle Costs:						
	Section Total with LCC:			\$440,865.70			
	Contract Item Totals			\$827,777.00			
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00			
	Contract Grand Totals			\$827,777.00			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM423PM7122069 **Counties:** GOOCHLAND
Letting Date: January 18, 2023 10:00 A.M. **District(s):** RICHMOND / ASHLAND
Call Order: 412 **Project(s):** PM47-037-F23, P401, PM04(516);
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	G303 ALLAN MYERS VA, INC.	\$827,777.00	100.00%
	L015 LEE HY PAVING CORPORATION	\$1,689,217.08	

Tabulation of Bids

Contract ID: CM423PM8122107

Counties: CHESTERFIELD

Letting Date: January 18, 2023

District(s): RICHMOND / CHESTERFIELD

Call Order: 413

Project(s): PM48-020-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) LEE HY PAVING CORPORATION		(3) BRANSCOME 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	00128	469.000	19.00000	8,911.00	112.00000	52,528.00	125.99000	59,089.31
EXTRA EXCAVATION		CY						
0020	00506	929.000	16.00000	14,864.00	165.00000	153,285.00	66.72000	61,982.88
NS BEDDING MATL. AGGR. NO. 21A OR 21B		TON						
0030	10417	7,323.000	0.01000	73.23	0.01000	73.23	0.01000	73.23
TACK COAT		GAL						
0040	10700	30,729.000	0.46000	14,135.34	0.45000	13,828.05	0.95000	29,192.55
RUMBLE STRIP CYLINDRICAL ASPHALT		LF						
0050	15305	2,112.000	285.00000	601,920.00	646.50000	1,365,408.00	640.82000	1,353,411.84
PATCH CEMENT CONC. PAVE., TYPE IV-A		SY						
0060	15332	406.000	65.00000	26,390.00	82.50000	33,495.00	131.09000	53,222.54
NS TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D		TON						
0070	16242	37.430	100.00000	3,743.00	125.00000	4,678.75	146.60000	5,487.24
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON						

Tabulation of Bids

Contract ID: CM423PM8122107

Counties: CHESTERFIELD

Letting Date: January 18, 2023

District(s): RICHMOND / CHESTERFIELD

Call Order: 413

Project(s): PM48-020-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) LEE HY PAVING CORPORATION		(3) BRANSCOME 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:
0080	16350	2,485.820	86.00000	213,780.52	87.35000	217,136.38	75.98000	188,872.60
ASPHALT CONC. TY. SM-12.5A		TON						
0090	16360	5,710.560	152.09000	868,519.07	99.05000	565,630.97	97.70000	557,921.71
ASPHALT CONC. TY. SM-12.5E		TON						
0100	16389	222.930	0.01000	2.23	25.00000	5,573.25	34.25000	7,635.35
FLEXIBLE PAVEMENT EDGE PLANING MAINTENANCE		SY						
0110	16516	1,126.400	0.01000	11.26	25.00000	28,160.00	20.33000	22,899.71
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY						
0120	16522	69,960.000	0.20000	13,992.00	1.29000	90,248.40	1.20000	83,952.00
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0130	16532	422.000	0.01000	4.22	21.00000	8,862.00	20.54000	8,667.88
RIGID PAVEMENT TIE-IN PLANING 0" - 2"		SY						
0140	24265	(1)	20,011.33000	20,011.33	95,575.43000	95,575.43	239,682.51000	239,682.51
NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC		LS						
0150	54032	2,534.000	0.74000	1,875.16	0.82000	2,077.88	0.79000	2,001.86
TYPE B CLASS I PVMT LINE MRKG 4"		LF						

Tabulation of Bids

Contract ID: CM423PM8122107

Counties: CHESTERFIELD

Letting Date: January 18, 2023

District(s): RICHMOND / CHESTERFIELD

Call Order: 413

Project(s): PM48-020-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) LEE HY PAVING CORPORATION		(3) BRANSCOME 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:		
0160	54034	9,504.000	0.79000	7,508.16	0.88000	8,363.52	0.84000	7,983.36
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0170	54076	25,067.000	3.89000	97,510.63	4.32000	108,289.44	4.15000	104,028.05
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0180	54078	830.000	19.99000	16,591.70	22.22000	18,442.60	21.35000	17,720.50
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						
0190	54100	21,729.000	0.79000	17,165.91	0.88000	19,121.52	0.84000	18,252.36
	NS PAVEMENT MARKING ASPHALT PAVEMENT GROOVING (7")	LF						
0200	54105	2,534.000	0.01000	25.34	1.10000	2,787.40	1.06000	2,686.04
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0210	54219	230.000	34.99000	8,047.70	38.89000	8,944.70	37.37000	8,595.10
	INLAID PAVEMENT MARKER ASPHALT	EA						
0220	54428	2,534.000	0.19000	481.46	0.22000	557.48	0.20000	506.80
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0230	54430	34,571.000	0.24000	8,297.04	0.28000	9,679.88	0.26000	8,988.46
	TEMP. PVMT MRKG, TY. A, 6"	LF						

Tabulation of Bids

Contract ID: CM423PM8122107

Counties: CHESTERFIELD

Letting Date: January 18, 2023

District(s): RICHMOND / CHESTERFIELD

Call Order: 413

Project(s): PM48-020-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) LEE HY PAVING CORPORATION		(3) BRANSCOME 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:
0240	54436	830.000	0.99000	821.70	1.11000	921.30	1.06000	879.80
TEMP. PVMT MRKG, TY. A, 12"		LF						
Section Totals:				\$1,944,682.00	\$2,813,668.18		\$2,843,733.68	
Life Cycle Costs:								
Section Total with LCC:				\$1,944,682.00	\$2,813,668.18		\$2,843,733.68	

Tabulation of Bids

Contract ID: CM423PM8122107

Counties: CHESTERFIELD

Letting Date: January 18, 2023

District(s): RICHMOND / CHESTERFIELD

Call Order: 413

Project(s): PM48-020-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) LEE HY PAVING CORPORATION		(3) BRANSCOME INC.	
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:	
0250 00306	1.000	95.00000	95.00	100.00000	100.00	21.36000	21.36
NS SELECT MATERIAL ALTERNATE TON SHOULDER MATERIAL							
Section Totals:			\$95.00		\$100.00		\$21.36
Life Cycle Costs:							
Section Total with LCC:			\$95.00		\$100.00		\$21.36
Contract Item Totals			\$1,944,777.00		\$2,813,768.18		\$2,843,755.04
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,944,777.00		\$2,813,768.18		2,843,755.04

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM423PM8122107 **Counties:** CHESTERFIELD
Letting Date: January 18, 2023 10:00 A.M. **District(s):** RICHMOND / CHESTERFIELD
Call Order: 413 **Project(s):** PM48-020-F23, P401, PM04(516);
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	G303 ALLAN MYERS VA, INC.	\$1,944,777.00	100.00%
2	L015 LEE HY PAVING CORPORATION	\$2,813,768.18	144.68%
3	B850 BRANSCOME INC.	\$2,843,755.04	146.23%

Tabulation of Bids

Contract ID: CM423PMC122059

Counties: CHESTERFIELD

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 417

Project(s): PM4C-964-F23, P401, NONE; PM4C-964-F23, P401, PM04-(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) BRANSCOME INC.		(2) ALLAN MYERS VA, INC.		(3) 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	17,490.000	0.01000	174.90	0.01000	174.90	0.01000
	TACK COAT	GAL					
0020	15332	4,007.520	94.83000	380,033.12	94.50000	378,710.64	88.20000
	NS TRAVEL LANE PATCHING (PATCH MIX TYPE) BM-25.0D	TON					
0030	16340	2,112.890	91.84000	194,047.82	91.00000	192,272.99	96.25000
	ASPHALT CONC. TY. SM-9.5D	TON					
0040	16360	16,341.390	98.54000	1,610,280.57	120.17000	1,963,744.84	108.65000
	ASPHALT CONC. TY. SM-12.5E	TON					
0050	16522	174,155.250	1.35000	235,109.59	0.20000	34,831.05	1.50000
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					
0060	24265	(1)	17,919.78000	17,919.78	9,920.09000	9,920.09	48,000.00000
	NS MAINTENANCE OF TRAFFIC UPC: 122059	LS					
0070	24265	(1)	59,430.55000	59,430.55	10,000.00000	10,000.00	15,000.00000
	NS MAINTENANCE OF TRAFFIC UPC: 122060	LS					

Tabulation of Bids

Contract ID: CM423PMC122059

Counties: CHESTERFIELD

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 417

Project(s): PM4C-964-F23, P401, NONE; PM4C-964-F23, P401, PM04-(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID				(1) BRANSCOME INC.		(2) ALLAN MYERS VA, INC.		(3) 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:	
0150	54101	2.000		537.74000	1,075.48	500.00000	1,000.00	500.00000	1,000.00
NS PAVEMENT MARKING PVMNT MESS. MARK. "NO PARKING" TY B, CL I		EA							
0160	54101	2.000		806.61000	1,613.22	750.00000	1,500.00	750.00000	1,500.00
NS PAVEMENT MARKING PVMNT MESS. MARK. "POLICE ONLY" TY B, CL I		EA							
0170	54219	1,020.000		32.21000	32,854.20	29.95000	30,549.00	29.95000	30,549.00
INLAID PAVEMENT MARKER ASPHALT		EA							
0180	54392	5.000		268.87000	1,344.35	250.00000	1,250.00	250.00000	1,250.00
PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'		EA							
0190	54395	4.000		268.87000	1,075.48	250.00000	1,000.00	250.00000	1,000.00
PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'		EA							
0200	54402	1.000		3,221.04000	3,221.04	2,995.00000	2,995.00	2,995.00000	2,995.00
NS PAVE. MESSAGE MARKING PVMT MSG MARK. "95" SYMBOL TY B, CL I		EA							

Tabulation of Bids

Contract ID: CM423PMC122059

Counties: CHESTERFIELD

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 417

Project(s): PM4C-964-F23, P401, NONE; PM4C-964-F23, P401, PM04-(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID				(1) BRANSCOME INC.		(2) ALLAN MYERS VA, INC.		(3) 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:	
0210	54402	1.000	537.74000	537.74	500.00000	500.00	500.00000	500.00	
NS PAVE. MESSAGE MARKING PVMT MSG MARK. "NORTH" TY B, CL I		EA							
0220	54402	1.000	161.32000	161.32	150.00000	150.00	150.00000	150.00	
NS PAVE. MESSAGE MARKING PVMT MSG MARK. "TO" TYB, CL I		EA							
0230	54428	184,155.000	0.20000	36,831.00	0.19000	34,989.45	0.19000	34,989.45	
TEMP. PVMT MRKG, TY. A, 4"		LF							
0240	54436	1,404.000	0.85000	1,193.40	0.79000	1,109.16	0.79000	1,109.16	
TEMP. PVMT MRKG, TY. A, 12"		LF							
0250	54574	110.000	75.28000	8,280.80	87.50000	9,625.00	70.00000	7,700.00	
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA							
0260	54577	1.000	102.17000	102.17	95.00000	95.00	95.00000	95.00	
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA							
0270	54589	3.000	537.74000	1,613.22	500.00000	1,500.00	500.00000	1,500.00	
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I		EA							

Tabulation of Bids

Contract ID: CM423PMC122059

Counties: CHESTERFIELD

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 417

Project(s): PM4C-964-F23, P401, NONE; PM4C-964-F23, P401, PM04-(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) BRANSCOME INC.		(2) ALLAN MYERS VA, INC.		(3) 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:	
0280 54659	63.000	214.02000	13,483.26	199.00000	12,537.00	199.00000	12,537.00
PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I							
Section Totals:			\$2,771,950.89		\$2,844,777.00		\$2,924,326.21
Life Cycle Costs:							
Section Total with LCC:			\$2,771,950.89		\$2,844,777.00		\$2,924,326.21
Contract Item Totals			\$2,771,950.89		\$2,844,777.00		\$2,924,326.21
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,771,950.89		\$2,844,777.00		2,924,326.21

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM423PMC122059

Counties: CHESTERFIELD

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 417

Project(s): PM4C-964-F23, P401, NONE; PM4C-964-F23, P401, PM04-(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(4) COLONY CONSTRUCTION, INC.		(5) ADAMS CONSTRUCTION COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	17,490.000	0.01000	174.90	3.20000	55,968.00		
	TACK COAT	GAL						
0020	15332	4,007.520	45.00000	180,338.40	153.00000	613,150.56		
	NS TRAVEL LANE PATCHING (PATCH MIX TYPE) BM-25.0D	TON						
0030	16340	2,112.890	100.00000	211,289.00	102.10000	215,726.07		
	ASPHALT CONC. TY. SM-9.5D	TON						
0040	16360	16,341.390	115.00000	1,879,259.85	115.50000	1,887,430.55		
	ASPHALT CONC. TY. SM-12.5E	TON						
0050	16522	174,155.250	1.57000	273,423.74	1.50000	261,232.88		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0060	24265	(1)	20,008.03000	20,008.03	55,328.09000	55,328.09		
	NS MAINTENANCE OF TRAFFIC UPC: 122059	LS						
0070	24265	(1)	120,000.00000	120,000.00	14,500.00000	14,500.00		
	NS MAINTENANCE OF TRAFFIC UPC: 122060	LS						
0080	24282	1,220.000	30.00000	36,600.00	29.00000	35,380.00		
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: CM423PMC122059

Counties: CHESTERFIELD

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 417

Project(s): PM4C-964-F23, P401, NONE; PM4C-964-F23, P401, PM04-(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(4) COLONY CONSTRUCTION, INC.		(5) 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:	
0090	24360	580.000	50.00000	29,000.00	50.00000	29,000.00		
		NS SAFETY UNIFORM FLAGGERS		HR				
0100	54032	76,321.000	1.00000	76,321.00	1.00000	76,321.00		
		TYPE B CLASS I PVMT LINE MRKG		LF				
		4"						
0110	54034	16,908.000	1.20000	20,289.60	1.20000	20,289.60		
		TYPE B CLASS I PVMT LINE MRKG		LF				
		6"						
0120	54037	124.000	2.00000	248.00	2.00000	248.00		
		TYPE B CLASS I PVMT LINE MRKG		LF				
		8"						
0130	54042	6,654.000	9.00000	59,886.00	9.00000	59,886.00		
		TYPE B CLASS I PAVE. LINE		LF				
		MARKING 24"						
0140	54101	12.000	450.00000	5,400.00	450.00000	5,400.00		
		NS PAVEMENT MARKING PVMNT		EA				
		MESS. MARK. "NO PARKING FIRE						
		LANE" TY B, CL I						
0150	54101	2.000	700.00000	1,400.00	700.00000	1,400.00		
		NS PAVEMENT MARKING PVMNT		EA				
		MESS. MARK. "NO PARKING" TY B.						
		CL I						

Tabulation of Bids

Contract ID: CM423PMC122059

Counties: CHESTERFIELD

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 417

Project(s): PM4C-964-F23, P401, NONE; PM4C-964-F23, P401, PM04-(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(4) COLONY CONSTRUCTION, INC.		(5) ADAMS CONSTRUCTION COMPANY			
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:	
0160	54101	2.000	475.00000	950.00	475.00000	950.00		
NS PAVEMENT MARKING PVMNT MESS. MARK. "POLICE ONLY" TY B, CL I		EA						
0170	54219	1,020.000	36.00000	36,720.00	36.00000	36,720.00		
INLAID PAVEMENT MARKER ASPHALT		EA						
0180	54392	5.000	465.00000	2,325.00	465.00000	2,325.00		
PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'		EA						
0190	54395	4.000	800.00000	3,200.00	800.00000	3,200.00		
PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'		EA						
0200	54402	1.000	3,600.00000	3,600.00	3,600.00000	3,600.00		
NS PAVE. MESSAGE MARKING PVMT MSG MARK. "95" SYMBOL TY B, CL I		EA						
0210	54402	1.000	500.00000	500.00	500.00000	500.00		
NS PAVE. MESSAGE MARKING PVMT MSG MARK. "NORTH" TY B, CL I		EA						
0220	54402	1.000	300.00000	300.00	300.00000	300.00		
NS PAVE. MESSAGE MARKING PVMT MSG MARK. "TO" TYB, CL I		EA						

Tabulation of Bids

Contract ID: CM423PMC122059

Counties: CHESTERFIELD

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 417

Project(s): PM4C-964-F23, P401, NONE; PM4C-964-F23, P401, PM04-(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(4) COLONY CONSTRUCTION, INC.		(5) ADAMS CONSTRUCTION COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	54428	184,155.000	0.27000	49,721.85	0.27000	49,721.85		
TEMP. PVMT MRKG, TY. A, 4"		LF						
0240	54436	1,404.000	0.60000	842.40	0.60000	842.40		
TEMP. PVMT MRKG, TY. A, 12"		LF						
0250	54574	110.000	110.00000	12,100.00	110.00000	12,100.00		
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA						
0260	54577	1.000	200.00000	200.00	200.00000	200.00		
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA						
0270	54589	3.000	200.00000	600.00	200.00000	600.00		
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I		EA						
0280	54659	63.000	260.00000	16,380.00	260.00000	16,380.00		
PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I		EA						
Section Totals:				\$3,041,077.77		\$3,458,700.00		
Life Cycle Costs:								
Section Total with LCC:				\$3,041,077.77		\$3,458,700.00		
Contract Item Totals				\$3,041,077.77		\$3,458,700.00		
Contract Time Totals								

Tabulation of Bids

Contract ID: CM423PMC122059	Counties: CHESTERFIELD	
Letting Date: January 18, 2023	District(s): RICHMOND / DISTRICTWIDE OR OFFICE	
Call Order: 417	Project(s): PM4C-964-F23, P401, NONE; PM4C-964-F23, P401, PM04-(516);	
Contract Time: 11/17/23 COMPLETION DATE	Min:	Max:
Contract Description: 2023 PLANT MIX - PRIMARY		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$3,041,077.77	\$3,458,700.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM423PMC122059 **Counties:** CHESTERFIELD
Letting Date: January 18, 2023 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 417 **Project(s):** PM4C-964-F23, P401, NONE; PM4C-964-F23, P401, PM04-(516);
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	B850 BRANSCOME INC.	\$2,771,950.89	100.00%
2	G303 ALLAN MYERS VA, INC.	\$2,844,777.00	102.63%
3	L015 LEE HY PAVING CORPORATION	\$2,924,326.21	105.50%
4	C750 COLONY CONSTRUCTION, INC.	\$3,041,077.77	109.71%
5	A006 ADAMS CONSTRUCTION COMPANY	\$3,458,700.00	124.77%

Tabulation of Bids

Contract ID: CM423PMS121196

Counties: CHARLES CITY, GOOCHLAND, HANOVER

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 421

Project(s): PM4S-964-F23,P401, PM04(516);

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.		(3) BRANSCOME 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	10,572.000	0.01000	105.72	0.01000	105.72	0.01000	105.72
		TACK COAT						
		GAL						
0020	10700	21,226.000	0.64000	13,584.64	0.63000	13,372.38	0.97000	20,589.22
		RUMBLE STRIP CYLINDRICAL ASPHALT						
		LF						
0030	15332	831.190	74.48000	61,907.03	135.00000	112,210.65	114.39000	95,079.82
		NS TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D						
		TON						
0040	16360	11,522.760	95.70000	1,102,728.13	115.86000	1,335,026.97	99.12000	1,142,135.97
		ASPHALT CONC. TY. SM-12.5E						
		TON						
0050	16368	30,381.000	0.01000	303.81	0.01000	303.81	0.01000	303.81
		PAVEMENT SHOULDER WEDGE PREP.						
		LF						
0060	16522	104,259.550	1.20000	125,111.46	0.20000	20,851.91	1.45000	151,176.35
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0070	24262	26.000	0.01000	0.26	0.01000	0.26	154.57000	4,018.82
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
		DAY						

Tabulation of Bids

Contract ID: CM423PMS121196

Counties: CHARLES CITY, GOOCHLAND, HANOVER

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 421

Project(s): PM4S-964-F23,P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR* - 2023 PLANT MIX - PRIMARY

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
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	54402	2.000	750.00000	1,500.00	250.00000	500.00	276.27000	552.54
		EA						
		NS PAVE. MESSAGE MARKING PVMT MSG MARK. "XING" TY B, CL I						
0160	54428	194,602.000	0.11000	21,406.22	0.19000	36,974.38	0.21000	40,866.42
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						
0170	54436	397.000	0.12000	47.64	0.79000	313.63	0.87000	345.39
		LF						
		TEMP. PVMT MRKG, TY. A, 12"						
0180	54574	52.000	125.00000	6,500.00	65.00000	3,380.00	71.83000	3,735.16
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
0190	54659	2.000	500.00000	1,000.00	249.00000	498.00	275.17000	550.34
		EA						
		PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I						
Section Totals:				\$1,497,323.74		\$1,655,777.00		\$1,711,090.60
Life Cycle Costs:								
Section Total with LCC:				\$1,497,323.74		\$1,655,777.00		\$1,711,090.60
Contract Item Totals				\$1,497,323.74		\$1,655,777.00		\$1,711,090.60
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,497,323.74		\$1,655,777.00		1,711,090.60

Tabulation of Bids

Contract ID: CM423PMS121196 **Counties:** CHARLES CITY, GOOCHLAND, HANOVER
Letting Date: January 18, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 421 **Project(s):** PM4S-964-F23,P401, PM04(516);
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: CM423PMS121196 **Counties:** CHARLES CITY, GOOCHLAND, HANOVER
Letting Date: January 18, 2023 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 421 **Project(s):** PM4S-964-F23,P401, PM04(516);
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	\$1,497,323.74	100.00%
2	G303 ALLAN MYERS VA, INC.	\$1,655,777.00	110.58%
3	B850 BRANSCOME INC.	\$1,711,090.60	114.28%

Tabulation of Bids

Contract ID: CM423PMR121063

Counties: BRUNSWICK, MECKLENBURG, NOTTOWAY

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 422

Project(s): PM4R-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ADAMS CONSTRUCTION COMPANY			
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:	
0010	10417	16,713.000	0.01000	167.13	3.15000	52,645.95		
		TACK COAT GAL						
0020	15332	1,924.390	35.00000	67,353.65	134.80000	259,407.77		
		NS TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D TON						
0030	16360	18,235.720	107.00000	1,951,222.04	106.00000	1,932,986.32		
		ASPHALT CONC. TY. SM-12.5E TON						
0040	16368	62,309.430	0.01000	623.09	0.15000	9,346.41		
		PAVEMENT SHOULDER WEDGE PREP. LF						
0050	16522	164,587.330	1.00000	164,587.33	0.95000	156,357.96		
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0060	24262	9.000	100.00000	900.00	130.00000	1,170.00		
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY						
0070	24265	(1)	30,000.56000	30,000.56	37,242.80000	37,242.80		
		NS MAINTENANCE OF TRAFFIC LS MOT						

Tabulation of Bids

Contract ID: CM423PMR121063

Counties: BRUNSWICK, MECKLENBURG, NOTTOWAY

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 422

Project(s): PM4R-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ADAMS CONSTRUCTION COMPANY		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:		
0080	24282	414.000	30.00000	12,420.00	29.00000	12,006.00	
	FLAGGER SERVICE	HR					
0090	24360	30.000	50.00000	1,500.00	50.00000	1,500.00	
	NS SAFETY UNIFORMED FLAGGERS	HR					
0100	54032	121,559.000	1.05000	127,636.95	1.05000	127,636.95	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0110	54042	84.000	25.00000	2,100.00	25.00000	2,100.00	
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF					
0120	54219	517.000	45.00000	23,265.00	45.00000	23,265.00	
	INLAID PAVEMENT MARKER ASPHALT	EA					
0130	54398	4.000	1,250.00000	5,000.00	1,250.00000	5,000.00	
	PVMT MESSAGE MARK. R/R CROSSING TY B, CL I	EA					
0140	54428	243,118.000	0.01000	2,431.18	0.16000	38,898.88	
	TEMP. PVMT MRKG, TY. A, 4"	LF					
0150	54436	84.000	0.01000	0.84	0.19000	15.96	
	TEMP. PVMT MRKG, TY. A, 12"	LF					

Tabulation of Bids

Contract ID: CM423PMR121063

Counties: BRUNSWICK, MECKLENBURG, NOTTOWAY

Letting Date: January 18, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 422

Project(s): PM4R-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) 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:	
0160	54574	16.000	145.00000	2,320.00	145.00000	2,320.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
Section Totals:				\$2,391,527.77		\$2,661,900.00		
Life Cycle Costs:								
Section Total with LCC:				\$2,391,527.77		\$2,661,900.00		
Contract Item Totals				\$2,391,527.77		\$2,661,900.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$2,391,527.77		\$2,661,900.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM423PMR121063 **Counties:** BRUNSWICK, MECKLENBURG, NOTTOWAY
Letting Date: January 18, 2023 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 422 **Project(s):** PM4R-964-F23, P401, PM04(516);
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	C750 COLONY CONSTRUCTION, INC.	\$2,391,527.77	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$2,661,900.00	111.31%

Tabulation of Bids

Contract ID: CM523PMD119085

Counties: SOUTHAMPTON

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 508

Project(s): PM5D-087-710, P401, PM05(521); PM5D-087-772, P401, PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		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	18,351.140	3.15000	57,806.09	0.01000	183.51		
		TACK COAT						
		GAL						
0020	10700	2,850.000	4.25000	12,112.50	3.76000	10,716.00		
		RUMBLE STRIP CYLINDRICAL ASPHALT						
		LF						
0030	15332	125.000	300.00000	37,500.00	95.00000	11,875.00		
		NS TRAVEL LANE PATCHING (PATCH MIX TYPE) ASPHALT PATCHING SM-12.5D						
		TON						
0040	16242	518.010	59.50000	30,821.60	20.00000	10,360.20		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0050	16457	17,137.240	93.00000	1,593,763.32	119.98000	2,056,126.06		
		ASPH. CONC. BMD P+VO SM-12.5D						
		TON						
0060	16522	159,247.430	1.05000	167,209.80	0.20000	31,849.49		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0070	24265	(1)	45,321.58000	45,321.58	19,951.68000	19,951.68		
		NS MAINTENANCE OF TRAFFIC (MOT)						
		LS						

Tabulation of Bids

Contract ID: CM523PMD119085

Counties: SOUTHAMPTON

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 508

Project(s): PM5D-087-710, P401, PM05(521); PM5D-087-772, P401, PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		LCC:
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0080	24282	1,197.000	29.00000	34,713.00	29.00000	34,713.00	
FLAGGER SERVICE		HR					
0090	51615	1,407.000	3.47000	4,882.29	3.50000	4,924.50	
14/1 ENCLOSED COND. CABLE		LF					
0100	51912	404.000	19.10000	7,716.40	35.00000	14,140.00	
LOOP SAW CUT 3/8"		LF					
0110	51913	12.000	22.59000	271.08	35.00000	420.00	
LOOP SAWCUT 5/8"		LF					
0120	54032	167,613.500	0.75000	125,710.13	0.54000	90,511.29	
TYPE B CLASS I PVMT LINE MRKG 4"		LF					
0130	54042	747.000	11.00000	8,217.00	4.99000	3,727.53	
TYPE B CLASS I PAVE. LINE MARKING 24"		LF					
0140	54105	19,778.500	0.36000	7,120.26	0.56000	11,075.96	
ERADICATE EXIST. LINEAR PVMT MARKING		LF					
0150	54106	50.000	25.00000	1,250.00	4.99000	249.50	
ERADICATE EXIST. NONLINEAR PVMT MRKG		SF					

Tabulation of Bids

Contract ID: CM523PMD119085

Counties: SOUTHAMPTON

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 508

Project(s): PM5D-087-710, P401, PM05(521); PM5D-087-772, P401, PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		LCC:	
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:			
0160	54219	368.000	37.00000	13,616.00	32.95000	12,125.60		
		EA						
		INLAID PAVEMENT MARKER ASPHALT						
0170	54398	4.000	1,100.00000	4,400.00	500.00000	2,000.00		
		EA						
		PVMT MESSAGE MARK. R/R CROSSING TY B, CL I						
0180	54428	162,255.500	0.10000	16,225.55	0.17000	27,583.44		
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						
0190	54436	656.000	0.11000	72.16	0.79000	518.24		
		LF						
		TEMP. PVMT MRKG, TY. A, 12"						
0200	54574	19.000	130.00000	2,470.00	70.00000	1,330.00		
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
0210	56021	18.000	3.68000	66.24	21.00000	378.00		
		LF						
		1" PVC CONDUIT						
Section Totals:				\$2,171,265.00		\$2,344,759.00		
Life Cycle Costs:								
Section Total with LCC:				\$2,171,265.00		\$2,344,759.00		

Tabulation of Bids

Contract ID: CM523PMD119085

Counties: SOUTHAMPTON

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 508

Project(s): PM5D-087-710, P401, PM05(521); PM5D-087-772, P401, PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.			
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:	
0220 00306	1.000	35.00000	35.00	18.00000	18.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$35.00		\$18.00		
Life Cycle Costs:							
Section Total with LCC:			\$35.00		\$18.00		
Contract Item Totals			\$2,171,300.00		\$2,344,777.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,171,300.00		\$2,344,777.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM523PMD119085 **Counties:** SOUTHAMPTON
Letting Date: January 18, 2023 10:00 A.M. **District(s):** HAMPTON ROADS / FRANKLIN
Call Order: 508 **Project(s):** PM5D-087-710, P401, PM05(521); PM5D-087-772, P401, PM05(521);
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	A006 ADAMS CONSTRUCTION COMPANY	\$2,171,300.00	100.00%
2	G303 ALLAN MYERS VA, INC.	\$2,344,777.00	107.99%

Tabulation of Bids

Contract ID: CM523PMB121631

Counties: ISLE OF WIGHT

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 510

Project(s): PM5B-046-741, P401, PM05(521); PM5B-046-742, P401, PM05(521); PM5B-046-743, P401, NONE; PM5B-046-746, P401, PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID			(1) BRANSCOME INC.		(2) ALLAN MYERS VA, 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	10417	38,898.240	0.01000	388.98	0.01000	388.98		
	TACK COAT	GAL						
0020	10700	61,591.000	0.32000	19,709.12	0.31000	19,093.21		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0030	15332	352.000	142.98000	50,328.96	110.00000	38,720.00		
	NS TRAVEL LANE PATCHING (PATCH MIX TYPE) ASPHALT PATCHING W/ SM-12.5D	TON						
0040	16242	1,974.540	79.19000	156,363.82	29.00000	57,261.66		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0050	16355	40,211.240	93.56000	3,762,163.61	112.94000	4,541,457.45		
	ASPHALT CONC. TY. SM-12.5D	TON						
0060	16522	446,723.100	1.23000	549,469.41	0.20000	89,344.62		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0070	24265	(1)	307,000.00000	307,000.00	19,961.27000	19,961.27		
	NS MAINTENANCE OF TRAFFIC (MOT)	LS						

Tabulation of Bids

Contract ID: CM523PMB121631

Counties: ISLE OF WIGHT

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 510

Project(s): PM5B-046-741, P401, PM05(521); PM5B-046-742, P401, PM05(521); PM5B-046-743, P401, NONE; PM5B-046-746, P401, PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID			(1) BRANSCOME INC.		(2) ALLAN MYERS VA, 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:	
0080	24282	3,645.000	36.91000	134,536.95	61.90000	225,625.50		
	FLAGGER SERVICE	HR						
0090	51615	6,522.000	3.69000	24,066.18	3.50000	22,827.00		
	14/1 ENCLOSED COND. CABLE	LF						
0100	51912	1,644.000	36.91000	60,680.04	35.00000	57,540.00		
	LOOP SAW CUT 3/8"	LF						
0110	51913	84.000	36.91000	3,100.44	35.00000	2,940.00		
	LOOP SAWCUT 5/8"	LF						
0120	54032	365,722.000	0.57000	208,461.54	0.54000	197,489.88		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0130	54034	89,682.000	0.83000	74,436.06	0.79000	70,848.78		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0140	54040	602.000	2.63000	1,583.26	2.49000	1,498.98		
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0150	54042	1,619.000	4.21000	6,815.99	3.99000	6,459.81		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						

Tabulation of Bids

Contract ID: CM523PMB121631

Counties: ISLE OF WIGHT

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 510

Project(s): PM5B-046-741, P401, PM05(521); PM5B-046-742, P401, PM05(521); PM5B-046-743, P401, NONE; PM5B-046-746, P401, PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID			(1) BRANSCOME INC.		(2) ALLAN MYERS VA, 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:	
0160	54219	616.000	31.58000	19,453.28	29.95000	18,449.20		
	INLAID PAVEMENT MARKER ASPHALT							
0170	54395	9.000	263.63000	2,372.67	250.00000	2,250.00		
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'							
0180	54398	1.000	263.63000	263.63	250.00000	250.00		
	PVMT MESSAGE MARK. R/R CROSSING TY B, CL I							
0190	54428	384,607.000	0.01000	3,846.07	0.17000	65,383.19		
	TEMP. PVMT MRKG, TY. A, 4"							
0200	54430	63,742.000	0.01000	637.42	0.24000	15,298.08		
	TEMP. PVMT MRKG, TY. A, 6"							
0210	54436	1,441.000	0.01000	14.41	0.79000	1,138.39		
	TEMP. PVMT MRKG, TY. A, 12"							
0220	54574	151.000	73.82000	11,146.82	70.00000	10,570.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
0230	54577	2.000	100.18000	200.36	95.00000	190.00		
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I							

Tabulation of Bids

Contract ID: CM523PMB121631

Counties: ISLE OF WIGHT

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 510

Project(s): PM5B-046-741, P401, PM05(521); PM5B-046-742, P401, PM05(521); PM5B-046-743, P401, NONE; PM5B-046-746, P401, PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) BRANSCOME INC.		(2) ALLAN MYERS VA, 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:	
0240 56021	84.000	22.14000	1,859.76	21.00000	1,764.00		
1" PVC CONDUIT	LF						
Section Totals:			\$5,398,898.78		\$5,466,750.00		
Life Cycle Costs:							
Section Total with LCC:			\$5,398,898.78		\$5,466,750.00		

Tabulation of Bids

Contract ID: CM523PMB121631

Counties: ISLE OF WIGHT

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 510

Project(s): PM5B-046-741, P401, PM05(521); PM5B-046-742, P401, PM05(521); PM5B-046-743, P401, NONE; PM5B-046-746, P401, PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) BRANSCOME INC.		(2) ALLAN MYERS VA, INC.			
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:	
0250 00306	1.000	527.26000	527.26	27.00000	27.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$527.26		\$27.00		
Life Cycle Costs:							
Section Total with LCC:			\$527.26		\$27.00		
Contract Item Totals			\$5,399,426.04		\$5,466,777.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$5,399,426.04		\$5,466,777.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM523PMB121631 **Counties:** ISLE OF WIGHT
Letting Date: January 18, 2023 10:00 A.M. **District(s):** HAMPTON ROADS / FRANKLIN
Call Order: 510 **Project(s):** PM5B-046-741, P401, PM05(521); PM5B-046-742, P401, PM05(521); PM5B-046-743, P401, NONE; PM5B-046-746, P401, PM05(521);
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	B850 BRANSCOME INC.	\$5,399,426.04	100.00%
2	G303 ALLAN MYERS VA, INC.	\$5,466,777.00	101.25%

Tabulation of Bids

Contract ID: CM522PMV120597

Counties: NORFOLK CITY, PORTSMOUTH

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / NORFOLK

Call Order: 514

Project(s): PM5V-122-483, P401, PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY / INTERSTATE

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) BRANSCOME 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	10416	3,600.000	3.60000	12,960.00	4.18000	15,048.00	3.49000	12,564.00
		LIQUID ASPHALT GAL						
0020	10417	13,809.000	0.01000	138.09	0.01000	138.09	0.01000	138.09
		TACK COAT GAL						
0030	10497	56,100.000	2.89000	162,129.00	3.47000	194,667.00	4.18000	234,498.00
		NS PAVEMENT CRACK SEALANT/FILLER TYPE B LB						
0040	10701	318.000	41.21000	13,104.78	49.41000	15,712.38	64.61000	20,545.98
		LIQUID ASPHALT RUMBLE STRIP COATING SY						
0050	15321	1,818.000	0.01000	18.18	8.32000	15,125.76	7.55000	13,725.90
		CLEAN AND RESEAL LONGITUDINAL JOINT LF						
0060	15322	1,819.000	0.01000	18.19	8.32000	15,134.08	7.55000	13,733.45
		CLEAN AND RESEAL TRANSVERSE JOINT LF						
0070	16357	300.000	133.00000	39,900.00	174.56000	52,368.00	141.61000	42,483.00
		ASPH. CONC. TY. SM-12.5D SL SPOT LEVEL TON						

Tabulation of Bids

Contract ID: CM522PMV120597

Counties: NORFOLK CITY, PORTSMOUTH

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / NORFOLK

Call Order: 514

Project(s): PM5V-122-483, P401, PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY / INTERSTATE

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) BRANSCOME 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	16360	9,565.670	162.17000	1,551,264.70	124.39000	1,189,873.69	133.33000	1,275,390.78
	ASPHALT CONC. TY. SM-12.5E	TON						
0090	16371	1,042.530	120.00000	125,103.60	147.21000	153,470.84	145.63000	151,823.64
	ASPHALT CONC. TY. IM-19.0E	TON						
0100	16516	13,046.290	0.25000	3,261.57	4.25000	55,446.73	1.40000	18,264.81
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0110	16522	83,530.460	0.25000	20,882.62	3.39000	283,168.26	2.18000	182,096.40
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0120	16523	9,477.610	0.50000	4,738.81	9.07000	85,961.92	3.84000	36,394.02
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0130	16532	982.660	12.75000	12,528.92	22.31000	21,923.14	55.60000	54,635.90
	RIGID PAVEMENT TIE-IN PLANING 0" - 2"	SY						
0140	24265	(1)	19,875.80000	19,875.80	231,262.42000	231,262.42	709,586.59000	709,586.59
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						

Tabulation of Bids

Contract ID: CM522PMV120597

Counties: NORFOLK CITY, PORTSMOUTH

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / NORFOLK

Call Order: 514

Project(s): PM5V-122-483, P401, PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY / INTERSTATE

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) BRANSCOME 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:		
0150	54032	927.000	2.50000	2,317.50	6.00000	5,562.00	5.81000	5,385.87
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0160	54042	281.000	25.00000	7,025.00	11.99000	3,369.19	11.62000	3,265.22
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0170	54076	69,870.000	4.35000	303,934.50	4.78000	333,978.60	4.64000	324,196.80
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0180	54077	913.000	5.70000	5,204.10	5.98000	5,459.74	5.80000	5,295.40
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
0190	54078	5,512.000	8.70000	47,954.40	15.58000	85,876.96	15.10000	83,231.20
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						
0200	54105	3,546.000	2.50000	8,865.00	1.19000	4,219.74	1.15000	4,077.90
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0210	54210	936.000	37.44000	35,043.84	1.04000	973.44	0.01000	9.36
	REMOVE EXIST. RAISED PAVEMENT MARKER	EA						

Tabulation of Bids

Contract ID: CM522PMV120597

Counties: NORFOLK CITY, PORTSMOUTH

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / NORFOLK

Call Order: 514

Project(s): PM5V-122-483, P401, PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY / INTERSTATE

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) BRANSCOME 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:	
0220	54219	1,474.000	38.00000	56,012.00	35.91000	52,931.34	34.81000	51,309.94
	INLAID PAVEMENT MARKER ASPHALT	EA						
0230	54428	3,444.000	0.05000	172.20	0.20000	688.80	0.20000	688.80
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0240	54430	73,942.000	0.10000	7,394.20	0.23000	17,006.66	0.22000	16,267.24
	TEMP. PVMT MRKG, TY. A, 6"	LF						
0250	54571	3.000	155.00000	465.00	113.91000	341.73	110.42000	331.26
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0260	54574	14.000	155.00000	2,170.00	89.93000	1,259.02	87.17000	1,220.38
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0270	54577	4.000	225.00000	900.00	113.91000	455.64	110.42000	441.68
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
0280	54589	3.000	215.00000	645.00	299.76000	899.28	290.58000	871.74
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA						

Tabulation of Bids

Contract ID: CM522PMV120597

Counties: NORFOLK CITY, PORTSMOUTH

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / NORFOLK

Call Order: 514

Project(s): PM5V-122-483, P401, PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY / INTERSTATE

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0290	54593	2.000	275.00000	550.00	299.76000	599.52	290.58000	581.16	
	PVMT SYMB MRKG WRONG-WAY ARROW TY B, CL I	EA							
0300	54625	4.000	50.00000	200.00	59.95000	239.80	58.12000	232.48	
	PVMT SYMB MRKG YIELD (2' X 3') TY B, CL I	EA							
Section Totals:				\$2,444,777.00		\$2,843,161.77		\$3,263,286.99	
Life Cycle Costs:									
Section Total with LCC:				\$2,444,777.00		\$2,843,161.77		\$3,263,286.99	
Contract Item Totals					\$2,444,777.00		\$2,843,161.77		\$3,263,286.99
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$2,444,777.00		\$2,843,161.77		3,263,286.99

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM522PMV120597 **Counties:** NORFOLK CITY, PORTSMOUTH
Letting Date: January 18, 2023 10:00 A.M. **District(s):** HAMPTON ROADS / NORFOLK
Call Order: 514 **Project(s):** PM5V-122-483, P401, PM05(521);
Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**
Contract Description: 2023 PLANT MIX - PRIMARY / INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$2,444,777.00	100.00%
2	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$2,843,161.77	116.30%
3	B850 BRANSCOME INC.	\$3,263,286.99	133.48%

Tabulation of Bids

Contract ID: CM623PMA121857

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: January 18, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 607

Project(s): PM6A-966-F23,P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) ALLAN MYERS VA, INC.		(3) 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:	
0010	10417	85,319.000	0.01000	853.19	0.01000	853.19	0.01000	853.19
		TACK COAT						
		GAL						
0020	10700	66,324.000	0.35000	23,213.40	0.35000	23,213.40	0.40000	26,529.60
		RUMBLE STRIP CYLINDRICAL ASPHALT						
		LF						
0030	16350	8,379.650	85.00000	712,270.25	135.73000	1,137,369.89	100.00000	837,965.00
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0040	16360	16,384.880	109.00000	1,785,951.92	153.07000	2,508,033.58	155.00000	2,539,656.40
		ASPHALT CONC. TY. SM-12.5E						
		TON						
0050	16371	3,915.890	105.00000	411,168.45	110.00000	430,747.90	130.00000	509,065.70
		ASPHALT CONC. TY. IM-19.0E						
		TON						
0060	16393	755.000	122.00000	92,110.00	105.00000	79,275.00	140.00000	105,700.00
		ASPH. CONC. PATCH TY. IM-19.0A						
		TON						
0070	16522	189,543.600	2.50000	473,859.00	0.20000	37,908.72	0.25000	47,385.90
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: CM623PMA121857

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: January 18, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 607

Project(s): PM6A-966-F23,P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) ALLAN MYERS VA, INC.		(3) SUPERIOR PAVING CORPORATION	
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:	
0080	16523	35,598.940	4.15000	147,735.60	0.40000	14,239.58	0.70000	24,919.26
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0090	24265	(1)	142,250.00000	142,250.00	20,031.69000	20,031.69	150,000.00000	150,000.00
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0100	54034	2,281.000	2.00000	4,562.00	2.00000	4,562.00	2.00000	4,562.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0110	54037	80.000	6.00000	480.00	6.00000	480.00	6.00000	480.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0120	54040	2,161.000	7.00000	15,127.00	7.00000	15,127.00	7.00000	15,127.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0130	54042	432.000	14.00000	6,048.00	14.00000	6,048.00	14.00000	6,048.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0140	54076	83,869.000	3.95000	331,282.55	3.95000	331,282.55	3.95000	331,282.55
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: CM623PMA121857

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: January 18, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 607

Project(s): PM6A-966-F23,P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) ALLAN MYERS VA, INC.		(3) SUPERIOR PAVING CORPORATION		
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	54219	939.000	37.00000	34,743.00	37.00000	34,743.00	37.00000	34,743.00
INLAID PAVEMENT MARKER ASPHALT		EA						
0160	54430	86,150.000	0.30000	25,845.00	0.01000	861.50	0.30000	25,845.00
TEMP. PVMT MRKG, TY. A, 6"		LF						
Section Totals:				\$4,207,499.36		\$4,644,777.00		\$4,660,162.60
Life Cycle Costs:								
Section Total with LCC:				\$4,207,499.36		\$4,644,777.00		\$4,660,162.60
Contract Item Totals				\$4,207,499.36		\$4,644,777.00		\$4,660,162.60
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$4,207,499.36		\$4,644,777.00		4,660,162.60

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM623PMA121857 **Counties:** CAROLINE, SPOTSYLVANIA, STAFFORD
Letting Date: January 18, 2023 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: 607 **Project(s):** PM6A-966-F23,P401, PM06403;
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	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$4,207,499.36	100.00%
2	G303 ALLAN MYERS VA, INC.	\$4,644,777.00	110.39%
3	S066 SUPERIOR PAVING CORPORATION	\$4,660,162.60	110.76%

Tabulation of Bids

Contract ID: CM623PMB121858

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: January 18, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 608

Project(s): PM6B-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) CHEMUNG CONTRACTING CORPORATION		(3) ALLAN MYERS VA, 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	26,309.000	0.01000	263.09	0.05000	1,315.45	0.01000	263.09
		TACK COAT						
		GAL						
0020	10700	120,786.000	0.25000	30,196.50	0.35000	42,275.10	0.27000	32,612.22
		RUMBLE STRIP CYLINDRICAL ASPHALT						
		LF						
0030	16350	18,764.110	101.00000	1,895,175.11	90.00000	1,688,769.90	118.00000	2,214,164.98
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0040	16355	7,988.820	101.00000	806,870.82	90.00000	718,993.80	118.00000	942,680.76
		ASPHALT CONC. TY. SM-12.5D						
		TON						
0050	16368	96,216.000	0.01000	962.16	0.50000	48,108.00	0.01000	962.16
		PAVEMENT SHOULDER WEDGE PREP.						
		LF						
0060	16393	929.000	60.00000	55,740.00	94.00000	87,326.00	125.00000	116,125.00
		ASPH. CONC. PATCH TY. IM-19.0A						
		TON						
0070	16522	263,082.740	0.20000	52,616.55	2.50000	657,706.85	0.20000	52,616.55
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: CM623PMB121858

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: January 18, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 608

Project(s): PM6B-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) CHEMUNG CONTRACTING CORPORATION		(3) ALLAN MYERS VA, INC.	
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:	
0080	24262	44.000	0.01000	0.44	50.00000	2,200.00	0.01000	0.44
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0090	24265	(1)	20,000.00000	20,000.00	95,000.00000	95,000.00	21,713.44000	21,713.44
NS MAINTENANCE OF TRAFFIC PLANT MIX		LS						
0100	24282	1,289.000	30.00000	38,670.00	30.00000	38,670.00	29.00000	37,381.00
FLAGGER SERVICE		HR						
0110	51615	2,632.000	1.00000	2,632.00	0.50000	1,316.00	0.50000	1,316.00
14/1 ENCLOSED COND. CABLE		LF						
0120	51912	978.000	20.00000	19,560.00	20.25000	19,804.50	20.25000	19,804.50
LOOP SAW CUT 3/8"		LF						
0130	51913	208.000	30.00000	6,240.00	24.50000	5,096.00	24.50000	5,096.00
LOOP SAWCUT 5/8"		LF						
0140	54032	121,367.000	0.84000	101,948.28	0.84000	101,948.28	0.84000	101,948.28
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0150	54034	103,193.000	1.07000	110,416.51	1.07000	110,416.51	1.07000	110,416.51
TYPE B CLASS I PVMT LINE MRKG 6"		LF						

Tabulation of Bids

Contract ID: CM623PMB121858

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: January 18, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 608

Project(s): PM6B-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) CHEMUNG CONTRACTING CORPORATION		(3) ALLAN MYERS VA, INC.	
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:	
0160	54040	70.000	2.95000	206.50	2.95000	206.50	2.95000	206.50
TYPE B CLASS I PVMT LINE MRKG 12"		LF						
0170	54042	1,367.000	9.02000	12,330.34	9.02000	12,330.34	9.02000	12,330.34
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0180	54219	1,358.000	34.18000	46,416.44	34.18000	46,416.44	34.18000	46,416.44
INLAID PAVEMENT MARKER ASPHALT		EA						
0190	54392	2.000	312.87000	625.74	312.87000	625.74	312.87000	625.74
PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'		EA						
0200	54395	2.000	623.01000	1,246.02	623.01000	1,246.02	623.01000	1,246.02
PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'		EA						
0210	54428	433,133.000	0.23000	99,620.59	0.23000	99,620.59	0.23000	99,620.59
TEMP. PVMT MRKG, TY. A, 4"		LF						
0220	54571	16.000	131.53000	2,104.48	131.53000	2,104.48	131.53000	2,104.48
PVMT SYMB MRKG THRU ARROW TY B, CL I		EA						
0230	54574	29.000	134.71000	3,906.59	134.71000	3,906.59	134.71000	3,906.59
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA						

Tabulation of Bids

Contract ID: CM623PMB121858

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: January 18, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 608

Project(s): PM6B-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) CHEMUNG CONTRACTING CORPORATION		(3) ALLAN MYERS VA, INC.	
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:	
0240	54577	3.000	182.27000	546.81	182.27000	546.81	182.27000	546.81
PVMT SYMB MRKG DBL TURN		EA						
ARROW THRU/LT OR RT TY B, CL I								
0250	54589	4.000	623.14000	2,492.56	623.14000	2,492.56	623.14000	2,492.56
PVMT SYMB MRKG LANE		EA						
REDUCTION ARROW TY B, CL I								
0260	54625	5.000	61.00000	305.00	61.00000	305.00	61.00000	305.00
PVMT SYMB MRKG YIELD (2' X 3')		EA						
TY B, CL I								
0270	56021	150.000	1.00000	150.00	12.50000	1,875.00	12.50000	1,875.00
1" PVC CONDUIT		LF						
Section Totals:			\$3,311,242.53		\$3,790,622.46		\$3,828,777.00	
Life Cycle Costs:								
Section Total with LCC:			\$3,311,242.53		\$3,790,622.46		\$3,828,777.00	
Contract Item Totals			\$3,311,242.53		\$3,790,622.46		\$3,828,777.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$3,311,242.53		\$3,790,622.46		3,828,777.00	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM623PMB121858

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: January 18, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 608

Project(s): PM6B-966-F23,P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

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:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	10417	26,309.000	0.01000	263.09				
	TACK COAT	GAL						
0020	10700	120,786.000	0.25000	30,196.50				
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0030	16350	18,764.110	113.00000	2,120,344.43				
	ASPHALT CONC. TY. SM-12.5A	TON						
0040	16355	7,988.820	113.50000	906,731.07				
	ASPHALT CONC. TY. SM-12.5D	TON						
0050	16368	96,216.000	0.01000	962.16				
	PAVEMENT SHOULDER WEDGE PREP.	LF						
0060	16393	929.000	150.00000	139,350.00				
	ASPH. CONC. PATCH TY. IM-19.0A	TON						
0070	16522	263,082.740	2.40000	631,398.58				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0080	24262	44.000	0.01000	0.44				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						

Tabulation of Bids

Contract ID: CM623PMB121858

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: January 18, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 608

Project(s): PM6B-966-F23,P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

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:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0090	24265 (1)	175,000.00000	175,000.00					
NS MAINTENANCE OF TRAFFIC PLANT MIX								
0100	24282 1,289.000	35.00000	45,115.00					
FLAGGER SERVICE								
0110	51615 2,632.000	0.50000	1,316.00					
14/1 ENCLOSED COND. CABLE								
0120	51912 978.000	20.25000	19,804.50					
LOOP SAW CUT 3/8"								
0130	51913 208.000	24.50000	5,096.00					
LOOP SAWCUT 5/8"								
0140	54032 121,367.000	0.85000	103,161.95					
TYPE B CLASS I PVMT LINE MRKG 4"								
0150	54034 103,193.000	1.10000	113,512.30					
TYPE B CLASS I PVMT LINE MRKG 6"								
0160	54040 70.000	2.95000	206.50					
TYPE B CLASS I PVMT LINE MRKG 12"								

Tabulation of Bids

Contract ID: CM623PMB121858

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: January 18, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 608

Project(s): PM6B-966-F23,P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	54042	1,367.000		9.05000	12,371.35				
	TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0180	54219	1,358.000		34.20000	46,443.60				
	INLAID PAVEMENT MARKER ASPHALT		EA						
0190	54392	2.000		313.00000	626.00				
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'		EA						
0200	54395	2.000		623.00000	1,246.00				
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'		EA						
0210	54428	433,133.000		0.20000	86,626.60				
	TEMP. PVMT MRKG, TY. A, 4"		LF						
0220	54571	16.000		131.50000	2,104.00				
	PVMT SYMB MRKG THRU ARROW TY B, CL I		EA						
0230	54574	29.000		134.75000	3,907.75				
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA						

Tabulation of Bids

Contract ID: CM623PMB121858

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: January 18, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 608

Project(s): PM6B-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			(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
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	54577	3.000	182.25000	546.75				
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I						
0250	54589	4.000	623.15000	2,492.60				
		PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I						
0260	54625	5.000	61.00000	305.00				
		PVMT SYMB MRKG YIELD (2' X 3') TY B, CL I						
0270	56021	150.000	12.50000	1,875.00				
		1" PVC CONDUIT						
		Section Totals:		\$4,451,003.17				
		Life Cycle Costs:						
		Section Total with LCC:		\$4,451,003.17				
Contract Item Totals				\$4,451,003.17				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$4,451,003.17				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM623PMB121858 **Counties:** SPOTSYLVANIA, STAFFORD
Letting Date: January 18, 2023 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: 608 **Project(s):** PM6B-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	\$3,311,242.53	100.00%
2	C224 CHEMUNG CONTRACTING CORPORATION	\$3,790,622.46	114.48%
3	G303 ALLAN MYERS VA, INC.	\$3,828,777.00	115.63%
4	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$4,451,003.17	134.42%

Tabulation of Bids

Contract ID: CM623PMZ121877

Counties: GLOUCESTER

Letting Date: January 18, 2023

District(s): FREDERICKSBURG / SALUDA

Call Order: 620

Project(s): PM6Z-036-F23, P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - 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
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10011	1,800.000	245.43000	441,774.00				
		HYDRAULIC CEMENT						
		TON						
0020	10417	11,603.000	3.05000	35,389.15				
		TACK COAT						
		GAL						
0030	10499	48,268.000	6.00000	289,608.00				
		NS PAVEMENT 12.0" DEPTH						
		PAVEMENT RECLAMATION						
		SY						
0040	10700	17,424.000	0.90000	15,681.60				
		RUMBLE STRIP CYLINDRICAL						
		ASPHALT						
		LF						
0050	16161	48,268.000	2.75000	132,737.00				
		MODIFIED SINGLE SEAL						
		SY						
0060	16350	7,485.180	107.50000	804,656.85				
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0070	16365	5,310.040	102.60000	544,810.10				
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0080	16368	36,485.000	1.70000	62,024.50				
		PAVEMENT SHOULDER WEDGE						
		PREP.						
		LF						

Tabulation of Bids

Contract ID: CM623PMZ121877

Counties: GLOUCESTER

Letting Date: January 18, 2023

District(s): FREDERICKSBURG / SALUDA

Call Order: 620

Project(s): PM6Z-036-F23, P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	16393	136.000		210.00000	28,560.00				
ASPH. CONC. PATCH TY. IM-19.0A		TON							
0100	16522	19,183.530		5.95000	114,142.00				
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY							
0110	16524	48,268.000		13.28000	640,999.04				
FLEXIBLE PAVEMENT PLANING ABOVE 4"		SY							
0120	24262	80.000		145.00000	11,600.00				
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY							
0130	24265	(1)		135,500.00000	135,500.00				
NS MAINTENANCE OF TRAFFIC PLANT MIX		LS							
0140	24282	2,023.000		37.00000	74,851.00				
FLAGGER SERVICE		HR							
0150	54032	39,140.000		1.15000	45,011.00				
TYPE B CLASS I PVMT LINE MRKG 4"		LF							
0160	54034	36,488.000		1.45000	52,907.60				
TYPE B CLASS I PVMT LINE MRKG 6"		LF							

Tabulation of Bids

Contract ID: CM623PMZ121877

Counties: GLOUCESTER

Letting Date: January 18, 2023

District(s): FREDERICKSBURG / SALUDA

Call Order: 620

Project(s): PM6Z-036-F23, P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0170	54042	771.000	17.00000	13,107.00			
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF					
0180	54219	239.000	55.00000	13,145.00			
	INLAID PAVEMENT MARKER ASPHALT	EA					
0190	54395	2.000	1,400.00000	2,800.00			
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'	EA					
0200	54428	151,256.000	0.38000	57,477.28			
	TEMP. PVMT MRKG, TY. A, 4"	LF					
0210	54574	18.000	180.00000	3,240.00			
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA					
0220	54577	1.000	285.00000	285.00			
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA					
Section Totals:				\$3,520,306.12			
Life Cycle Costs:							
Section Total with LCC:				\$3,520,306.12			
Contract Item Totals				\$3,520,306.12			
Contract Time Totals							

Tabulation of Bids

Contract ID: CM623PMZ121877 **Counties:** GLOUCESTER
Letting Date: January 18, 2023 **District(s):** FREDERICKSBURG / SALUDA
Call Order: 620 **Project(s):** PM6Z-036-F23, P401, PM06403;
Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: 2023 PLANT MIX - PRIMARY

Contract Life Cycle Costs Totals	\$0.00
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Contract Grand Totals	\$3,520,306.12
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() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM623PMZ121877 **Counties:** GLOUCESTER
Letting Date: January 18, 2023 10:00 A.M. **District(s):** FREDERICKSBURG / SALUDA
Call Order: 620 **Project(s):** PM6Z-036-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	S026 SLURRY PAVERS, INC.	\$3,520,306.12	100.00%

Tabulation of Bids

Contract ID: CM723PMD121629

Counties: ALBEMARLE, LOUISA

Letting Date: January 18, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 706

Project(s): PM7D-967-F23,P401, PM07325;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) S. L. WILLIAMSON COMPANY, INCORPORATED	
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	13,372.350	0.05000	668.62	0.01000	133.72	0.05000	668.62
		TACK COAT						
		GAL						
0020	10700	46,167.000	0.50000	23,083.50	0.35000	16,158.45	0.40000	18,466.80
		RUMBLE STRIP CYLINDRICAL ASPHALT						
		LF						
0030	16350	4,812.930	94.00000	452,415.42	125.04000	601,808.77	92.00000	442,789.56
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0040	16368	200.000	0.50000	100.00	0.01000	2.00	0.05000	10.00
		PAVEMENT SHOULDER WEDGE PREP.						
		LF						
0050	16403	10,565.270	110.00000	1,162,179.70	160.63000	1,697,099.32	140.00000	1,479,137.80
		STONE MATRIX ASPHALT SMA-12.5 64E-22						
		TON						
0060	16516	2,065.000	10.00000	20,650.00	0.01000	20.65	5.00000	10,325.00
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						
0070	16522	130,101.930	2.40000	312,244.63	0.20000	26,020.39	1.20000	156,122.32
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: CM723PMD121629

Counties: ALBEMARLE, LOUISA

Letting Date: January 18, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 706

Project(s): PM7D-967-F23,P401, PM07325;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) S. L. WILLIAMSON COMPANY, INCORPORATED	
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)	95,000.00000	95,000.00	20,129.30000	20,129.30	350,000.00000	350,000.00
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0090	54048	48.000	75.00000	3,600.00	45.00000	2,160.00	45.00000	2,160.00
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0100	54076	72,025.000	4.45000	320,511.25	4.05000	291,701.25	4.05000	291,701.25
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0110	54078	820.000	9.00000	7,380.00	8.00000	6,560.00	8.00000	6,560.00
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						
0120	54080	551.000	7.40000	4,077.40	6.35000	3,498.85	6.35000	3,498.85
	TYPE B CLASS VI CONTRAST PVMT MRKG 6"	LF						
0130	54219	447.000	42.00000	18,774.00	42.00000	18,774.00	42.00000	18,774.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
0140	54430	117,103.000	0.10000	11,710.30	0.10000	11,710.30	0.01000	1,171.03
	TEMP. PVMT MRKG, TY. A, 6"	LF						

Tabulation of Bids

Contract ID: CM723PMD121629

Counties: ALBEMARLE, LOUISA

Letting Date: January 18, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 706

Project(s): PM7D-967-F23,P401, PM07325;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID Item Description		(1) CHEMUNG CONTRACTING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) S. L. WILLIAMSON COMPANY, INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,432,394.82		\$2,695,777.00		\$2,781,385.23
Life Cycle Costs:							
Section Total with LCC:			\$2,432,394.82		\$2,695,777.00		\$2,781,385.23
Contract Item Totals			\$2,432,394.82		\$2,695,777.00		\$2,781,385.23
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,432,394.82		\$2,695,777.00		2,781,385.23

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM723PMD121629 **Counties:** ALBEMARLE, LOUISA
Letting Date: January 18, 2023 10:00 A.M. **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: 706 **Project(s):** PM7D-967-F23,P401, PM07325;
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	C224 CHEMUNG CONTRACTING CORPORATION	\$2,432,394.82	100.00%
2	G303 ALLAN MYERS VA, INC.	\$2,695,777.00	110.83%
3	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$2,781,385.23	114.35%

Tabulation of Bids

Contract ID: CM723PMG121981

Counties: FAUQUIER, RAPPAHANNOCK

Letting Date: January 18, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 708

Project(s): PM7G-967-F23,P401, PM07(325); PM7G-967-F23,P401, 0015-156-325;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) CHEMUNG CONTRACTING CORPORATION		(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC	
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	27,450.050	0.01000	274.50	0.05000	1,372.50	5.00000	137,250.25
		TACK COAT GAL						
0020	10700	9,684.000	1.55000	15,010.20	1.50000	14,526.00	1.54000	14,913.36
		RUMBLE STRIP CYLINDRICAL ASPHALT LF						
0030	16242	20.000	250.00000	5,000.00	50.00000	1,000.00	100.00000	2,000.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0040	16350	6,369.810	100.00000	636,981.00	84.00000	535,064.04	104.00000	662,460.24
		ASPHALT CONC. TY. SM-12.5A TON						
0050	16368	200.000	1.00000	200.00	0.50000	100.00	3.00000	600.00
		PAVEMENT SHOULDER WEDGE PREP. LF						
0060	16456	25,197.750	102.00000	2,570,170.50	87.00000	2,192,204.25	106.00000	2,670,961.50
		ASPH. CONC. BMD P+VO SM-12.5A TON						
0070	16522	274,542.450	0.20000	54,908.49	2.35000	645,174.76	2.25000	617,720.51
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						

Tabulation of Bids

Contract ID: CM723PMG121981

Counties: FAUQUIER, RAPPAHANNOCK

Letting Date: January 18, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 708

Project(s): PM7G-967-F23,P401, PM07(325); PM7G-967-F23,P401, 0015-156-325;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) CHEMUNG CONTRACTING CORPORATION		(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC	
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	6.000	0.01000	0.06	50.00000	300.00	75.00000	450.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0090	24265	(1)	46,992.55000	46,992.55	95,000.00000	95,000.00	105,000.00000	105,000.00
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0100	24265	(1)	1,000.00000	1,000.00	15,000.00000	15,000.00	3,000.00000	3,000.00
	NS MAINTENANCE OF TRAFFIC UPC: 121848	LS						
0110	24265	(1)	1,000.00000	1,000.00	15,000.00000	15,000.00	3,000.00000	3,000.00
	NS MAINTENANCE OF TRAFFIC UPC: 121849	LS						
0120	24265	(1)	1,000.00000	1,000.00	15,000.00000	15,000.00	3,000.00000	3,000.00
	NS MAINTENANCE OF TRAFFIC UPC: 121850	LS						
0130	24282	110.000	40.00000	4,400.00	50.00000	5,500.00	25.00000	2,750.00
	FLAGGER SERVICE	HR						
0140	54020	38,934.000	0.32000	12,458.88	0.32000	12,458.88	0.32000	12,458.88
	TYPE A PVMT LINE MRKG 4"	LF						
0150	54032	176,379.000	0.96000	169,323.84	0.96000	169,323.84	0.96000	169,323.84
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: CM723PMG121981

Counties: FAUQUIER, RAPPAHANNOCK

Letting Date: January 18, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 708

Project(s): PM7G-967-F23,P401, PM07(325); PM7G-967-F23,P401, 0015-156-325;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) CHEMUNG CONTRACTING CORPORATION		(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC	
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	150.000	14.11000	2,116.50	14.11000	2,116.50	14.11000	2,116.50
		TYPE B CLASS I PVMT LINE MRKG 12"						
		LF						
0170	54044	200.000	6.60000	1,320.00	6.60000	1,320.00	6.60000	1,320.00
		TYPE B CLASS II PAVE. LINE MARKING 6"						
		LF						
0180	54045	1,535.000	7.64000	11,727.40	7.64000	11,727.40	7.64000	11,727.40
		TYPE B CLASS II PAVE. LINE MARKING 8"						
		LF						
0190	54047	815.000	14.11000	11,499.65	14.11000	11,499.65	14.11000	11,499.65
		TYPE B CLASS II PAVE. LINE MARKING 12"						
		LF						
0200	54048	1,870.000	20.69000	38,690.30	20.69000	38,690.30	20.69000	38,690.30
		TYPE B CLASS II PAVE. LINE MARKING 24"						
		LF						
0210	54100	120.000	31.10000	3,732.00	31.10000	3,732.00	31.10000	3,732.00
		NS PAVEMENT MARKING TRANS. RUMBLE STRIPS						
		LF						
0220	54101	2.000	1,129.57000	2,259.14	1,129.57000	2,259.14	1,130.00000	2,260.00
		NS PAVEMENT MARKING CROSSING MESSAGE						
		EA						

Tabulation of Bids

Contract ID: CM723PMG121981

Counties: FAUQUIER, RAPPAHANNOCK

Letting Date: January 18, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 708

Project(s): PM7G-967-F23,P401, PM07(325); PM7G-967-F23,P401, 0015-156-325;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) CHEMUNG CONTRACTING CORPORATION		(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC	
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:	
0230	54101	2.000	668.93000	1,337.86	668.93000	1,337.86	670.00000	1,340.00
		EA						
		NS PAVEMENT MARKING PED MESSAGE						
0240	54219	1,059.000	46.17000	48,894.03	46.17000	48,894.03	46.17000	48,894.03
		EA						
		INLAID PAVEMENT MARKER ASPHALT						
0250	54396	3.000	1,131.35000	3,394.05	1,131.35000	3,394.05	1,200.00000	3,600.00
		EA						
		PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6'						
0260	54428	385,928.800	0.01000	3,859.29	0.21000	81,045.05	0.01000	3,859.29
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						
0270	54571	1.000	1,594.88000	1,594.88	1,594.88000	1,594.88	1,600.00000	1,600.00
		EA						
		PVMT SYMB MRKG THRU ARROW TY B, CL I						
0280	54575	43.000	291.50000	12,534.50	291.50000	12,534.50	291.50000	12,534.50
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						
0290	54589	5.000	703.57000	3,517.85	703.57000	3,517.85	703.57000	3,517.85
		EA						
		PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I						

Tabulation of Bids

Contract ID: CM723PMG121981

Counties: FAUQUIER, RAPPAHANNOCK

Letting Date: January 18, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 708

Project(s): PM7G-967-F23,P401, PM07(325); PM7G-967-F23,P401, 0015-156-325;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID Item Description		(1) SUPERIOR PAVING CORPORATION		(2) CHEMUNG CONTRACTING CORPORATION		(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,665,197.47		\$3,940,687.48		\$4,551,580.10
Life Cycle Costs:							
Section Total with LCC:			\$3,665,197.47		\$3,940,687.48		\$4,551,580.10

Tabulation of Bids

Contract ID: CM723PMG121981

Counties: FAUQUIER, RAPPAHANNOCK

Letting Date: January 18, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 708

Project(s): PM7G-967-F23,P401, PM07(325); PM7G-967-F23,P401, 0015-156-325;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) CHEMUNG CONTRACTING CORPORATION		(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC	
Alt Set / Alt Member	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	250.00000	250.00	50.00000	50.00	100.00000	100.00	
NS SELECT MATERIAL ALTERNATE ITEM		TON						
Section Totals:				\$250.00		\$50.00		\$100.00
Life Cycle Costs:								
Section Total with LCC:				\$250.00		\$50.00		\$100.00
Contract Item Totals				\$3,665,447.47		\$3,940,737.48		\$4,551,680.10
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$3,665,447.47		\$3,940,737.48		4,551,680.10

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM723PMG121981 **Counties:** FAUQUIER, RAPPAHANNOCK
Letting Date: January 18, 2023 10:00 A.M. **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: 708 **Project(s):** PM7G-967-F23,P401, PM07(325); PM7G-967-F23,P401, 0015-156-325;
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	S066 SUPERIOR PAVING CORPORATION	\$3,665,447.47	100.00%
2	C224 CHEMUNG CONTRACTING CORPORATION	\$3,940,737.48	107.51%
3	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$4,551,680.10	124.18%

Tabulation of Bids

Contract ID: CM823PMC120966

Counties: HIGHLAND

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 807

Project(s): PM8C-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) PAVCON GROUP, INC.		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	9,400.000	1.80000	16,920.00	3.00000	28,200.00		
	TACK COAT	GAL						
0020	15309	75.000	33.50000	2,512.50	92.65000	6,948.75		
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE_	SY						
0030	16242	2,068.290	41.00000	84,799.89	55.00000	113,755.95		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0040	16350	10,317.810	100.00000	1,031,781.00	114.90000	1,185,516.37		
	ASPHALT CONC. TY. SM-12.5A	TON						
0050	16516	3,310.000	2.65000	8,771.50	5.00000	16,550.00		
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0060	16522	80.000	24.00000	1,920.00	10.00000	800.00		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0070	24262	35.000	50.00000	1,750.00	100.00000	3,500.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						

Tabulation of Bids

Contract ID: CM823PMC120966

Counties: HIGHLAND

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 807

Project(s): PM8C-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) PAVCON GROUP, 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:
0080	24265	(1)	21,800.00000	21,800.00	8,000.00000	8,000.00	
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 120966	LS					
0090	24282	654.000	41.75000	27,304.50	40.00000	26,160.00	
	FLAGGER SERVICE	HR					
0100	54020	61,700.000	0.25000	15,425.00	0.34000	20,978.00	
	TYPE A PVMT LINE MRKG 4"	LF					
0110	54022	67,900.000	0.27000	18,333.00	0.45000	30,555.00	
	TYPE A PVMT LINE MRKG 6"	LF					
0120	54048	35.000	13.00000	455.00	116.62000	4,081.70	
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF					
0130	54106	70.000	1.50000	105.00	30.00000	2,100.00	
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF					
0140	54219	210.000	68.00000	14,280.00	85.59000	17,973.90	
	INLAID PAVEMENT MARKER ASPHALT	EA					
0150	54428	61,700.000	0.05000	3,085.00	0.22000	13,574.00	
	TEMP. PVMT MRKG, TY. A, 4"	LF					

Tabulation of Bids

Contract ID: CM823PMC120966

Counties: HIGHLAND

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 807

Project(s): PM8C-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) PAVCON GROUP, 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	54430	67,900.000	0.05000	3,395.00	0.22000	14,938.00		
		TEMP. PVMT MRKG, TY. A, 6"						
		LF						
0170	54436	35.000	0.05000	1.75	0.50000	17.50		
		TEMP. PVMT MRKG, TY. A, 12"						
		LF						
Section Totals:				\$1,252,639.14		\$1,493,649.17		
Life Cycle Costs:								
Section Total with LCC:				\$1,252,639.14		\$1,493,649.17		

Tabulation of Bids

Contract ID: CM823PMC120966

Counties: HIGHLAND

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 807

Project(s): PM8C-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) PAVCON GROUP, 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: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:			
0180 00306	1.000	0.00000	0.00	0.00000	0.00				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL									
Section Totals:				\$0.00		\$0.00			
Life Cycle Costs:									
Section Total with LCC:				\$0.00		\$0.00			
Contract Item Totals				\$1,252,639.14		\$1,493,649.17			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$1,252,639.14		\$1,493,649.17			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM823PMC120966 **Counties:** HIGHLAND
Letting Date: January 18, 2023 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 807 **Project(s):** PM8C-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.	\$1,252,639.14	100.00%
2	P1098 PAVCON GROUP, INC.	\$1,493,649.17	119.24%

Tabulation of Bids

Contract ID: CM823PMH120968

Counties: CLARKE

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 808

Project(s): PM8H-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) STUART M. PERRY, INCORPORATED		(2) SUPERIOR PAVING CORPORATION		(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC	
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	10,325.000	2.00000	20,650.00	0.01000	103.25	5.00000	51,625.00
		TACK COAT GAL						
0020	16242	826.030	25.00000	20,650.75	50.00000	41,301.50	45.00000	37,171.35
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16355	11,369.360	83.00000	943,656.88	93.50000	1,063,035.16	95.00000	1,080,089.20
		ASPHALT CONC. TY. SM-12.5D TON						
0040	16368	8,200.000	1.50000	12,300.00	0.50000	4,100.00	1.00000	8,200.00
		PAVEMENT SHOULDER WEDGE PREP. LF						
0050	16516	2,500.000	2.50000	6,250.00	5.00000	12,500.00	4.00000	10,000.00
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY						
0060	16522	14,447.330	2.50000	36,118.33	3.00000	43,341.99	2.50000	36,118.33
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0070	24265	(1)	48,400.00000	48,400.00	10,198.57000	10,198.57	40,000.00000	40,000.00
		NS MAINTENANCE OF TRAFFIC MOT FOR UPC 120968 LS						

Tabulation of Bids

Contract ID: CM823PMH120968

Counties: CLARKE

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 808

Project(s): PM8H-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) STUART M. PERRY, INCORPORATED		(2) SUPERIOR PAVING CORPORATION		(3) KICKIN ASPHALT PAVING AND EXCAVATING, 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:	
0080	24282	172.000	25.00000	4,300.00	30.00000	5,160.00	25.00000	4,300.00
	FLAGGER SERVICE	HR						
0090	54020	14,200.000	0.45000	6,390.00	0.50000	7,100.00	0.45000	6,390.00
	TYPE A PVMT LINE MRKG 4"	LF						
0100	54022	69,400.000	0.47000	32,618.00	0.50000	34,700.00	0.47000	32,618.00
	TYPE A PVMT LINE MRKG 6"	LF						
0110	54048	1,050.000	24.30000	25,515.00	25.00000	26,250.00	24.30000	25,515.00
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0120	54428	14,200.000	0.30000	4,260.00	0.01000	142.00	0.01000	142.00
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0130	54430	69,400.000	0.32000	22,208.00	0.01000	694.00	0.01000	694.00
	TEMP. PVMT MRKG, TY. A, 6"	LF						
0140	54436	100.000	6.00000	600.00	15.00000	1,500.00	0.01000	1.00
	TEMP. PVMT MRKG, TY. A, 12"	LF						
0150	54457	22.000	49.61000	1,091.42	50.00000	1,100.00	0.01000	0.22
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA						

Tabulation of Bids

Contract ID: CM823PMH120968

Counties: CLARKE

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 808

Project(s): PM8H-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) STUART M. PERRY, INCORPORATED		(2) SUPERIOR PAVING CORPORATION		(3) KICKIN ASPHALT PAVING AND EXCAVATING, 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:	
0160	54575	22.000	343.71000	7,561.62	350.00000	7,700.00	374.00000	8,228.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II		EA						
0170	54590	2.000	1,483.02000	2,966.04	1,500.00000	3,000.00	1,500.00000	3,000.00
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL II		EA						
Section Totals:				\$1,195,536.04		\$1,261,926.47		\$1,344,092.10
Life Cycle Costs:								
Section Total with LCC:				\$1,195,536.04		\$1,261,926.47		\$1,344,092.10

Tabulation of Bids

Contract ID: CM823PMH120968

Counties: CLARKE

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 808

Project(s): PM8H-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) STUART M. PERRY, INCORPORATED		(2) SUPERIOR PAVING CORPORATION		(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC	
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	50.00000	50.00	50.00000	50.00	45.00000	45.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$50.00		\$50.00		\$45.00
Life Cycle Costs:							
Section Total with LCC:			\$50.00		\$50.00		\$45.00
Contract Item Totals			\$1,195,586.04		\$1,261,976.47		\$1,344,137.10
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,195,586.04		\$1,261,976.47		1,344,137.10

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM823PMH120968

Counties: CLARKE

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 808

Project(s): PM8H-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(4) W-L CONSTRUCTION & PAVING, INC.		(5) 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	10,325.000	2.54000	26,225.50	0.05000	516.25		
		TACK COAT GAL						
0020	16242	826.030	40.75000	33,660.72	55.00000	45,431.65		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16355	11,369.360	102.00000	1,159,674.72	96.50000	1,097,143.24		
		ASPHALT CONC. TY. SM-12.5D TON						
0040	16368	8,200.000	0.80000	6,560.00	0.50000	4,100.00		
		PAVEMENT SHOULDER WEDGE PREP. LF						
0050	16516	2,500.000	3.00000	7,500.00	15.00000	37,500.00		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY						
0060	16522	14,447.330	3.65000	52,732.75	6.50000	93,907.65		
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0070	24265	(1)	29,154.67000	29,154.67	65,000.00000	65,000.00		
		NS MAINTENANCE OF TRAFFIC MOT FOR UPC 120968 LS						
0080	24282	172.000	29.40000	5,056.80	30.00000	5,160.00		
		FLAGGER SERVICE HR						

Tabulation of Bids

Contract ID: CM823PMH120968

Counties: CLARKE

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 808

Project(s): PM8H-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(4) W-L CONSTRUCTION & PAVING, INC.		(5) CHEMUNG CONTRACTING CORPORATION			
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:	
0090	54020	14,200.000	0.65000	9,230.00	0.45000	6,390.00		
		TYPE A PVMT LINE MRKG 4"						
		LF						
0100	54022	69,400.000	1.00000	69,400.00	0.47000	32,618.00		
		TYPE A PVMT LINE MRKG 6"						
		LF						
0110	54048	1,050.000	24.50000	25,725.00	24.30000	25,515.00		
		TYPE B CLASS II PAVE. LINE MARKING 24"						
		LF						
0120	54428	14,200.000	0.05000	710.00	0.30000	4,260.00		
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						
0130	54430	69,400.000	0.05000	3,470.00	0.32000	22,208.00		
		TEMP. PVMT MRKG, TY. A, 6"						
		LF						
0140	54436	100.000	0.20000	20.00	6.00000	600.00		
		TEMP. PVMT MRKG, TY. A, 12"						
		LF						
0150	54457	22.000	100.00000	2,200.00	49.61000	1,091.42		
		TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A						
		EA						
0160	54575	22.000	425.00000	9,350.00	343.71000	7,561.62		
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						
		EA						

Tabulation of Bids

Contract ID: CM823PMH120968

Counties: CLARKE

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 808

Project(s): PM8H-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(4) W-L CONSTRUCTION & PAVING, INC.		(5) CHEMUNG CONTRACTING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	54590	2.000	1,050.00000	2,100.00	1,483.02000	2,966.04		
PVMT SYMB MRKG LANE		EA						
REDUCTION ARROW TY B, CL II								
Section Totals:				\$1,442,770.16		\$1,451,968.87		
Life Cycle Costs:								
Section Total with LCC:				\$1,442,770.16		\$1,451,968.87		

Tabulation of Bids

Contract ID: CM823PMH120968

Counties: CLARKE

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 808

Project(s): PM8H-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		(4) W-L CONSTRUCTION & PAVING, INC.		(5) 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:	
0180 00306	1.000	40.75000	40.75	50.00000	50.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$40.75		\$50.00		
Life Cycle Costs:							
Section Total with LCC:			\$40.75		\$50.00		
Contract Item Totals			\$1,442,810.91		\$1,452,018.87		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,442,810.91		\$1,452,018.87		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM823PMH120968 **Counties:** CLARKE
Letting Date: January 18, 2023 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 808 **Project(s):** PM8H-968-F23,N501, PM08(465);
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	P014 STUART M. PERRY, INCORPORATED	\$1,195,586.04	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$1,261,976.47	105.55%
3	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$1,344,137.10	112.42%
4	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,442,810.91	120.68%
5	C224 CHEMUNG CONTRACTING CORPORATION	\$1,452,018.87	121.45%

Tabulation of Bids

Contract ID: CM823PMM120970

Counties: AUGUSTA

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 809

Project(s): PM8M-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) B & S CONTRACTING, INC.		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		Unit Price	Ext Amount
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:		LCC:	
0010	00589	32,500.000	8.40000	273,000.00	14.00000	455,000.00		
		UNDERDRAIN UD-5, GEOCOMPOSITE						
		LF						
0020	00595	1,150.000	40.00000	46,000.00	40.00000	46,000.00		
		OUTLET PIPE						
		LF						
0030	00596	95.000	748.00000	71,060.00	750.00000	71,250.00		
		ENDWALL EW-12						
		EA						
0040	10417	12,100.000	0.01000	121.00	0.05000	605.00		
		TACK COAT						
		GAL						
0050	10700	32,500.000	0.55000	17,875.00	0.55000	17,875.00		
		RUMBLE STRIP CYLINDRICAL ASPHALT						
		LF						
0060	10701	6,100.000	3.65000	22,265.00	2.00000	12,200.00		
		LIQUID ASPHALT RUMBLE STRIP COATING						
		SY						
0070	15309	70.000	60.00000	4,200.00	60.00000	4,200.00		
		NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVES)						
		SY						

Tabulation of Bids

Contract ID: CM823PMM120970

Counties: AUGUSTA

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 809

Project(s): PM8M-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - INTERSTATE

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:	
0080	16392	11,490.810	75.00000	861,810.75	92.00000	1,057,154.52		
		ASPH. CONC. TY. BM-25.0D		TON				
0090	16402	7,528.460	119.00000	895,886.74	135.00000	1,016,342.10		
		STONE MATRIX ASPHALT SMA-12.5 64H-22		TON				
0100	16522	16,209.600	1.50000	24,314.40	2.50000	40,524.00		
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0110	16524	52,230.930	3.15000	164,527.43	8.50000	443,962.91		
		FLEXIBLE PAVEMENT PLANING ABOVE 4"		SY				
0120	24265	(1)	39,415.00000	39,415.00	193,183.97000	193,183.97		
		NS MAINTENANCE OF TRAFFIC MOT FOR UPC 120970		LS				
0130	54034	11,900.000	13.29000	158,151.00	1.50000	17,850.00		
		TYPE B CLASS I PVMT LINE MRKG 6"		LF				
0140	54076	24,600.000	7.38000	181,548.00	4.50000	110,700.00		
		TYPE B CLASS VI PVMT LINE MRKG 6"		LF				
0150	54080	320.000	17.00000	5,440.00	7.50000	2,400.00		
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"		LF				

Tabulation of Bids

Contract ID: CM823PMM120970

Counties: AUGUSTA

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 809

Project(s): PM8M-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - INTERSTATE

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	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54100	23,800.000		1.40000	33,320.00	6.00000	142,800.00		
NS PAVEMENT MARKING ASPHALT LF									
PAVEMENT GROOVING (7")									
0170	54105	320.000		3.50000	1,120.00	50.00000	16,000.00		
ERADICATE EXIST. LINEAR PVMT LF									
MARKING									
0180	54219	205.000		44.75000	9,173.75	44.50000	9,122.50		
INLAID PAVEMENT MARKER EA									
ASPHALT									
0190	54430	36,600.000		0.79000	28,914.00	1.30000	47,580.00		
TEMP. PVMT MRKG, TY. A, 6" LF									
Section Totals:				\$2,838,142.07		\$3,704,750.00			
Life Cycle Costs:									
Section Total with LCC:				\$2,838,142.07		\$3,704,750.00			
Contract Item Totals				\$2,838,142.07		\$3,704,750.00			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$2,838,142.07		\$3,704,750.00			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM823PMM120970 **Counties:** AUGUSTA
Letting Date: January 18, 2023 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 809 **Project(s):** PM8M-968-F23,N501, PM08(465);
Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - 2023 PLANT MIX - INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B131 B & S CONTRACTING, INC.	\$2,838,142.07	100.00%
2	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$3,704,750.00	130.53%

Tabulation of Bids

Contract ID: CM823PMN120971

Counties: ROCKINGHAM

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 810

Project(s): PM8N-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 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	00589	18,200.000	13.32000	242,424.00				
		UNDERDRAIN UD-5, GEOCOMPOSITE						
		LF						
0020	00595	850.000	29.26000	24,871.00				
		OUTLET PIPE						
		LF						
0030	00596	55.000	719.62000	39,579.10				
		ENDWALL EW-12						
		EA						
0040	10417	18,346.000	3.32000	60,908.72				
		TACK COAT						
		GAL						
0050	10700	55,310.000	0.61000	33,739.10				
		RUMBLE STRIP CYLINDRICAL ASPHALT						
		LF						
0060	10701	11,760.000	2.45000	28,812.00				
		LIQUID ASPHALT RUMBLE STRIP COATING						
		SY						
0070	15309	151.000	64.52000	9,742.52				
		NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)						
		SY						

Tabulation of Bids

Contract ID: CM823PMN120971

Counties: ROCKINGHAM

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 810

Project(s): PM8N-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 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:	
0080	16370	6,390.090	118.04000	754,286.22				
	ASPHALT CONC. TY. IM-19.0D	TON						
0090	16402	13,823.950	146.32000	2,022,720.36				
	STONE MATRIX ASPHALT SMA-12.5 64H-22	TON						
0100	16522	67,327.400	2.50000	168,318.50				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0110	16523	58,091.730	5.11000	296,848.74				
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0120	24265	(1)	125,000.00000	125,000.00				
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 120971	LS						
0130	54076	64,470.000	5.20000	335,244.00				
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0140	54077	820.000	6.03000	4,944.60				
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
0150	54078	1,500.000	13.34000	20,010.00				
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						

Tabulation of Bids

Contract ID: CM823PMN120971

Counties: ROCKINGHAM

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 810

Project(s): PM8N-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - INTERSTATE

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
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54219	440.000	49.27000	21,678.80				
INLAID PAVEMENT MARKER ASPHALT		EA						
0170	54430	64,470.000	0.39000	25,143.30				
TEMP. PVMT MRKG, TY. A, 6"		LF						
0180	54432	670.000	0.55000	368.50				
TEMP. PVMT MRKG, TY. A, 8"		LF						
0190	54436	1,000.000	1.11000	1,110.00				
TEMP. PVMT MRKG, TY. A, 12"		LF						
Section Totals:				\$4,215,749.46				
Life Cycle Costs:								
Section Total with LCC:				\$4,215,749.46				
Contract Item Totals				\$4,215,749.46				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$4,215,749.46				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM823PMN120971 **Counties:** ROCKINGHAM
Letting Date: January 18, 2023 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 810 **Project(s):** PM8N-968-F23,N501, PM08(465);
Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - 2023 PLANT MIX - INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$4,215,749.46	100.00%

Tabulation of Bids

Contract ID: CM823PM1122246

Counties: FREDERICK, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 823

Project(s): PM81-968-F23,N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE / PATCHING

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) WEATHERMAN-COLLINS CONTRACTING, L.L.C.		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:		
0010	10417	1,380.000	6.00000	8,280.00	3.50000	4,830.00	
		TACK COAT GAL					
0020	10700	420.000	20.00000	8,400.00	35.75000	15,015.00	
		RUMBLE STRIP CYLINDRICAL ASPHALT LF					
0030	10701	80.000	22.00000	1,760.00	5.00000	400.00	
		LIQUID ASPHALT RUMBLE STRIP COATING SY					
0040	15309	26.000	110.00000	2,860.00	5.00000	130.00	
		NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE) SY					
0050	16355	1,483.000	160.00000	237,280.00	299.00000	443,417.00	
		ASPHALT CONC. TY. SM-12.5D TON					
0060	16522	13,095.000	8.00000	104,760.00	14.00000	183,330.00	
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY					
0070	24265	(1)	40,000.00000	40,000.00	45,000.00000	45,000.00	
		NS MAINTENANCE OF TRAFFIC MOT FOR UPC 122246 LS					

Tabulation of Bids

Contract ID: CM823PM1122246

Counties: FREDERICK, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 823

Project(s): PM81-968-F23,N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE / PATCHING

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) WEATHERMAN-COLLINS CONTRACTING, L.L.C.		LCC:	
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	54048	200.000	55.00000	11,000.00	7.92000	1,584.00		
		LF						
		TYPE B CLASS II PAVE. LINE MARKING 24"						
0090	54076	8,570.000	12.50000	107,125.00	6.90000	59,133.00		
		LF						
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0100	54219	57.000	250.00000	14,250.00	326.00000	18,582.00		
		EA						
		INLAID PAVEMENT MARKER ASPHALT						
0110	54430	8,570.000	0.01000	85.70	0.15000	1,285.50		
		LF						
		TEMP. PVMT MRKG, TY. A, 6"						
0120	54436	200.000	0.01000	2.00	1.25000	250.00		
		LF						
		TEMP. PVMT MRKG, TY. A, 12"						
0130	54457	8.000	0.01000	0.08	79.00000	632.00		
		EA						
		TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A						
0140	54575	8.000	800.00000	6,400.00	392.00000	3,136.00		
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						
Section Totals:			\$542,202.78		\$776,724.50			
Life Cycle Costs:								
Section Total with LCC:			\$542,202.78		\$776,724.50			

Tabulation of Bids

Contract ID: CM823PM1122246

Counties: FREDERICK, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 823

Project(s): PM81-968-F23,N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE / PATCHING

Contract Item Totals	\$542,202.78	\$776,724.50
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$542,202.78	\$776,724.50

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM823PM1122246 **Counties:** FREDERICK, ROCKINGHAM, SHENANDOAH, WARREN
Letting Date: January 18, 2023 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 823 **Project(s):** PM81-968-F23,N501, NONE;
Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**
Contract Description: 2023 PLANT MIX - INTERSTATE / PATCHING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$542,202.78	100.00%
2	W959 WEATHERMAN-COLLINS CONTRACTING, L.L.C.	\$776,724.50	143.25%

Tabulation of Bids

Contract ID: C0000121817N01

Counties: FAIRFAX

Letting Date: January 18, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 923

Project(s): PM9V-029-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) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) SUPERIOR PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	52,450.000	0.01000	524.50	0.01000	524.50		
TACK COAT		GAL						
0020	16242	273.000	50.00000	13,650.00	150.00000	40,950.00		
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON						
0030	16330	5,712.020	86.50000	494,089.73	102.00000	582,626.04		
ASPHALT CONC. TY. SM-9.0A		TON						
0040	16335	37,539.060	77.25000	2,899,892.39	105.00000	3,941,601.30		
ASPHALT CONC. TY. SM-9.5A		TON						
0050	16365	1,463.930	70.00000	102,475.10	95.00000	139,073.35		
ASPHALT CONC. TY. IM-19.0A		TON						
0060	16502	300.000	130.00000	39,000.00	150.00000	45,000.00		
SURF. PREPARATION & RESTORATION TYPE II		TON						
0070	16522	296,659.550	2.20000	652,651.01	1.90000	563,653.15		
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						

Tabulation of Bids

Contract ID: C0000121817N01

Counties: FAIRFAX

Letting Date: January 18, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 923

Project(s): PM9V-029-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) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) SUPERIOR PAVING CORPORATION			
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:	
0080	16523	105,905.080	3.35000	354,782.02	3.50000	370,667.78		
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0090	24265	(1)	103,000.00000	103,000.00	110,000.00000	110,000.00		
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0100	24282	3,479.000	35.00000	121,765.00	38.00000	132,202.00		
	FLAGGER SERVICE	HR						
0110	54032	2,073.000	1.50000	3,109.50	6.00000	12,438.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0120	54042	95.000	10.00000	950.00	38.00000	3,610.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0130	54400	36.000	180.00000	6,480.00	500.00000	18,000.00		
	PVMT MESSAGE MARK. ONLY	EA						
0140	54428	495.000	2.00000	990.00	0.01000	4.95		
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0150	54440	59.000	5.00000	295.00	0.01000	0.59		
	TEMP. PVMT MRKG, TY. A, 24"	LF						

Tabulation of Bids

Contract ID: C0000121817N01

Counties: FAIRFAX

Letting Date: January 18, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 923

Project(s): PM9V-029-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) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,793,654.25		\$5,960,351.66		
Life Cycle Costs:							
Section Total with LCC:			\$4,793,654.25		\$5,960,351.66		

Tabulation of Bids

Contract ID: C0000121817N01

Counties: FAIRFAX

Letting Date: January 18, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 923

Project(s): PM9V-029-F23, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) 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: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 00306	1.000	45.00000	45.00	150.00000	150.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$45.00		\$150.00		
Life Cycle Costs:							
Section Total with LCC:			\$45.00		\$150.00		
Contract Item Totals			\$4,793,699.25		\$5,960,501.66		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$4,793,699.25		\$5,960,501.66		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121817N01 **Counties:** FAIRFAX
Letting Date: January 18, 2023 10:00 A.M. **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 923 **Project(s):** PM9V-029-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	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$4,793,699.25	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$5,960,501.66	124.34%

Tabulation of Bids

Contract ID: C0000121818N01

Counties: FAIRFAX

Letting Date: January 18, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 924

Project(s): PM9W-029-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) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) JULIUS BRANSCOME, INC.		(3) SUPERIOR PAVING CORPORATION	
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:	
0010	10417	55,680.000	0.01000	556.80	2.00000	111,360.00	0.01000	556.80
		TACK COAT GAL						
0020	16330	3,861.820	91.25000	352,391.08	94.75000	365,907.45	103.00000	397,767.46
		ASPHALT CONC. TY. SM-9.0A TON						
0030	16335	43,005.430	79.00000	3,397,428.97	91.00000	3,913,494.13	99.00000	4,257,537.57
		ASPHALT CONC. TY. SM-9.5A TON						
0040	16365	638.170	77.50000	49,458.18	89.00000	56,797.13	98.00000	62,540.66
		ASPHALT CONC. TY. IM-19.0A TON						
0050	16502	274.000	115.00000	31,510.00	85.00000	23,290.00	200.00000	54,800.00
		SURF. PREPARATION & RESTORATION TYPE II TON						
0060	16522	395,082.310	1.95000	770,410.50	2.20000	869,181.08	3.25000	1,284,017.51
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0070	16523	69,602.140	3.00000	208,806.42	3.00000	208,806.42	5.00000	348,010.70
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY						

Tabulation of Bids

Contract ID: C0000121818N01

Counties: FAIRFAX

Letting Date: January 18, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 924

Project(s): PM9W-029-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) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) JULIUS BRANSCOME, INC.		(3) 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:	
0080	24265	(1)	90,000.00000	90,000.00	50,000.00000	50,000.00	150,000.00000	150,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0090	24282	3,746.000	35.00000	131,110.00	36.00000	134,856.00	35.00000	131,110.00
	FLAGGER SERVICE	HR						
0100	24330	4.000	4,500.00000	18,000.00	6,000.00000	24,000.00	6,000.00000	24,000.00
	NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)	EA						
0110	24330	1.000	6,200.00000	6,200.00	6,000.00000	6,000.00	7,000.00000	7,000.00
	NS TRAFFIC CONTROL SPEED TABLE (FOLLOW THE STANDARD TYPICAL)	EA						
0120	54032	6,405.000	1.00000	6,405.00	1.86000	11,913.30	1.77000	11,336.85
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0130	54037	178.000	2.00000	356.00	2.79000	496.62	2.66000	473.48
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0140	54040	910.000	5.00000	4,550.00	5.46000	4,968.60	5.20000	4,732.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						

Tabulation of Bids

Contract ID: C0000121818N01

Counties: FAIRFAX

Letting Date: January 18, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 924

Project(s): PM9W-029-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) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) JULIUS BRANSCOME, INC.		(3) SUPERIOR PAVING CORPORATION	
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:	
0150	54042	687.000	8.00000	5,496.00	16.80000	11,541.60	16.00000	10,992.00
		TYPE B CLASS I PAVE. LINE MARKING 24"		LF				
0160	54401	2.000	300.00000	600.00	1,260.00000	2,520.00	1,200.00000	2,400.00
		PVMT MESSAGE MARK. SCHOOL ZONE		EA				
0170	54428	6,405.000	0.30000	1,921.50	0.12000	768.60	0.11000	704.55
		TEMP. PVMT MRKG, TY. A, 4"		LF				
0180	54440	436.000	3.00000	1,308.00	2.10000	915.60	2.00000	872.00
		TEMP. PVMT MRKG, TY. A, 24"		LF				
0190	54574	4.000	100.00000	400.00	147.00000	588.00	140.00000	560.00
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA				
Section Totals:				\$5,076,908.45		\$5,797,404.53		\$6,749,411.58
Life Cycle Costs:								
Section Total with LCC:				\$5,076,908.45		\$5,797,404.53		\$6,749,411.58
Contract Item Totals				\$5,076,908.45		\$5,797,404.53		\$6,749,411.58
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$5,076,908.45		\$5,797,404.53		6,749,411.58

Tabulation of Bids

Contract ID: C0000121818N01 **Counties:** FAIRFAX
Letting Date: January 18, 2023 **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 924 **Project(s):** PM9W-029-F23, N501, NONE;
Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**
Contract Description: 2023 PLANT MIX - SECONDARY
() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121818N01

Counties: FAIRFAX

Letting Date: January 18, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 924

Project(s): PM9W-029-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					
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:	
0010	10417	55,680.000	4.00000	222,720.00				
		TACK COAT						
		GAL						
0020	16330	3,861.820	105.00000	405,491.10				
		ASPHALT CONC. TY. SM-9.0A						
		TON						
0030	16335	43,005.430	95.00000	4,085,515.85				
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0040	16365	638.170	97.00000	61,902.49				
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0050	16502	274.000	150.00000	41,100.00				
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						
0060	16522	395,082.310	3.00000	1,185,246.93				
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0070	16523	69,602.140	5.00000	348,010.70				
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						
0080	24265	(1)	225,000.00000	225,000.00				
		NS MAINTENANCE OF TRAFFIC MOT						
		LS						

Tabulation of Bids

Contract ID: C0000121818N01

Counties: FAIRFAX

Letting Date: January 18, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 924

Project(s): PM9W-029-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					
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	3,746.000	40.00000	149,840.00				
		FLAGGER SERVICE						
		HR						
0100	24330	4.000	4,500.00000	18,000.00				
		NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)						
		EA						
0110	24330	1.000	4,500.00000	4,500.00				
		NS TRAFFIC CONTROL SPEED TABLE (FOLLOW THE STANDARD TYPICAL)						
		EA						
0120	54032	6,405.000	1.77000	11,336.85				
		TYPE B CLASS I PVMT LINE MRKG 4"						
		LF						
0130	54037	178.000	2.66000	473.48				
		TYPE B CLASS I PVMT LINE MRKG 8"						
		LF						
0140	54040	910.000	5.20000	4,732.00				
		TYPE B CLASS I PVMT LINE MRKG 12"						
		LF						
0150	54042	687.000	16.00000	10,992.00				
		TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF						

Tabulation of Bids

Contract ID: C0000121818N01

Counties: FAIRFAX

Letting Date: January 18, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 924

Project(s): PM9W-029-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					
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:	
0160 54401	2.000	1,200.00000	2,400.00				
PVMT MESSAGE MARK. SCHOOL ZONE							
0170 54428	6,405.000	0.11000	704.55				
TEMP. PVMT MRKG, TY. A, 4"							
0180 54440	436.000	2.00000	872.00				
TEMP. PVMT MRKG, TY. A, 24"							
0190 54574	4.000	140.00000	560.00				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
Section Totals:			\$6,779,397.95				
Life Cycle Costs:							
Section Total with LCC:			\$6,779,397.95				
Contract Item Totals			\$6,779,397.95				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$6,779,397.95				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121818N01 **Counties:** FAIRFAX
Letting Date: January 18, 2023 10:00 A.M. **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 924 **Project(s):** PM9W-029-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	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$5,076,908.45	100.00%
2	B042 JULIUS BRANSCOME, INC.	\$5,797,404.53	114.19%
3	S066 SUPERIOR PAVING CORPORATION	\$6,749,411.58	132.94%
4	C224 CHEMUNG CONTRACTING CORPORATION	\$6,779,397.95	133.53%

Tabulation of Bids

Contract ID: C0000122122N01

Counties: FAIRFAX

Letting Date: January 18, 2023

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

Call Order: 925

Project(s): PM9A-96A-F23, N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) ALLAN MYERS VA, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	14,585.000	0.80000	11,668.00	0.01000	145.85	0.01000	145.85
TACK COAT		GAL						
0020	11070	5,940.000	8.00000	47,520.00	7.70000	45,738.00	11.75000	69,795.00
NS SAW-CUT ASPH CONC (SAW & SEAL)		LF						
0030	16340	7,716.180	95.00000	733,037.10	116.00000	895,076.88	159.00000	1,226,872.62
ASPHALT CONC. TY. SM-9.5D		TON						
0040	16360	5,851.390	119.50000	699,241.11	127.00000	743,126.53	173.00000	1,012,290.47
ASPHALT CONC. TY. SM-12.5E		TON						
0050	16365	181.100	134.00000	24,267.40	105.00000	19,015.50	110.00000	19,921.00
ASPHALT CONC. TY. IM-19.0A		TON						
0060	16403	1,181.490	125.00000	147,686.25	140.50000	165,999.35	180.00000	212,668.20
STONE MATRIX ASPHALT SMA-12.5 64E-22		TON						
0070	16502	715.000	355.00000	253,825.00	470.00000	336,050.00	533.00000	381,095.00
SURF. PREPARATION & RESTORATION TYPE II		TON						

Tabulation of Bids

Contract ID: C0000122122N01

Counties: FAIRFAX

Letting Date: January 18, 2023

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

Call Order: 925

Project(s): PM9A-96A-F23, N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) ALLAN MYERS VA, 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	16522	81,807.430	2.75000	224,970.43	2.85000	233,151.18	0.20000	16,361.49
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0090	16523	58,812.160	3.20000	188,198.91	2.90000	170,555.26	0.40000	23,524.86
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						
0100	24265	(1)	230,500.00000	230,500.00	134,000.00000	134,000.00	78,023.60000	78,023.60
		NS MAINTENANCE OF TRAFFIC MOT						
		LS						
0110	54034	46,721.000	0.95000	44,384.95	0.90000	42,048.90	0.90000	42,048.90
		TYPE B CLASS I PVMT LINE MRKG 6"						
		LF						
0120	54037	131.000	2.12000	277.72	2.00000	262.00	2.00000	262.00
		TYPE B CLASS I PVMT LINE MRKG 8"						
		LF						
0130	54040	3,537.000	4.77000	16,871.49	4.50000	15,916.50	4.50000	15,916.50
		TYPE B CLASS I PVMT LINE MRKG 12"						
		LF						
0140	54042	391.000	8.48000	3,315.68	8.00000	3,128.00	8.00000	3,128.00
		TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF						

Tabulation of Bids

Contract ID: C0000122122N01

Counties: FAIRFAX

Letting Date: January 18, 2023

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

Call Order: 925

Project(s): PM9A-96A-F23, N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) ALLAN MYERS VA, 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:	
0150	54076	30,813.000	5.06000	155,913.78	4.80000	147,902.40	4.77000	146,978.01
	TYPE B CLASS VI PVTM LINE MRKG 6"							
		LF						
0160	54077	1,214.000	6.89000	8,364.46	6.50000	7,891.00	6.50000	7,891.00
	TYPE B CLASS VI PVTM LINE MRKG 8"							
		LF						
0170	54078	11,022.000	9.33000	102,835.26	8.80000	96,993.60	8.80000	96,993.60
	TYPE B CLASS VI PVTM LINE MRKG 12"							
		LF						
0180	54219	722.000	33.92000	24,490.24	32.00000	23,104.00	32.00000	23,104.00
	INLAID PAVEMENT MARKER ASPHALT							
		EA						
0190	54430	73,713.000	0.32000	23,588.16	0.30000	22,113.90	0.30000	22,113.90
	TEMP. PVTM MRKG, TY. A, 6"							
		LF						
0200	54436	131.000	3.18000	416.58	3.00000	393.00	3.00000	393.00
	TEMP. PVTM MRKG, TY. A, 12"							
		LF						
0210	54457	1.000	53.00000	53.00	50.00000	50.00	50.00000	50.00
	TEMP. PVTM SYMBOL MRKG SINGLE TURN ARROW TY. A							
		EA						

Tabulation of Bids

Contract ID: C0000122122N01

Counties: FAIRFAX

Letting Date: January 18, 2023

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

Call Order: 925

Project(s): PM9A-96A-F23, N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID				(1) FRANCIS O. DAY CO., INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) ALLAN MYERS VA, 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:			
0220 54574	2.000	106.00000	212.00	100.00000	200.00	100.00000	200.00		
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I			EA						
Section Totals:				\$2,941,637.52		\$3,102,861.85		\$3,399,777.00	
Life Cycle Costs:									
Section Total with LCC:				\$2,941,637.52		\$3,102,861.85		\$3,399,777.00	
Contract Item Totals					\$2,941,637.52		\$3,102,861.85		\$3,399,777.00
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$2,941,637.52		\$3,102,861.85		3,399,777.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122122N01 **Counties:** FAIRFAX
Letting Date: January 18, 2023 10:00 A.M. **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: 925 **Project(s):** PM9A-96A-F23, N501, PM09(369);
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	D499 FRANCIS O. DAY CO., INC.	\$2,941,637.52	100.00%
2	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$3,102,861.85	105.48%
3	G303 ALLAN MYERS VA, INC.	\$3,399,777.00	115.57%

Tabulation of Bids

Contract ID: C0000122151N01

Counties: ARLINGTON, FAIRFAX

Letting Date: January 18, 2023

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

Call Order: 926

Project(s): PM9I-96A-F23, N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		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:		
0010	10417	17,808.000	0.80000	14,246.40	0.01000	178.08	
	TACK COAT	GAL					
0020	11070	9,072.000	8.16000	74,027.52	7.35000	66,679.20	
	NS SAW-CUT ASPH CONC (SAW & SEAL)	LF					
0030	16242	10.000	280.00000	2,800.00	500.00000	5,000.00	
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON					
0040	16340	6,512.670	96.00000	625,216.32	118.00000	768,495.06	
	ASPHALT CONC. TY. SM-9.5D	TON					
0050	16360	12,530.720	104.50000	1,309,460.24	137.00000	1,716,708.64	
	ASPHALT CONC. TY. SM-12.5E	TON					
0060	16502	1,678.000	303.00000	508,434.00	370.00000	620,860.00	
	SURF. PREPARATION & RESTORATION TYPE II	TON					
0070	16522	82,632.010	2.70000	223,106.43	2.70000	223,106.43	
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					

Tabulation of Bids

Contract ID: C0000122151N01

Counties: ARLINGTON, FAIRFAX

Letting Date: January 18, 2023

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

Call Order: 926

Project(s): PM9I-96A-F23, N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) 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
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16523	92,249.350	3.10000	285,972.99	3.10000	285,972.99		
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0090	24265	(1)	304,000.00000	304,000.00	129,500.00000	129,500.00		
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0100	54034	49,014.000	0.95000	46,563.30	0.90000	44,112.60		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0110	54037	852.000	2.12000	1,806.24	2.00000	1,704.00		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0120	54040	2,771.000	4.77000	13,217.67	4.50000	12,469.50		
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0130	54042	506.000	8.48000	4,290.88	8.00000	4,048.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0140	54076	46,765.000	5.06000	236,630.90	4.77000	223,069.05		
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000122151N01

Counties: ARLINGTON, FAIRFAX

Letting Date: January 18, 2023

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

Call Order: 926

Project(s): PM9I-96A-F23, N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) 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
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	54077	2,153.000	6.89000	14,834.17	6.50000	13,994.50		
		TYPE B CLASS VI PVMT LINE MRKG 8"						
		LF						
0160	54078	7,664.000	9.33000	71,505.12	8.80000	67,443.20		
		TYPE B CLASS VI PVMT LINE MRKG 12"						
		LF						
0170	54219	742.000	31.80000	23,595.60	30.00000	22,260.00		
		INLAID PAVEMENT MARKER ASPHALT						
		EA						
0180	54430	97,990.000	0.32000	31,356.80	0.30000	29,397.00		
		TEMP. PVMT MRKG, TY. A, 6"						
		LF						
0190	54432	435.000	0.37000	160.95	0.35000	152.25		
		TEMP. PVMT MRKG, TY. A, 8"						
		LF						
0200	54436	2,711.000	0.42000	1,138.62	0.40000	1,084.40		
		TEMP. PVMT MRKG, TY. A, 12"						
		LF						
0210	54589	2.000	296.80000	593.60	280.00000	560.00		
		PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I						
		EA						

Tabulation of Bids

Contract ID: C0000122151N01

Counties: ARLINGTON, FAIRFAX

Letting Date: January 18, 2023

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

Call Order: 926

Project(s): PM9I-96A-F23, N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID Item Description		(1) FRANCIS O. DAY CO., INC.		(2) 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
Section Totals:			\$3,792,957.75		\$4,236,794.90		
Life Cycle Costs:							
Section Total with LCC:			\$3,792,957.75		\$4,236,794.90		

Tabulation of Bids

Contract ID: C0000122151N01

Counties: ARLINGTON, FAIRFAX

Letting Date: January 18, 2023

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

Call Order: 926

Project(s): PM9I-96A-F23, N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		(1) FRANCIS O. DAY CO., INC.		(2) 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:	
0220 00306	1.000	350.00000	350.00	495.00000	495.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$350.00		\$495.00		
Life Cycle Costs:							
Section Total with LCC:			\$350.00		\$495.00		
Contract Item Totals			\$3,793,307.75		\$4,237,289.90		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,793,307.75		\$4,237,289.90		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122151N01 **Counties:** ARLINGTON, FAIRFAX
Letting Date: January 18, 2023 10:00 A.M. **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: 926 **Project(s):** PM9I-96A-F23, N501, PM09(369);
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	D499 FRANCIS O. DAY CO., INC.	\$3,793,307.75	100.00%
2	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$4,237,289.90	111.70%

Tabulation of Bids

Contract ID: C0000121562N01

Counties: ARLINGTON, FAIRFAX

Letting Date: January 18, 2023

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

Call Order: 927

Project(s): PM9L-96A-F23, N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) FRANCIS O. DAY CO., INC.		(3) ALLAN MYERS VA, 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	31,586.000	0.01000	315.86	0.80000	25,268.80	0.01000	315.86
		TACK COAT						
		GAL						
0020	11070	2,160.000	7.75000	16,740.00	8.14000	17,582.40	14.25000	30,780.00
		NS SAW-CUT ASPH CONC (SAW & SEAL)						
		LF						
0030	16325	1,483.330	155.00000	229,916.15	145.50000	215,824.52	180.00000	266,999.40
		NS ASPHALT CONCRETE SM-12.5E HP						
		TON						
0040	16340	22,317.950	107.00000	2,388,020.65	95.00000	2,120,205.25	152.95000	3,413,530.45
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0050	16368	12,770.000	0.01000	127.70	1.25000	15,962.50	0.01000	127.70
		PAVEMENT SHOULDER WEDGE PREP.						
		LF						
0060	16502	789.000	100.00000	78,900.00	157.50000	124,267.50	130.00000	102,570.00
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						
0070	16522	241,034.940	2.00000	482,069.88	2.30000	554,380.36	0.20000	48,206.99
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: C0000121562N01

Counties: ARLINGTON, FAIRFAX

Letting Date: January 18, 2023

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

Call Order: 927

Project(s): PM9L-96A-F23, N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) FRANCIS O. DAY CO., INC.		(3) ALLAN MYERS VA, 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	16523	12,122.880	4.35000	52,734.53	3.15000	38,187.07	0.40000	4,849.15
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0090	24265	(1)	50,000.00000	50,000.00	232,500.00000	232,500.00	75,079.52000	75,079.52
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0100	24282	1,779.000	35.00000	62,265.00	63.00000	112,077.00	10.00000	17,790.00
	FLAGGER SERVICE	HR						
0110	51615	50,673.000	5.00000	253,365.00	5.25000	266,033.25	5.00000	253,365.00
	14/1 ENCLOSED COND. CABLE	LF						
0120	51700	600.000	1.00000	600.00	1.05000	630.00	1.00000	600.00
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0130	51912	16,767.000	5.00000	83,835.00	5.25000	88,026.75	5.00000	83,835.00
	LOOP SAW CUT 3/8"	LF						
0140	51913	3,879.000	5.00000	19,395.00	5.25000	20,364.75	5.00000	19,395.00
	LOOP SAWCUT 5/8"	LF						
0150	54032	142,767.000	0.90000	128,490.30	0.78000	111,358.26	0.74000	105,647.58
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000121562N01

Counties: ARLINGTON, FAIRFAX

Letting Date: January 18, 2023

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

Call Order: 927

Project(s): PM9L-96A-F23, N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) FRANCIS O. DAY CO., INC.		(3) ALLAN MYERS VA, 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	54034	4,306.000	1.26000	5,425.56	1.58000	6,803.48	1.50000	6,459.00
	TYPE B CLASS I PVMT LINE MRKG 6"							
0170	54037	682.000	1.50000	1,023.00	2.10000	1,432.20	2.00000	1,364.00
	TYPE B CLASS I PVMT LINE MRKG 8"							
0180	54040	814.000	2.25000	1,831.50	4.73000	3,850.22	4.50000	3,663.00
	TYPE B CLASS I PVMT LINE MRKG 12"							
0190	54042	10,689.000	9.75000	104,217.75	7.88000	84,229.32	7.50000	80,167.50
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0200	54077	86.000	8.65000	743.90	6.83000	587.38	6.50000	559.00
	TYPE B CLASS VI PVMT LINE MRKG 8"							
0210	54219	62.000	85.45000	5,297.90	73.50000	4,557.00	70.00000	4,340.00
	INLAID PAVEMENT MARKER ASPHALT							
0220	54400	7.000	340.00000	2,380.00	189.00000	1,323.00	180.00000	1,260.00
	PVMT MESSAGE MARK. ONLY							

Tabulation of Bids

Contract ID: C0000121562N01

Counties: ARLINGTON, FAIRFAX

Letting Date: January 18, 2023

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

Call Order: 927

Project(s): PM9L-96A-F23, N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) FRANCIS O. DAY CO., INC.		(3) ALLAN MYERS VA, INC.	
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:	
0230	54401	3.000	821.00000	2,463.00	420.00000	1,260.00	400.00000	1,200.00
		PVMT MESSAGE MARK. SCHOOL ZONE						
		EA						
0240	54402	2.000	175.20000	350.40	157.50000	315.00	150.00000	300.00
		NS PAVE. MESSAGE MARKING BICYCLE DETECTOR SYMBOL (FOLLOW THE STANDARD TYPICAL)						
		EA						
0250	54428	141,677.000	0.20000	28,335.40	0.26000	36,836.02	0.25000	35,419.25
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						
0260	54430	2,207.000	0.25000	551.75	0.32000	706.24	0.30000	662.10
		TEMP. PVMT MRKG, TY. A, 6"						
		LF						
0270	54440	1,943.000	9.50000	18,458.50	3.15000	6,120.45	3.00000	5,829.00
		TEMP. PVMT MRKG, TY. A, 24"						
		LF						
0280	54457	51.000	70.00000	3,570.00	42.00000	2,142.00	40.00000	2,040.00
		TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A						
		EA						
0290	54574	233.000	126.00000	29,358.00	73.50000	17,125.50	70.00000	16,310.00
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
		EA						

Tabulation of Bids

Contract ID: C0000121562N01

Counties: ARLINGTON, FAIRFAX

Letting Date: January 18, 2023

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

Call Order: 927

Project(s): PM9L-96A-F23, N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) FRANCIS O. DAY CO., INC.		(3) ALLAN MYERS VA, INC.	
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:	
0300	54577	30.000	197.50000	5,925.00	157.50000	4,725.00	150.00000	4,500.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I							
0310	54651	2.000	370.00000	740.00	126.00000	252.00	120.00000	240.00
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I							
0320	54659	1.000	775.00000	775.00	315.00000	315.00	300.00000	300.00
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I							
0330	56022	429.000	2.50000	1,072.50	2.63000	1,128.27	2.50000	1,072.50
	1" METAL CONDUIT							
Section Totals:			\$4,059,294.23		\$4,116,376.49		\$4,588,777.00	
Life Cycle Costs:								
Section Total with LCC:			\$4,059,294.23		\$4,116,376.49		\$4,588,777.00	
Contract Item Totals			\$4,059,294.23		\$4,116,376.49		\$4,588,777.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$4,059,294.23		\$4,116,376.49		4,588,777.00	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121562N01 **Counties:** ARLINGTON, FAIRFAX
Letting Date: January 18, 2023 10:00 A.M. **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: 927 **Project(s):** PM9L-96A-F23, N501, PM09(369);
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	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$4,059,294.23	100.00%
2	D499 FRANCIS O. DAY CO., INC.	\$4,116,376.49	101.41%
3	G303 ALLAN MYERS VA, INC.	\$4,588,777.00	113.04%

Tabulation of Bids

Contract ID: C0000120633B20

Counties: YORK

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / G P COLEMAN BRDG

Call Order: H93

Project(s): 0017-099-698,B614, C501, NONE;

Contract Time: 09/26/24 COMPLETION DATE

Min:

Max:

Contract Description: ANCHOR BOLT AND GROUT REPLACEMENT, COLEMAN BRIDGE

Line No / Item ID		Quantity and Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) CIANBRO CORPORATION			
Alt Set / Alt Member			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)	325,000.00000	325,000.00	670,000.00000	670,000.00		
	MOBILIZATION	LS						
0020	00101	(1)	50,000.00000	50,000.00	500,000.00000	500,000.00		
	CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030	24265	(1)	50,000.00000	50,000.00	400,000.00000	400,000.00		
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0040	62533	4,000.000	15.00000	60,000.00	10.00000	40,000.00		
	NS BRIDGE SUPERSTRUCTURE BALLAST MATERIAL	LB						
0050	62536	(1)	350,000.00000	350,000.00	1,900,000.00000	1,900,000.00		
	NS BRIDGE SUPERSTRUCTURE SPAN BALANCE	LS						
0060	66927	(1)	2,650,000.00000	2,650,000.00	9,300,000.00000	9,300,000.00		
	NS BRIDGE SUBSTRUCTURE MECHANICAL WORK	LS						

Tabulation of Bids

Contract ID: C0000120633B20

Counties: YORK

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / G P COLEMAN BRDG

Call Order: H93

Project(s): 0017-099-698,B614, C501, NONE;

Contract Time: 09/26/24 COMPLETION DATE

Min:

Max:

Contract Description: ANCHOR BOLT AND GROUT REPLACEMENT, COLEMAN BRIDGE

Line No / Item ID Item Description		(1) SOUTHERN ROAD & BRIDGE, LLC		(2) CIANBRO CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,485,000.00		\$12,810,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$3,485,000.00		\$12,810,000.00		
Contract Item Totals			\$3,485,000.00		\$12,810,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,485,000.00		\$12,810,000.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000120633B20 **Counties:** YORK
Letting Date: January 18, 2023 10:00 A.M. **District(s):** HAMPTON ROADS / G P COLEMAN BRDG
Call Order: H93 **Project(s):** 0017-099-698,B614, C501, NONE;
Contract Time: 09/26/24 COMPLETION DATE **Min:** **Max:**
Contract Description: ANCHOR BOLT AND GROUT REPLACEMENT, COLEMAN BRIDGE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$3,485,000.00	100.00%
2	C078 CIANBRO CORPORATION	\$12,810,000.00	367.58%

Tabulation of Bids

Contract ID: C0000118656N01

Counties: STAUNTON

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J05

Project(s): 9999-968-600, N501, STP-968-8(110);

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		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:		
0010	00098	5.000	6,123.48000	30,617.40	5,100.00000	25,500.00	
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$100,000.00 (STAUNTON DISTRICTWIDE)		EA					
0020	00098	5.000	3,674.09000	18,370.45	3,800.00000	19,000.00	
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$100,000.00 (STAUNTON DISTRICTWIDE)		EA					
0030	00124	50.000	1,013.24000	50,662.00	382.57000	19,128.50	
ROCK EXCAVATION		CY					
0040	00180	5.000	790.22000	3,951.10	286.87000	1,434.35	
UTILITY TEST PIT UNPAVED		EA					
0050	00181	5.000	1,257.46000	6,287.30	573.74000	2,868.70	
UTILITY TEST PIT ASPHALT CONCRETE		EA					
0060	00182	2.000	1,257.46000	2,514.92	1,147.71000	2,295.42	
UTILITY TEST PIT PORTLAND CEMENT CONCRETE		EA					

Tabulation of Bids

Contract ID: C0000118656N01

Counties: STAUNTON

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J05

Project(s): 9999-968-600, N501, STP-968-8(110);

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED			
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:	
0070	00525	50.000	370.27000	18,513.50	637.54000	31,877.00		
	CONCRETE CLASS A3 MISC.	CY						
0080	10122	50.000	86.25000	4,312.50	237.20000	11,860.00		
	AGGR. BASE MATL. TY. I NO. 21A OR 21B	CY						
0090	11070	100.000	52.48000	5,248.00	130.84000	13,084.00		
	NS SAW-CUT ASPH CONC PAVEMENT	LF						
0100	12020	100.000	69.00000	6,900.00	201.24000	20,124.00		
	STD. CURB CG-2	LF						
0110	12030	100.000	69.00000	6,900.00	201.24000	20,124.00		
	STD. CURB CG-3	LF						
0120	12600	100.000	80.50000	8,050.00	207.84000	20,784.00		
	STD. COMB. CURB & GUTTER CG-6	LF						
0130	12700	100.000	97.75000	9,775.00	207.84000	20,784.00		
	STD. COMB. CURB & GUTTER CG-7	LF						
0140	13108	15.000	805.00000	12,075.00	761.14000	11,417.10		
	CG-12 DETECTABLE WARNING SURFACE	SY						

Tabulation of Bids

Contract ID: C0000118656N01

Counties: STAUNTON

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J05

Project(s): 9999-968-600, N501, STP-968-8(110);

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID Item Description			(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		
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	13220	50.000	138.00000	6,900.00	296.94000	14,847.00	
		HYDRAULIC CEMENT CONC. SIDEWALK 4"					
		SY					
0160	14100	50.000	103.50000	5,175.00	327.74000	16,387.00	
		REMOVE SIDEWALK AND ENTRANCE					
		SY					
0170	14120	100.000	46.00000	4,600.00	327.74000	32,774.00	
		REMOVE COMB. CURB AND GUTTER					
		LF					
0180	14440	100.000	27.70000	2,770.00	129.74000	12,974.00	
		SAW CUT SIDEWALK					
		LF					
0190	14450	100.000	27.70000	2,770.00	129.74000	12,974.00	
		SAW CUT CURB, GUTTER AND ENTRANCES					
		LF					
0200	17374	1.000	3,061.74000	3,061.74	5,100.00000	5,100.00	
		EMERGENCY MOBILIZATION					
		EA					
0210	24272	2,200.000	46.28000	101,816.00	126.10000	277,420.00	
		TRUCK MOUNTED ATTENUATOR					
		HR					
0220	24278	2,200.000	22.36000	49,192.00	65.40000	143,880.00	
		GROUP 2 CHANNELIZING DEVICES					
		DAY					

Tabulation of Bids

Contract ID: C0000118656N01

Counties: STAUNTON

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J05

Project(s): 9999-968-600, N501, STP-968-8(110);

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		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:		
0230	24279	2,200.000	10.50000	23,100.00	27.10000	59,620.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					
0240	24281	2,200.000	4.92000	10,824.00	16.10000	35,420.00	
	ELECTRONIC ARROW BOARD	HR					
0250	24282	1,500.000	39.80000	59,700.00	76.60000	114,900.00	
	FLAGGER SERVICE	HR					
0260	24288	500.000	2.15000	1,075.00	14.40000	7,200.00	
	WARNING LIGHT TY. B	DAY					
0270	24360	50.000	57.50000	2,875.00	87.60000	4,380.00	
	NS SAFETY UNIFORM FLAGGER	HR					
0280	24501	5,000.000	1.84000	9,200.00	2.04000	10,200.00	
	NS REMOVE EXIST. CABLE	LF					
0290	24740	10.000	860.15000	8,601.50	1,002.06000	10,020.60	
	NS RECONSTRUCT EXIST. ASPHALT CONCRETE PATCH	CY					
0300	24740	10.000	1,228.27000	12,282.70	1,372.76000	13,727.60	
	NS RECONSTRUCT EXIST. HYDRAULIC CEMENT CONCRETE PATCH	CY					

Tabulation of Bids

Contract ID: C0000118656N01

Counties: STAUNTON

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J05

Project(s): 9999-968-600, N501, STP-968-8(110);

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		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:		
0310	27451	5.000	1,145.12000	5,725.60	1,403.10000	7,015.50	
	INLET PROTECTION TYPE A	EA					
0320	27504	3,500.000	14.11000	49,385.00	39.21000	137,235.00	
	TEMP. SILT FENCE TYPE B	LF					
0330	50108	1,000.000	40.50000	40,500.00	38.79000	38,790.00	
	SIGN PANEL	SF					
0340	50430	48.000	38.92000	1,868.16	34.44000	1,653.12	
	SIGN POST STP-1, 2", 14 GAUGE	LF					
0350	50432	48.000	47.22000	2,266.56	42.73000	2,051.04	
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF					
0360	50434	48.000	48.77000	2,340.96	44.32000	2,127.36	
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF					
0370	50436	48.000	43.26000	2,076.48	38.90000	1,867.20	
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF					
0380	50485	4.000	783.60000	3,134.40	829.11000	3,316.44	
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA					

Tabulation of Bids

Contract ID: C0000118656N01

Counties: STAUNTON

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J05

Project(s): 9999-968-600, N501, STP-968-8(110);

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, 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:		
0390	50486	4.000	969.45000	3,877.80	924.81000	3,699.24	
	CONCRETE SIGN FOUNDATION STP-1, TYPE B						
0400	50487	4.000	828.76000	3,315.04	1,052.41000	4,209.64	
	CONCRETE SIGN FOUNDATION STP-1, TYPE C						
0410	50488	4.000	430.07000	1,720.28	382.68000	1,530.72	
	CONCRETE SIGN FOUNDATION STP-1, TYPE D						
0420	50489	4.000	442.46000	1,769.84	382.68000	1,530.72	
	CONCRETE SIGN FOUNDATION STP-1, TYPE E						
0430	50490	4.000	336.18000	1,344.72	382.68000	1,530.72	
	CONCRETE SIGN FOUNDATION STP-1, TYPE F						
0440	50575	50.000	1,720.30000	86,015.00	1,658.13000	82,906.50	
	CONC. FOUND. O/H SIGN STRUCTURE						
0450	51137	2.000	612.35000	1,224.70	286.93000	573.86	
	INSTALL CONTROLLER						

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Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED			
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:	
0460	51163	2.000	1,439.45000	2,878.90	1,204.21000	2,408.42		
	FLASHER	EA						
0470	51170	8.000	6,159.24000	49,273.92	3,189.17000	25,513.36		
	ELECTRICAL SERVICE SE-5	EA						
0480	51184	100.000	417.03000	41,703.00	385.23000	38,523.00		
	TRAFFIC SIGNAL HEAD SECTION 12" LED	EA						
0490	51185	100.000	296.23000	29,623.00	267.84000	26,784.00		
	TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE	EA						
0500	51187	12.000	271.45000	3,257.40	242.32000	2,907.84		
	TRAFFIC SIGNAL HEAD SECTION 12" BLACK BACKPLATE	EA						
0510	51210	8.000	1,340.50000	10,724.00	1,099.79000	8,798.32		
	PEDESTAL POLE PF-2 10'	EA						
0520	51238	48.000	1,720.30000	82,574.40	1,658.13000	79,590.24		
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY						
0530	51240	8.000	1,075.19000	8,601.52	765.35000	6,122.80		
	CONCRETE FOUNDATION PF-2	EA						

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Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		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:		
0540	51243	1.000	2,456.54000	2,456.54	1,403.02000	1,403.02	
NS CONC FOUNDATION CF-5		EA					
0550	51243	2.000	1,290.22000	2,580.44	2,551.33000	5,102.66	
NS CONC FOUNDATION PF-2 MODIFIED		EA					
0560	51245	1.000	1,904.36000	1,904.36	1,147.90000	1,147.90	
CONCRETE FOUNDATION CF-1		EA					
0570	51247	7.000	2,100.81000	14,705.67	1,243.60000	8,705.20	
CONCRETE FOUNDATION CF-3		EA					
0580	51248	1.000	2,272.48000	2,272.48	1,371.12000	1,371.12	
CONCRETE FOUNDATION CF-4		EA					
0590	51425	1.000	10,523.00000	10,523.00	20,508.89000	20,508.89	
NS SIGNAL POLE CCTV CAMERA WOOD POLE 40' WITH LOWERING DEVICE		EA					
0600	51425	1.000	11,158.61000	11,158.61	20,827.89000	20,827.89	
NS SIGNAL POLE CCTV CAMERA WOOD POLE 60' WITH LOWERING DEVICE		EA					

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Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID Item Description			(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED			
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:	
0610	51425	1.000	2,024.12000	2,024.12	2,124.21000	2,124.21		
	NS SIGNAL POLE PEDESTAL POLE PF-2 18'							
0620	51460	2.000	2,026.47000	4,052.94	1,786.07000	3,572.14		
	WOOD POLE CL. 4 40'							
0630	51475	1.000	12,467.93000	12,467.93	13,392.23000	13,392.23		
	SIGNAL MAST ARM POLE MP-3, TYPE A							
0640	51476	1.000	16,815.58000	16,815.58	18,597.03000	18,597.03		
	SIGNAL MAST ARM POLE MP-3, TYPE B1							
0650	51477	1.000	16,920.90000	16,920.90	21,101.82000	21,101.82		
	SIGNAL MAST ARM POLE MP-3, TYPE B2							
0660	51478	1.000	19,528.99000	19,528.99	20,041.47000	20,041.47		
	SIGNAL MAST ARM POLE MP-3, TYPE C							
0670	51479	2.000	14,155.45000	28,310.90	14,016.19000	28,032.38		
	SIGNAL MAST ARM POLE MP-3, TYPE D							

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Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED			
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:	
0680	51480	1.000	18,605.94000	18,605.94	19,621.66000	19,621.66		
	SIGNAL MAST ARM POLE MP-3, TYPE E1	EA						
0690	51481	2.000	18,908.25000	37,816.50	22,325.51000	44,651.02		
	SIGNAL MAST ARM POLE MP-3, TYPE E2	EA						
0700	51482	1.000	21,553.52000	21,553.52	21,191.14000	21,191.14		
	SIGNAL MAST ARM POLE MP-3, TYPE F	EA						
0710	51485	1.000	4,818.35000	4,818.35	4,716.79000	4,716.79		
	MAST ARM 30'	EA						
0720	51486	1.000	5,762.46000	5,762.46	5,983.86000	5,983.86		
	MAST ARM 40'	EA						
0730	51487	1.000	6,810.66000	6,810.66	7,194.78000	7,194.78		
	MAST ARM 49'	EA						
0740	51488	1.000	13,153.24000	13,153.24	10,516.13000	10,516.13		
	MAST ARM 60'	EA						
0750	51489	3.000	14,491.36000	43,474.08	10,725.39000	32,176.17		
	MAST ARM 65'	EA						

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Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		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:		
0760	51490	1.000	15,678.32000	15,678.32	12,246.38000	12,246.38	
	MAST ARM 70'	EA					
0770	51491	1.000	17,015.20000	17,015.20	13,144.60000	13,144.60	
	MAST ARM 75' CASE 1 LOADING	EA					
0780	51492	1.000	18,012.60000	18,012.60	15,826.76000	15,826.76	
	MAST ARM 75' CASE 2 LOADING	EA					
0790	51526	1.000	2,966.80000	2,966.80	3,122.63000	3,122.63	
	AUX. PREEMPTION OPTICAL DETECTOR	EA					
0800	51540	6.000	332.73000	1,996.38	367.40000	2,204.40	
	LOOP DETECTOR AMPLIFIER	EA					
0810	51602	5,000.000	3.38000	16,900.00	3.95000	19,750.00	
	14/4 CONDUCTOR CABLE	LF					
0820	51607	3,000.000	3.74000	11,220.00	4.66000	13,980.00	
	14/7 CONDUCTOR CABLE	LF					
0830	51614	1,500.000	3.13000	4,695.00	3.70000	5,550.00	
	NS CONDUCTOR CABLE #8 BOND WIRE	LF					

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Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, 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:		
0840	51614	1,500.000	5.55000	8,325.00	3.70000	5,550.00	
	NS CONDUCTOR CABLE COAXIAL	LF					
0850	51614	4,000.000	3.48000	13,920.00	4.12000	16,480.00	
	NS CONDUCTOR CABLE EMERGENCY PREEMPTION	LF					
0860	51614	1,500.000	3.17000	4,755.00	3.95000	5,925.00	
	NS CONDUCTOR CABLE POWER 16/3	LF					
0870	51615	3,000.000	2.72000	8,160.00	4.53000	13,590.00	
	14/1 ENCLOSED COND. CABLE	LF					
0880	51700	2,500.000	3.07000	7,675.00	3.95000	9,875.00	
	14/2 CONDUCTOR CABLE SHIELDED	LF					
0890	51720	1,000.000	2.88000	2,880.00	6.89000	6,890.00	
	CAT 5 OUTDOOR CABLE	LF					
0900	51721	5,000.000	2.88000	14,400.00	6.89000	34,450.00	
	CAT 5E DIRECT BURIAL CABLE	LF					
0910	51730	200.000	7.50000	1,500.00	13.07000	2,614.00	
	SPAN WIRE 1/2"	LF					

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Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		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:		
0920	51732	200.000	12.64000	2,528.00	14.03000	2,806.00	
	SPAN WIRE 3/4"	LF					
0930	51735	200.000	4.29000	858.00	13.71000	2,742.00	
	TETHER WIRE, 1/4"	LF					
0940	51824	2.000	301.77000	603.54	382.65000	765.30	
	HANGER ASSEMBLY SW-1, ONE WAY	EA					
0950	51825	2.000	470.00000	940.00	502.58000	1,005.16	
	HANGER ASSEMBLY SW-1, TWO WAY	EA					
0960	51826	2.000	334.29000	668.58	417.10000	834.20	
	HANGER ASSEMBLY SW-2, ONE WAY	EA					
0970	51827	2.000	497.42000	994.84	531.93000	1,063.86	
	HANGER ASSEMBLY SW-2, TWO WAY	EA					
0980	51832	4.000	220.49000	881.96	325.21000	1,300.84	
	HANGER ASSEMBLY SMB-1, ONE WAY	EA					

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Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID				(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, 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 BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0990	51840	4.000	703.89000	2,815.56	664.63000	2,658.52			
NS HANGER ASSEMBLY SM-3, ONE WAY (CLUSTER)		EA							
1000	51840	20.000	482.82000	9,656.40	452.86000	9,057.20			
NS HANGER ASSEMBLY SM-3, ONE WAY (IN-LINE)		EA							
1010	51840	4.000	545.83000	2,183.32	534.48000	2,137.92			
NS HANGER ASSEMBLY SMB-3, TWO WAY (PED)		EA							
1020	51840	10.000	323.45000	3,234.50	367.36000	3,673.60			
NS HANGER ASSEMBLY SMD-1		EA							
1030	51840	14.000	328.89000	4,604.46	372.47000	5,214.58			
NS HANGER ASSEMBLY SMD-2		EA							
1040	51912	500.000	26.70000	13,350.00	21.04000	10,520.00			
LOOP SAW CUT 3/8"		LF							
1050	51913	500.000	32.82000	16,410.00	26.14000	13,070.00			
LOOP SAWCUT 5/8"		LF							
1060	51933	4.000	980.47000	3,921.88	382.55000	1,530.20			
REMOVE EXISTING POLE		EA							

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Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		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:		
1070	51934	5.000	1,960.94000	9,804.70	892.70000	4,463.50	
REMOVE EXISTING FOUNDATION		EA					
1080	51935	12.000	153.09000	1,837.08	127.52000	1,530.24	
REMOVE EXISTING SIGNAL HEAD		EA					
1090	51936	1.000	153.09000	153.09	382.55000	382.55	
REMOVE EXISTING CONTROLLER		EA					
1100	51937	8.000	368.12000	2,944.96	892.70000	7,141.60	
REMOVE EXISTING MANHOLE/JUNCTION BOX		EA					
1110	51938	10.000	459.26000	4,592.60	510.07000	5,100.70	
RELOCATE EXISTING SIGNAL HEAD		EA					
1120	51951	20.000	477.43000	9,548.60	510.07000	10,201.40	
INSTALL SIGN		EA					
1130	51960	2.000	2,449.39000	4,898.78	765.10000	1,530.20	
NS INSTALL CABINET		EA					
1140	51960	8.000	459.26000	3,674.08	382.55000	3,060.40	
NS INSTALL VIDEO DETECTION CAMERA		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:			
1150	51960	2.000	1,530.87000	3,061.74	1,020.13000	2,040.26		
NS INSTALL VIDEO DETECTION PROCESSOR		EA						
1160	51961	3.000	153.09000	459.27	318.83000	956.49		
NS MODIFY EXIST. CIRCUIT BREAKER BOX		EA						
1170	51961	5.000	1,352.17000	6,760.85	892.70000	4,463.50		
NS MODIFY EXISTING CONTROLLER CABINET		EA						
1180	51963	4.000	153.09000	612.36	255.03000	1,020.12		
NS REMOVE CAMERA (VIDEO DETECTION OR CCTV)		EA						
1190	51963	2.000	306.17000	612.34	510.07000	1,020.14		
NS REMOVE ELECTRICAL SERVICE		EA						
1200	51963	6.000	122.47000	734.82	255.03000	1,530.18		
NS REMOVE EXISTING SIGN		EA						
1210	51963	4.000	122.47000	489.88	255.03000	1,020.12		
NS REMOVE REMOVE O.H SIGN (MAST ARM / SPAN WIRE)		EA						

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Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		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:		
1220	51993	1.000	5,542.46000	5,542.46	5,981.56000	5,981.56	
	UNINTERRUPTIBLE POWER SUPPLY TYPE 1	EA					
1230	51994	1.000	7,006.96000	7,006.96	7,489.79000	7,489.79	
	UNINTERRUPTIBLE POWER SUPPLY TYPE 2	EA					
1240	51995	1.000	3,382.89000	3,382.89	3,502.45000	3,502.45	
	UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK	EA					
1250	51996	1.000	4,358.12000	4,358.12	4,701.56000	4,701.56	
	UNINTERRUPTIBLE POWER SUPPLY CABINET ATTACHED	EA					
1260	51997	1.000	4,358.12000	4,358.12	4,829.08000	4,829.08	
	UNINTERRUPTIBLE POWER SUPPLY CABINET DETACHED	EA					
1270	52002	4.000	1,812.94000	7,251.76	1,339.51000	5,358.04	
	NS TRAFFIC SIGNALIZATION ACCESIBLE PEDESTRAIN PUSHBUTTON ACTUATION (PA-2)	EA					
1280	52002	4.000	3,052.22000	12,208.88	3,890.47000	15,561.88	
	NS TRAFFIC SIGNALIZATION ACCESIBLE PEDESTRAIN PUSHBUTTON ACTUATION (PA-4)	EA					

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Max:

Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED			
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:	
1290	52002	2.000	43,806.26000	87,612.52	44,148.27000	88,296.54		
	NS TRAFFIC SIGNALIZATION ATC CABINET - COMBINATION CONFIGURATION (32 OUTPUTS)							
		EA						
1300	52002	1.000	5,138.27000	5,138.27	5,486.47000	5,486.47		
	NS TRAFFIC SIGNALIZATION EMERGENCY PREEMPTION 1 WAY							
		EA						
1310	52002	1.000	6,367.50000	6,367.50	6,576.09000	6,576.09		
	NS TRAFFIC SIGNALIZATION EMERGENCY PREEMPTION 2 WAY							
		EA						
1320	52002	1.000	7,621.51000	7,621.51	7,666.99000	7,666.99		
	NS TRAFFIC SIGNALIZATION EMERGENCY PREEMPTION 3 WAY							
		EA						
1330	52002	2.000	8,863.13000	17,726.26	8,884.12000	17,768.24		
	NS TRAFFIC SIGNALIZATION EMERGENCY PREEMPTION 4 WAY							
		EA						
1340	52002	1.000	1,679.42000	1,679.42	1,607.64000	1,607.64		
	NS TRAFFIC SIGNALIZATION MALFUNCTION MANAGEMENT UNIT							
		EA						
1350	52002	1.000	456.56000	456.56	873.73000	873.73		
	NS TRAFFIC SIGNALIZATION POWER STRIP							
		EA						

Tabulation of Bids

Contract ID: C0000118656N01

Counties: STAUNTON

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J05

Project(s): 9999-968-600, N501, STP-968-8(110);

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID Item Description			(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED			
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:	
1360	52002	30.000	167.94000	5,038.20	452.73000	13,581.90		
	NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE (12")							
		EA						
1370	52002	3.000	440.93000	1,322.79	519.25000	1,557.75		
	NS TRAFFIC SIGNALIZATION SIGNAL LOAD SWITCH							
		EA						
1380	52002	1.000	2,319.14000	2,319.14	1,786.07000	1,786.07		
	NS TRAFFIC SIGNALIZATION WOOD POLE CL. 1 40'							
		EA						
1390	52002	1.000	2,497.29000	2,497.29	1,786.07000	1,786.07		
	NS TRAFFIC SIGNALIZATION WOOD POLE CL. 1 50'							
		EA						
1400	52002	1.000	2,807.04000	2,807.04	1,786.07000	1,786.07		
	NS TRAFFIC SIGNALIZATION WOOD POLE CL. 1 60'							
		EA						
1410	52403	8.000	701.11000	5,608.88	599.60000	4,796.80		
	PEDESTRIAN SIGNAL HEAD SP-8							
		EA						
1420	52424	1.000	3,929.04000	3,929.04	2,359.60000	2,359.60		
	ELECTRICAL SERVICE SE-3 TYPE A							
		EA						

Tabulation of Bids

Contract ID: C0000118656N01

Counties: STAUNTON

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J05

Project(s): 9999-968-600, N501, STP-968-8(110);

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID				(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION 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:	
1430	52425	1.000		2,456.54000	2,456.54	1,594.33000	1,594.33		
	ELECTRICAL SERVICE SE-3 TYPE B	EA							
1440	52426	1.000		2,704.34000	2,704.34	2,359.60000	2,359.60		
	ELECTRICAL SERVICE SE-4 TYPE A	EA							
1450	52427	1.000		4,424.64000	4,424.64	1,594.33000	1,594.33		
	ELECTRICAL SERVICE SE-4 TYPE B	EA							
1460	54043	20,000.000		31.77000	635,400.00	35.90000	718,000.00		
	TYPE B CLASS II PAVE. LINE MARKING 4"	LF							
1470	54044	20,000.000		33.07000	661,400.00	37.00000	740,000.00		
	TYPE B CLASS II PAVE. LINE MARKING 6"	LF							
1480	54048	200.000		169.29000	33,858.00	167.90000	33,580.00		
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF							
1490	54105	500.000		24.27000	12,135.00	29.30000	14,650.00		
	ERADICATE EXIST. LINEAR PVMT MARKING	LF							

Tabulation of Bids

Contract ID: C0000118656N01

Counties: STAUNTON

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J05

Project(s): 9999-968-600, N501, STP-968-8(110);

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, 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:		
1500	54106	500.000	183.76000	91,880.00	181.10000	90,550.00	
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF					
1510	54575	4.000	3,827.04000	15,308.16	3,748.76000	14,995.04	
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA					
1520	54586	4.000	4,086.90000	16,347.60	4,023.76000	16,095.04	
	PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL II	EA					
1530	55020	1,000.000	7.07000	7,070.00	4.59000	4,590.00	
	2 CONDUCTOR CABLE	LF					
1540	55040	4,000.000	5.10000	20,400.00	3.76000	15,040.00	
	4 CONDUCTOR CABLE	LF					
1550	55060	1,000.000	3.99000	3,990.00	3.32000	3,320.00	
	6 CONDUCTOR CABLE	LF					
1560	55080	1,000.000	3.13000	3,130.00	3.21000	3,210.00	
	8 CONDUCTOR CABLE	LF					
1570	55385	6.000	1,075.19000	6,451.14	892.70000	5,356.20	
	ELECTRICAL SERVICE WORK PAD	EA					

Tabulation of Bids

Contract ID: C0000118656N01

Counties: STAUNTON

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J05

Project(s): 9999-968-600, N501, STP-968-8(110);

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		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:		
1580	55581	2.000	4,307.89000	8,615.78	3,189.00000	6,378.00	
	JUNCTION BOX JB-R2	EA					
1590	55586	2.000	1,476.07000	2,952.14	1,530.70000	3,061.40	
	JUNCTION BOX JB-S1	EA					
1600	55587	100.000	1,784.03000	178,403.00	1,785.82000	178,582.00	
	JUNCTION BOX JB-S2	EA					
1610	55588	5.000	2,215.90000	11,079.50	2,168.53000	10,842.65	
	JUNCTION BOX JB-S3	EA					
1620	55589	2.000	5,371.77000	10,743.54	2,806.37000	5,612.74	
	JUNCTION BOX JB-S4	EA					
1630	56014	15.000	202.65000	3,039.75	51.54000	773.10	
	ELECT. SER. GRD. ELECTRODE 10'	EA					
1640	56021	200.000	4.92000	984.00	6.79000	1,358.00	
	1" PVC CONDUIT	LF					
1650	56026	200.000	16.94000	3,388.00	7.21000	1,442.00	
	1 1/4" METAL CONDUIT	LF					
1660	56042	100.000	11.72000	1,172.00	10.65000	1,065.00	
	NS CONDUIT 2" SCHEDULE 80	LF					

Tabulation of Bids

Contract ID: C0000118656N01

Counties: STAUNTON

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J05

Project(s): 9999-968-600, N501, STP-968-8(110);

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, 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:		
1670	56042	100.000	18.94000	1,894.00	10.52000	1,052.00	
		NS CONDUIT 3" SCHEDULE 80					
		LF					
1680	56050	30,000.000	29.90000	897,000.00	50.33000	1,509,900.00	
		BORED CONDUIT 2"					
		LF					
1690	56051	300.000	38.56000	11,568.00	52.44000	15,732.00	
		BORED CONDUIT 3"					
		LF					
1700	56052	100.000	64.76000	6,476.00	58.52000	5,852.00	
		BORED CONDUIT 4"					
		LF					
1710	56053	20,000.000	7.61000	152,200.00	11.55000	231,000.00	
		2" PVC CONDUIT					
		LF					
1720	56054	200.000	11.61000	2,322.00	7.46000	1,492.00	
		3" PVC CONDUIT					
		LF					
1730	56055	200.000	14.49000	2,898.00	7.46000	1,492.00	
		4" PVC CONDUIT					
		LF					
1740	56200	26,000.000	12.83000	333,580.00	7.84000	203,840.00	
		TRENCH EXCAVATION ECI-1					
		LF					
1750	56202	500.000	81.22000	40,610.00	29.33000	14,665.00	
		TRENCH EXCAVATION ECI-2					
		LF					

Tabulation of Bids

Contract ID: C0000118656N01

Counties: STAUNTON

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J05

Project(s): 9999-968-600, N501, STP-968-8(110);

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		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:		
1760	56205	25.000	3,181.17000	79,529.25	3,427.52000	85,688.00	
	TEST BORE	EA					
1770	57010	2.000	11,122.39000	22,244.78	9,952.13000	19,904.26	
	ITS CONTROLLER CABINET GROUND MOUNTED	EA					
1780	57011	2.000	10,510.04000	21,020.08	10,207.17000	20,414.34	
	ITS CONTROLLER CABINET POLE MOUNTED	EA					
1790	57050	4.000	6,424.63000	25,698.52	7,591.37000	30,365.48	
	UNINTERRUPTIBLE POWER SUPPLY ITS-CC	EA					
1800	57060	4.000	9,271.04000	37,084.16	7,374.95000	29,499.80	
	CCTV CAMERA DIGITAL	EA					
1810	57070	3.000	1,392.09000	4,176.27	6,954.12000	20,862.36	
	DIGITAL VIDEO ENCODER	EA					
1820	57080	200.000	7.39000	1,478.00	6.89000	1,378.00	
	NS CCTV COMPOSITE CABLE DIGITAL	LF					
1830	57100	1.000	125,359.35000	125,359.35	144,505.34000	144,505.34	
	DYNAMIC MESSAGE SIGN TYPE 1 FULL COLOR	EA					

Tabulation of Bids

Contract ID: C0000118656N01

Counties: STAUNTON

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J05

Project(s): 9999-968-600, N501, STP-968-8(110);

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		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:		
1840	57102	4.000	74,268.48000	297,073.92	92,954.94000	371,819.76	
	DYNAMIC MESSAGE SIGN TYPE 2 FULL COLOR	EA					
1850	57130	1.000	95,430.60000	95,430.60	53,590.34000	53,590.34	
	DMS BUTTERFLY STRUCTURE TYPE 1	EA					
1860	57131	5.000	64,653.84000	323,269.20	43,382.34000	216,911.70	
	DMS BUTTERFLY STRUCTURE TYPE 2	EA					
1870	57140	500.000	9.85000	4,925.00	5.74000	2,870.00	
	DMS COMMUNICATION CABLE	LF					
1880	57150	5.000	5,571.92000	27,859.60	637.83000	3,189.15	
	DMS SUPPORT MATERIALS PACKAGE	EA					
1890	57190	1.000	2,784.17000	2,784.17	4,657.32000	4,657.32	
	CELLULAR/PCS WIRELESS MODEM	EA					
1900	57191	1.000	4,322.20000	4,322.20	5,039.70000	5,039.70	
	900 MHZ WIRELESS ETHERNET DISTRIBUTION RADIO	EA					

Tabulation of Bids

Contract ID: C0000118656N01

Counties: STAUNTON

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J05

Project(s): 9999-968-600, N501, STP-968-8(110);

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED			
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:	
1910	57192	4.000	3,567.36000	14,269.44	4,401.70000	17,606.80		
	5.8 GHZ WIRELESS BROADBAND RADIO	EA						
1920	57200	1,000.000	4.84000	4,840.00	28.06000	28,060.00		
	FIBER OPTIC CABLE 24 STRAND	LF						
1930	57201	45,000.000	5.02000	225,900.00	39.54000	1,779,300.00		
	FIBER OPTIC CABLE 48 STRAND	LF						
1940	57202	1,000.000	5.30000	5,300.00	30.61000	30,610.00		
	FIBER OPTIC CABLE 96 STRAND	LF						
1950	57203	5,000.000	4.64000	23,200.00	33.16000	165,800.00		
	FIBER OPTIC DROP CABLE 12 STRAND	LF						
1960	57204	16.000	1,170.38000	18,726.08	1,872.30000	29,956.80		
	PRE-TERMINATED FIBER PATCH PANEL	EA						
1970	57210	22.000	1,050.30000	23,106.60	914.95000	20,128.90		
	UNDERGROUND SPLICE ENCLOSURE	EA						
1980	57215	5.000	2,070.61000	10,353.05	5,550.72000	27,753.60		
	FIBER DISTRIBUTION CENTER	EA						

Tabulation of Bids

Contract ID: C0000118656N01

Counties: STAUNTON

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J05

Project(s): 9999-968-600, N501, STP-968-8(110);

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, 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:		
1990	57221	14.000	3,888.10000	54,433.40	10,909.63000	152,734.82	
		EA					
		MANAGED FIELD ETHERNET SWITCH Gbps					
2000	57227	28.000	759.61000	21,269.08	2,574.92000	72,097.76	
		EA					
		DISTRIBUTION SFP MODULE 1Gbps, LC, AND SHORT HAUL					
2010	57240	1.000	3,160.81000	3,160.81	2,574.92000	2,574.92	
		EA					
		NS DISTRIBUTION SFP MODULE 1 Gbps, LC, AND LONG HAUL					
2020	57257	4.000	12,842.66000	51,370.64	28,146.81000	112,587.24	
		EA					
		L3 FIELD AGGREGATION ETHERNET SWITCH HARDENED					
2030	59050	1.000	7,503.21000	7,503.21	10,909.63000	10,909.63	
		EA					
		NS COMMUNICATION EQUIP. FIELD OPERATIONS FIREWALL (HIGHBANDWIDTH - UP TO 5MBPS)					
2040	59050	1.000	6,928.21000	6,928.21	10,909.63000	10,909.63	
		EA					
		NS COMMUNICATION EQUIP. FIELD OPERATIONS FIREWALL (LOWBANDWIDTH - UP TO 2GBPS)					

Tabulation of Bids

Contract ID: C0000118656N01

Counties: STAUNTON

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J05

Project(s): 9999-968-600, N501, STP-968-8(110);

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL AND ITS

Line No / Item ID				(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED			
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			Cat Alt Set:		Cat Alt Member:		LCC:	
2050 59050	1.000	12,679.36000	12,679.36	3,891.63000	3,891.63				
NS COMMUNICATION EQUIP. FIELD ROUTER									
2060 59050	1.000	1,301.26000	1,301.26	3,822.40000	3,822.40				
NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL (19" RACK)									
2070 59050	1.000	1,157.51000	1,157.51	3,559.13000	3,559.13				
NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL (COMPACT)									
Section Totals:				\$6,422,841.98		\$9,615,236.93			
Life Cycle Costs:									
Section Total with LCC:				\$6,422,841.98		\$9,615,236.93			
Contract Item Totals				\$6,422,841.98		\$9,615,236.93			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$6,422,841.98		\$9,615,236.93			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000118656N01 **Counties:** STAUNTON
Letting Date: January 18, 2023 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: J05 **Project(s):** 9999-968-600, N501, STP-968-8(110);
Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL SIGNAL AND ITS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$6,422,841.98	100.00%
2	E005 DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED	\$9,615,236.93	149.70%

Tabulation of Bids

Contract ID: C0000117951N01

Counties: BRISTOL, WYTHEVILLE

Letting Date: January 18, 2023

District(s): BRISTOL / WYTHEVILLE

Call Order: J09

Project(s): 999-102-767, N501, STP-5102(212);

Contract Time: 02/15/24 COMPLETION DATE

Min:

Max:

Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, 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:		
0010	00100	(1)	34,980.05000	34,980.05	178,973.87000	178,973.87	
		MOBILIZATION					
		LS					
0020	00180	15.000	899.12000	13,486.80	283.26000	4,248.90	
		UTILITY TEST PIT UNPAVED					
		EA					
0030	00181	13.000	1,411.15000	18,344.95	566.52000	7,364.76	
		UTILITY TEST PIT ASPHALT CONCRETE					
		EA					
0040	24272	960.000	50.79000	48,758.40	133.88000	128,524.80	
		TRUCK MOUNTED ATTENUATOR					
		HR					
0050	24278	2,400.000	2.07000	4,968.00	8.02000	19,248.00	
		GROUP 2 CHANNELIZING DEVICES					
		DAY					
0060	24279	1,344.000	21.99000	29,554.56	29.48000	39,621.12	
		PORTABLE CHANGEABLE MESSAGE SIGN					
		HR					
0070	24281	920.000	19.16000	17,627.20	17.88000	16,449.60	
		ELECTRONIC ARROW BOARD					
		HR					

Tabulation of Bids

Contract ID: C0000117951N01

Counties: BRISTOL, WYTHEVILLE

Letting Date: January 18, 2023

District(s): BRISTOL / WYTHEVILLE

Call Order: J09

Project(s): 999-102-767, N501, STP-5102(212);

Contract Time: 02/15/24 COMPLETION DATE

Min:

Max:

Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, 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:		
0080	24282	344.000	52.45000	18,042.80	81.68000	28,097.92	
	FLAGGER SERVICE	HR					
0090	24360	368.000	51.75000	19,044.00	93.28000	34,327.04	
	NS SAFETY NS SAFETY UNIFORM FLAGGER	HR					
0100	24501	1,000.000	1.40000	1,400.00	2.01000	2,010.00	
	NS REMOVE EXIST. REMOVE EXISTING CONDUCTOR CABLES	LF					
0110	27505	880.000	8.24000	7,251.20	5.87000	5,165.60	
	TEMP. SILT FENCE TYPE A	LF					
0120	50108	54.000	38.19000	2,062.26	40.22000	2,171.88	
	SIGN PANEL	SF					
0130	50326	6.000	139.86000	839.16	251.07000	1,506.42	
	REMOVE EXISTING OVERHEAD SIGNAL SIGN PANEL	EA					
0140	51187	24.000	460.08000	11,041.92	394.32000	9,463.68	
	TRAFFIC SIGNAL HEAD SECTION 12" BLACK BACKPLATE	EA					
0150	51245	2.000	2,422.71000	4,845.42	1,139.48000	2,278.96	
	CONCRETE FOUNDATION CF-1	EA					

Tabulation of Bids

Contract ID: C0000117951N01

Counties: BRISTOL, WYTHEVILLE

Letting Date: January 18, 2023

District(s): BRISTOL / WYTHEVILLE

Call Order: J09

Project(s): 999-102-767, N501, STP-5102(212);

Contract Time: 02/15/24 COMPLETION DATE

Min:

Max:

Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION 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:	
0160	51508	13,405.000	4.96000	66,488.80	3.81000	51,073.05		
	VIDEO DETECTION CABLE (16/3)	LF						
0170	51523	4.000	7,804.81000	31,219.24	7,719.12000	30,876.48		
	EVP DETECTION SYSTEM 3-WAY	EA						
0180	51524	20.000	9,096.21000	181,924.20	8,987.39000	179,747.80		
	EVP DETECTION SYSTEM 4-WAY	EA						
0190	51525	15,200.000	3.83000	58,216.00	4.11000	62,472.00		
	EVP DETECTOR CABLE	LF						
0200	51541	99.000	7,802.44000	772,441.56	8,729.87000	864,257.13		
	NS DETECTOR NS VIDEO DETECTION CAMERA, VIDEO SENSOR UNIT, TYPE II	EA						
0210	51541	25.000	7,923.53000	198,088.25	7,844.68000	196,117.00		
	NS DETECTOR NS VIDEO DETECTION SYSTEM, VIDEO DETECTION, TYPE II	EA						
0220	51602	2,330.000	3.73000	8,690.90	3.91000	9,110.30		
	14/4 CONDUCTOR CABLE	LF						
0230	51607	490.000	4.17000	2,043.30	4.06000	1,989.40		
	14/7 CONDUCTOR CABLE	LF						

Tabulation of Bids

Contract ID: C0000117951N01

Counties: BRISTOL, WYTHEVILLE

Letting Date: January 18, 2023

District(s): BRISTOL / WYTHEVILLE

Call Order: J09

Project(s): 999-102-767, N501, STP-5102(212);

Contract Time: 02/15/24 COMPLETION DATE

Min:

Max:

Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED			
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:	
0240	51616	15,150.000	3.55000	53,782.50	3.48000	52,722.00		
	16/3c CONDUCTOR CABLE	LF						
0250	51721	4,815.000	3.23000	15,552.45	3.98000	19,163.70		
	CAT 5E DIRECT BURIAL CABLE	LF						
0260	51830	6.000	508.30000	3,049.80	508.59000	3,051.54		
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
0270	51936	12.000	349.66000	4,195.92	376.60000	4,519.20		
	REMOVE EXISTING CONTROLLER	EA						
0280	51937	1.000	412.11000	412.11	756.43000	756.43		
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
0290	51951	6.000	389.66000	2,337.96	572.97000	3,437.82		
	INSTALL SIGN (MAST ARM)	EA						
0300	51961	11.000	2,922.47000	32,147.17	881.96000	9,701.56		
	NS MODIFY NS MODIFY EXISTING CONTROLLER CABINET	EA						
0310	51961	2.000	1,523.53000	3,047.06	888.42000	1,776.84		
	NS MODIFY NS MODIFY EXISTING CONTROLLER CABINET FOUNDATION	EA						

Tabulation of Bids

Contract ID: C0000117951N01

Counties: BRISTOL, WYTHEVILLE

Letting Date: January 18, 2023

District(s): BRISTOL / WYTHEVILLE

Call Order: J09

Project(s): 999-102-767, N501, STP-5102(212);

Contract Time: 02/15/24 COMPLETION DATE

Min:

Max:

Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		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:		
0320	51963	54.000	262.24000	14,160.96	188.30000	10,168.20	
NS REMOVE EXIST. CAMERA (VIDEO DETECTION OR CCTV)		EA					
0330	51963	9.000	1,048.97000	9,440.73	627.67000	5,649.03	
NS REMOVE EXISTING GENERATOR		EA					
0340	51963	3.000	349.66000	1,048.98	188.30000	564.90	
NS REMOVE EXISTING WIRELESS RADIO		EA					
0350	51963	9.000	349.66000	3,146.94	376.60000	3,389.40	
NS REMOVE NS REMOVE EXIST. TRAFFIC SIGNAL CABINET		EA					
0360	51963	25.000	349.66000	8,741.50	376.60000	9,415.00	
NS REMOVE NS REMOVE EXIST. VIDEO DETECTION SYSTEM		EA					
0370	51963	6.000	174.83000	1,048.98	125.53000	753.18	
NS REMOVE NS REMOVE EXISTING TRAFFIC SIGNAL HEAD ASSEMBLY		EA					
0380	51964	2.000	1,486.12000	2,972.24	2,446.37000	4,892.74	
NS REFURBISH NS REFURBISH EXISTING JUNCTION BOX		EA					

Tabulation of Bids

Contract ID: C0000117951N01

Counties: BRISTOL, WYTHEVILLE

Letting Date: January 18, 2023

District(s): BRISTOL / WYTHEVILLE

Call Order: J09

Project(s): 999-102-767, N501, STP-5102(212);

Contract Time: 02/15/24 COMPLETION DATE

Min:

Max:

Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED			
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:	
0390	51994	10.000	4,858.56000	48,585.60	7,097.22000	70,972.20		
	UNINTERRUPTIBLE POWER SUPPLY TYPE 2	EA						
0400	51995	10.000	2,637.84000	26,378.40	2,646.00000	26,460.00		
	UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK	EA						
0410	51996	10.000	2,039.63000	20,396.30	6,032.36000	60,323.60		
	UNINTERRUPTIBLE POWER SUPPLY CABINET ATTACHED	EA						
0420	52002	3.000	961.63000	2,884.89	1,918.50000	5,755.50		
	NS TRAFFIC SIGNALIZATION CONTROLLER CABINET RISER, 12" HEIGHT, POWDER COATED FINISH (BLACK)	EA						
0430	52002	1.000	24,684.60000	24,684.60	29,331.47000	29,331.47		
	NS TRAFFIC SIGNALIZATION LOCAL CONTROLLER CABINET, TYPE A, GALVANIZED	EA						
0440	52002	8.000	24,934.40000	199,475.20	31,262.87000	250,102.96		
	NS TRAFFIC SIGNALIZATION LOCAL CONTROLLER CABINET, TYPE A, POWDER COATED FINISH (BLACK)	EA						

Tabulation of Bids

Contract ID: C0000117951N01

Counties: BRISTOL, WYTHEVILLE

Letting Date: January 18, 2023

District(s): BRISTOL / WYTHEVILLE

Call Order: J09

Project(s): 999-102-767, N501, STP-5102(212);

Contract Time: 02/15/24 COMPLETION DATE

Min:

Max:

Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED			
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:	
0450	52002	24.000	3,659.19000	87,820.56	1,255.34000	30,128.16		
	NS TRAFFIC SIGNALIZATION NS TRAFFIC SIGNAL SETUP/CONFIGURE ATSPM							
0460	52002	11.000	2,747.64000	30,224.04	2,700.73000	29,708.03		
	NS TRAFFIC SIGNALIZATION NS TRAFFIC SIGNAL UPGRADE CONTROLLER FIRMWARE (D4)							
0470	52002	13.000	7,568.81000	98,394.53	5,652.54000	73,483.02		
	NS TRAFFIC SIGNALIZATION NS TRAFFIC SIGNALIZATION LOCAL CONTROLLER (ATC)							
0480	52425	1.000	2,722.44000	2,722.44	1,802.70000	1,802.70		
	ELECTRICAL SERVICE SE-3 TYPE B							
0490	55080	1,075.000	3.55000	3,816.25	2.85000	3,063.75		
	8 CONDUCTOR CABLE							
0500	55587	4.000	1,941.97000	7,767.88	2,037.58000	8,150.32		
	JUNCTION BOX JB-S2							
0510	55588	7.000	2,397.83000	16,784.81	2,291.87000	16,043.09		
	JUNCTION BOX JB-S3							

Tabulation of Bids

Contract ID: C0000117951N01

Counties: BRISTOL, WYTHEVILLE

Letting Date: January 18, 2023

District(s): BRISTOL / WYTHEVILLE

Call Order: J09

Project(s): 999-102-767, N501, STP-5102(212);

Contract Time: 02/15/24 COMPLETION DATE

Min:

Max:

Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED			
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:	
0520	56014	2.000	231.03000	462.06	51.75000	103.50		
	ELECT. SER. GRD. ELECTRODE 10'	EA						
0530	56050	120.000	33.97000	4,076.40	41.36000	4,963.20		
	BORED CONDUIT 2"	LF						
0540	56051	450.000	41.01000	18,454.50	48.27000	21,721.50		
	BORED CONDUIT 3"	LF						
0550	56053	705.000	8.77000	6,182.85	7.52000	5,301.60		
	2" PVC CONDUIT	LF						
0560	56054	130.000	13.09000	1,701.70	10.74000	1,396.20		
	3" PVC CONDUIT	LF						
0570	56200	745.000	18.11000	13,491.95	7.74000	5,766.30		
	TRENCH EXCAVATION ECI-1	LF						
0580	57192	38.000	5,455.50000	207,309.00	7,513.10000	285,497.80		
	5.8 GHZ WIRELESS BROADBAND RADIO	EA						
0590	57200	1,025.000	6.84000	7,011.00	26.52000	27,183.00		
	FIBER OPTIC CABLE 24 STRAND	LF						

Tabulation of Bids

Contract ID: C0000117951N01

Counties: BRISTOL, WYTHEVILLE

Letting Date: January 18, 2023

District(s): BRISTOL / WYTHEVILLE

Call Order: J09

Project(s): 999-102-767, N501, STP-5102(212);

Contract Time: 02/15/24 COMPLETION DATE

Min:

Max:

Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, 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:		
0600	57221	23.000	4,446.31000	102,265.13	11,124.84000	255,871.32	
	MANAGED FIELD ETHERNET SWITCH Gbps						
0610	57228	8.000	1,642.37000	13,138.96	8,144.00000	65,152.00	
	DISTRIBUTION SFP MODULE 1Gbps, LC, AND MEDIUM HAUL						
0620	59050	1.000	3,766.92000	3,766.92	13,127.07000	13,127.07	
	NS COMMUNICATION EQUIP. NS COMM EQUIP. FIELD OPERATIONS FIREWALL (HIGH BANDWIDTH - UP TO 5 MBPS)						
0630	59050	1.000	2,567.88000	2,567.88	11,002.53000	11,002.53	
	NS COMMUNICATION EQUIP. NS COMMUNICATION EQUIP. FIELD ROUTER						
0640	59050	4.000	701.87000	2,807.48	10,802.94000	43,211.76	
	NS COMMUNICATION EQUIP. NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL (COMPACT)						
Section Totals:			\$2,659,615.60		\$3,350,679.83		
Life Cycle Costs:							
Section Total with LCC:			\$2,659,615.60		\$3,350,679.83		

Tabulation of Bids

Contract ID: C0000117951N01

Counties: BRISTOL, WYTHEVILLE

Letting Date: January 18, 2023

District(s): BRISTOL / WYTHEVILLE

Call Order: J09

Project(s): 999-102-767, N501, STP-5102(212);

Contract Time: 02/15/24 COMPLETION DATE

Min:

Max:

Contract Description: CIP DETOUR SIGNAL UPGRADES

	Min	Max
Contract Item Totals	\$2,659,615.60	\$3,350,679.83
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$2,659,615.60	\$3,350,679.83

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000117951N01 **Counties:** BRISTOL, WYTHEVILLE
Letting Date: January 18, 2023 10:00 A.M. **District(s):** BRISTOL / WYTHEVILLE
Call Order: J09 **Project(s):** 999-102-767, N501, STP-5102(212);
Contract Time: 02/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: CIP DETOUR SIGNAL UPGRADES

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$2,659,615.60	100.00%
2	E005 DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED	\$3,350,679.83	125.98%

Tabulation of Bids

Contract ID: C0000120899N01

Counties: SALEM

Letting Date: January 18, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J11

Project(s): 9999-962-695,N501, HSIP-962-2(124);

Contract Time: 08/08/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) RAMIREZ CONTRACTING, L.L.C.		(3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED	
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)	44,176.33000	44,176.33	200,000.00000	200,000.00	295,256.88000	295,256.88
		MOBILIZATION						
		LS						
0020	24160	1,375.000	21.08000	28,985.00	25.00000	34,375.00	132.92000	182,765.00
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0030	24262	493.000	188.10000	92,733.30	20.00000	9,860.00	181.62000	89,538.66
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
		DAY						
0040	24272	898.000	53.84000	48,348.32	50.00000	44,900.00	47.54000	42,690.92
		TRUCK MOUNTED ATTENUATOR						
		HR						
0050	24278	112.000	3.90000	436.80	1.00000	112.00	7.80000	873.60
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0060	24281	898.000	20.49000	18,400.02	5.00000	4,490.00	18.69000	16,783.62
		ELECTRONIC ARROW BOARD						
		HR						
0070	24282	3,942.000	53.05000	209,123.10	40.00000	157,680.00	50.74000	200,017.08
		FLAGGER SERVICE						
		HR						

Tabulation of Bids

Contract ID: C0000120899N01

Counties: SALEM

Letting Date: January 18, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J11

Project(s): 9999-962-695,N501, HSIP-962-2(124);

Contract Time: 08/08/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) RAMIREZ CONTRACTING, L.L.C.		(3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED	
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	50108	30,367.000	23.12000	702,085.04	40.00000	1,214,680.00	50.21000	1,524,727.07
	SIGN PANEL	SF						
0090	50300	842.000	307.42000	258,847.64	150.00000	126,300.00	267.11000	224,906.62
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0100	50320	44.000	148.63000	6,539.72	75.00000	3,300.00	235.07000	10,343.08
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0110	50430	15,485.000	34.42000	532,993.70	23.00000	356,155.00	34.83000	539,342.55
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0120	50432	168.000	43.05000	7,232.40	33.00000	5,544.00	43.80000	7,358.40
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0130	50434	4,675.000	42.61000	199,201.75	35.00000	163,625.00	45.08000	210,749.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0140	50436	2,270.000	37.53000	85,193.10	32.00000	72,640.00	38.68000	87,803.60
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000120899N01

Counties: SALEM

Letting Date: January 18, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J11

Project(s): 9999-962-695,N501, HSIP-962-2(124);

Contract Time: 08/08/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) RAMIREZ CONTRACTING, L.L.C.		(3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED	
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:	
0150	50485	535.000	725.16000	387,960.60	600.00000	321,000.00	860.00000	460,100.00
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA						
0160	50486	330.000	959.93000	316,776.90	750.00000	247,500.00	956.13000	315,522.90
CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA						
0170	50488	1,655.000	421.63000	697,797.65	430.00000	711,650.00	491.43000	813,316.65
CONCRETE SIGN FOUNDATION STP-1, TYPE D		EA						
0180	51960	11.000	39.44000	433.84	200.00000	2,200.00	470.13000	5,171.43
NS INSTALL RETROREFLECTIVE TAPE (YELLOW)		EA						
Section Totals:				\$3,637,265.21		\$3,676,011.00		\$5,027,267.06
Life Cycle Costs:								
Section Total with LCC:				\$3,637,265.21		\$3,676,011.00		\$5,027,267.06
Contract Item Totals				\$3,637,265.21		\$3,676,011.00		\$5,027,267.06
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$3,637,265.21		\$3,676,011.00		5,027,267.06

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120899N01

Counties: SALEM

Letting Date: January 18, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J11

Project(s): 9999-962-695,N501, HSIP-962-2(124);

Contract Time: 08/08/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID				(4) 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	500,000.00000	500,000.00					
	MOBILIZATION	LS							
0020	24160	1,375.000	72.00000	99,000.00					
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0030	24262	493.000	135.00000	66,555.00					
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY							
0040	24272	898.000	75.00000	67,350.00					
	TRUCK MOUNTED ATTENUATOR	HR							
0050	24278	112.000	1.00000	112.00					
	GROUP 2 CHANNELIZING DEVICES	DAY							
0060	24281	898.000	3.75000	3,367.50					
	ELECTRONIC ARROW BOARD	HR							
0070	24282	3,942.000	135.00000	532,170.00					
	FLAGGER SERVICE	HR							
0080	50108	30,367.000	50.00000	1,518,350.00					
	SIGN PANEL	SF							

Tabulation of Bids

Contract ID: C0000120899N01

Counties: SALEM

Letting Date: January 18, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J11

Project(s): 9999-962-695,N501, HSIP-962-2(124);

Contract Time: 08/08/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID			(4) CES CONSULTING, LLC					
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	50300	842.000	250.00000	210,500.00				
		REMOVE EXISTING 1 POST SIGN STRUCTURE						
		EA						
0100	50320	44.000	250.00000	11,000.00				
		REMOVE EXISTING 1 POST SIGN PANEL						
		EA						
0110	50430	15,485.000	41.50000	642,627.50				
		SIGN POST STP-1, 2", 14 GAUGE						
		LF						
0120	50432	168.000	54.00000	9,072.00				
		SIGN POST STP-1, 2 3/16", 10 GAUGE						
		LF						
0130	50434	4,675.000	51.00000	238,425.00				
		SIGN POST STP-1, 2 1/2", 10 GAUGE						
		LF						
0140	50436	2,270.000	45.00000	102,150.00				
		SIGN POST STP-1, 2 1/2", 12 GAUGE						
		LF						
0150	50485	535.000	665.00000	355,775.00				
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
		EA						
0160	50486	330.000	970.00000	320,100.00				
		CONCRETE SIGN FOUNDATION STP-1, TYPE B						
		EA						

Tabulation of Bids

Contract ID: C0000120899N01

Counties: SALEM

Letting Date: January 18, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J11

Project(s): 9999-962-695,N501, HSIP-962-2(124);

Contract Time: 08/08/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID				(4) 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	50488	1,655.000		695.00000	1,150,225.00				
CONCRETE SIGN FOUNDATION STP-1, TYPE D		EA							
0180	51960	11.000		100.00000	1,100.00				
NS INSTALL RETROREFLECTIVE TAPE (YELLOW)		EA							
Section Totals:					\$5,827,879.00				
Life Cycle Costs:									
Section Total with LCC:					\$5,827,879.00				
Contract Item Totals					\$5,827,879.00				
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00				
Contract Grand Totals					\$5,827,879.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000120899N01 **Counties:** SALEM
Letting Date: January 18, 2023 10:00 A.M. **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: J11 **Project(s):** 9999-962-695,N501, HSIP-962-2(124);
Contract Time: 08/08/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SAFETY IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$3,637,265.21	100.00%
2	R691 RAMIREZ CONTRACTING, L.L.C.	\$3,676,011.00	101.07%
3	E005 DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED	\$5,027,267.06	138.22%
4	C1407 CES CONSULTING, LLC	\$5,827,879.00	160.23%

Tabulation of Bids

Contract ID: C0000118465B22

Counties: BRISTOL

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J14

Project(s): 9999-961-687, B622, STP-BR01(393);

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE WASHING

Line No / Item ID		Quantity and Units	(1) ETI ENVIRONMENTAL, INC.		(2) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BIR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	24262	356.000	0.01000	3.56	50.00000	17,800.00	26.98000	9,604.88
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0020	24272	1,400.000	0.01000	14.00	20.00000	28,000.00	36.37000	50,918.00
		TRUCK MOUNTED ATTENUATOR						
0030	24278	2,000.000	0.01000	20.00	10.00000	20,000.00	270.00000	540,000.00
		GROUP 2 CHANNELIZING DEVICES						
0040	24279	200.000	0.01000	2.00	20.00000	4,000.00	46.77000	9,354.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
0050	24281	1,400.000	0.01000	14.00	10.00000	14,000.00	38.97000	54,558.00
		ELECTRONIC ARROW BOARD						
0060	24282	2,800.000	0.01000	28.00	20.00000	56,000.00	128.12000	358,736.00
		FLAGGER SERVICE						
0070	68910	229,557.000	1.24000	284,650.68	7.50000	1,721,677.50	7.25000	1,664,288.25
		NS BR. SUPERSTR. WID./REPAIR BRIDGE CLEANING AND WASHING - SUPERSTRUCTURE						

Tabulation of Bids

Contract ID: C0000118465B22

Counties: BRISTOL

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J14

Project(s): 9999-961-687, B622, STP-BR01(393);

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE WASHING

Line No / Item ID		Quantity and Units	(1) ETI ENVIRONMENTAL, INC.		(2) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BIR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	69908	7,549.000	25.00000	188,725.00	10.00000	75,490.00	7.25000	54,730.25
NS BR. SUBSTR. WID./REPAIR		SY						
BRIDGE CLEANING AND WASHING								
- SUBSTRUCTURE								
Section Totals:			\$473,457.24		\$1,936,967.50		\$2,742,189.38	
Life Cycle Costs:								
Section Total with LCC:			\$473,457.24		\$1,936,967.50		\$2,742,189.38	
Contract Item Totals			\$473,457.24		\$1,936,967.50		\$2,742,189.38	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$473,457.24		\$1,936,967.50		2,742,189.38	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000118465B22 **Counties:** BRISTOL
Letting Date: January 18, 2023 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: J14 **Project(s):** 9999-961-687, B622, STP-BR01(393);
Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE WASHING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E999 ETI ENVIRONMENTAL, INC.	\$473,457.24	100.00%
2	E989 ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	\$1,936,967.50	409.11%
3	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$2,742,189.38	579.18%

Tabulation of Bids

Contract ID: C0000119640N60

Counties: SUSSEX

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J19

Project(s): 0095-965-437, N501, STP-BR05(309); 0095-965-437, P101, N501,, STP-BR05(309);

Contract Time: 05/20/24 COMPLETION DATE

Min:

Max:

Contract Description: CLEAN AND REPAINT 5 EXISTING STRUCTURES

Line No / Item ID		Quantity and Units	(1) SPARTAN CONTRACTING, LLC		(2) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(3) SAFFO CONTRACTORS, INC.	
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:	
0010	00100	(1)	67,000.00000	67,000.00	100,000.00000	100,000.00	85,000.00000	85,000.00
	MOBILIZATION	LS						
0020	24265	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC I-95 NB OVER ROUTE 301	LS						
0030	24265	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC I-95 SB OVER ROUTE 301	LS						
0040	24265	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC ROUTE 301 OVER ROWANTY CREEK	LS						
0050	24265	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC ROUTE 40 EB OVER I-95	LS						
0060	24265	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC ROUTE 40 WB OVER I-95	LS						

Tabulation of Bids

Contract ID: C0000119640N60

Counties: SUSSEX

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J19

Project(s): 0095-965-437, N501, STP-BR05(309); 0095-965-437, P101, N501,, STP-BR05(309);

Contract Time: 05/20/24 COMPLETION DATE

Min:

Max:

Contract Description: CLEAN AND REPAINT 5 EXISTING STRUCTURES

Line No / Item ID		Quantity and Units	(1) SPARTAN CONTRACTING, LLC		(2) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(3) SAFFO CONTRACTORS, INC.	
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:	
0070	68472	(1)	170,000.00000	170,000.00	125,000.00000	125,000.00	163,000.00000	163,000.00
	NS RECOAT EX. STR. STR. NO.1028 (TYPE B)	LS						
0080	68472	(1)	190,000.00000	190,000.00	275,000.00000	275,000.00	150,000.00000	150,000.00
	NS RECOAT EX. STR. STR. NO.1045 (TYPE B)	LS						
0090	68472	(1)	190,000.00000	190,000.00	275,000.00000	275,000.00	175,000.00000	175,000.00
	NS RECOAT EX. STR. STR. NO.1046 (TYPE B)	LS						
0100	68472	(1)	240,000.00000	240,000.00	150,000.00000	150,000.00	235,000.00000	235,000.00
	NS RECOAT EX. STR. STR. NO.2011 (TYPE B)	LS						
0110	68472	(1)	240,000.00000	240,000.00	150,000.00000	150,000.00	235,000.00000	235,000.00
	NS RECOAT EX. STR. STR. NO.2012 (TYPE B)	LS						
0120	68474	(1)	45,000.00000	45,000.00	75,000.00000	75,000.00	115,000.00000	115,000.00
	NS ENV. PROT. & HEALTH SAFETY STR. NO. 1028	LS						
0130	68474	(1)	40,000.00000	40,000.00	125,000.00000	125,000.00	115,000.00000	115,000.00
	NS ENV. PROT. & HEALTH SAFETY STR. NO. 1045	LS						

Tabulation of Bids

Contract ID: C0000119640N60

Counties: SUSSEX

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J19

Project(s): 0095-965-437, N501, STP-BR05(309); 0095-965-437, P101, N501,, STP-BR05(309);

Contract Time: 05/20/24 COMPLETION DATE

Min:

Max:

Contract Description: CLEAN AND REPAINT 5 EXISTING STRUCTURES

Line No / Item ID		Quantity and Units	(1) SPARTAN CONTRACTING, LLC		(2) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(3) SAFFO CONTRACTORS, INC.	
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:	
0140	68474	(1)	40,000.00000	40,000.00	125,000.00000	125,000.00	115,000.00000	115,000.00
	NS ENV. PROT. & HEALTH SAFETY STR. NO. 1046	LS						
0150	68474	(1)	60,000.00000	60,000.00	125,000.00000	125,000.00	150,000.00000	150,000.00
	NS ENV. PROT. & HEALTH SAFETY STR. NO. 2011	LS						
0160	68474	(1)	60,000.00000	60,000.00	125,000.00000	125,000.00	150,000.00000	150,000.00
	NS ENV. PROT. & HEALTH SAFETY STR. NO. 2012	LS						
0170	68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 1028 (TYPE B)	LS						
0180	68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 1045 (TYPE B)	LS						
0190	68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 1046 (TYPE B)	LS						
0200	68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 2011 (TYPE B)	LS						

Tabulation of Bids

Contract ID: C0000119640N60

Counties: SUSSEX

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J19

Project(s): 0095-965-437, N501, STP-BR05(309); 0095-965-437, P101, N501,, STP-BR05(309);

Contract Time: 05/20/24 COMPLETION DATE

Min:

Max:

Contract Description: CLEAN AND REPAINT 5 EXISTING STRUCTURES

Line No / Item ID		(1) SPARTAN CONTRACTING, LLC		(2) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(3) SAFFO CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Reg. Bid items	Cat Alt Set:		Cat Alt Member:		LCC:	
0210 68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
NS DISPOSAL OF MATERIAL STR. NO. 2012 (TYPE B)							
Section Totals:			\$1,417,000.00		\$1,725,000.00		\$1,793,000.00
Life Cycle Costs:							
Section Total with LCC:			\$1,417,000.00		\$1,725,000.00		\$1,793,000.00
Contract Item Totals			\$1,417,000.00		\$1,725,000.00		\$1,793,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,417,000.00		\$1,725,000.00		1,793,000.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000119640N60

Counties: SUSSEX

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J19

Project(s): 0095-965-437, N501, STP-BR05(309); 0095-965-437, P101, N501,, STP-BR05(309);

Contract Time: 05/20/24 COMPLETION DATE

Min:

Max:

Contract Description: CLEAN AND REPAINT 5 EXISTING STRUCTURES

Line No / Item ID		Quantity and Units	(4) MANOLIS PAINTING, INC.		(5) GULF COAST CONTRACTING, LLC		(6) SOUTHERN ROAD & BRIDGE, 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:	
0010	00100	(1)	197,500.00000	197,500.00	60,000.00000	60,000.00	200,000.00000	200,000.00
	MOBILIZATION	LS						
0020	24265	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00	100,000.00000	100,000.00
	NS MAINTENANCE OF TRAFFIC I-95 NB OVER ROUTE 301	LS						
0030	24265	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00	100,000.00000	100,000.00
	NS MAINTENANCE OF TRAFFIC I-95 SB OVER ROUTE 301	LS						
0040	24265	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00	100,000.00000	100,000.00
	NS MAINTENANCE OF TRAFFIC ROUTE 301 OVER ROWANTY CREEK	LS						
0050	24265	(1)	15,000.00000	15,000.00	30,000.00000	30,000.00	100,000.00000	100,000.00
	NS MAINTENANCE OF TRAFFIC ROUTE 40 EB OVER I-95	LS						
0060	24265	(1)	15,000.00000	15,000.00	30,000.00000	30,000.00	100,000.00000	100,000.00
	NS MAINTENANCE OF TRAFFIC ROUTE 40 WB OVER I-95	LS						
0070	68472	(1)	342,500.00000	342,500.00	295,000.00000	295,000.00	232,000.00000	232,000.00
	NS RECOAT EX. STR. STR. NO.1028 (TYPE B)	LS						

Tabulation of Bids

Contract ID: C0000119640N60

Counties: SUSSEX

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J19

Project(s): 0095-965-437, N501, STP-BR05(309); 0095-965-437, P101, N501,, STP-BR05(309);

Contract Time: 05/20/24 COMPLETION DATE

Min:

Max:

Contract Description: CLEAN AND REPAINT 5 EXISTING STRUCTURES

Line No / Item ID		Quantity and Units	(4) MANOLIS PAINTING, INC.		(5) GULF COAST CONTRACTING, LLC		(6) SOUTHERN ROAD & BRIDGE, 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:	
0080	68472	(1)	342,500.00000	342,500.00	400,000.00000	400,000.00	232,000.00000	232,000.00
	NS RECOAT EX. STR. STR. NO.1045 (TYPE B)	LS						
0090	68472	(1)	342,500.00000	342,500.00	400,000.00000	400,000.00	232,000.00000	232,000.00
	NS RECOAT EX. STR. STR. NO.1046 (TYPE B)	LS						
0100	68472	(1)	342,500.00000	342,500.00	315,000.00000	315,000.00	232,000.00000	232,000.00
	NS RECOAT EX. STR. STR. NO.2011 (TYPE B)	LS						
0110	68472	(1)	262,500.00000	262,500.00	315,000.00000	315,000.00	232,000.00000	232,000.00
	NS RECOAT EX. STR. STR. NO.2012 (TYPE B)	LS						
0120	68474	(1)	4,000.00000	4,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
	NS ENV. PROT. & HEALTH SAFETY STR. NO. 1028	LS						
0130	68474	(1)	4,000.00000	4,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
	NS ENV. PROT. & HEALTH SAFETY STR. NO. 1045	LS						
0140	68474	(1)	4,000.00000	4,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
	NS ENV. PROT. & HEALTH SAFETY STR. NO. 1046	LS						

Tabulation of Bids

Contract ID: C0000119640N60

Counties: SUSSEX

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J19

Project(s): 0095-965-437, N501, STP-BR05(309); 0095-965-437, P101, N501,, STP-BR05(309);

Contract Time: 05/20/24 COMPLETION DATE

Min:

Max:

Contract Description: CLEAN AND REPAINT 5 EXISTING STRUCTURES

Line No / Item ID Item Description			(4) MANOLIS PAINTING, INC.		(5) GULF COAST CONTRACTING, LLC		(6) SOUTHERN ROAD & BRIDGE, LLC	
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:	
0150	68474	(1)	4,000.00000	4,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
	NS ENV. PROT. & HEALTH SAFETY STR. NO. 2011	LS						
0160	68474	(1)	4,000.00000	4,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
	NS ENV. PROT. & HEALTH SAFETY STR. NO. 2012	LS						
0170	68490	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 1028 (TYPE B)	LS						
0180	68490	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 1045 (TYPE B)	LS						
0190	68490	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 1046 (TYPE B)	LS						
0200	68490	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 2011 (TYPE B)	LS						
0210	68490	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 2012 (TYPE B)	LS						

Tabulation of Bids

Contract ID: C0000119640N60

Counties: SUSSEX

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J19

Project(s): 0095-965-437, N501, STP-BR05(309); 0095-965-437, P101, N501,, STP-BR05(309);

Contract Time: 05/20/24 COMPLETION DATE

Min:

Max:

Contract Description: CLEAN AND REPAINT 5 EXISTING STRUCTURES

Line No / Item ID Item Description		(4) MANOLIS PAINTING, INC.		(5) GULF COAST CONTRACTING, LLC		(6) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,975,000.00		\$1,990,000.00		\$2,110,000.00
Life Cycle Costs:							
Section Total with LCC:			\$1,975,000.00		\$1,990,000.00		\$2,110,000.00
Contract Item Totals			\$1,975,000.00		\$1,990,000.00		\$2,110,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,975,000.00		\$1,990,000.00		2,110,000.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000119640N60

Counties: SUSSEX

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J19

Project(s): 0095-965-437, N501, STP-BR05(309); 0095-965-437, P101, N501,, STP-BR05(309);

Contract Time: 05/20/24 COMPLETION DATE

Min:

Max:

Contract Description: CLEAN AND REPAINT 5 EXISTING STRUCTURES

Line No / Item ID		Quantity and Units	(7) K.V.K. CONTRACTING, INC.					
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:
0010	00100	(1)	200,000.00000	200,000.00				
	MOBILIZATION	LS						
0020	24265	(1)	10,000.00000	10,000.00				
	NS MAINTENANCE OF TRAFFIC I-95 NB OVER ROUTE 301	LS						
0030	24265	(1)	10,000.00000	10,000.00				
	NS MAINTENANCE OF TRAFFIC I-95 SB OVER ROUTE 301	LS						
0040	24265	(1)	10,000.00000	10,000.00				
	NS MAINTENANCE OF TRAFFIC ROUTE 301 OVER ROWANTY CREEK	LS						
0050	24265	(1)	10,000.00000	10,000.00				
	NS MAINTENANCE OF TRAFFIC ROUTE 40 EB OVER I-95	LS						
0060	24265	(1)	10,000.00000	10,000.00				
	NS MAINTENANCE OF TRAFFIC ROUTE 40 WB OVER I-95	LS						
0070	68472	(1)	287,573.52000	287,573.52				
	NS RECOAT EX. STR. STR. NO.1028 (TYPE B)	LS						

Tabulation of Bids

Contract ID: C0000119640N60

Counties: SUSSEX

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J19

Project(s): 0095-965-437, N501, STP-BR05(309); 0095-965-437, P101, N501,, STP-BR05(309);

Contract Time: 05/20/24 COMPLETION DATE

Min:

Max:

Contract Description: CLEAN AND REPAINT 5 EXISTING STRUCTURES

Line No / Item ID		(7) K.V.K. 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	Reg. Bid items	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 68472	(1)	540,979.89000	540,979.89				
NS RECOAT EX. STR. STR. NO.1045 (TYPE B)							
0090 68472	(1)	540,979.89000	540,979.89				
NS RECOAT EX. STR. STR. NO.1046 (TYPE B)							
0100 68472	(1)	375,838.66000	375,838.66				
NS RECOAT EX. STR. STR. NO.2011 (TYPE B)							
0110 68472	(1)	375,838.66000	375,838.66				
NS RECOAT EX. STR. STR. NO.2012 (TYPE B)							
0120 68474	(1)	5,868.85000	5,868.85				
NS ENV. PROT. & HEALTH SAFETY STR. NO. 1028							
0130 68474	(1)	11,040.41000	11,040.41				
NS ENV. PROT. & HEALTH SAFETY STR. NO. 1045							
0140 68474	(1)	11,040.41000	11,040.41				
NS ENV. PROT. & HEALTH SAFETY STR. NO. 1046							

Tabulation of Bids

Contract ID: C0000119640N60

Counties: SUSSEX

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J19

Project(s): 0095-965-437, N501, STP-BR05(309); 0095-965-437, P101, N501,, STP-BR05(309);

Contract Time: 05/20/24 COMPLETION DATE

Min:

Max:

Contract Description: CLEAN AND REPAINT 5 EXISTING STRUCTURES

Line No / Item ID				(7) K.V.K. 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	Reg. Bid items		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	68474	(1)	7,670.18000	7,670.18					
NS ENV. PROT. & HEALTH SAFETY STR. NO. 2011		LS							
0160	68474	(1)	7,669.53000	7,669.53					
NS ENV. PROT. & HEALTH SAFETY STR. NO. 2012		LS							
0170	68490	(1)	2,000.00000	2,000.00					
NS DISPOSAL OF MATERIAL STR. NO. 1028 (TYPE B)		LS							
0180	68490	(1)	2,000.00000	2,000.00					
NS DISPOSAL OF MATERIAL STR. NO. 1045 (TYPE B)		LS							
0190	68490	(1)	2,000.00000	2,000.00					
NS DISPOSAL OF MATERIAL STR. NO. 1046 (TYPE B)		LS							
0200	68490	(1)	2,000.00000	2,000.00					
NS DISPOSAL OF MATERIAL STR. NO. 2011 (TYPE B)		LS							
0210	68490	(1)	2,000.00000	2,000.00					
NS DISPOSAL OF MATERIAL STR. NO. 2012 (TYPE B)		LS							

Tabulation of Bids

Contract ID: C0000119640N60

Counties: SUSSEX

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J19

Project(s): 0095-965-437, N501, STP-BR05(309); 0095-965-437, P101, N501,, STP-BR05(309);

Contract Time: 05/20/24 COMPLETION DATE

Min:

Max:

Contract Description: CLEAN AND REPAINT 5 EXISTING STRUCTURES

Line No / Item ID		(7) K.V.K. CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,424,500.00				
Life Cycle Costs:							
Section Total with LCC:			\$2,424,500.00				
Contract Item Totals			\$2,424,500.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,424,500.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000119640N60 **Counties:** SUSSEX
Letting Date: January 18, 2023 10:00 A.M. **District(s):** HAMPTON ROADS / FRANKLIN
Call Order: J19 **Project(s):** 0095-965-437, N501, STP-BR05(309); 0095-965-437, P101, N501,, STP-BR05(309);
Contract Time: 05/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: CLEAN AND REPAINT 5 EXISTING STRUCTURES

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S1256 SPARTAN CONTRACTING, LLC	\$1,417,000.00	100.00%
2	E989 ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	\$1,725,000.00	121.74%
3	S1198 SAFFO CONTRACTORS, INC.	\$1,793,000.00	126.53%
4	M1038 MANOLIS PAINTING, INC.	\$1,975,000.00	139.38%
5	G1030 GULF COAST CONTRACTING, LLC	\$1,990,000.00	140.44%
6	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$2,110,000.00	148.91%
7	K214 K.V.K. CONTRACTING, INC.	\$2,424,500.00	171.10%

Tabulation of Bids

Contract ID: C0000120945P01

Counties: NORFOLK CITY

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / NORFOLK

Call Order: J20

Project(s): (NFO)0564-122-929,P401, PM05521;

Contract Time: 05/21/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT REPAIRS

Line No / Item ID		Quantity and Units	(1) RICHARD HITE CONCRETE CONSTRUCTION, INC.		(2) 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:	
0010	15301	1,527.000	400.00000	610,800.00	1,110.83000	1,696,237.41		
		PATCH CEMENT CONC. PAVE., TYPE I						
0020	15302	7,103.000	350.00000	2,486,050.00	899.77000	6,391,066.31		
		PATCH CEMENT CONC. PAVE., TYPE II						
0030	15303	10.000	1,200.00000	12,000.00	8,345.73000	83,457.30		
		PATCH CEMENT CONC. PAVE., TYPE III-P						
0040	15305	958.000	500.00000	479,000.00	784.74000	751,780.92		
		PATCH CEMENT CONC. PAVE., TYPE IV-A						
0050	15309	1,406.000	1,100.00000	1,546,600.00	2,062.52000	2,899,903.12		
		NS PAVEMENT PATCH HYDRAULIC CEMENT CONC. PAVEMENT (OPEN CUT TUNNEL PAVEMENT, 7- INCHES)						
0060	15321	34,142.000	4.50000	153,639.00	4.43000	151,249.06		
		CLEAN AND RESEAL LONGITUDINAL JOINT						

Tabulation of Bids

Contract ID: C0000120945P01

Counties: NORFOLK CITY

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / NORFOLK

Call Order: J20

Project(s): (NFO)0564-122-929,P401, PM05521;

Contract Time: 05/21/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT REPAIRS

Line No / Item ID		Quantity and Units	(1) RICHARD HITE CONCRETE CONSTRUCTION, INC.		(2) 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:	
0070	15322	9,865.000	4.50000	44,392.50	4.92000	48,535.80		
		CLEAN AND RESEAL TRANSVERSE JOINT						
		LF						
0080	16242	100.000	500.00000	50,000.00	223.73000	22,373.00		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0090	24265	(1)	180,000.00000	180,000.00	2,003,035.72000	2,003,035.72		
		NS MAINTENANCE OF TRAFFIC CONCRETE						
		LS						
0100	54032	4,434.000	2.00000	8,868.00	1.39000	6,163.26		
		TYPE B CLASS I PVMT LINE MRKG 4"						
		LF						
0110	54040	38.000	25.00000	950.00	28.07000	1,066.66		
		TYPE B CLASS I PVMT LINE MRKG 12"						
		LF						
0120	54042	36.000	30.00000	1,080.00	28.07000	1,010.52		
		TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF						
0130	54076	3,392.000	1.50000	5,088.00	5.47000	18,554.24		
		TYPE B CLASS VI PVMT LINE MRKG 6"						
		LF						

Tabulation of Bids

Contract ID: C0000120945P01

Counties: NORFOLK CITY

Letting Date: January 18, 2023

District(s): HAMPTON ROADS / NORFOLK

Call Order: J20

Project(s): (NFO)0564-122-929,P401, PM05521;

Contract Time: 05/21/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT REPAIRS

Line No / Item ID		Quantity and Units	(1) RICHARD HITE CONCRETE CONSTRUCTION, INC.		(2) 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:	
0140	54220	140.000	100.00000	14,000.00	49.18000	6,885.20		
	INLAID PAVEMENT MARKER CONCRETE	EA						
Section Totals:				\$5,592,467.50		\$14,081,318.52		
Life Cycle Costs:								
Section Total with LCC:				\$5,592,467.50		\$14,081,318.52		
Contract Item Totals				\$5,592,467.50		\$14,081,318.52		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$5,592,467.50		\$14,081,318.52		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000120945P01 **Counties:** NORFOLK CITY
Letting Date: January 18, 2023 10:00 A.M. **District(s):** HAMPTON ROADS / NORFOLK
Call Order: J20 **Project(s):** (NFO)0564-122-929,P401, PM05521;
Contract Time: 05/21/24 COMPLETION DATE **Min:** **Max:**
Contract Description: CONCRETE PAVEMENT REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H594 RICHARD HITE CONCRETE CONSTRUCTION, INC.	\$5,592,467.50	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$14,081,318.52	251.79%

Tabulation of Bids

Contract ID: CM123PMY121027

Counties: SMYTH

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J21

Project(s): 0016-119-137,N501, STP-5119(129);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
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:	
0010	10417	510.000	0.20000	102.00				
	TACK COAT	GAL						
0020	16350	560.150	139.06000	77,894.46				
	ASPHALT CONC. TY. SM-12.5A	TON						
0030	16522	5,092.270	6.32000	32,183.15				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0040	24265	(1)	15,700.25000	15,700.25				
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0050	24282	100.000	15.00000	1,500.00				
	FLAGGER SERVICE	HR						
0060	54032	8,619.000	0.54000	4,654.26				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0070	54659	10.000	378.70000	3,787.00				
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						

Tabulation of Bids

Contract ID: CM123PMY121027 **Counties:** SMYTH
Letting Date: January 18, 2023 **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: J21 **Project(s):** 0016-119-137,N501, STP-5119(129);
Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID Item Description		(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$135,821.12				
Life Cycle Costs:							
Section Total with LCC:			\$135,821.12				
Contract Item Totals			\$135,821.12				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$135,821.12				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM123PMY121027 **Counties:** SMYTH
Letting Date: January 18, 2023 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: J21 **Project(s):** 0016-119-137,N501, STP-5119(129);
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	W048 W-L CONSTRUCTION & PAVING, INC.	\$135,821.12	100.00%

Tabulation of Bids

Contract ID: CM123PMZ121026

Counties: WISE

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J22

Project(s): 0023-146-141,N501, STP-5146(117);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, LLC			
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	1,952.000	0.10000	195.20	1.00000	1,952.00		
	TACK COAT	GAL						
0020	16350	2,138.250	120.86000	258,428.90	119.00000	254,451.75		
	ASPHALT CONC. TY. SM-12.5A	TON						
0030	16522	19,442.130	3.84000	74,657.78	3.94000	76,601.99		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0040	24265	(1)	19,543.63000	19,543.63	43,180.00000	43,180.00		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0050	24282	100.000	33.79000	3,379.00	107.00000	10,700.00		
	FLAGGER SERVICE	HR						
0060	54032	23,300.000	0.92000	21,436.00	0.92000	21,436.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0070	54571	3.000	185.00000	555.00	185.00000	555.00		
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						

Tabulation of Bids

Contract ID: CM123PMZ121026

Counties: WISE

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J22

Project(s): 0023-146-141,N501, STP-5146(117);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, LLC			
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	54574	9.000	185.00000	1,665.00	185.00000	1,665.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
Section Totals:				\$379,860.51		\$410,541.74		
Life Cycle Costs:								
Section Total with LCC:				\$379,860.51		\$410,541.74		
Contract Item Totals				\$379,860.51		\$410,541.74		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$379,860.51		\$410,541.74		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM123PMZ121026 **Counties:** WISE
Letting Date: January 18, 2023 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: J22 **Project(s):** 0023-146-141,N501, STP-5146(117);
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	W048 W-L CONSTRUCTION & PAVING, INC.	\$379,860.51	100.00%
2	B975 BIZZACK CONSTRUCTION, LLC	\$410,541.74	108.08%

Tabulation of Bids

Contract ID: CM123PMW120956 **Counties:** WYTHE
Letting Date: January 18, 2023 **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: J23 **Project(s):** 0011-139-264,N501, STP-5139(125);
Contract Time: 11/17/23 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
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:	
0010	10417	1,650.000	0.70000	1,155.00				
		TACK COAT		GAL				
0020	16350	1,837.200	131.11000	240,875.29				
		ASPHALT CONC. TY. SM-12.5A		TON				
0030	16522	16,385.600	4.20000	68,819.52				
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0040	24265	(1)	30,828.10000	30,828.10				
		NS MAINTENANCE OF TRAFFIC PLANT MIX		LS				
0050	24282	100.000	15.00000	1,500.00				
		FLAGGER SERVICE		HR				
0060	54032	12,280.000	1.08000	13,262.40				
		TYPE B CLASS I PVMT LINE MRKG 4"		LF				
Section Totals:			\$356,440.31					
Life Cycle Costs:								
Section Total with LCC:			\$356,440.31					

Tabulation of Bids

Contract ID: CM123PMW120956

Counties: WYTHE

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J23

Project(s): 0011-139-264,N501, STP-5139(125);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Contract Item Totals	\$356,440.31		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$356,440.31		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM123PMW120956 **Counties:** WYTHE
Letting Date: January 18, 2023 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: J23 **Project(s):** 0011-139-264,N501, STP-5139(125);
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	W048 W-L CONSTRUCTION & PAVING, INC.	\$356,440.31	100.00%

Tabulation of Bids

Contract ID: CM123PMX120952

Counties: WASHINGTON

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J24

Project(s): 0140-140-294,N501, NHPP-5104(026);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, 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:	
0010	10417	315.000	4.40000	1,386.00	1.00000	315.00		
	TACK COAT	GAL						
0020	16350	352.320	137.63000	48,489.80	144.12000	50,776.36		
	ASPHALT CONC. TY. SM-12.5A	TON						
0030	16522	3,097.600	9.22000	28,559.87	6.47000	20,041.47		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0040	24265	(1)	15,714.14000	15,714.14	50,000.00000	50,000.00		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0050	24282	100.000	15.00000	1,500.00	102.25000	10,225.00		
	FLAGGER SERVICE	HR						
0060	54032	5,000.000	1.62000	8,100.00	1.50000	7,500.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0070	54042	80.000	16.23000	1,298.40	15.00000	1,200.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						

Tabulation of Bids

Contract ID: CM123PMX120952

Counties: WASHINGTON

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J24

Project(s): 0140-140-294,N501, NHPP-5104(026);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, 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:	
0080	54574	6.000	200.17000	1,201.02	185.00000	1,110.00		
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA						
0090	54621	1.000	324.60000	324.60	300.00000	300.00		
PVMT SYMB MRKG YIELD (1' X 1.5') TY B, CL I		EA						
Section Totals:			\$106,573.83		\$141,467.83			
Life Cycle Costs:								
Section Total with LCC:			\$106,573.83		\$141,467.83			
Contract Item Totals			\$106,573.83		\$141,467.83			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$106,573.83		\$141,467.83			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM123PMX120952 **Counties:** WASHINGTON
Letting Date: January 18, 2023 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: J24 **Project(s):** 0140-140-294,N501, NHPP-5104(026);
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	W048 W-L CONSTRUCTION & PAVING, INC.	\$106,573.83	100.00%
2	B975 BIZZACK CONSTRUCTION, LLC	\$141,467.83	132.74%

Tabulation of Bids

Contract ID: CM123PMV120958

Counties: TAZEWELL

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J25

Project(s): 0061-158-289,N501, STP-5158(120);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

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:	
0010	10417	720.000	1.00000	720.00	4.39000	3,160.80		
	TACK COAT	GAL						
0020	16350	1,056.050	129.00000	136,230.45	123.09000	129,989.19		
	ASPHALT CONC. TY. SM-12.5A	TON						
0030	16522	9,574.400	3.95000	37,818.88	7.12000	68,169.73		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0040	24265	(1)	27,000.00000	27,000.00	18,343.37000	18,343.37		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0050	24282	100.000	86.00000	8,600.00	42.47000	4,247.00		
	FLAGGER SERVICE	HR						
0060	54032	12,400.000	0.75000	9,300.00	0.81000	10,044.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0070	54042	45.000	15.00000	675.00	16.23000	730.35		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						

Tabulation of Bids

Contract ID: CM123PMV120958

Counties: TAZEWELL

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J25

Project(s): 0061-158-289,N501, STP-5158(120);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

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	54401	2.000	1,000.00000	2,000.00	1,082.00000	2,164.00		
		PVMT MESSAGE MARK. SCHOOL ZONE						
0090	54574	11.000	150.00000	1,650.00	162.30000	1,785.30		
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
0100	54577	2.000	1,500.00000	3,000.00	162.30000	324.60		
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I						
Section Totals:			\$226,994.33		\$238,958.34			
Life Cycle Costs:								
Section Total with LCC:			\$226,994.33		\$238,958.34			
Contract Item Totals			\$226,994.33		\$238,958.34			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$226,994.33		\$238,958.34			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM123PMV120958 **Counties:** TAZEWELL
Letting Date: January 18, 2023 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: J25 **Project(s):** 0061-158-289,N501, STP-5158(120);
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	B975 BIZZACK CONSTRUCTION, LLC	\$226,994.33	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$238,958.34	105.27%

Tabulation of Bids

Contract ID: CM123PMU120950

Counties: WASHINGTON

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J26

Project(s): 0011-140-293,N501, STP-5140(025);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, 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:	
0010	10417	1,040.000	4.39000	4,565.60	1.00000	1,040.00		
	TACK COAT	GAL						
0020	16350	1,187.560	126.47000	150,190.71	118.54000	140,773.36		
	ASPHALT CONC. TY. SM-12.5A	TON						
0030	16522	10,788.800	4.93000	53,188.78	4.23000	45,636.62		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0040	24265	(1)	22,059.36000	22,059.36	62,000.00000	62,000.00		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0050	24282	100.000	14.60000	1,460.00	101.00000	10,100.00		
	FLAGGER SERVICE	HR						
0060	54032	6,700.000	1.62000	10,854.00	1.50000	10,050.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0070	54042	40.000	16.23000	649.20	15.00000	600.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						

Tabulation of Bids

Contract ID: CM123PMU120950

Counties: WASHINGTON

Letting Date: January 18, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J26

Project(s): 0011-140-293,N501, STP-5140(025);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, LLC			
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	54574	10.000	200.17000	2,001.70	185.00000	1,850.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
Section Totals:				\$244,969.35		\$272,049.98		
Life Cycle Costs:								
Section Total with LCC:				\$244,969.35		\$272,049.98		
Contract Item Totals				\$244,969.35		\$272,049.98		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$244,969.35		\$272,049.98		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM123PMU120950 **Counties:** WASHINGTON
Letting Date: January 18, 2023 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: J26 **Project(s):** 0011-140-293,N501, STP-5140(025);
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	W048 W-L CONSTRUCTION & PAVING, INC.	\$244,969.35	100.00%
2	B975 BIZZACK CONSTRUCTION, LLC	\$272,049.98	111.05%

Tabulation of Bids

Contract ID: C00000114096N01

Counties: HALIFAX

Letting Date: January 18, 2023

District(s): LYNCHBURG / HALIFAX

Call Order: J29

Project(s): 6360-041-777, N501, HSIP-041-3(074);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING, RUMBLE STRIPS, GUARDRAIL

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) COLONY CONSTRUCTION, INC.		(3) APAC-ATLANTIC, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	91,499.98000	91,499.98	295,000.04000	295,000.04	265,000.00000	265,000.00
		MOBILIZATION						
		LS						
0020	00180	6.000	300.00000	1,800.00	300.00000	1,800.00	300.00000	1,800.00
		UTILITY TEST PIT UNPAVED						
		EA						
0030	10608	2,083.000	108.00000	224,964.00	125.00000	260,375.00	158.00000	329,114.00
		ASPHALT CONCRETE TY. SM-12.5D						
		TON						
0040	10700	56,766.000	0.17000	9,650.22	0.40000	22,706.40	0.80000	45,412.80
		RUMBLE STRIP CYLINDRICAL ASPHALT						
		LF						
0050	10701	3,155.000	4.20000	13,251.00	1.75000	5,521.25	2.15000	6,783.25
		LIQUID ASPHALT RUMBLE STRIP COATING						
		SY						
0060	13268	17.000	250.00000	4,250.00	250.00000	4,250.00	250.00000	4,250.00
		REMOVE EXISTING GUARDRAIL TERMINAL						
		EA						
0070	13280	1,863.000	35.00000	65,205.00	35.00000	65,205.00	35.00000	65,205.00
		GUARDRAIL GR-MGS1						
		LF						

Tabulation of Bids

Contract ID: C00000114096N01

Counties: HALIFAX

Letting Date: January 18, 2023

District(s): LYNCHBURG / HALIFAX

Call Order: J29

Project(s): 6360-041-777, N501, HSIP-041-3(074);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING, RUMBLE STRIPS, GUARDRAIL

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(2) COLONY CONSTRUCTION, INC.		(3) APAC-ATLANTIC, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	13282	675.000	45.00000	30,375.00	45.00000	30,375.00	45.00000	30,375.00
	GUARDRAIL GR-MGS1, 9' POST	LF						
0090	13283	100.000	40.00000	4,000.00	40.00000	4,000.00	40.00000	4,000.00
	RADIAL GUARDRAIL GR-MGS1	LF						
0100	13286	15.000	4,000.00000	60,000.00	4,000.00000	60,000.00	4,000.00000	60,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0110	13287	15.000	1,500.00000	22,500.00	1,500.00000	22,500.00	1,500.00000	22,500.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0120	13288	20.000	1,500.00000	30,000.00	1,500.00000	30,000.00	1,500.00000	30,000.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0130	13349	15.000	750.00000	11,250.00	750.00000	11,250.00	950.00000	14,250.00
	GUARDRAIL TERMINAL SITE PREPARATION	EA						
0140	13372	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	NS SP. DES. GR.BR.ATTACH BR- GR BR-GR-3D	EA						
0150	13373	152.000	150.00000	22,800.00	150.00000	22,800.00	150.00000	22,800.00
	NS HAND DIG GUARDRAIL POST HOLE HAND DIG GUARDRAIL POST HOLE	EA						

Tabulation of Bids

Contract ID: C00000114096N01

Counties: HALIFAX

Letting Date: January 18, 2023

District(s): LYNCHBURG / HALIFAX

Call Order: J29

Project(s): 6360-041-777, N501, HSIP-041-3(074);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING, RUMBLE STRIPS, GUARDRAIL

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) COLONY CONSTRUCTION, INC.		(3) APAC-ATLANTIC, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	16242	3,614.000	38.32000	138,488.48	40.00000	144,560.00	47.00000	169,858.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
0170	16387	61,808.000	0.25000	15,452.00	0.01000	618.08	0.50000	30,904.00
		MACHINING SHOULDERS						
0180	16395	8,554.000	89.00000	761,306.00	99.00000	846,846.00	185.00000	1,582,490.00
		ASPH. CONC. TY. BM-25.0A T						
0190	24160	420.000	13.40000	5,628.00	2.00000	840.00	13.35000	5,607.00
		TEMPORARY (CONSTRUCTION) SIGN						
0200	24262	18.000	50.00000	900.00	10.00000	180.00	150.00000	2,700.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0210	24272	1,792.000	1.00000	1,792.00	5.00000	8,960.00	30.00000	53,760.00
		TRUCK MOUNTED ATTENUATOR						
0220	24278	7,500.000	0.10000	750.00	0.50000	3,750.00	2.50000	18,750.00
		GROUP 2 CHANNELIZING DEVICES						
0230	24279	672.000	6.00000	4,032.00	2.00000	1,344.00	14.50000	9,744.00
		PORTABLE CHANGEABLE MESSAGE SIGN						

Tabulation of Bids

Contract ID: C00000114096N01

Counties: HALIFAX

Letting Date: January 18, 2023

District(s): LYNCHBURG / HALIFAX

Call Order: J29

Project(s): 6360-041-777, N501, HSIP-041-3(074);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING, RUMBLE STRIPS, GUARDRAIL

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) COLONY CONSTRUCTION, INC.		(3) APAC-ATLANTIC, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	24281	1,792.000	0.50000	896.00	2.00000	3,584.00	7.30000	13,081.60
	ELECTRONIC ARROW BOARD	HR						
0250	24282	448.000	28.00000	12,544.00	20.00000	8,960.00	30.00000	13,440.00
	FLAGGER SERVICE	HR						
0260	24600	3,563.000	5.00000	17,815.00	5.00000	17,815.00	5.00000	17,815.00
	REMOVE EXISTING GUARDRAIL	LF						
0270	54034	56,765.000	0.85000	48,250.25	0.85000	48,250.25	0.85000	48,250.25
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0280	54430	56,765.000	0.35000	19,867.75	0.35000	19,867.75	0.35000	19,867.75
	TEMP. PVMT MRKG, TY. A, 6"	LF						
Section Totals:				\$1,621,266.68		\$1,943,357.77		\$2,889,757.65
Life Cycle Costs:								
Section Total with LCC:				\$1,621,266.68		\$1,943,357.77		\$2,889,757.65

Tabulation of Bids

Contract ID: C00000114096N01

Counties: HALIFAX

Letting Date: January 18, 2023

District(s): LYNCHBURG / HALIFAX

Call Order: J29

Project(s): 6360-041-777, N501, HSIP-041-3(074);

Contract Time: 12/01/23 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING, RUMBLE STRIPS, GUARDRAIL

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) COLONY CONSTRUCTION, INC.		(3) APAC-ATLANTIC, 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 CATEGORY "A" ITEM		Cat Alt Set:		Cat Alt Member:		LCC:
0290 16243	1.000	38.32000	38.32	40.00000	40.00	47.00000	47.00
SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$38.32		\$40.00		\$47.00
Life Cycle Costs:							
Section Total with LCC:			\$38.32		\$40.00		\$47.00
Contract Item Totals			\$1,621,305.00		\$1,943,397.77		\$2,889,804.65
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,621,305.00		\$1,943,397.77		2,889,804.65

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C00000114096N01 **Counties:** HALIFAX
Letting Date: January 18, 2023 10:00 A.M. **District(s):** LYNCHBURG / HALIFAX
Call Order: J29 **Project(s):** 6360-041-777, N501, HSIP-041-3(074);
Contract Time: 12/01/23 COMPLETION DATE **Min:** **Max:**
Contract Description: SHOULDER WIDENING, RUMBLE STRIPS, GUARDRAIL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$1,621,305.00	100.00%
2	C750 COLONY CONSTRUCTION, INC.	\$1,943,397.77	119.87%
3	A837 APAC-ATLANTIC, INC.	\$2,889,804.65	178.24%

Tabulation of Bids

Contract ID: C0000121200N01

Counties: LURAY

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J30

Project(s): 0211-159-206,P101,N501, STP-5159(129)(130); 0211-159-207,P101,N501, STP-5159(131)(132);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) PAVCON GROUP, INC.		(2) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(3) W-L CONSTRUCTION & PAVING, 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	10417	1,765.000	3.00000	5,295.00	5.00000	8,825.00	2.54000	4,483.10
	TACK COAT	GAL						
0020	16350	1,873.060	98.80000	185,058.33	110.00000	206,036.60	116.85000	218,867.06
	ASPHALT CONC. TY. SM-12.5A	TON						
0030	16522	16,780.000	2.70000	45,306.00	2.50000	41,950.00	3.00000	50,340.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0040	24262	8.000	100.00000	800.00	30.00000	240.00	50.00000	400.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0050	24265	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00	13,956.20000	13,956.20
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 121199	LS						
0060	24265	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00	13,956.14000	13,956.14
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 121200	LS						
0070	24282	480.000	35.00000	16,800.00	25.00000	12,000.00	15.00000	7,200.00
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: C0000121200N01

Counties: LURAY

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J30

Project(s): 0211-159-206,P101,N501, STP-5159(129)(130); 0211-159-207,P101,N501, STP-5159(131)(132);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID				(1) PAVCON GROUP, INC.		(2) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(3) W-L CONSTRUCTION & PAVING, 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 54032	7,500.000	3.75000	28,125.00	1.25000	9,375.00	1.25000	9,375.00		
TYPE B CLASS I PVMT LINE MRKG 4"									
0090 54034	650.000	12.11000	7,871.50	2.00000	1,300.00	2.00000	1,300.00		
TYPE B CLASS I PVMT LINE MRKG 6"									
0100 54428	7,500.000	0.22000	1,650.00	0.25000	1,875.00	0.25000	1,875.00		
TEMP. PVMT MRKG, TY. A, 4"									
0110 54430	650.000	0.44000	286.00	0.35000	227.50	0.35000	227.50		
TEMP. PVMT MRKG, TY. A, 6"									
Section Totals:				\$296,191.83		\$301,829.10		\$321,980.00	
Life Cycle Costs:									
Section Total with LCC:				\$296,191.83		\$301,829.10		\$321,980.00	
Contract Item Totals				\$296,191.83		\$301,829.10		\$321,980.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$296,191.83		\$301,829.10		321,980.00	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121200N01

Counties: LURAY

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J30

Project(s): 0211-159-206,P101,N501, STP-5159(129)(130); 0211-159-207,P101,N501, STP-5159(131)(132);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(4) 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	1,765.000	3.29000	5,806.85				
	TACK COAT	GAL						
0020	16350	1,873.060	119.18000	223,231.29				
	ASPHALT CONC. TY. SM-12.5A	TON						
0030	16522	16,780.000	3.61000	60,575.80				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0040	24262	8.000	25.00000	200.00				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0050	24265	(1)	3,000.00000	3,000.00				
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 121199	LS						
0060	24265	(1)	4,500.00000	4,500.00				
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 121200	LS						
0070	24282	480.000	50.00000	24,000.00				
	FLAGGER SERVICE	HR						
0080	54032	7,500.000	1.37000	10,275.00				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000121200N01

Counties: LURAY

Letting Date: January 18, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J30

Project(s): 0211-159-206,P101,N501, STP-5159(129)(130); 0211-159-207,P101,N501, STP-5159(131)(132);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID		(4) 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:	
0090 54034	650.000	2.19000	1,423.50				
TYPE B CLASS I PVMT LINE MRKG 6"							
0100 54428	7,500.000	0.27000	2,025.00				
TEMP. PVMT MRKG, TY. A, 4"							
0110 54430	650.000	0.38000	247.00				
TEMP. PVMT MRKG, TY. A, 6"							
Section Totals:			\$335,284.44				
Life Cycle Costs:							
Section Total with LCC:			\$335,284.44				
Contract Item Totals			\$335,284.44				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$335,284.44				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121200N01 **Counties:** LURAY
Letting Date: January 18, 2023 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: J30 **Project(s):** 0211-159-206,P101,N501, STP-5159(129)(130); 0211-159-207,P101,N501, STP-5159(131)(132);
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	P1098 PAVCON GROUP, INC.	\$296,191.83	100.00%
2	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$301,829.10	101.90%
3	W048 W-L CONSTRUCTION & PAVING, INC.	\$321,980.00	108.71%
4	A006 ADAMS CONSTRUCTION COMPANY	\$335,284.44	113.20%

Tabulation of Bids

Contract ID: C0000106175C01

Counties: RUSSELL

Letting Date: January 18, 2023

District(s): BRISTOL / LEBANON

Call Order: J32

Project(s): 0687-083-857,B643, STP-083-1(062); 0687-083-857,C501, STP-083-1(062);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROANOKE HILL BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) KING GENERAL CONTRACTORS, INC.		(2) CROSSROADS BRIDGE INC		(3) ESTES BROS. CONST., INC.	
Alt Set / Alt Member	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)	89,475.75000	89,475.75	208,000.00000	208,000.00	356,361.16000	356,361.16
		MOBILIZATION						
		LS						
0020	00101	(1)	24,777.90000	24,777.90	30,000.00000	30,000.00	37,500.00000	37,500.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00110	(1)	27,531.00000	27,531.00	55,000.00000	55,000.00	14,000.00000	14,000.00
		CLEARING AND GRUBBING						
		LS						
0040	00120	195.000	38.54000	7,515.30	250.00000	48,750.00	222.00000	43,290.00
		REGULAR EXCAVATION						
		CY						
0050	00367	643.000	302.84000	194,726.12	300.00000	192,900.00	284.73000	183,081.39
		NS REINFORCED SOIL SLOPE TY.						
		B CASE 1, 0.5:1 SLOPE						
		SF						
0060	00591	45.000	137.66000	6,194.70	40.00000	1,800.00	68.51000	3,082.95
		CROSSDRAIN CD-2						
		LF						
0070	01150	22.000	82.59000	1,816.98	85.00000	1,870.00	161.08000	3,543.76
		15" PIPE						
		LF						
0080	01156	4.000	344.14000	1,376.56	120.00000	480.00	116.25000	465.00
		STORM SEWER PIPE 15"						
		LF						

Tabulation of Bids

Contract ID: C0000106175C01

Counties: RUSSELL

Letting Date: January 18, 2023

District(s): BRISTOL / LEBANON

Call Order: J32

Project(s): 0687-083-857,B643, STP-083-1(062); 0687-083-857,C501, STP-083-1(062);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROANOKE HILL BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) KING GENERAL CONTRACTORS, INC.		(2) CROSSROADS BRIDGE INC		(3) ESTES BROS. CONST., 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:	
0090	06150	2.000	894.76000	1,789.52	1,200.00000	2,400.00	1,088.00000	2,176.00
	15" END SECTION ES-1 OR 2	EA						
0100	07506	1.000	7,020.41000	7,020.41	7,500.00000	7,500.00	6,349.15000	6,349.15
	DROP INLET DI-5	EA						
0110	09126	1.000	3,097.24000	3,097.24	5,000.00000	5,000.00	3,575.00000	3,575.00
	ENERGY DISSIPATOR EG-1A	EA						
0120	09150	2.800	254.66000	713.05	250.00000	700.00	526.93000	1,475.40
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0130	09165	1.000	2,753.10000	2,753.10	7,500.00000	7,500.00	1,631.25000	1,631.25
	PIPE SPILLOUT PS-2	EA						
0140	09225	5.200	392.32000	2,040.06	300.00000	1,560.00	1,100.96000	5,724.99
	PAVED FLUME PG-4	SY						
0150	10128	267.000	89.48000	23,891.16	60.00000	16,020.00	65.65000	17,528.55
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0160	10417	2.000	68.83000	137.66	140.00000	280.00	60.02000	120.04
	TACK COAT CSS-1H	GAL						
0170	10607	44.000	557.50000	24,530.00	600.00000	26,400.00	506.06000	22,266.64
	ASPHALT CONCRETE TY. SM-12.5A	TON						

Tabulation of Bids

Contract ID: C0000106175C01

Counties: RUSSELL

Letting Date: January 18, 2023

District(s): BRISTOL / LEBANON

Call Order: J32

Project(s): 0687-083-857,B643, STP-083-1(062); 0687-083-857,C501, STP-083-1(062);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROANOKE HILL BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) KING GENERAL CONTRACTORS, INC.		(2) CROSSROADS BRIDGE INC		(3) ESTES BROS. CONST., 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:	
0260	13394	1.000	8,534.61000	8,534.61	7,500.00000	7,500.00	7,500.00000	7,500.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0270	13460	27.000	206.48000	5,574.96	275.00000	7,425.00	255.89000	6,909.03
	MEDIAN BARRIER MB-7D	LF						
0280	13495	340.000	137.66000	46,804.40	100.00000	34,000.00	48.00000	16,320.00
	TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A	LF						
0290	16260	134.000	19.27000	2,582.18	25.00000	3,350.00	17.15000	2,298.10
	LIQUID ASPHALT MATL. CRS-2L	GAL						
0300	24100	200.000	68.83000	13,766.00	0.01000	2.00	30.00000	6,000.00
	ALLAYING DUST	HR						
0310	24152	4.000	1,046.18000	4,184.72	600.00000	2,400.00	1,000.00000	4,000.00
	TYPE 3 BARRICADE 8'	EA						
0320	24160	218.000	41.30000	9,003.40	40.00000	8,720.00	41.00000	8,938.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0330	24262	40.000	894.76000	35,790.40	350.00000	14,000.00	200.00000	8,000.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						

Tabulation of Bids

Contract ID: C0000106175C01

Counties: RUSSELL

Letting Date: January 18, 2023

District(s): BRISTOL / LEBANON

Call Order: J32

Project(s): 0687-083-857,B643, STP-083-1(062); 0687-083-857,C501, STP-083-1(062);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROANOKE HILL BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) KING GENERAL CONTRACTORS, INC.		(2) CROSSROADS BRIDGE INC		(3) ESTES BROS. CONST., 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:	
0340	24278	27,549.000	0.69000	19,008.81	2.00000	55,098.00	0.35000	9,642.15
	GROUP 2 CHANNELIZING DEVICES	DAY						
0350	24282	6,084.000	4.13000	25,126.92	38.00000	231,192.00	32.00000	194,688.00
	FLAGGER SERVICE	HR						
0360	24430	299.000	34.41000	10,288.59	30.00000	8,970.00	12.00000	3,588.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0370	24600	398.000	22.02000	8,763.96	6.00000	2,388.00	18.75000	7,462.50
	REMOVE EXISTING GUARDRAIL	LF						
0380	25507	21.000	825.93000	17,344.53	3,000.00000	63,000.00	3,675.00000	77,175.00
	FIELD OFFICE TY.III	MO						
0390	25565	(1)	7,846.34000	7,846.34	15,000.00000	15,000.00	5,000.00000	5,000.00
	BASELINE PROGRESS SCHEDULE	LS						
0400	25567	19.000	825.93000	15,692.67	1,500.00000	28,500.00	1,000.00000	19,000.00
	PROGRESS SCHEDULE UPDATES	EA						
0410	26127	22.600	82.59000	1,866.53	65.00000	1,469.00	151.93000	3,433.62
	DRY RIPRAP CL.I 26"	TON						
0420	27024	0.140	13,765.50000	1,927.17	25,000.00000	3,500.00	11,500.00000	1,610.00
	NS TOPSOIL 3" TOPSOIL	ACRE						

Tabulation of Bids

Contract ID: C0000106175C01

Counties: RUSSELL

Letting Date: January 18, 2023

District(s): BRISTOL / LEBANON

Call Order: J32

Project(s): 0687-083-857,B643, STP-083-1(062); 0687-083-857,C501, STP-083-1(062);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROANOKE HILL BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) KING GENERAL CONTRACTORS, INC.		(2) CROSSROADS BRIDGE INC		(3) ESTES BROS. CONST., 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:	
0430	27101	23.000	45.43000	1,044.89	30.00000	690.00	31.25000	718.75
	TEMPORARY SEED	LB						
0440	27102	25.000	59.19000	1,479.75	50.00000	1,250.00	40.00000	1,000.00
	REGULAR SEED	LB						
0450	27103	20.000	59.19000	1,183.80	32.00000	640.00	40.00000	800.00
	OVERSEEDING	LB						
0460	27104	1.000	78.46000	78.46	65.00000	65.00	62.50000	62.50
	LEGUME SEED	LB						
0470	27105	1.000	78.46000	78.46	50.00000	50.00	62.50000	62.50
	LEGUME OVERSEEDING	LB						
0480	27111	581.000	3.44000	1,998.64	1.50000	871.50	1.44000	836.64
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0490	27112	1,333.000	3.44000	4,585.52	1.50000	1,999.50	1.56000	2,079.48
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0500	27230	15.000	13.77000	206.55	2.50000	37.50	2.50000	37.50
	FERTILIZER NITROGEN - N	LB						
0510	27231	21.000	13.77000	289.17	2.50000	52.50	2.50000	52.50
	FERTILIZER PHOSPHOROUS - P	LB						

Tabulation of Bids

Contract ID: C0000106175C01

Counties: RUSSELL

Letting Date: January 18, 2023

District(s): BRISTOL / LEBANON

Call Order: J32

Project(s): 0687-083-857,B643, STP-083-1(062); 0687-083-857,C501, STP-083-1(062);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROANOKE HILL BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) KING GENERAL CONTRACTORS, INC.		(2) CROSSROADS BRIDGE INC		(3) ESTES BROS. CONST., 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:	
0520	27232	11.000	13.77000	151.47	2.50000	27.50	2.50000	27.50
	FERTILIZER POTASSIUM - K	LB						
0530	27250	1.000	447.38000	447.38	200.00000	200.00	187.50000	187.50
	LIME	TON						
0540	27318	30.000	12.32000	369.60	7.00000	210.00	7.50000	225.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0550	27325	61.000	12.32000	751.52	8.00000	488.00	8.75000	533.75
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0560	27410	1.000	963.59000	963.59	500.00000	500.00	1,850.00000	1,850.00
	CHECK DAM, ROCK TY. I	EA						
0570	27415	7.000	963.59000	6,745.13	325.00000	2,275.00	1,550.00000	10,850.00
	CHECK DAM ROCK TY. II	EA						
0580	27430	161.000	20.65000	3,324.65	0.01000	1.61	1.00000	161.00
	SILTATION CONTROL EXCAVATION	CY						
0590	27440	100.000	41.30000	4,130.00	0.01000	1.00	20.00000	2,000.00
	MOWING	HR						
0600	27451	1.000	688.28000	688.28	1,000.00000	1,000.00	1,025.00000	1,025.00
	INLET PROTECTION TYPE A	EA						

Tabulation of Bids

Contract ID: C0000106175C01

Counties: RUSSELL

Letting Date: January 18, 2023

District(s): BRISTOL / LEBANON

Call Order: J32

Project(s): 0687-083-857,B643, STP-083-1(062); 0687-083-857,C501, STP-083-1(062);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROANOKE HILL BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) KING GENERAL CONTRACTORS, INC.		(2) CROSSROADS BRIDGE INC		(3) ESTES BROS. CONST., 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:	
0610	27505	794.000	7.92000	6,288.48	6.50000	5,161.00	11.15000	8,853.10
	TEMP. SILT FENCE TYPE A	LF						
0620	27580	4.000	96.36000	385.44	100.00000	400.00	200.00000	800.00
	TEMP. SEDIMENT BASIN EXCAVATION	CY						
0630	39011	1.000	894.76000	894.76	7,500.00000	7,500.00	2,769.33000	2,769.33
	NS HYDROLOGIC CONTROL FEATURE Level Spreader	EA						
0640	40002	100.000	15.14000	1,514.00	50.00000	5,000.00	59.10000	5,910.00
	3/4" WATER SERVICE LINE INCLUDES FITTINGS FOR CONENCTIONS	LF						
0650	41976	1.000	825.93000	825.93	5,500.00000	5,500.00	2,050.00000	2,050.00
	RELOC. EXIST. WATER METER & BOX AND YOKE	EA						
0660	50108	65.000	110.12000	7,157.80	50.00000	3,250.00	41.00000	2,665.00
	SIGN PANEL	SF						
0670	50430	20.000	34.41000	688.20	25.00000	500.00	65.75000	1,315.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0680	50460	1.000	825.93000	825.93	950.00000	950.00	1,525.00000	1,525.00
	CONC. FOUND. STP-2, TYPE A	EA						

Tabulation of Bids

Contract ID: C0000106175C01

Counties: RUSSELL

Letting Date: January 18, 2023

District(s): BRISTOL / LEBANON

Call Order: J32

Project(s): 0687-083-857,B643, STP-083-1(062); 0687-083-857,C501, STP-083-1(062);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROANOKE HILL BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) KING GENERAL CONTRACTORS, INC.		(2) CROSSROADS BRIDGE INC		(3) ESTES BROS. CONST., 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:	
0690	50902	1.000	3,441.38000	3,441.38	1,500.00000	1,500.00	0.00000	0.00
	NS TRAFFIC SIGN Signing LS	EA						
0700	51031	1.000	13,177.71000	13,177.71	25,000.00000	25,000.00	11,966.24000	11,966.24
	LOCAL CONTROLLER, TY. B	EA						
0710	51170	1.000	15,095.25000	15,095.25	15,000.00000	15,000.00	13,706.59000	13,706.59
	ELECTRICAL SERVICE SE-5	EA						
0720	51185	12.000	1,577.53000	18,930.36	1,500.00000	18,000.00	1,431.71000	17,180.52
	TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE	EA						
0730	51460	5.000	4,824.81000	24,124.05	4,500.00000	22,500.00	4,380.55000	21,902.75
	WOOD POLE CL. 4 40'	EA						
0740	51507	2.000	16,707.31000	33,414.62	15,000.00000	30,000.00	15,171.37000	30,342.74
	VIDEO DETECTION CAMERA	EA						
0750	51508	2,100.000	9.64000	20,244.00	8.00000	16,800.00	7.84000	16,464.00
	VIDEO DETECTION CABLE	LF						
0760	51509	1.000	39,902.05000	39,902.05	35,000.00000	35,000.00	36,233.61000	36,233.61
	VIDEO DETECTION SYSTEM	EA						
0770	51598	2,100.000	17.90000	37,590.00	20.00000	42,000.00	16.34000	34,314.00
	8/3 CONDUCTOR CABLE	LF						

Tabulation of Bids

Contract ID: C0000106175C01

Counties: RUSSELL

Letting Date: January 18, 2023

District(s): BRISTOL / LEBANON

Call Order: J32

Project(s): 0687-083-857,B643, STP-083-1(062); 0687-083-857,C501, STP-083-1(062);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROANOKE HILL BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) KING GENERAL CONTRACTORS, INC.		(2) CROSSROADS BRIDGE INC		(3) ESTES BROS. CONST., INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0780	51602	2,100.000	17.90000	37,590.00	20.00000	42,000.00	15.41000	32,361.00
	14/4 CONDUCTOR CABLE	LF						
0790	51824	4.000	2,079.97000	8,319.88	2,000.00000	8,000.00	1,888.10000	7,552.40
	HANGER ASSEMBLY SW-1, ONE WAY	EA						
0800	54032	400.000	19.27000	7,708.00	15.00000	6,000.00	16.73000	6,692.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0810	54075	390.000	16.52000	6,442.80	15.00000	5,850.00	13.83000	5,393.70
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						
0820	54240	36.000	117.01000	4,212.36	100.00000	3,600.00	106.25000	3,825.00
	TEMP. PAVE. MARKER 1 WAY	EA						
0830	54428	200.000	55.06000	11,012.00	45.00000	9,000.00	48.85000	9,770.00
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0840	54440	20.000	172.07000	3,441.40	140.00000	2,800.00	155.35000	3,107.00
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0850	54466	9,207.000	5.51000	50,730.57	6.00000	55,242.00	5.05000	46,495.35
	TYPE E TEMP. PVMT MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000106175C01

Counties: RUSSELL

Letting Date: January 18, 2023

District(s): BRISTOL / LEBANON

Call Order: J32

Project(s): 0687-083-857,B643, STP-083-1(062); 0687-083-857,C501, STP-083-1(062);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROANOKE HILL BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) KING GENERAL CONTRACTORS, INC.		(2) CROSSROADS BRIDGE INC		(3) ESTES BROS. CONST., INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0940	62034	350.000	440.50000	154,175.00	385.00000	134,750.00	813.75000	284,812.50
RAILING, CPSR 2 RAIL		LF						
0950	62534	31.000	378.55000	11,735.05	250.00000	7,750.00	276.00000	8,556.00
NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 17"		SY						
0960	62536	(1)	10,324.13000	10,324.13	1.00000	1.00	263,250.00000	263,250.00
NS BRIDGE SUPERSTRUCTURE TEMPORARY GIRDER SUPPORT		LS						
0970	64011	1,336.000	55.06000	73,560.16	75.00000	100,200.00	49.00000	65,464.00
STRUCTURE EXCAVATION		CY						
0980	64015	1,523.000	68.83000	104,828.09	50.00000	76,150.00	45.53000	69,342.19
SELECT BACKFILL ABUTMENT ZONE		TON						
0990	64032	81.000	15.14000	1,226.34	35.00000	2,835.00	21.95000	1,777.95
GEOCOMPOSITE WALL DRAIN		SY						
1000	64036	92.000	17.90000	1,646.80	35.00000	3,220.00	15.20000	1,398.40
PIPE UNDERDRAIN 6"		LF						
1010	65013	162.800	1,101.24000	179,281.87	825.00000	134,310.00	2,074.50000	337,728.60
CONCRETE CLASS A3		CY						

Tabulation of Bids

Contract ID: C0000106175C01

Counties: RUSSELL

Letting Date: January 18, 2023

District(s): BRISTOL / LEBANON

Call Order: J32

Project(s): 0687-083-857,B643, STP-083-1(062); 0687-083-857,C501, STP-083-1(062);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROANOKE HILL BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) KING GENERAL CONTRACTORS, INC.		(2) CROSSROADS BRIDGE INC		(3) ESTES BROS. CONST., INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1020	65200	15,320.000	5.64000	86,404.80	3.00000	45,960.00	9.80000	150,136.00
	REINF. STEEL	LB						
1030	67900	(1)	161,056.35000	161,056.35	150,000.00000	150,000.00	390,000.00000	390,000.00
	NS DISM. & REM. EXIST. STR. DISMANTLE AND REMOVE EXISTING STRUCTURE	LS						
1040	67904	(1)	30,972.38000	30,972.38	220,000.00000	220,000.00	127,500.00000	127,500.00
	NS BRIDGE INCIDENTALS TEMPORARY RETAINING STRUCTURE	LS						
1050	67910	2.000	3,441.38000	6,882.76	3,500.00000	7,000.00	5,000.00000	10,000.00
	NS NBIS ACCESS, UNDER BRIDGE NBIS ACCESS, UNDER BRIDGE (STR. B43)	DAY						
1060	68476	(1)	34,413.75000	34,413.75	15,000.00000	15,000.00	12,000.00000	12,000.00
	NS ENV.& WORKER PROTECTION ENVIRONMENTAL & WORKER PROTECTION	LS						
1070	68492	(1)	96,358.50000	96,358.50	500.00000	500.00	12,000.00000	12,000.00
	NS MATERIAL DISPOSAL MATERIAL DISPOSAL	LS						

Tabulation of Bids

Contract ID: C0000106175C01

Counties: RUSSELL

Letting Date: January 18, 2023

District(s): BRISTOL / LEBANON

Call Order: J32

Project(s): 0687-083-857,B643, STP-083-1(062); 0687-083-857,C501, STP-083-1(062);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROANOKE HILL BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) KING GENERAL CONTRACTORS, INC.		(2) CROSSROADS BRIDGE INC		(3) ESTES BROS. CONST., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,120,044.22		\$3,489,139.11		\$5,448,034.48
Life Cycle Costs:							
Section Total with LCC:			\$3,120,044.22		\$3,489,139.11		\$5,448,034.48
Contract Item Totals			\$3,120,044.22		\$3,489,139.11		\$5,448,034.48
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,120,044.22		\$3,489,139.11		5,448,034.48

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000106175C01 **Counties:** RUSSELL
Letting Date: January 18, 2023 10:00 A.M. **District(s):** BRISTOL / LEBANON
Call Order: J32 **Project(s):** 0687-083-857,B643, STP-083-1(062); 0687-083-857,C501, STP-083-1(062);
Contract Time: 10/11/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - ROANOKE HILL BRIDGE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K987 KING GENERAL CONTRACTORS, INC.	\$3,120,044.22	100.00%
2	C1334 CROSSROADS BRIDGE INC	\$3,489,139.11	111.83%
3	E054 ESTES BROS. CONST., INC.	\$5,448,034.48	174.61%

Tabulation of Bids

Contract ID: C0000122160N01

Counties: AMHERST, CAMPBELL, HALIFAX, NELSON, PITTSYLVANIA

Letting Date: January 18, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: J33

Project(s): PM23-963-635,N501, NONE;

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: FY23 SECONDARY PAVEMENT MARKING RETRACE

Line No / Item ID		(1) A ANNANDALE, INC.		(2) DURA MARK INC.		(3) OGLESBY CONSTRUCTION, 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	24272	1,552.000	0.01000	15.52	1.00000	1,552.00	1.00000	1,552.00
	TRUCK MOUNTED ATTENUATOR	HR						
0020	24281	776.000	0.01000	7.76	1.00000	776.00	1.00000	776.00
	ELECTRONIC ARROW BOARD	HR						
0030	54020	7,456,984.000	0.08860	660,688.78	0.09750	727,055.94	0.10400	775,526.34
	TYPE A PVMT LINE MRKG 4"	LF						
0040	54022	3,627,092.000	0.12500	453,386.50	0.12750	462,454.23	0.13000	471,521.96
	TYPE A PVMT LINE MRKG 6"	LF						
Section Totals:				\$1,114,098.56		\$1,191,838.17		\$1,249,376.30
Life Cycle Costs:								
Section Total with LCC:				\$1,114,098.56		\$1,191,838.17		\$1,249,376.30
Contract Item Totals				\$1,114,098.56		\$1,191,838.17		\$1,249,376.30
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,114,098.56		\$1,191,838.17		1,249,376.30

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000122160N01

Counties: AMHERST, CAMPBELL, HALIFAX, NELSON, PITTSYLVANIA

Letting Date: January 18, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: J33

Project(s): PM23-963-635,N501, NONE;

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: FY23 SECONDARY PAVEMENT MARKING RETRACE

Line No / Item ID		Quantity and Units	(4) MULLEN'S MARKINGS, INC.					
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:	
0010	24272	1,552.000	129.68000	201,263.36				
		TRUCK MOUNTED ATTENUATOR						
		HR						
0020	24281	776.000	0.01000	7.76				
		ELECTRONIC ARROW BOARD						
		HR						
0030	54020	7,456,984.000	0.11000	820,268.24				
		TYPE A PVMT LINE MRKG 4"						
		LF						
0040	54022	3,627,092.000	0.16000	580,334.72				
		TYPE A PVMT LINE MRKG 6"						
		LF						
		Section Totals:		\$1,601,874.08				
		Life Cycle Costs:						
		Section Total with LCC:		\$1,601,874.08				
Contract Item Totals				\$1,601,874.08				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$1,601,874.08				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122160N01 **Counties:** AMHERST, CAMPBELL, HALIFAX, NELSON, PITTSYLVANIA
Letting Date: January 18, 2023 10:00 A.M. **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE
Call Order: J33 **Project(s):** PM23-963-635,N501, NONE;
Contract Time: 10/27/23 COMPLETION DATE **Min:** **Max:**
Contract Description: FY23 SECONDARY PAVEMENT MARKING RETRACE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A231 A ANNANDALE, INC.	\$1,114,098.56	100.00%
2	D1138 DURA MARK INC.	\$1,191,838.17	106.98%
3	O015 OGLESBY CONSTRUCTION, INC.	\$1,249,376.30	112.14%
4	M965 MULLEN'S MARKINGS, INC.	\$1,601,874.08	143.78%

Tabulation of Bids

Contract ID: C0000115473B66

Counties: ROANOKE

Letting Date: January 18, 2023

District(s): SALEM / SALEM

Call Order: J34

Project(s): 0813-080-858, B666, BROS-5128(475);

Contract Time: 11/09/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE SUBSTRUCTURE REPAIRS

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO.,INC		(2) SOUTHERN ROAD & BRIDGE, 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:	
0010	00100	(1)	80,000.00000	80,000.00	200,000.00000	200,000.00		
	MOBILIZATION	LS						
0020	00101	(1)	20,800.00000	20,800.00	50,000.00000	50,000.00		
	CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030	00160	(1)	78,000.00000	78,000.00	100,000.00000	100,000.00		
	NS GRADING STR. NO. 60-6913	LS						
0040	22910	1.000	875.00000	875.00	1,500.00000	1,500.00		
	GATE FE-G L=16'	EA						
0050	24152	2.000	100.00000	200.00	1,500.00000	3,000.00		
	TYPE 3 BARRICADE 8'	EA						
0060	24160	144.000	34.00000	4,896.00	15.00000	2,160.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0070	24282	1,280.000	46.50000	59,520.00	49.00000	62,720.00		
	FLAGGER SERVICE	HR						
0080	27023	32.000	150.00000	4,800.00	85.00000	2,720.00		
	TOPSOIL CLASS B	CY						

Tabulation of Bids

Contract ID: C0000115473B66

Counties: ROANOKE

Letting Date: January 18, 2023

District(s): SALEM / SALEM

Call Order: J34

Project(s): 0813-080-858, B666, BROS-5128(475);

Contract Time: 11/09/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE SUBSTRUCTURE REPAIRS

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO.,INC		(2) SOUTHERN ROAD & BRIDGE, LLC		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:	
0090	27101	21.000	38.75000	813.75	50.00000	1,050.00		
		TEMPORARY SEED						
		LB						
0100	27102	66.000	75.75000	4,999.50	50.00000	3,300.00		
		REGULAR SEED						
		LB						
0110	27103	53.000	10.00000	530.00	50.00000	2,650.00		
		OVERSEEDING						
		LB						
0120	27104	7.000	135.00000	945.00	50.00000	350.00		
		LEGUME SEED						
		LB						
0130	27105	6.000	10.00000	60.00	50.00000	300.00		
		LEGUME OVERSEEDING						
		LB						
0140	27111	787.000	1.78000	1,400.86	7.00000	5,509.00		
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
		SY						
0150	27112	1,500.000	1.86000	2,790.00	7.00000	10,500.00		
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
		SY						
0160	27230	21.000	3.00000	63.00	50.00000	1,050.00		
		FERTILIZER NITROGEN - N						
		LB						
0170	27231	15.000	3.00000	45.00	50.00000	750.00		
		FERTILIZER PHOSPHOROUS - P						
		LB						

Tabulation of Bids

Contract ID: C0000115473B66

Counties: ROANOKE

Letting Date: January 18, 2023

District(s): SALEM / SALEM

Call Order: J34

Project(s): 0813-080-858, B666, BROS-5128(475);

Contract Time: 11/09/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE SUBSTRUCTURE REPAIRS

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO.,INC		(2) SOUTHERN ROAD & BRIDGE, LLC			
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:	
0180	27232 15.000	3.00000	45.00	50.00000	750.00		
	FERTILIZER POTASSIUM - K LB						
0190	27250 1.160	230.00000	266.80	1,500.00000	1,740.00		
	LIME TON						
0200	27422 2.000	4,000.00000	8,000.00	7,500.00000	15,000.00		
	DEWATERING BASIN EC-8 EA						
0210	27504 200.000	5.50000	1,100.00	12.00000	2,400.00		
	TEMP. SILT FENCE TYPE B LF						
0220	66238 210.000	235.00000	49,350.00	1,000.00000	210,000.00		
	DRY RIPRAP CL.II 38" SY						
0230	66927 (1)	248,000.00000	248,000.00	888,000.00000	888,000.00		
	NS BRIDGE SUBSTRUCTURE GROUT BAG DEMOLITION LS						
0240	68180 56.000	39.00000	2,184.00	125.00000	7,000.00		
	EMBEDDED GALVANIC ANODES EA						
0250	68492 (1)	15,000.00000	15,000.00	150,000.00000	150,000.00		
	NS MATERIAL DISPOSAL MATERIAL DISPOSAL (Str. No. 6910) LS						

Tabulation of Bids

Contract ID: C0000115473B66

Counties: ROANOKE

Letting Date: January 18, 2023

District(s): SALEM / SALEM

Call Order: J34

Project(s): 0813-080-858, B666, BROS-5128(475);

Contract Time: 11/09/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE SUBSTRUCTURE REPAIRS

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO.,INC		(2) SOUTHERN ROAD & BRIDGE, LLC			
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:	
0260	68908	(1)		70,000.00000	70,000.00	1,000.00000	1,000.00		
	NS BR. SUPERSTR. WID./REPAIR TEMPORARY CONSTRUCTION ACCESS		LS						
0270	68908	(1)		1.00000	1.00	1,000.00000	1,000.00		
	NS BR. SUPERSTR. WID./REPAIR WORK BRIDGE		LS						
0275	68908	(1)		15,000.00000	15,000.00	5,000.00000	5,000.00		
	NS BR. SUPERSTR. WID./REPAIR MAINTENANCE OF NAVIGATION		LS						
0280	69500	14.000		3,000.00000	42,000.00	5,000.00000	70,000.00		
	CONCRETE SUBSTRUCT. SURFACE REPAIR		SY						
0290	69620	2.000		226,000.00000	452,000.00	1,500.00000	3,000.00		
	COFFERDAM COFFERDAMS		EA						
0300	69627	16.000		340.00000	5,440.00	1,500.00000	24,000.00		
	DRY RIPRAP CL. I 26"		TON						
Section Totals:				\$1,169,124.91		\$1,826,449.00			
Life Cycle Costs:									
Section Total with LCC:				\$1,169,124.91		\$1,826,449.00			
Contract Item Totals				\$1,169,124.91		\$1,826,449.00			

Tabulation of Bids

Contract ID: C0000115473B66

Counties: ROANOKE

Letting Date: January 18, 2023

District(s): SALEM / SALEM

Call Order: J34

Project(s): 0813-080-858, B666, BROS-5128(475);

Contract Time: 11/09/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE SUBSTRUCTURE REPAIRS

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$0.00

\$1,169,124.91

\$1,826,449.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000115473B66 **Counties:** ROANOKE
Letting Date: January 18, 2023 10:00 A.M. **District(s):** SALEM / SALEM
Call Order: J34 **Project(s):** 0813-080-858, B666, BROS-5128(475);
Contract Time: 11/09/23 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE SUBSTRUCTURE REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W210 BURLEIGH CONSTRUCTION CO.,INC	\$1,169,124.91	100.00%
2	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$1,826,449.00	156.22%

Tabulation of Bids

Contract ID: CM623PM1121685

Counties: FREDERICKSBURG

Letting Date: January 18, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: J37

Project(s): PM61-111-F23,P401, 5111(434); PM61-111-F23,P401, 5111(436); PM61-111-F23,P401, 5111(435); PM61-111-F23,P401, 5111(437);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
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	7,282.000 TACK COAT GAL	0.01000	72.82	0.01000	72.82	0.01000	72.82
0020	16355	7,958.310 ASPHALT CONC. TY. SM-12.5D TON	136.97000	1,090,049.72	118.00000	939,080.58	150.00000	1,193,746.50
0030	16393	403.000 ASPH. CONC. PATCH TY. IM-19.0A TON	180.00000	72,540.00	200.00000	80,600.00	130.00000	52,390.00
0040	16515	225.000 NS FLEXIBLE PAVEMENT PLANING PLANING OVER GUTTER PAN SY	0.50000	112.50	10.50000	2,362.50	0.50000	112.50
0050	16522	72,100.990 FLEXIBLE PAVEMENT PLANING 0" - 2" SY	0.20000	14,420.20	3.25000	234,328.22	0.50000	36,050.50
0060	24262	48.000 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	0.01000	0.48	0.01000	0.48	0.01000	0.48
0070	24265	(1) NS MAINTENANCE OF TRAFFIC PLANT MIX LS	15,007.32000	15,007.32	79,000.00000	79,000.00	75,000.00000	75,000.00

Tabulation of Bids

Contract ID: CM623PM1121685

Counties: FREDERICKSBURG

Letting Date: January 18, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: J37

Project(s): PM61-111-F23,P401, 5111(434); PM61-111-F23,P401, 5111(436); PM61-111-F23,P401, 5111(435); PM61-111-F23,P401, 5111(437);

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) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) 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:	
0080	24282	210.000	29.00000	6,090.00	35.00000	7,350.00	30.00000	6,300.00
	FLAGGER SERVICE	HR						
0090	51615	11,534.000	2.50000	28,835.00	2.50000	28,835.00	2.50000	28,835.00
	14/1 ENCLOSED COND. CABLE	LF						
0100	51912	4,368.000	6.75000	29,484.00	6.75000	29,484.00	6.75000	29,484.00
	LOOP SAW CUT 3/8"	LF						
0110	51913	430.000	45.00000	19,350.00	45.00000	19,350.00	45.00000	19,350.00
	LOOP SAWCUT 5/8"	LF						
0120	54032	22,304.000	0.82000	18,289.28	0.82000	18,289.28	0.82000	18,289.28
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0130	54034	6,110.000	1.70000	10,387.00	1.70000	10,387.00	1.70000	10,387.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0140	54042	1,886.000	9.20000	17,351.20	9.20000	17,351.20	9.20000	17,351.20
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0150	54219	180.000	53.00000	9,540.00	53.00000	9,540.00	53.00000	9,540.00
	INLAID PAVEMENT MARKER ASPHALT	EA						

Tabulation of Bids

Contract ID: CM623PM1121685

Counties: FREDERICKSBURG

Letting Date: January 18, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: J37

Project(s): PM61-111-F23,P401, 5111(434); PM61-111-F23,P401, 5111(436); PM61-111-F23,P401, 5111(435); PM61-111-F23,P401, 5111(437);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
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:	
0160	54392	2.000	550.00000	1,100.00	550.00000	1,100.00	550.00000	1,100.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'							
0170	54428	56,828.000	0.16000	9,092.48	0.16000	9,092.48	0.16000	9,092.48
	TEMP. PVMT MRKG, TY. A, 4"							
0180	54574	44.000	140.00000	6,160.00	140.00000	6,160.00	140.00000	6,160.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
0190	54577	3.000	225.00000	675.00	225.00000	675.00	225.00000	675.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I							
0200	54626	8.000	90.00000	720.00	90.00000	720.00	90.00000	720.00
	PVMT SYMB MRKG YIELD (2' X 3') TY B, CL II							
0210	56021	300.000	5.00000	1,500.00	5.00000	1,500.00	5.00000	1,500.00
	1" PVC CONDUIT							
Section Totals:			\$1,350,777.00		\$1,495,278.56		\$1,516,156.76	
Life Cycle Costs:								
Section Total with LCC:			\$1,350,777.00		\$1,495,278.56		\$1,516,156.76	
Contract Item Totals			\$1,350,777.00		\$1,495,278.56		\$1,516,156.76	

Tabulation of Bids

Contract ID: CM623PM1121685

Counties: FREDERICKSBURG

Letting Date: January 18, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: J37

Project(s): PM61-111-F23,P401, 5111(434); PM61-111-F23,P401, 5111(436); PM61-111-F23,P401, 5111(435); PM61-111-F23,P401, 5111(437);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$0.00

\$0.00

\$1,350,777.00

\$1,495,278.56

1,516,156.76

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM623PM1121685 **Counties:** FREDERICKSBURG
Letting Date: January 18, 2023 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: J37 **Project(s):** PM61-111-F23,P401, 5111(434); PM61-111-F23,P401, 5111(436); PM61-111-F23,P401, 5111(435); PM61-111-F23,P401, 5111(437);
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.	\$1,350,777.00	100.00%
2	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$1,495,278.56	110.70%
3	S066 SUPERIOR PAVING CORPORATION	\$1,516,156.76	112.24%

Tabulation of Bids

Contract ID: C0000110828N01

Counties: ROCKBRIDGE

Letting Date: January 18, 2023

District(s): STAUNTON / LEXINGTON

Call Order: J38

Project(s): 0011-081-821, N501, HSIP-081-8(056);

Contract Time: 11/13/23 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & RUMBLE STRIPS

Line No / Item ID		Quantity and Units	(1) B & S CONTRACTING, INC.		(2) ADAMS CONSTRUCTION COMPANY		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	00100	(1)	8,575.00000	8,575.00	5,000.00000	5,000.00		
		MOBILIZATION						
0020	10245	1,950.000	31.00000	60,450.00	39.00000	76,050.00		
		AGGR. BASE MATL. TY. I NO. 21B						
0030	10607	1,195.000	109.00000	130,255.00	123.59000	147,690.05		
		ASPHALT CONCRETE TY. SM-12.5A						
0040	10628	2,727.000	6.25000	17,043.75	7.45000	20,316.15		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0050	10701	3,060.000	1.50000	4,590.00	6.51000	19,920.60		
		LIQUID ASPHALT RUMBLE STRIP COATING						
0060	13280	200.000	35.00000	7,000.00	38.75000	7,750.00		
		GUARDRAIL GR-MGS1						
0070	13282	1,012.500	45.00000	45,562.50	49.82000	50,442.75		
		GUARDRAIL GR-MGS1, 9' POST						
0080	13283	62.500	40.00000	2,500.00	44.28000	2,767.50		
		RADIAL GUARDRAIL GR-MGS1						

Tabulation of Bids

Contract ID: C0000110828N01

Counties: ROCKBRIDGE

Letting Date: January 18, 2023

District(s): STAUNTON / LEXINGTON

Call Order: J38

Project(s): 0011-081-821, N501, HSIP-081-8(056);

Contract Time: 11/13/23 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & RUMBLE STRIPS

Line No / Item ID		Quantity and Units	(1) B & S CONTRACTING, INC.		(2) ADAMS CONSTRUCTION COMPANY		Unit Price	Ext Amount
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:		LCC:	
0090	13286	2.000	4,000.00000	8,000.00	4,428.43000	8,856.86		
	GUARDRAIL TERMINAL GR-MGS2	EA						
0100	13287	3.000	1,500.00000	4,500.00	1,660.66000	4,981.98		
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0110	13288	1.000	1,500.00000	1,500.00	1,660.66000	1,660.66		
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0120	13355	50.000	45.00000	2,250.00	49.82000	2,491.00		
	GUARDRAIL GR-10	LF						
0130	13401	2.000	750.00000	1,500.00	830.33000	1,660.66		
	NS GUARDRAIL END TERMINAL SITE PREPARATION, 4' MODERATE	EA						
0140	16300	45,080.000	0.65000	29,302.00	0.66000	29,752.80		
	RUMBLE STRIP, ASPHALT	LF						
0150	16387	1,398.000	5.00000	6,990.00	5.54000	7,744.92		
	MACHINING SHOULDERS	LF						
0160	16395	1,743.000	113.00000	196,959.00	128.13000	223,330.59		
	ASPH. CONC. TY. BM-25.0A T	TON						

Tabulation of Bids

Contract ID: C0000110828N01

Counties: ROCKBRIDGE

Letting Date: January 18, 2023

District(s): STAUNTON / LEXINGTON

Call Order: J38

Project(s): 0011-081-821, N501, HSIP-081-8(056);

Contract Time: 11/13/23 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & RUMBLE STRIPS

Line No / Item ID		Quantity and Units	(1) B & S CONTRACTING, INC.		(2) ADAMS CONSTRUCTION COMPANY		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:	
0170	24272	240.000	25.00000	6,000.00	20.00000	4,800.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0180	24278	600.000	3.00000	1,800.00	1.00000	600.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0190	24279	800.000	16.00000	12,800.00	10.00000	8,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0200	24281	240.000	9.00000	2,160.00	5.00000	1,200.00		
	ELECTRONIC ARROW BOARD	HR						
0210	24282	160.000	41.25000	6,600.00	30.00000	4,800.00		
	FLAGGER SERVICE	HR						
0220	24600	1,475.000	5.00000	7,375.00	5.54000	8,171.50		
	REMOVE EXISTING GUARDRAIL	LF						
0230	50340	2.000	1,150.00000	2,300.00	170.00000	340.00		
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0240	50485	2.000	1,350.00000	2,700.00	1,745.00000	3,490.00		
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						

Tabulation of Bids

Contract ID: C0000110828N01

Counties: ROCKBRIDGE

Letting Date: January 18, 2023

District(s): STAUNTON / LEXINGTON

Call Order: J38

Project(s): 0011-081-821, N501, HSIP-081-8(056);

Contract Time: 11/13/23 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & RUMBLE STRIPS

Line No / Item ID		Quantity and Units	(1) B & S CONTRACTING, INC.		(2) 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:	
0250	54022	62,019.000	0.33000	20,466.27	0.51000	31,629.69		
	TYPE A PVMT LINE MRKG 6"	LF						
0260	54430	62,019.000	0.05000	3,100.95	0.22000	13,644.18		
	TEMP. PVMT MRKG, TY. A, 6"	LF						
Section Totals:				\$592,279.47		\$687,091.89		
Life Cycle Costs:								
Section Total with LCC:				\$592,279.47		\$687,091.89		
Contract Item Totals				\$592,279.47		\$687,091.89		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$592,279.47		\$687,091.89		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110828N01 **Counties:** ROCKBRIDGE
Letting Date: January 18, 2023 10:00 A.M. **District(s):** STAUNTON / LEXINGTON
Call Order: J38 **Project(s):** 0011-081-821, N501, HSIP-081-8(056);
Contract Time: 11/13/23 COMPLETION DATE **Min:** **Max:**
Contract Description: SHOULDER WIDENING & RUMBLE STRIPS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B131 B & S CONTRACTING, INC.	\$592,279.47	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$687,091.89	116.01%

Tabulation of Bids

Contract ID: C0000118467B20

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: January 18, 2023

District(s): BRISTOL / WYTHEVILLE

Call Order: J42

Project(s): 9999-961-689, B620, NHPP-BR01(389);

Contract Time: 04/03/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE ON-CALL BRIDGE REPAIR AND OVERLAY

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) LANFORD BROTHERS 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	00098	1.000	40,000.00000	40,000.00	30,000.00000	30,000.00		
		EA						
		NS MOBILIZATION MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$250,000 (ABINGDON)						
0020	00098	6.000	40,000.00000	240,000.00	30,000.00000	180,000.00		
		EA						
		NS MOBILIZATION MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$250,000 (WYTHEVILLE)						
0030	00098	1.000	10,000.00000	10,000.00	15,000.00000	15,000.00		
		EA						
		NS MOBILIZATION MOBILIZATION ON-CALL TASK ORDER LESS THAN \$250,000 (ABINGDON)						
0040	00098	1.000	10,000.00000	10,000.00	15,000.00000	15,000.00		
		EA						
		NS MOBILIZATION MOBILIZATION ON-CALL TASK ORDER LESS THAN \$250,000 (WYTHEVILLE)						
0050	10121	100.000	35.00000	3,500.00	275.00000	27,500.00		
		TON						
		AGGR. BASE MATL. TY. I NO. 21A OR 21B						
0060	10609	60.000	380.00000	22,800.00	652.08000	39,124.80		
		TON						
		ASPHALT CONCRETE TY. SM-12.5E						

Tabulation of Bids

Contract ID: C0000118467B20

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: January 18, 2023

District(s): BRISTOL / WYTHEVILLE

Call Order: J42

Project(s): 9999-961-689, B620, NHPP-BR01(389);

Contract Time: 04/03/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE ON-CALL BRIDGE REPAIR AND OVERLAY

Line No / Item ID				(1) CROSSROADS BRIDGE INC		(2) LANFORD BROTHERS COMPANY, INCORPORATED			
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:	
0070 10628	500.000			36.00000	18,000.00	43.00000	21,500.00		
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY							
0080 10700	500.000			20.00000	10,000.00	28.00000	14,000.00		
RUMBLE STRIP CYLINDRICAL ASPHALT		LF							
0090 13604	2.000			4,500.00000	9,000.00	5,000.00000	10,000.00		
IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH		EA							
0100 15350	1,000.000			20.00000	20,000.00	39.24000	39,240.00		
GRIND CONCRETE PAVEMENT		SY							
0110 24160	2,200.000			25.00000	55,000.00	35.00000	77,000.00		
TEMPORARY (CONSTRUCTION) SIGN		SF							
0120 24262	100.000			150.00000	15,000.00	300.00000	30,000.00		
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY							
0130 24272	4,100.000			15.00000	61,500.00	15.00000	61,500.00		
TRUCK MOUNTED ATTENUATOR		HR							
0140 24278	5,300.000			5.00000	26,500.00	4.00000	21,200.00		
GROUP 2 CHANNELIZING DEVICES		DAY							

Tabulation of Bids

Contract ID: C0000118467B20

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: January 18, 2023

District(s): BRISTOL / WYTHEVILLE

Call Order: J42

Project(s): 9999-961-689, B620, NHPP-BR01(389);

Contract Time: 04/03/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE ON-CALL BRIDGE REPAIR AND OVERLAY

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) LANFORD BROTHERS COMPANY, INCORPORATED			
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:	
0150	24279	6,100.000	8.00000	48,800.00	12.00000	73,200.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0160	24281	4,100.000	3.00000	12,300.00	12.00000	49,200.00		
	ELECTRONIC ARROW BOARD	HR						
0170	24282	400.000	20.00000	8,000.00	30.00000	12,000.00		
	FLAGGER SERVICE	HR						
0180	54022	13,800.000	1.50000	20,700.00	2.28000	31,464.00		
	TYPE A PVMT LINE MRKG 6"	LF						
0190	54024	500.000	3.00000	1,500.00	3.60000	1,800.00		
	TYPE A PVMT LINE MRKG 8"	LF						
0200	54076	13,300.000	5.00000	66,500.00	6.60000	87,780.00		
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0210	54077	500.000	8.00000	4,000.00	12.00000	6,000.00		
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
0220	54080	2,900.000	20.00000	58,000.00	13.14000	38,106.00		
	TYPE B CLASS VI CONTRAST PVMT MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000118467B20

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: January 18, 2023

District(s): BRISTOL / WYTHEVILLE

Call Order: J42

Project(s): 9999-961-689, B620, NHPP-BR01(389);

Contract Time: 04/03/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE ON-CALL BRIDGE REPAIR AND OVERLAY

Line No / Item ID				(1) CROSSROADS BRIDGE INC		(2) LANFORD BROTHERS COMPANY, INCORPORATED			
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:	
0230 54105	13,800.000			2.00000	27,600.00	6.00000	82,800.00		
ERADICATE EXIST. LINEAR PVMT MARKING			LF						
0240 54210	80.000			10.00000	800.00	80.00000	6,400.00		
REMOVE EXIST. RAISED PAVEMENT MARKER			EA						
0250 54219	80.000			100.00000	8,000.00	300.00000	24,000.00		
INLAID PAVEMENT MARKER ASPHALT			EA						
0260 54240	80.000			8.50000	680.00	13.14000	1,051.20		
TEMP. PAVE. MARKER 1 WAY			EA						
0270 67910	1.000			3,000.00000	3,000.00	2,500.00000	2,500.00		
NS NBIS ACCESS, UNDER BRIDGE STR. NO. 2057			DAY						
0280 67910	1.000			3,000.00000	3,000.00	2,500.00000	2,500.00		
NS NBIS ACCESS, UNDER BRIDGE STR. NO. 2058			DAY						
0290 68090	1,528.000			25.00000	38,200.00	18.00000	27,504.00		
BRIDGE DECK GROOVING			SY						
0300 68093	1,000.000			3.00000	3,000.00	8.00000	8,000.00		
CORROSION RESISTANT REINF. STEEL CL. III			LB						

Tabulation of Bids

Contract ID: C0000118467B20

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: January 18, 2023

District(s): BRISTOL / WYTHEVILLE

Call Order: J42

Project(s): 9999-961-689, B620, NHPP-BR01(389);

Contract Time: 04/03/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE ON-CALL BRIDGE REPAIR AND OVERLAY

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) LANFORD BROTHERS COMPANY, INCORPORATED			
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	68180	439.000	45.00000	19,755.00	25.00000	10,975.00		
		EMBEDDED GALVANIC ANODES EA						
0320	68313	3,925.000	25.00000	98,125.00	13.00000	51,025.00		
		TYPE A MILLING 1/2" SY						
0330	68314	1,528.000	32.00000	48,896.00	24.00000	36,672.00		
		TYPE A MILLING 1" SY						
0340	68316	1,000.000	20.00000	20,000.00	34.00000	34,000.00		
		TYPE A MILLING 1-3/4" SY						
0350	68322	55.000	800.00000	44,000.00	800.00000	44,000.00		
		H.E.S. PATCHING TYPE B SY						
0360	68332	55.000	1,000.00000	55,000.00	1,500.00000	82,500.00		
		H.E.S. PATCHING TYPE C SY						
0370	68409	50.000	30.00000	1,500.00	80.00000	4,000.00		
		SILICONE JOINT SEALANT 1-1/2" LF						
0380	68539	50.000	60.00000	3,000.00	100.00000	5,000.00		
		ADHESIVE BASED JOINT SEALER CLASS III, 1" LF						
0390	68540	695.000	85.00000	59,075.00	140.00000	97,300.00		
		ADHESIVE BASED JOINT SEALER CLASS III, 2" LF						

Tabulation of Bids

Contract ID: C0000118467B20

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: January 18, 2023

District(s): BRISTOL / WYTHEVILLE

Call Order: J42

Project(s): 9999-961-689, B620, NHPP-BR01(389);

Contract Time: 04/03/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE ON-CALL BRIDGE REPAIR AND OVERLAY

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) LANFORD BROTHERS 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:	
0400	68550	40.000	600.00000	24,000.00	1,000.00000	40,000.00		
		ELASTOMERIC EXPANSION DAM 0" TO 2"						
0410	68552	128.000	700.00000	89,600.00	1,000.00000	128,000.00		
		ELASTOMERIC EXPANSION DAM 2+" TO 3"						
0420	68553	35.000	600.00000	21,000.00	1,000.00000	35,000.00		
		ELASTOMERIC EXPANSION DAM 3+" TO 4"						
0430	68570	50.000	90.00000	4,500.00	175.00000	8,750.00		
		EXPANSION JOINT REMOVAL						
0440	68571	50.000	1,000.00000	50,000.00	600.00000	30,000.00		
		NS RECONSTRUCT EXPANSION JOINT VERY EARLY STRENGTH						
0450	68573	823.000	600.00000	493,800.00	600.00000	493,800.00		
		RECONSTRUCT EXPANSION JOINT, HES						
0460	68574	50.000	40.00000	2,000.00	80.00000	4,000.00		
		CLEAN AND RESEAL EXPANSION JOINT						
0470	68575	50.000	30.00000	1,500.00	50.00000	2,500.00		
		EXPANSION JOINT PREPARATION						

Tabulation of Bids

Contract ID: C0000118467B20

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: January 18, 2023

District(s): BRISTOL / WYTHEVILLE

Call Order: J42

Project(s): 9999-961-689, B620, NHPP-BR01(389);

Contract Time: 04/03/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE ON-CALL BRIDGE REPAIR AND OVERLAY

Line No / Item ID				(1) CROSSROADS BRIDGE INC		(2) 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	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0480	68579	50.000	350.00000	17,500.00	650.00000	32,500.00			
	RECONSTRUCT BACK WALL, HES	LF							
0490	68600	15.000	1,750.00000	26,250.00	2,000.00000	30,000.00			
	CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY							
0500	68613	35.000	1,000.00000	35,000.00	2,000.00000	70,000.00			
	FURNISH HIGH EARLY STRENGTH LATEX MODIFIED CONC. 2-1/4" - 2-3/4"	CY							
0510	68614	30.000	1,000.00000	30,000.00	2,000.00000	60,000.00			
	FURNISH VERY EARLY STRENGTH LATEX MODIFIED CONC. 2-1/4" - 2-3/4"	CY							
0520	68615	1,528.000	145.00000	221,560.00	140.00000	213,920.00			
	PLACE HIGH EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY	SY							
0530	68616	150.000	145.00000	21,750.00	140.00000	21,000.00			
	PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY	SY							

Tabulation of Bids

Contract ID: C0000118467B20

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: January 18, 2023

District(s): BRISTOL / WYTHEVILLE

Call Order: J42

Project(s): 9999-961-689, B620, NHPP-BR01(389);

Contract Time: 04/03/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE ON-CALL BRIDGE REPAIR AND OVERLAY

Line No / Item ID		(1) CROSSROADS BRIDGE INC		(2) LANFORD BROTHERS COMPANY, INCORPORATED			
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:	
0610 69009	30.000	35.00000	1,050.00	250.00000	7,500.00		
	POROUS BACKFILL CY						
Section Totals:			\$3,075,666.00		\$3,359,987.00		
Life Cycle Costs:							
Section Total with LCC:			\$3,075,666.00		\$3,359,987.00		
Contract Item Totals			\$3,075,666.00		\$3,359,987.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,075,666.00		\$3,359,987.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000118467B20 **Counties:** BLAND, SMYTH, WASHINGTON, WYTHE
Letting Date: January 18, 2023 10:00 A.M. **District(s):** BRISTOL / WYTHEVILLE
Call Order: J42 **Project(s):** 9999-961-689, B620, NHPP-BR01(389);
Contract Time: 04/03/24 COMPLETION DATE **Min:** **Max:**
Contract Description: INTERSTATE ON-CALL BRIDGE REPAIR AND OVERLAY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1334 CROSSROADS BRIDGE INC	\$3,075,666.00	100.00%
2	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$3,359,987.00	109.24%

Tabulation of Bids

Contract ID: C0000120900N01

Counties: SALEM

Letting Date: January 18, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J43

Project(s): 9999-962-697,N501, HSIP-962-2(123);

Contract Time: 03/15/24 COMPLETION DATE

Min:

Max:

Contract Description: UNSIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) PERFORMANCE SIGNS, LLC		(3) RAMIREZ CONTRACTING, L.L.C.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	TRAFFIC ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	00100 (1)	14,843.92000	14,843.92	130,000.00000	130,000.00	150,000.00000	150,000.00	
	MOBILIZATION							
	LS							
0020	24262 1,145.000	188.29000	215,592.05	10.00000	11,450.00	50.00000	57,250.00	
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY							
	DAY							
0030	24272 1,070.000	53.93000	57,705.10	25.00000	26,750.00	80.00000	85,600.00	
	TRUCK MOUNTED ATTENUATOR							
	HR							
0040	24281 129.000	154.07000	19,875.03	5.00000	645.00	5.00000	645.00	
	ELECTRONIC ARROW BOARD							
	HR							
0050	24282 2,884.000	41.53000	119,772.52	35.00000	100,940.00	55.00000	158,620.00	
	FLAGGER SERVICE							
	HR							
0060	50108 5,404.000	26.23000	141,746.92	45.00000	243,180.00	55.00000	297,220.00	
	SIGN PANEL							
	SF							
0070	50300 60.000	328.37000	19,702.20	150.00000	9,000.00	300.00000	18,000.00	
	REMOVE EXISTING 1 POST SIGN STRUCTURE							
	EA							
0080	50430 8,099.000	34.36000	278,281.64	24.00000	194,376.00	40.00000	323,960.00	
	SIGN POST STP-1, 2", 14 GAUGE							
	LF							

Tabulation of Bids

Contract ID: C0000120900N01

Counties: SALEM

Letting Date: January 18, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J43

Project(s): 9999-962-697,N501, HSIP-962-2(123);

Contract Time: 03/15/24 COMPLETION DATE

Min:

Max:

Contract Description: UNSIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) PERFORMANCE SIGNS, LLC		(3) RAMIREZ CONTRACTING, L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	TRAFFIC ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	50432	30.000	42.70000	1,281.00	34.00000	1,020.00	60.00000	1,800.00
		LF						
		SIGN POST STP-1, 2 3/16", 10 GAUGE						
0100	50434	63.000	42.23000	2,660.49	36.00000	2,268.00	40.00000	2,520.00
		LF						
		SIGN POST STP-1, 2 1/2", 10 GAUGE						
0110	50436	542.000	37.38000	20,259.96	29.00000	15,718.00	50.00000	27,100.00
		LF						
		SIGN POST STP-1, 2 1/2", 12 GAUGE						
0120	50487	5.000	846.68000	4,233.40	1,000.00000	5,000.00	1,000.00000	5,000.00
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE C						
0130	50488	705.000	417.20000	294,126.00	600.00000	423,000.00	700.00000	493,500.00
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE D						
0140	50489	42.000	423.54000	17,788.68	625.00000	26,250.00	500.00000	21,000.00
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE E						
0150	54048	3,312.000	37.16000	123,073.92	60.00000	198,720.00	40.00000	132,480.00
		LF						
		TYPE B CLASS II PAVE. LINE MARKING 24"						

Tabulation of Bids

Contract ID: C0000120900N01

Counties: SALEM

Letting Date: January 18, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J43

Project(s): 9999-962-697,N501, HSIP-962-2(123);

Contract Time: 03/15/24 COMPLETION DATE

Min:

Max:

Contract Description: UNSIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID Item Description		(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) PERFORMANCE SIGNS, LLC		(3) RAMIREZ CONTRACTING, L.L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,330,942.83		\$1,388,317.00		\$1,774,695.00
Life Cycle Costs:							
Section Total with LCC:			\$1,330,942.83		\$1,388,317.00		\$1,774,695.00
Contract Item Totals			\$1,330,942.83		\$1,388,317.00		\$1,774,695.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,330,942.83		\$1,388,317.00		1,774,695.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120900N01

Counties: SALEM

Letting Date: January 18, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J43

Project(s): 9999-962-697,N501, HSIP-962-2(123);

Contract Time: 03/15/24 COMPLETION DATE

Min:

Max:

Contract Description: UNSIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID		(4) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(5) MULLEN'S MARKINGS, INC.		(6) CES CONSULTING, LLC	
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	TRAFFIC ITEMS						
0010 00100	(1)	131,824.99000	131,824.99	25,000.00000	25,000.00	200,000.00000	200,000.00
	MOBILIZATION LS						
0020 24262	1,145.000	249.98000	286,227.10	20.00000	22,900.00	135.00000	154,575.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY						
0030 24272	1,070.000	49.52000	52,986.40	162.80000	174,196.00	75.00000	80,250.00
	TRUCK MOUNTED ATTENUATOR HR						
0040 24281	129.000	19.82000	2,556.78	0.01000	1.29	5.00000	645.00
	ELECTRONIC ARROW BOARD HR						
0050 24282	2,884.000	52.82000	152,332.88	77.73000	224,173.32	100.00000	288,400.00
	FLAGGER SERVICE HR						
0060 50108	5,404.000	47.91000	258,905.64	61.40000	331,805.60	90.00000	486,360.00
	SIGN PANEL SF						
0070 50300	60.000	278.31000	16,698.60	98.64000	5,918.40	100.00000	6,000.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE EA						
0080 50430	8,099.000	45.28000	366,722.72	15.00000	121,485.00	45.00000	364,455.00
	SIGN POST STP-1, 2", 14 GAUGE LF						

Tabulation of Bids

Contract ID: C0000120900N01

Counties: SALEM

Letting Date: January 18, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J43

Project(s): 9999-962-697,N501, HSIP-962-2(123);

Contract Time: 03/15/24 COMPLETION DATE

Min:

Max:

Contract Description: UNSIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID Item Description			(4) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(5) MULLEN'S MARKINGS, INC.		(6) CES CONSULTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	TRAFFIC ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	50432	30.000	47.92000	1,437.60	50.00000	1,500.00	49.00000	1,470.00
		SIGN POST STP-1, 2 3/16", 10 GAUGE						
		LF						
0100	50434	63.000	49.24000	3,102.12	50.00000	3,150.00	56.00000	3,528.00
		SIGN POST STP-1, 2 1/2", 10 GAUGE						
		LF						
0110	50436	542.000	46.60000	25,257.20	30.00000	16,260.00	50.00000	27,100.00
		SIGN POST STP-1, 2 1/2", 12 GAUGE						
		LF						
0120	50487	5.000	1,023.29000	5,116.45	1,578.27000	7,891.35	1,000.00000	5,000.00
		CONCRETE SIGN FOUNDATION STP-1, TYPE C						
		EA						
0130	50488	705.000	603.64000	425,566.20	1,590.72000	1,121,457.60	800.00000	564,000.00
		CONCRETE SIGN FOUNDATION STP-1, TYPE D						
		EA						
0140	50489	42.000	542.31000	22,777.02	1,581.36000	66,417.12	690.00000	28,980.00
		CONCRETE SIGN FOUNDATION STP-1, TYPE E						
		EA						
0150	54048	3,312.000	116.58000	386,112.96	28.70000	95,054.40	26.00000	86,112.00
		TYPE B CLASS II PAVE. LINE MARKING 24"						
		LF						

Tabulation of Bids

Contract ID: C0000120900N01

Counties: SALEM

Letting Date: January 18, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J43

Project(s): 9999-962-697,N501, HSIP-962-2(123);

Contract Time: 03/15/24 COMPLETION DATE

Min:

Max:

Contract Description: UNSIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID Item Description		(4) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(5) MULLEN'S MARKINGS, INC.		(6) CES CONSULTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,137,624.66		\$2,217,210.08		\$2,296,875.00
Life Cycle Costs:							
Section Total with LCC:			\$2,137,624.66		\$2,217,210.08		\$2,296,875.00
Contract Item Totals			\$2,137,624.66		\$2,217,210.08		\$2,296,875.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,137,624.66		\$2,217,210.08		2,296,875.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120900N01

Counties: SALEM

Letting Date: January 18, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J43

Project(s): 9999-962-697,N501, HSIP-962-2(123);

Contract Time: 03/15/24 COMPLETION DATE

Min:

Max:

Contract Description: UNSIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID		(7) 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	TRAFFIC ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	157,053.62000	157,053.62				
	MOBILIZATION LS						
0020 24262	1,145.000	978.11000	1,119,935.95				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY						
0030 24272	1,070.000	103.30000	110,531.00				
	TRUCK MOUNTED ATTENUATOR HR						
0040 24281	129.000	92.60000	11,945.40				
	ELECTRONIC ARROW BOARD HR						
0050 24282	2,884.000	64.28000	185,383.52				
	FLAGGER SERVICE HR						
0060 50108	5,404.000	22.77000	123,049.08				
	SIGN PANEL SF						
0070 50300	60.000	195.09000	11,705.40				
	REMOVE EXISTING 1 POST SIGN STRUCTURE EA						
0080 50430	8,099.000	20.63000	167,082.37				
	SIGN POST STP-1, 2", 14 GAUGE LF						
0090 50432	30.000	48.33000	1,449.90				
	SIGN POST STP-1, 2 3/16", 10 GAUGE LF						

Tabulation of Bids

Contract ID: C0000120900N01

Counties: SALEM

Letting Date: January 18, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J43

Project(s): 9999-962-697,N501, HSIP-962-2(123);

Contract Time: 03/15/24 COMPLETION DATE

Min:

Max:

Contract Description: UNSIGNALIZED INTERSECTION IMPROVEMENTS

Line No / Item ID		(7) 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	TRAFFIC ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0100	50434	63.000	29.24000	1,842.12			
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF					
0110	50436	542.000	17.72000	9,604.24			
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF					
0120	50487	5.000	3,090.69000	15,453.45			
	CONCRETE SIGN FOUNDATION STP-1, TYPE C	EA					
0130	50488	705.000	485.80000	342,489.00			
	CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA					
0140	50489	42.000	1,573.42000	66,083.64			
	CONCRETE SIGN FOUNDATION STP-1, TYPE E	EA					
0150	54048	3,312.000	52.51000	173,913.12			
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF					
	Section Totals:			\$2,497,521.81			
	Life Cycle Costs:						
	Section Total with LCC:			\$2,497,521.81			
	Contract Item Totals			\$2,497,521.81			
	Contract Time Totals						

Tabulation of Bids

Contract ID: C0000120900N01

Counties: SALEM

Letting Date: January 18, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J43

Project(s): 9999-962-697,N501, HSIP-962-2(123);

Contract Time: 03/15/24 COMPLETION DATE

Min:

Max:

Contract Description: UNSIGNALIZED INTERSECTION IMPROVEMENTS

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$2,497,521.81

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000120900N01 **Counties:** SALEM
Letting Date: January 18, 2023 10:00 A.M. **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: J43 **Project(s):** 9999-962-697,N501, HSIP-962-2(123);
Contract Time: 03/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: UNSIGNALIZED INTERSECTION IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$1,330,942.83	100.00%
2	P1103 PERFORMANCE SIGNS, LLC	\$1,388,317.00	104.31%
3	R691 RAMIREZ CONTRACTING, L.L.C.	\$1,774,695.00	133.34%
4	E005 DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED	\$2,137,624.66	160.61%
5	M965 MULLEN'S MARKINGS, INC.	\$2,217,210.08	166.59%
6	C1407 CES CONSULTING, LLC	\$2,296,875.00	172.58%
7	M813 MCCLAIN & CO., INC.	\$2,497,521.81	187.65%

Tabulation of Bids

Contract ID: C0000111261B05

Counties: TAZEWELL CITY

Letting Date: January 18, 2023

District(s): BRISTOL / TAZEWELL

Call Order: J46

Project(s): 0061-158-279, B605, NONE;

Contract Time: 09/08/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		(1) CROSSROADS BRIDGE INC		(2) KING GENERAL CONTRACTORS, INC.		(3) STONEWALL BRIDGE, 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION LS	88,000.00000	88,000.00	158,303.25000	158,303.25	110,000.00000	110,000.00
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION LS	20,000.00000	20,000.00	16,518.60000	16,518.60	25,000.00000	25,000.00
0030 10128	34.000 AGGR. BASE MATL. TY. I NO. 21B TON	90.00000	3,060.00	178.95000	6,084.30	60.00000	2,040.00
0040 10607	62.000 ASPHALT CONCRETE TY. SM-12.5A TON	400.00000	24,800.00	461.14000	28,590.68	400.00000	24,800.00
0050 10628	838.000 FLEXIBLE PAVEMENT PLANING 0" - 2" SY	30.00000	25,140.00	27.53000	23,070.14	150.00000	125,700.00
0060 10642	21.000 ASPHALT CONCRETE TY. BM-25.0A TON	385.00000	8,085.00	443.25000	9,308.25	250.00000	5,250.00
0070 13286	1.000 GUARDRAIL TERMINAL GR-MGS2 EA	5,500.00000	5,500.00	6,332.13000	6,332.13	7,500.00000	7,500.00

Tabulation of Bids

Contract ID: C0000111261B05

Counties: TAZEWELL CITY

Letting Date: January 18, 2023

District(s): BRISTOL / TAZEWELL

Call Order: J46

Project(s): 0061-158-279, B605, NONE;

Contract Time: 09/08/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CROSSROADS BRIDGE INC		(2) KING GENERAL CONTRACTORS, INC.		(3) STONEWALL BRIDGE, INC.	
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:	
0080	13288	1.000	2,750.00000	2,750.00	2,890.76000	2,890.76	2,500.00000	2,500.00
		EA						
		GUARDRAIL HEIGHT TRANSITION GR-MGS4						
0090	13383	1.000	5,500.00000	5,500.00	6,332.13000	6,332.13	700.00000	700.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA-1 TY. I						
0100	13496	20.000	75.00000	1,500.00	137.66000	2,753.20	120.00000	2,400.00
		LF						
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A						
0110	24152	6.000	525.00000	3,150.00	1,066.83000	6,400.98	850.00000	5,100.00
		EA						
		TYPE 3 BARRICADE 8'						
0120	24160	588.000	35.00000	20,580.00	57.82000	33,998.16	45.00000	26,460.00
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						
0130	24262	10.000	375.00000	3,750.00	302.84000	3,028.40	300.00000	3,000.00
		DAY						
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0140	24278	17,000.000	2.00000	34,000.00	1.38000	23,460.00	2.00000	34,000.00
		DAY						
		GROUP 2 CHANNELIZING DEVICES						
0150	24282	100.000	38.00000	3,800.00	75.71000	7,571.00	75.00000	7,500.00
		HR						
		FLAGGER SERVICE						

Tabulation of Bids

Contract ID: C0000111261B05

Counties: TAZEWELL CITY

Letting Date: January 18, 2023

District(s): BRISTOL / TAZEWELL

Call Order: J46

Project(s): 0061-158-279, B605, NONE;

Contract Time: 09/08/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) KING GENERAL CONTRACTORS, INC.		(3) STONEWALL BRIDGE, 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:	
0160	24288	3,650.000	3.25000	11,862.50	2.75000	10,037.50	3.00000	10,950.00
	WARNING LIGHT TY. B	DAY						
0170	27430	34.000	0.01000	0.34	8.26000	280.84	5.00000	170.00
	SILTATION CONTROL EXCAVATION	CY						
0180	27505	200.000	6.50000	1,300.00	6.19000	1,238.00	8.00000	1,600.00
	TEMP. SILT FENCE TYPE A	LF						
0190	50108	29.000	68.00000	1,972.00	85.35000	2,475.15	80.00000	2,320.00
	SIGN PANEL	SF						
0200	50300	4.000	100.00000	400.00	688.28000	2,753.12	600.00000	2,400.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE SIGN TY. 1	EA						
0210	50430	77.000	20.00000	1,540.00	64.70000	4,981.90	50.00000	3,850.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0220	50485	7.000	600.00000	4,200.00	1,445.38000	10,117.66	1,200.00000	8,400.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0230	54032	730.000	4.25000	3,102.50	11.22000	8,190.60	12.00000	8,760.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000111261B05

Counties: TAZEWELL CITY

Letting Date: January 18, 2023

District(s): BRISTOL / TAZEWELL

Call Order: J46

Project(s): 0061-158-279, B605, NONE;

Contract Time: 09/08/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) KING GENERAL CONTRACTORS, INC.		(3) STONEWALL BRIDGE, 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:	
0240	54048	16.000	105.00000	1,680.00	115.63000	1,850.08	100.00000	1,600.00
	TYPE B CLASS II PAVE. LINE MARKING 24"							
		LF						
0250	54101	1.000	1,200.00000	1,200.00	1,204.48000	1,204.48	1,000.00000	1,000.00
	NS PAVEMENT MARKING NS PAVEMENT MATKING TY. B, CL. II PAVEMENT SYMBOL MARKING							
		EA						
0260	60125	(1)	10,000.00000	10,000.00	37,166.85000	37,166.85	75,000.00000	75,000.00
	NS BRIDGE Median Island Replacement							
		LS						
0270	60409	207.000	1,550.00000	320,850.00	1,376.55000	284,945.85	1,750.00000	362,250.00
	CONC. CLASS A4 MOD. LOW SHRINKAGE							
		CY						
0280	62033	163.000	350.00000	57,050.00	653.86000	106,579.18	350.00000	57,050.00
	RAILING.KANSAS CORRAL 32" W/OUT CURB							
		LF						
0290	64015	122.000	100.00000	12,200.00	89.48000	10,916.56	60.00000	7,320.00
	SELECT BACKFILL ABUTMENT ZONE							
		TON						
0300	64032	29.000	35.00000	1,015.00	27.53000	798.37	125.00000	3,625.00
	GEOCOMPOSITE WALL DRAIN							
		SY						

Tabulation of Bids

Contract ID: C0000111261B05

Counties: TAZEWELL CITY

Letting Date: January 18, 2023

District(s): BRISTOL / TAZEWELL

Call Order: J46

Project(s): 0061-158-279, B605, NONE;

Contract Time: 09/08/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) KING GENERAL CONTRACTORS, INC.		(3) STONEWALL BRIDGE, 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:	
0310	66120	1.000	115,000.00000	115,000.00	40,608.23000	40,608.23	22,000.00000	22,000.00
	COFFERDAM	EA						
0320	67900	(1)	110,000.00000	110,000.00	199,599.75000	199,599.75	120,000.00000	120,000.00
	NS DISM. & REM. EXIST. STR. STR. NO. 1807	LS						
0330	68085	324.000	12.00000	3,888.00	44.05000	14,272.20	15.00000	4,860.00
	COVER DEPTH SURVEY	SY						
0340	68090	324.000	25.00000	8,100.00	41.30000	13,381.20	40.00000	12,960.00
	BRIDGE DECK GROOVING	SY						
0350	68091	54,540.000	3.75000	204,525.00	4.13000	225,250.20	6.00000	327,240.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0360	69010	117.000	25.00000	2,925.00	22.02000	2,576.34	120.00000	14,040.00
	PIPE UNDERDRAIN 6"	LF						
0370	69011	109.000	42.00000	4,578.00	61.94000	6,751.46	55.00000	5,995.00
	STRUCTURE EXCAVATION	CY						
0380	69030	0.500	6,600.00000	3,300.00	8,259.30000	4,129.65	2,500.00000	1,250.00
	CONCRETE CLASS A3	CY						

Tabulation of Bids

Contract ID: C0000111261B05

Counties: TAZEWELL CITY

Letting Date: January 18, 2023

District(s): BRISTOL / TAZEWELL

Call Order: J46

Project(s): 0061-158-279, B605, NONE;

Contract Time: 09/08/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID				(1) CROSSROADS BRIDGE INC		(2) KING GENERAL CONTRACTORS, INC.		(3) 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
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0390	69500	8.000	1,750.00000	14,000.00	3,441.38000	27,531.04	4,000.00000	32,000.00	
CONCRETE SUBSTRUCT. SURFACE REPAIR		SY							
0400	69835	148.000	90.00000	13,320.00	137.66000	20,373.68	120.00000	17,760.00	
WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T		SY							
Section Totals:				\$1,157,623.34		\$1,372,651.87		\$1,486,350.00	
Life Cycle Costs:									
Section Total with LCC:				\$1,157,623.34		\$1,372,651.87		\$1,486,350.00	
Contract Item Totals				\$1,157,623.34		\$1,372,651.87		\$1,486,350.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$1,157,623.34		\$1,372,651.87		1,486,350.00	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111261B05 **Counties:** TAZEWELL CITY
Letting Date: January 18, 2023 10:00 A.M. **District(s):** BRISTOL / TAZEWELL
Call Order: J46 **Project(s):** 0061-158-279, B605, NONE;
Contract Time: 09/08/23 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1334 CROSSROADS BRIDGE INC	\$1,157,623.34	100.00%
2	K987 KING GENERAL CONTRACTORS, INC.	\$1,372,651.87	118.57%
3	B728 STONEWALL BRIDGE, INC.	\$1,486,350.00	128.40%

Tabulation of Bids

Contract ID: C0000111238B02

Counties: TAZEWELL

Letting Date: January 18, 2023

District(s): BRISTOL / TAZEWELL

Call Order: J47

Project(s): 0016-158-277, B602, N/A;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) KING GENERAL CONTRACTORS, 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)	150,000.00000	150,000.00	144,537.75000	144,537.75		
	MOBILIZATION	LS						
0020	00101	(1)	55,000.00000	55,000.00	19,271.70000	19,271.70		
	CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030	00120	32.000	200.00000	6,400.00	68.83000	2,202.56		
	REGULAR EXCAVATION	CY						
0040	09066	1.000	1,000.00000	1,000.00	5,506.20000	5,506.20		
	NS FRAME & COVER NS FRAME AND COVER	EA						
0050	10128	287.000	60.00000	17,220.00	89.48000	25,680.76		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0060	10607	110.000	400.00000	44,000.00	399.20000	43,912.00		
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0070	10628	800.000	35.00000	28,000.00	42.67000	34,136.00		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						

Tabulation of Bids

Contract ID: C0000111238B02

Counties: TAZEWELL

Letting Date: January 18, 2023

District(s): BRISTOL / TAZEWELL

Call Order: J47

Project(s): 0016-158-277, B602, N/A;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) KING GENERAL CONTRACTORS, 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	10642	345.000	250.00000	86,250.00	381.30000	131,548.50		
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0090	13222	30.000	100.00000	3,000.00	722.69000	21,680.70		
	HYDRAULIC CEMENT CONC. SIDEWALK 7"	SY						
0100	24160	500.000	40.00000	20,000.00	57.82000	28,910.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0110	24262	20.000	100.00000	2,000.00	209.24000	4,184.80		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0120	24282	200.000	25.00000	5,000.00	75.71000	15,142.00		
	FLAGGER SERVICE	HR						
0130	24333	(1)	100,000.00000	100,000.00	34,413.75000	34,413.75		
	NS TEMPORARY TRAFFIC CONTROL SIGNAL NS TEMPORARY CONTROL TRAFFIC SIGNAL	LS						
0140	27326	27.000	10.00000	270.00	17.90000	483.30		
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2	SY						

Tabulation of Bids

Contract ID: C0000111238B02

Counties: TAZEWELL

Letting Date: January 18, 2023

District(s): BRISTOL / TAZEWELL

Call Order: J47

Project(s): 0016-158-277, B602, N/A;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) KING GENERAL CONTRACTORS, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	27417	1.000	500.00000	500.00	1,101.24000	1,101.24		
CHECK DAM SEDIMENT RETENTION ROLL 18"		EA						
0160	27422	2.000	10,000.00000	20,000.00	550.62000	1,101.24		
DEWATERING BASIN EC-8		EA						
0170	27430	1.000	1.00000	1.00	8.26000	8.26		
SILTATION CONTROL EXCAVATION		CY						
0180	27461	65.000	1.00000	65.00	240.90000	15,658.50		
INLET PROTECTION TYPE B		EA						
0190	27505	750.000	10.00000	7,500.00	7.92000	5,940.00		
TEMP. SILT FENCE TYPE A		LF						
0200	40002	20.000	50.00000	1,000.00	123.89000	2,477.80		
3/4" WATER SERVICE LINE		LF						
0210	40003	94.000	50.00000	4,700.00	48.18000	4,528.92		
1" WATER SERVICE LINE		LF						
0220	40081	193.000	250.00000	48,250.00	178.95000	34,537.35		
8" DI WATER MAIN		LF						
0230	41008	2.000	2,500.00000	5,000.00	3,992.00000	7,984.00		
8" GATE VALVE & BOX		EA						

Tabulation of Bids

Contract ID: C0000111238B02

Counties: TAZEWELL

Letting Date: January 18, 2023

District(s): BRISTOL / TAZEWELL

Call Order: J47

Project(s): 0016-158-277, B602, N/A;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) KING GENERAL CONTRACTORS, 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:	
0240	41967	3.000	1,600.00000	4,800.00	2,546.62000	7,639.86		
	5/8" WATER METER BOX & YOKE	EA						
0250	42044	34.000	60.00000	2,040.00	61.94000	2,105.96		
	4" SANITARY SERVICE LATERAL CONNECTION	LF						
0260	42100	87.000	200.00000	17,400.00	89.48000	7,784.76		
	10" SAN. SEWER PIPE	LF						
0270	42755	24.100	450.00000	10,845.00	144.54000	3,483.41		
	SANITARY SEWER MANHOLE	LF						
0280	42764	3.000	1,200.00000	3,600.00	1,514.21000	4,542.63		
	MANHOLE FRAME & COVER F&C-1	EA						
0290	42845	2.000	3,000.00000	6,000.00	619.45000	1,238.90		
	4" SEWER CLEANOUT	EA						
0300	50108	12.000	55.00000	660.00	103.24000	1,238.88		
	SIGN PANEL	SF						
0310	50436	60.000	40.00000	2,400.00	57.82000	3,469.20		
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000111238B02

Counties: TAZEWELL

Letting Date: January 18, 2023

District(s): BRISTOL / TAZEWELL

Call Order: J47

Project(s): 0016-158-277, B602, N/A;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) KING GENERAL CONTRACTORS, 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:	
0320	50485	4.000	1,000.00000	4,000.00	1,445.38000	5,781.52		
	CONCRETE SIGN FOUNDATION STP-1, TYPE A							
0330	54032	1,200.000	4.00000	4,800.00	16.52000	19,824.00		
	TYPE B CLASS I PVMT LINE MRKG 4"							
0340	54100	40.000	20.00000	800.00	64.70000	2,588.00		
	NS PAVEMENT MARKING (24") Thermoplastic, Type B, Class II							
0350	54106	1,240.000	15.00000	18,600.00	16.52000	20,484.80		
	ERADICATE EXIST. NONLINEAR PVMT MRKG							
0360	60409	77.900	1,800.00000	140,220.00	1,032.41000	80,424.74		
	CONC. CLASS A4 MOD. LOW SHRINKAGE							
0370	60490	239.000	80.00000	19,120.00	68.83000	16,450.37		
	BRIDGE DECK GROOVING							
0380	60495	239.000	25.00000	5,975.00	41.30000	9,870.70		
	COVER DEPTH SURVEY							
0390	61711	12,280.000	5.00000	61,400.00	7.23000	88,784.40		
	CORROSION RESISTANT REINF. STEEL CL. I							

Tabulation of Bids

Contract ID: C0000111238B02

Counties: TAZEWELL

Letting Date: January 18, 2023

District(s): BRISTOL / TAZEWELL

Call Order: J47

Project(s): 0016-158-277, B602, N/A;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) KING GENERAL CONTRACTORS, 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:	
0400	61822	(78200)	380,000.00000	380,000.00	400,576.05000	400,576.05		
	STR.STEEL ROLLED BEAM ASTM A709 GRADE 50W							
0410	62034	145.000	250.00000	36,250.00	412.97000	59,880.65		
	RAILING, CPSR 2 RAIL							
0420	64011	950.000	60.00000	57,000.00	61.94000	58,843.00		
	STRUCTURE EXCAVATION							
0430	64015	790.000	65.00000	51,350.00	78.46000	61,983.40		
	SELECT BACKFILL ABUTMENT ZONE							
0440	64032	127.000	16.00000	2,032.00	20.65000	2,622.55		
	GEOCOMPOSITE WALL DRAIN							
0450	65013	193.400	1,200.00000	232,080.00	894.76000	173,046.58		
	CONCRETE CLASS A3							
0460	65200	8,200.000	4.00000	32,800.00	5.85000	47,970.00		
	REINF. STEEL							
0470	65211	15,370.000	7.00000	107,590.00	4.75000	73,007.50		
	CORROSION RESISTANT REINF. STEEL CL. I							

Tabulation of Bids

Contract ID: C0000111238B02

Counties: TAZEWELL

Letting Date: January 18, 2023

District(s): BRISTOL / TAZEWELL

Call Order: J47

Project(s): 0016-158-277, B602, N/A;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) KING GENERAL CONTRACTORS, 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:	
0480	66120	5.000	30,000.00000	150,000.00	35,790.30000	178,951.50		
	COFFERDAM	EA						
0490	66920	75.000	600.00000	45,000.00	1,032.41000	77,430.75		
	NS BRIDGE SUBSTRUCTURE NS CONCRETE CLASS A3 SUBFOOTER	CY						
0500	67900	(1)	100,000.00000	100,000.00	144,537.75000	144,537.75		
	NS DISM. & REM. EXIST. STR. Remove Structure	LS						
0510	67904	(1)	200,000.00000	200,000.00	83,418.93000	83,418.93		
	NS BRIDGE INCIDENTALS NS Bridge Incidentals Temporary Shoring	LS						
0520	67910	2.000	3,500.00000	7,000.00	11,012.40000	22,024.80		
	NS NBIS ACCESS, UNDER BRIDGE NS NBIS ACCESS UNDER BRIDGE STR NO 1800	DAY						
0530	68476	(1)	15,000.00000	15,000.00	6,882.75000	6,882.75		
	NS ENV.& WORKER PROTECTION PLAN	LS						
0540	68492	(1)	230,000.00000	230,000.00	206,482.50000	206,482.50		
	NS MATERIAL DISPOSAL NS MATERIAL DISPOSAL NS MATERIAL DISPOSAL	LS						

Tabulation of Bids

Contract ID: C000011238B02

Counties: TAZEWELL

Letting Date: January 18, 2023

District(s): BRISTOL / TAZEWELL

Call Order: J47

Project(s): 0016-158-277, B602, N/A;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) KING GENERAL CONTRACTORS, 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:	
0550	68760	144.000	60.00000	8,640.00	137.66000	19,823.04		
		TRAF. BARR. SER. CONC. SINGLE FACE PARAPET MB-10A						
0560	70515	8,100.000	10.00000	81,000.00	27.53000	222,993.00		
		NS ENVIR.PROTECTION TRANSPORTATION OF DISPOSAL OF PETROLEUM CONTAMINATED GROUNDWATER						
0570	70520	(1)	50,000.00000	50,000.00	172,068.75000	172,068.75		
		NS ENVIR. PROTECTION MANAGEMENT OF PETROLEUM CONTAMINATED GROUNDWATER						
0580	85145	100.000	60.00000	6,000.00	206.48000	20,648.00		
		TRUCK MOUNTED ATTENUATOR						
Section Totals:				\$2,699,558.00		\$2,893,850.96		
Life Cycle Costs:								
Section Total with LCC:				\$2,699,558.00		\$2,893,850.96		
Contract Item Totals				\$2,699,558.00		\$2,893,850.96		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$2,699,558.00		\$2,893,850.96		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111238B02 **Counties:** TAZEWELL
Letting Date: January 18, 2023 10:00 A.M. **District(s):** BRISTOL / TAZEWELL
Call Order: J47 **Project(s):** 0016-158-277, B602, N/A;
Contract Time: 06/28/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B991 JONES ROAD & BRIDGE, INC.	\$2,699,558.00	100.00%
2	K987 KING GENERAL CONTRACTORS, INC.	\$2,893,850.96	107.20%