

## **BID TABULATIONS**

**FEBRUARY 14, 2018**

### **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: 622 (110810) and 834 (111861)

Tabulation of Bids

Contract ID: CM218PMQ110894

Counties: ROANOKE

Letting Date: February 14, 2018

District(s): SALEM / SALEM

Call Order: 277

Project(s): (NFO)PM2Q-080-F18,P401, PM02458;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2018 PLANT MIX

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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10417	11,306.000 TACK COAT GAL	3.10000	35,048.60				
0020 10700	30,836.000 RUMBLE STRIP, ASPHALT LF	0.66000	20,351.76				
0030 16340	1,554.610 ASPHALT CONC. TY. SM-9.5D TON	93.96000	146,071.16				
0040 16370	5,032.130 ASPHALT CONC. TY. IM-19.0D TON	87.74000	441,519.09				
0050 16403	4,413.280 STONE MATRIX ASPHALT SMA-12.5(76-22 OR 64E) TON	130.81000	577,301.16				
0060 16522	27,403.930 FLEXIBLE PAVEMENT PLANING 0" - 2" SY	3.30000	90,432.97				
0070 16523	42,826.670 FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY	5.80000	248,394.69				



Tabulation of Bids

**Contract ID:** CM218PMQ110894      **Counties:** ROANOKE  
**Letting Date:** February 14, 2018      **District(s):** SALEM / SALEM  
**Call Order:** 277      **Project(s):** (NFO)PM2Q-080-F18,P401, PM02458;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - 2018 PLANT MIX

Line No / Item ID Item Description		(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,802,962.90				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,802,962.90				
<b>Contract Item Totals</b>			<b>\$1,802,962.90</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>							<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,802,962.90</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM218PMQ110894      **Counties:** ROANOKE  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** SALEM / SALEM  
**Call Order:** 277      **Project(s):** (NFO)PM2Q-080-F18,P401, PM02458;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$1,802,962.90	100.00%

Tabulation of Bids

Contract ID: CM218PMA111180

Counties: CARROLL

Letting Date: February 14, 2018

District(s): SALEM / MARTINSVILLE

Call Order: 278

Project(s): (NFO)PM2A-017-F18,P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) AAA PAVING AND SEALING, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	12,159.000	2.50000	30,397.50	2.40000	29,181.60		
	TACK COAT	GAL						
0020	16325	1,541.480	86.00000	132,567.28	91.32000	140,767.95		
	NS ASPHALT CONCRETE BASE COURSE TYPE BM-25.0D+0.4	TON						
0030	16340	12,470.470	77.00000	960,226.19	80.30000	1,001,378.74		
	ASPHALT CONC. TY. SM-9.5D	TON						
0040	16515	1,595.740	6.00000	9,574.44	15.99000	25,515.88		
	NS FLEXIBLE PAVEMENT PLANING 8" DEEP MILLING	SY						
0050	16522	117,639.750	2.35000	276,453.41	2.19000	257,631.05		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0060	16523	3,285.330	7.50000	24,639.98	8.11000	26,644.03		
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0070	24265	(1)	34,000.00000	34,000.00	59,972.58000	59,972.58		
	NS MAINTENANCE OF TRAFFIC MOT	LS						

Tabulation of Bids

Contract ID: CM218PMA111180

Counties: CARROLL

Letting Date: February 14, 2018

District(s): SALEM / MARTINSVILLE

Call Order: 278

Project(s): (NFO)PM2A-017-F18,P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) AAA PAVING AND SEALING, 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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24282	420.000	35.00000	14,700.00	26.50000	11,130.00		
		FLAGGER SERVICE		HR				
0090	54032	39,210.000	0.75000	29,407.50	0.80000	31,368.00		
		TYPE B CLASS I PVMT LINE MRKG 4"		LF				
0100	54034	79,409.000	1.15000	91,320.35	1.22000	96,878.98		
		TYPE B CLASS I PVMT LINE MRKG 6"		LF				
0110	54048	44.000	17.50000	770.00	18.55000	816.20		
		TYPE B CLASS II PAVE. LINE MARKING 24"		LF				
0120	54217	1,374.000	32.75000	44,998.50	29.68000	40,780.32		
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA				
0130	54428	157,829.000	0.20000	31,565.80	0.05000	7,891.45		
		TEMP. PVMT MRKG, TY. A, 4"		LF				
0140	54430	79,409.000	0.30000	23,822.70	0.05000	3,970.45		
		TEMP. PVMT MRKG, TY. A, 6"		LF				
0150	54530	44.000	5.50000	242.00	5.83000	256.52		
		NS TEMP. PVMT MRKG MESS. (STOP BAR 12" )		LF				

Tabulation of Bids

Contract ID: CM218PMA111180

Counties: CARROLL

Letting Date: February 14, 2018

District(s): SALEM / MARTINSVILLE

Call Order: 278

Project(s): (NFO)PM2A-017-F18,P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) AAA PAVING AND SEALING, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54670	1.000	1.44000	1.44	1.53000	1.53		
NS BONUS ELIGIBLE PVMT TY B CL. I LINE MRKG 6"		LF						
0170	54670	1.000	21.88000	21.88	23.19000	23.19		
NS BONUS ELIGIBLE PVMT TY.B CL.II LINE MARK. 24"		LF						
0180	54670	1.000	0.94000	0.94	1.00000	1.00		
NS BONUS ELIGIBLE PVMT TYPE B CL. I LINE MRKG 4"		LF						
<b>Section Totals:</b>			\$1,704,709.91		\$1,734,209.47			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,704,709.91		\$1,734,209.47			
<b>Contract Item Totals</b>			<b>\$1,704,709.91</b>		<b>\$1,734,209.47</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$1,704,709.91</b>		<b>\$1,734,209.47</b>			

( ) indicates item is bid as Lump Sum



## Vendor Ranking

**Contract ID:** CM218PMA111180      **Counties:** CARROLL  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** SALEM / MARTINSVILLE  
**Call Order:** 278      **Project(s):** (NFO)PM2A-017-F18,P401, PM02459;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A1290 AAA PAVING AND SEALING, INC.	\$1,704,709.91	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$1,734,209.47	101.73%

Tabulation of Bids

Contract ID: CM218PMC111182

Counties: PULASKI

Letting Date: February 14, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 279

Project(s): (NFO)PM2C-077-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	7,616.000	2.47000	18,811.52				
	TACK COAT	GAL						
0020	16325	762.360	98.21000	74,871.38				
	NS ASPHALT CONCRETE BASE	TON						
	COURSE TYPE BM-25.0D+0.4							
0030	16340	6,387.240	88.45000	564,951.38				
	ASPHALT CONC. TY. SM-9.5D	TON						
0040	16522	74,205.230	2.05000	152,120.72				
	FLEXIBLE PAVEMENT PLANING 0"	SY						
	- 2"							
0050	16523	3,203.200	8.04000	25,753.73				
	FLEXIBLE PAVEMENT PLANING	SY						
	ABOVE 2" - 4"							
0060	24265	(1)	34,995.57000	34,995.57				
	NS MAINTENANCE OF TRAFFIC	LS						
	MOT							
0070	24282	450.000	27.00000	12,150.00				
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: CM218PMC111182

Counties: PULASKI

Letting Date: February 14, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 279

Project(s): (NFO)PM2C-077-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54032 157.000	0.81000	127.17				
	TYPE B CLASS I PVMT LINE MRKG 4"						
0090	54034 49,163.000	1.24000	60,962.12				
	TYPE B CLASS I PVMT LINE MRKG 6"						
0100	54048 187.000	18.90000	3,534.30				
	TYPE B CLASS II PAVE. LINE MARKING 24"						
0110	54217 241.000	35.10000	8,459.10				
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0120	54402 2.000	810.00000	1,620.00				
	NS PAVE. MESSAGE MARKING WRONG WAY ARROW						
0130	54428 49,477.000	0.22000	10,884.94				
	TEMP. PVMT MRKG, TY. A, 4"						
0140	54430 49,163.000	0.32000	15,732.16				
	TEMP. PVMT MRKG, TY. A, 6"						
0150	54530 187.000	5.94000	1,110.78				
	NS TEMP. PVMT MRKG MESS. (STOP BAR 12" )						

Tabulation of Bids

Contract ID: CM218PMC111182

Counties: PULASKI

Letting Date: February 14, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 279

Project(s): (NFO)PM2C-077-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID				(1) ADAMS CONSTRUCTION COMPANY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0160	54572	2.000	437.40000	874.80					
	PVMT SYMB MRKG (THRU ARROW) TY B, CL II	EA							
0170	54575	7.000	437.40000	3,061.80					
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II	EA							
0180	54670	1.000	1.56000	1.56					
	NS BONUS ELIGIBLE PVMT TY B CL I LINE MRKG 6"	LF							
0190	54670	1.000	23.63000	23.63					
	NS BONUS ELIGIBLE PVMT TY.B CL.II LINE MARK. 24"	LF							
0200	54670	1.000	1.02000	1.02					
	NS BONUS ELIGIBLE PVMT TYPE B CLASS I LINE MRKG 4"	LF							
0210	54671	1.000	546.75000	546.75					
	NS BONUS ELIGIBLE PVMT (SGL TURN ARROW) TY B, CL II	EA							
0220	54671	1.000	546.75000	546.75					
	NS BONUS ELIGIBLE PVMT (THRU ARROW) TY B, CL II	EA							

Tabulation of Bids

Contract ID: CM218PMC111182

Counties: PULASKI

Letting Date: February 14, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 279

Project(s): (NFO)PM2C-077-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 54671	1.000	1,012.50000	1,012.50				
NS BONUS ELIGIBLE PVMT WRONG WAY ARROW							
<b>Section Totals:</b>			\$992,153.68				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$992,153.68				
<b>Contract Item Totals</b>			<b>\$992,153.68</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$992,153.68</b>				

( ) indicates item is bid as Lump Sum

## Vendor Ranking

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**Contract ID:** CM218PMC111182      **Counties:** PULASKI  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** SALEM / CHRISTIANSBURG  
**Call Order:** 279      **Project(s):** (NFO)PM2C-077-F18, P401, PM02459;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$992,153.68	100.00%

Tabulation of Bids

Contract ID: CM218PMD111183

Counties: FLOYD, MONTGOMERY

Letting Date: February 14, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 280

Project(s): (NFO)PM2D-962-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	10,852.300	2.40000	26,045.52	2.75000	29,843.83		
		TACK COAT GAL						
0020	16242	1,241.620	37.22000	46,213.10	47.60000	59,101.11		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16340	9,009.490	78.11000	703,731.26	89.30000	804,547.46		
		ASPHALT CONC. TY. SM-9.5D TON						
0040	16370	661.070	87.59000	57,903.12	108.50000	71,726.10		
		ASPHALT CONC. TY. IM-19.0D TON						
0050	16516	4,834.130	5.03000	24,315.67	1.50000	7,251.20		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY						
0060	16522	15,418.780	3.30000	50,881.97	4.50000	69,384.51		
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0070	24265	(1)	29,532.51000	29,532.51	21,500.00000	21,500.00		
		NS MAINTENANCE OF TRAFFIC MOT						

Tabulation of Bids

Contract ID: CM218PMD111183

Counties: FLOYD, MONTGOMERY

Letting Date: February 14, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 280

Project(s): (NFO)PM2D-962-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24282	470.000	26.50000	12,455.00	25.00000	11,750.00		
	FLAGGER SERVICE	HR						
0090	54032	115,977.000	0.80000	92,781.60	0.52000	60,308.04		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0100	54048	78.000	18.55000	1,446.90	17.20000	1,341.60		
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0110	54106	655.000	5.25000	3,438.75	1.45000	949.75		
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG	SF						
0120	54396	1.000	948.70000	948.70	1,575.00000	1,575.00		
	PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II	EA						
0130	54428	115,637.000	0.21000	24,283.77	0.17500	20,236.48		
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0140	54530	78.000	5.83000	454.74	4.00000	312.00		
	NS TEMP. PVMT MRKG MESS. (STOP BAR 12" )	LF						
0150	54575	10.000	429.30000	4,293.00	360.00000	3,600.00		
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II	EA						



Tabulation of Bids

**Contract ID:** CM218PMD111183

**Counties:** FLOYD, MONTGOMERY

**Letting Date:** February 14, 2018

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

**Call Order:** 280

**Project(s):** (NFO)PM2D-962-F18, P401, PM02459;

**Contract Time:** 12/07/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0160	54670	1.000	1.00000	1.00	0.66000	0.66		
NS BONUS ELIGIBLE PVMT TY B CL I LINE MRKG 4"		LF						
0170	54670	1.000	23.19000	23.19	21.50000	21.50		
NS BONUS ELIGIBLE PVMT TY.B CL.II LINE MARK. 24"		LF						
0180	54671	1.000	536.63000	536.63	450.00000	450.00		
NS BONUS ELIGIBLE PVMT (SGL TURN ARROW) TY B, CL II		EA						
0190	54671	1.000	1,185.88000	1,185.88	1,975.00000	1,975.00		
NS BONUS ELIGIBLE PVMT MSG MARK. SCHOOL ZONE TY B CL II		EA						
<b>Section Totals:</b>				\$1,080,472.31		\$1,165,874.24		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,080,472.31		\$1,165,874.24		

Tabulation of Bids

Contract ID: CM218PMD111183

Counties: FLOYD, MONTGOMERY

Letting Date: February 14, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 280

Project(s): (NFO)PM2D-962-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

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:	0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0200	00306	1.000	0.00000	0.00	50.00000	50.00		
NS SELECT MATERIAL		TON						
ALTERNATE SHOULDER MATERIAL								
<b>Section Totals:</b>				\$0.00		\$50.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$0.00		\$50.00		
<b>Contract Item Totals</b>				<b>\$1,080,472.31</b>		<b>\$1,165,924.24</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$1,080,472.31</b>		<b>\$1,165,924.24</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM218PMD111183      **Counties:** FLOYD, MONTGOMERY  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** SALEM / DISTRICTWIDE OR OFFICE  
**Call Order:** 280      **Project(s):** (NFO)PM2D-962-F18, P401, PM02459;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$1,080,472.31	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$1,165,924.24	107.91%

Tabulation of Bids

Contract ID: CM218PMF111185

Counties: HENRY

Letting Date: February 14, 2018

District(s): SALEM / MARTINSVILLE

Call Order: 281

Project(s): (NDO)PM2F-044-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID Item Description			(1) APAC-ATLANTIC, INC.		(2) ADAMS CONSTRUCTION COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	10417	19,480.100	2.15000	41,882.22	2.00000	38,960.20	
		TACK COAT GAL					
0020	16325	551.940	101.00000	55,745.94	117.00000	64,576.98	
		NS ASPHALT CONCRETE BASE TON COURSE TYPE BM-25.0D+0.4					
0030	16340	20,603.970	92.00000	1,895,565.24	98.00000	2,019,189.06	
		ASPHALT CONC. TY. SM-9.5D TON					
0040	16382	3,520.000	7.00000	24,640.00	7.10000	24,992.00	
		PAVE. REINFORCEMENT FABRIC SY					
0050	16522	192,468.390	2.10000	404,183.62	1.55000	298,326.00	
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY					
0060	16523	2,299.730	9.30000	21,387.49	10.50000	24,147.17	
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY					
0070	24265	(1)	72,000.00000	72,000.00	55,500.00000	55,500.00	
		NS MAINTENANCE OF TRAFFIC MOT					

Tabulation of Bids

Contract ID: CM218PMF111185

Counties: HENRY

Letting Date: February 14, 2018

District(s): SALEM / MARTINSVILLE

Call Order: 281

Project(s): (NDO)PM2F-044-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID				(1) APAC-ATLANTIC, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	24282	800.000	20.00000	16,000.00	15.00000	12,000.00			
	FLAGGER SERVICE	HR							
0090	54032	1,054.000	0.64000	674.56	0.66000	695.64			
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0100	54034	110,558.000	0.78000	86,235.24	0.81000	89,551.98			
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0110	54043	278.000	4.10000	1,139.80	4.10000	1,139.80			
	TYPE B CLASS II PAVE. LINE MARKING 4"	LF							
0120	54048	382.600	17.20000	6,580.72	17.40000	6,657.24			
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF							
0130	54105	4,591.000	0.92000	4,223.72	0.92000	4,223.72			
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF							
0140	54217	1,131.000	26.60000	30,084.60	32.50000	36,757.50			
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA							
0150	54402	1.000	1,520.00000	1,520.00	1,520.00000	1,520.00			
	NS PAVE. MESSAGE MARKING STOP AHEAD	EA							

Tabulation of Bids

Contract ID: CM218PMF111185

Counties: HENRY

Letting Date: February 14, 2018

District(s): SALEM / MARTINSVILLE

Call Order: 281

Project(s): (NDO)PM2F-044-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) APAC-ATLANTIC, 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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54402	2.000	440.00000	880.00	440.00000	880.00		
NS PAVE. MESSAGE MARKING WRONG WAY ARROW		EA						
0170	54428	112,666.000	0.19000	21,406.54	0.19000	21,406.54		
TEMP. PVMT MRKG, TY. A, 4"		LF						
0180	54430	110,558.000	0.24000	26,533.92	0.24000	26,533.92		
TEMP. PVMT MRKG, TY. A, 6"		LF						
0190	54530	382.600	3.80000	1,453.88	3.80000	1,453.88		
NS TEMP. PVMT MRKG MESS. (STOP BAR 12" )		LF						
0200	54575	24.000	266.00000	6,384.00	266.00000	6,384.00		
PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II		EA						
0210	54670	1.000	0.80000	0.80	0.83000	0.83		
NS BONUS ELIGIBLE PVMT TY B CL I LINE MRKG 4"		LF						
0220	54670	1.000	0.98000	0.98	1.01000	1.01		
NS BONUS ELIGIBLE PVMT TY B CL I LINE MRKG 6"		LF						
0230	54670	1.000	21.50000	21.50	21.75000	21.75		
NS BONUS ELIGIBLE PVMT TY.B CL.II LINE MARK. 24"		LF						

Tabulation of Bids

Contract ID: CM218PMF111185

Counties: HENRY

Letting Date: February 14, 2018

District(s): SALEM / MARTINSVILLE

Call Order: 281

Project(s): (NDO)PM2F-044-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) APAC-ATLANTIC, INC.		(2) ADAMS CONSTRUCTION COMPANY		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		
0240	54670	1.000	5.13000	5.13	5.13000	5.13	
	NS BONUS ELIGIBLE PVMT TY.B CL.II LINE MARK. 4"	LF					
0250	54671	1.000	332.50000	332.50	332.50000	332.50	
	NS BONUS ELIGIBLE PVMT (SGL TURN ARROW) TY B, CL II	EA					
0260	54671	1.000	1,900.00000	1,900.00	1,900.00000	1,900.00	
	NS BONUS ELIGIBLE PVMT STOP AHEAD MESSAGE	EA					
0270	54671	1.000	550.00000	550.00	550.00000	550.00	
	NS BONUS ELIGIBLE PVMT WRONG WAY ARROW	EA					
<b>Section Totals:</b>			\$2,721,332.40		\$2,737,706.85		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,721,332.40		\$2,737,706.85		
<b>Contract Item Totals</b>			<b>\$2,721,332.40</b>		<b>\$2,737,706.85</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$2,721,332.40</b>		<b>\$2,737,706.85</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM218PMF111185      **Counties:** HENRY  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** SALEM / MARTINSVILLE  
**Call Order:** 281      **Project(s):** (NDO)PM2F-044-F18, P401, PM02459;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A837 APAC-ATLANTIC, INC.	\$2,721,332.40	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$2,737,706.85	100.60%



Tabulation of Bids

Contract ID: CM218PMG111186

Counties: PATRICK

Letting Date: February 14, 2018

District(s): SALEM / MARTINSVILLE

Call Order: 282

Project(s): (NFO)PM2G-070-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(1) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0010	10417	4,550.000	3.00000	13,650.00	2.00000	9,100.00	
	TACK COAT	GAL					
0020	16340	5,479.870	100.00000	547,987.00	111.60000	611,553.49	
	ASPHALT CONC. TY. SM-9.5D	TON					
0030	16522	47,793.270	2.75000	131,431.49	3.15000	150,548.80	
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					
0040	24265	(1)	30,000.00000	30,000.00	38,000.00000	38,000.00	
	NS MAINTENANCE OF TRAFFIC MOT	LS					
0050	24282	160.000	25.00000	4,000.00	24.00000	3,840.00	
	FLAGGER SERVICE	HR					
0060	54032	580.000	1.10000	638.00	0.75000	435.00	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0070	54034	36,036.000	1.64000	59,099.04	1.15000	41,441.40	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					

Tabulation of Bids

Contract ID: CM218PMG111186

Counties: PATRICK

Letting Date: February 14, 2018

District(s): SALEM / MARTINSVILLE

Call Order: 282

Project(s): (NFO)PM2G-070-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) J. C. JOYCE TRUCKING AND PAVING COMPANY, 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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54048	220.000	25.00000	5,500.00	17.50000	3,850.00		
		LF						
		TYPE B CLASS II PAVE. LINE MARKING 24"						
0090	54217	259.000	47.29000	12,248.11	32.50000	8,417.50		
		EA						
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0100	54428	37,196.000	0.44000	16,366.24	0.20000	7,439.20		
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						
0110	54430	36,036.000	0.47000	16,936.92	0.30000	10,810.80		
		LF						
		TEMP. PVMT MRKG, TY. A, 6"						
0120	54530	90.000	5.50000	495.00	3.50000	315.00		
		LF						
		NS TEMP. PVMT MRKG MESS. (STOP BAR 12" )						
0130	54670	1.000	2.06000	2.06	1.44000	1.44		
		LF						
		NS BONUS ELIGIBLE PVMT TY B CL I LINE MRKG 6"						
0140	54670	1.000	30.00000	30.00	21.88000	21.88		
		LF						
		NS BONUS ELIGIBLE PVMT TY.B CL.II LINE MARK. 24"						
0150	54670	1.000	1.37000	1.37	0.94000	0.94		
		LF						
		NS BONUS ELIGIBLE PVMT TYPE B CLASS I LINE MRKG 4"						

Tabulation of Bids

Contract ID: CM218PMG111186

Counties: PATRICK

Letting Date: February 14, 2018

District(s): SALEM / MARTINSVILLE

Call Order: 282

Project(s): (NFO)PM2G-070-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID Item Description		(1) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$838,385.23		\$885,775.45		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$838,385.23		\$885,775.45		
<b>Contract Item Totals</b>			<b>\$838,385.23</b>		<b>\$885,775.45</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$838,385.23</b>		<b>\$885,775.45</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM218PMG111186      **Counties:** PATRICK  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** SALEM / MARTINSVILLE  
**Call Order:** 282      **Project(s):** (NFO)PM2G-070-F18, P401, PM02459;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	J101 J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	\$838,385.23	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$885,775.45	105.65%

Tabulation of Bids

Contract ID: CM218PMH111187

Counties: FRANKLIN

Letting Date: February 14, 2018

District(s): SALEM / BEDFORD

Call Order: 283

Project(s): (NFO)PM2H-033-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	8,964.000	2.75000	24,651.00				
		TACK COAT		GAL				
0020	16242	606.620	35.55000	21,565.34				
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON				
0030	16325	3,788.650	81.37000	308,282.45				
		NS ASPHALT CONCRETE BASE COURSE TYPE BM-25.0D+0.4		TON				
0040	16340	7,592.840	79.66000	604,845.63				
		ASPHALT CONC. TY. SM-9.5D		TON				
0050	16516	6,259.730	7.65000	47,886.93				
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY				
0060	16522	35,228.310	2.70000	95,116.44				
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0070	16523	15,030.400	11.80000	177,358.72				
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY				

Tabulation of Bids

Contract ID: CM218PMH111187

Counties: FRANKLIN

Letting Date: February 14, 2018

District(s): SALEM / BEDFORD

Call Order: 283

Project(s): (NFO)PM2H-033-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265 (1) NS MAINTENANCE OF TRAFFIC MOT	61,610.00000	61,610.00				
0090	24282 750.000 FLAGGER SERVICE	27.80000	20,850.00				
0100	54032 52,842.000 TYPE B CLASS I PVMT LINE MRKG 4"	0.85000	44,915.70				
0110	54034 22,616.000 TYPE B CLASS I PVMT LINE MRKG 6"	1.27000	28,722.32				
0120	54048 99.000 TYPE B CLASS II PAVE. LINE MARKING 24"	19.25000	1,905.75				
0130	54106 310.000 ERADICATION OF EXIST. NONLINEAR PVMT MRKG	5.45000	1,689.50				
0140	54217 127.000 SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	35.75000	4,540.25				
0150	54396 2.000 PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II	1,095.00000	2,190.00				

Tabulation of Bids

Contract ID: CM218PMH111187

Counties: FRANKLIN

Letting Date: February 14, 2018

District(s): SALEM / BEDFORD

Call Order: 283

Project(s): (NFO)PM2H-033-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54428	44,180.000	0.22000	9,719.60				
		TEMP. PVMT MRKG, TY. A, 4"		LF				
0170	54430	22,616.000	0.33000	7,463.28				
		TEMP. PVMT MRKG, TY. A, 6"		LF				
0180	54530	99.000	3.85000	381.15				
		NS TEMP. PVMT MRKG MESS. (STOP BAR 12" )		LF				
0190	54572	4.000	445.00000	1,780.00				
		PVMT SYMB MRKG (THRU ARROW) TY B, CL II		EA				
0200	54670	1.000	1.05000	1.05				
		NS BONUS ELIGIBLE PVMT TY B CL I LINE MRKG 4"		LF				
0210	54670	1.000	1.60000	1.60				
		NS BONUS ELIGIBLE PVMT TY B CL I LINE MRKG 6"		LF				
0220	54670	1.000	24.10000	24.10				
		NS BONUS ELIGIBLE PVMT TY.B CL.II LINE MARK. 24"		LF				
0230	54671	1.000	560.00000	560.00				
		NS BONUS ELIGIBLE PVMT (THRU ARROW) TY B, CL II		EA				

Tabulation of Bids

**Contract ID:** CM218PMH111187      **Counties:** FRANKLIN  
**Letting Date:** February 14, 2018      **District(s):** SALEM / BEDFORD  
**Call Order:** 283      **Project(s):** (NFO)PM2H-033-F18, P401, PM02459;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
				<b>LCC:</b>			
0240	54671	1.000	1,370.00000	1,370.00			
NS BONUS ELIGIBLE PVMT MSG MARK. SCHOOL ZONE TY B CL II		EA					
<b>Section Totals:</b>				\$1,467,430.81			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,467,430.81			



Tabulation of Bids

Contract ID: CM218PMH111187

Counties: FRANKLIN

Letting Date: February 14, 2018

District(s): SALEM / BEDFORD

Call Order: 283

Project(s): (NFO)PM2H-033-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

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:	
0250 00306	1.000 TON	0.00000	0.00				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$0.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$0.00				
<b>Contract Item Totals</b>			<b>\$1,467,430.81</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$1,467,430.81</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM218PMH111187      **Counties:** FRANKLIN  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** SALEM / BEDFORD  
**Call Order:** 283      **Project(s):** (NFO)PM2H-033-F18, P401, PM02459;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$1,467,430.81	100.00%

Tabulation of Bids

Contract ID: CM218PMI111188

Counties: BOTETOURT

Letting Date: February 14, 2018

District(s): SALEM / SALEM

Call Order: 284

Project(s): (NFO)PM2I-011-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	9,615.360	2.95000	28,365.31	2.97000	28,557.62		
	TACK COAT	GAL						
0020	16325	195.480	95.00000	18,570.60	101.23000	19,788.44		
	NS ASPHALT CONCRETE BASE COURSE TYPE BM-25.0D+0.4	TON						
0030	16340	8,330.290	85.85000	715,155.40	84.19000	701,327.12		
	ASPHALT CONC. TY. SM-9.5D	TON						
0040	16370	2,647.040	78.45000	207,660.29	79.45000	210,307.33		
	ASPHALT CONC. TY. IM-19.0D	TON						
0050	16522	50,262.290	2.76000	138,723.92	3.15000	158,326.21		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0060	16523	23,349.330	2.76000	64,444.15	4.88000	113,944.73		
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0070	24265	(1)	42,500.00000	42,500.00	71,314.00000	71,314.00		
	NS MAINTENANCE OF TRAFFIC MOT	LS						

Tabulation of Bids

Contract ID: CM218PMI111188

Counties: BOTETOURT

Letting Date: February 14, 2018

District(s): SALEM / SALEM

Call Order: 284

Project(s): (NFO)PM2I-011-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24282	1,000.000	20.00000	20,000.00	22.61000	22,610.00		
	FLAGGER SERVICE	HR						
0090	54032	10,141.000	0.77000	7,808.57	0.81000	8,214.21		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0100	54034	37,133.000	1.20000	44,559.60	1.24000	46,044.92		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0110	54043	3,047.000	1.55000	4,722.85	1.62000	4,936.14		
	TYPE B CLASS II PAVE. LINE MARKING 4"	LF						
0120	54047	545.000	9.05000	4,932.25	9.45000	5,150.25		
	TYPE B CLASS II PAVE. LINE MARKING 12"	LF						
0130	54048	234.000	18.15000	4,247.10	18.90000	4,422.60		
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0140	54217	627.000	33.65000	21,098.55	35.10000	22,007.70		
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0150	54402	2.000	800.00000	1,600.00	837.00000	1,674.00		
	NS PAVE. MESSAGE MARKING HANDICAP PARKING SYMBOL	EA						

Tabulation of Bids

Contract ID: CM218PMI111188

Counties: BOTETOURT

Letting Date: February 14, 2018

District(s): SALEM / SALEM

Call Order: 284

Project(s): (NFO)PM2I-011-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54428	59,513.000	0.21000	12,497.73	0.22000	13,092.86		
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0170	54430	37,133.000	0.31000	11,511.23	0.32000	11,882.56		
	TEMP. PVMT MRKG, TY. A, 6"	LF						
0180	54530	138.000	3.65000	503.70	3.78000	521.64		
	NS TEMP. PVMT MRKG MESS. (STOP BAR 12" )	LF						
0190	54575	1.000	420.00000	420.00	437.40000	437.40		
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II	EA						
0200	54670	1.000	1.00000	1.00	1.02000	1.02		
	NS BONUS ELIGIBLE PVMT TY B CL I LINE MRKG 4"	LF						
0210	54670	1.000	1.50000	1.50	1.55000	1.55		
	NS BONUS ELIGIBLE PVMT TY B CL I LINE MRKG 6"	LF						
0220	54670	1.000	11.35000	11.35	11.82000	11.82		
	NS BONUS ELIGIBLE PVMT TY.B CL.II LINE MARK. 12"	LF						
0230	54670	1.000	22.60000	22.60	23.63000	23.63		
	NS BONUS ELIGIBLE PVMT TY.B CL.II LINE MARK. 24"	LF						

Tabulation of Bids

Contract ID: CM218PMI111188

Counties: BOTETOURT

Letting Date: February 14, 2018

District(s): SALEM / SALEM

Call Order: 284

Project(s): (NFO)PM2I-011-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	54670	1.000	1.95000	1.95	2.03000	2.03		
		NS BONUS ELIGIBLE PVMT TY.B CL.II LINE MARK. 4"						
0250	54671	1.000	525.00000	525.00	546.75000	546.75		
		NS BONUS ELIGIBLE PVMT (SGL TURN ARROW) TY B, CL II						
0260	54671	1.000	1,000.00000	1,000.00	1,046.25000	1,046.25		
		NS BONUS ELIGIBLE PVMT HANDICAP PARKING SYMBOL						
<b>Section Totals:</b>			\$1,350,884.65		\$1,446,192.78			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,350,884.65		\$1,446,192.78			
<b>Contract Item Totals</b>			<b>\$1,350,884.65</b>		<b>\$1,446,192.78</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$1,350,884.65</b>		<b>\$1,446,192.78</b>			

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM218PMI111188      **Counties:** BOTETOURT  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** SALEM / SALEM  
**Call Order:** 284      **Project(s):** (NFO)PM2I-011-F18, P401, PM02459;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$1,350,884.65	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$1,446,192.78	107.06%

Tabulation of Bids

Contract ID: CM218PMK111189

Counties: ROANOKE

Letting Date: February 14, 2018

District(s): SALEM / SALEM

Call Order: 285

Project(s): (NFO)PM2K-080-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	23,022.330	2.85000	65,613.64	3.10000	71,369.22		
	TACK COAT	GAL						
0020	16242	877.640	42.50000	37,299.70	58.31000	51,175.19		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030	16325	1,256.640	79.20000	99,525.89	83.40000	104,803.78		
	NS ASPHALT CONCRETE BASE COURSE TYPE BM-25.0D+0.4	TON						
0040	16340	12,665.610	83.15000	1,053,145.47	81.24000	1,028,954.16		
	ASPHALT CONC. TY. SM-9.5D	TON						
0050	16370	468.060	91.00000	42,593.46	110.65000	51,790.84		
	ASPHALT CONC. TY. IM-19.0D	TON						
0060	16403	6,634.570	147.50000	978,599.08	128.60000	853,205.70		
	STONE MATRIX ASPHALT SMA-12.5(76-22 OR 64E)	TON						
0070	16516	4,969.070	4.15000	20,621.64	5.40000	26,832.98		
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						





Tabulation of Bids

Contract ID: CM218PMK111189

Counties: ROANOKE

Letting Date: February 14, 2018

District(s): SALEM / SALEM

Call Order: 285

Project(s): (NFO)PM2K-080-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54048	1,531.000	18.10000	27,711.10	18.55000	28,400.05		
	TYPE B CLASS II PAVE. LINE MARKING 24"							
		LF						
0170	54106	2,786.000	2.97000	8,274.42	5.25000	14,626.50		
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG							
		SF						
0180	54217	292.000	33.65000	9,825.80	34.45000	10,059.40		
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC							
		EA						
0190	54396	3.000	1,050.00000	3,150.00	1,054.70000	3,164.10		
	PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II							
		EA						
0200	54428	131,822.000	0.21000	27,682.62	0.21000	27,682.62		
	TEMP. PVMT MRKG, TY. A, 4"							
		LF						
0210	54430	95,832.000	0.31000	29,707.92	0.32000	30,666.24		
	TEMP. PVMT MRKG, TY. A, 6"							
		LF						
0220	54432	874.000	0.47000	410.78	0.48000	419.52		
	TEMP. PVMT MRKG, TY. A, 8"							
		LF						
0230	54530	355.000	3.65000	1,295.75	3.71000	1,317.05		
	NS TEMP. PVMT MRKG TEMP. PAVE. MESS. MARK (STOP BAR 12" )							
		LF						

Tabulation of Bids

Contract ID: CM218PMK111189

Counties: ROANOKE

Letting Date: February 14, 2018

District(s): SALEM / SALEM

Call Order: 285

Project(s): (NFO)PM2K-080-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	54575	48.000	420.00000	20,160.00	429.30000	20,606.40		
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II							
0250	54670	1.000	1.50000	1.50	1.53000	1.53		
	NS BONUS ELIGIBLE PVMT TY B CL I PVMT LINE MRKG 6"							
0260	54670	1.000	22.65000	22.65	23.19000	23.19		
	NS BONUS ELIGIBLE PVMT TY.B CL.II PAVE. LINE MARK. 24"							
0270	54670	1.000	1.95000	1.95	1.99000	1.99		
	NS BONUS ELIGIBLE PVMT TY.B CL.II PAVE. LINE MARK. 4"							
0280	54670	1.000	1.00000	1.00	1.00000	1.00		
	NS BONUS ELIGIBLE PVMT TYPE B CLASS I PVMT LINE MRKG 4"							
0290	54670	1.000	2.07000	2.07	2.12000	2.12		
	NS BONUS ELIGIBLE PVMT TYPE B CLASS I PVMT LINE MRKG 8"							
0300	54671	1.000	525.00000	525.00	536.63000	536.63		
	NS BONUS ELIGIBLE PVMT (SGL TURN ARROW) TY B, CL II							

Tabulation of Bids

Contract ID: CM218PMK111189

Counties: ROANOKE

Letting Date: February 14, 2018

District(s): SALEM / SALEM

Call Order: 285

Project(s): (NFO)PM2K-080-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0310	54671	1.000	1,300.00000	1,300.00	1,318.38000	1,318.38		
	NS BONUS ELIGIBLE PVMT PVMT MSG MARK. SCHOOL ZONE TY B CL II	EA						
<b>Section Totals:</b>				\$3,183,834.34		\$3,250,563.18		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,183,834.34		\$3,250,563.18		

Tabulation of Bids

Contract ID: CM218PMK111189

Counties: ROANOKE

Letting Date: February 14, 2018

District(s): SALEM / SALEM

Call Order: 285

Project(s): (NFO)PM2K-080-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320 00306	1.000 TON	50.00000	50.00	0.00000	0.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$50.00		\$0.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$50.00		\$0.00		
<b>Contract Item Totals</b>			<b>\$3,183,884.34</b>		<b>\$3,250,563.18</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$3,183,884.34</b>		<b>\$3,250,563.18</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM218PMK111189      **Counties:** ROANOKE  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** SALEM / SALEM  
**Call Order:** 285      **Project(s):** (NFO)PM2K-080-F18, P401, PM02459;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$3,183,884.34	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$3,250,563.18	102.09%

Tabulation of Bids

Contract ID: CM218PML111190

Counties: BEDFORD

Letting Date: February 14, 2018

District(s): SALEM / BEDFORD

Call Order: 286

Project(s): (NFO)PM2L-009-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	22,213.500	2.85000	63,308.48				
	TACK COAT	GAL						
0020	16242	718.260	36.80000	26,431.97				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030	16325	1,808.160	79.00000	142,844.64				
	NS ASPHALT CONCRETE BASE COURSE TYPE BM-25.0D+0.4	TON						
0040	16340	22,301.220	83.50000	1,862,151.87				
	ASPHALT CONC. TY. SM-9.5D	TON						
0050	16370	6,267.470	74.75000	468,493.38				
	ASPHALT CONC. TY. IM-19.0D	TON						
0060	16516	1,554.660	10.25000	15,935.27				
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0070	16522	158,029.690	1.95000	308,157.90				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						

Tabulation of Bids

Contract ID: CM218PML111190

Counties: BEDFORD

Letting Date: February 14, 2018

District(s): SALEM / BEDFORD

Call Order: 286

Project(s): (NFO)PM2L-009-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(1) 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16523 60,013.080	3.47000	208,245.39				
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY						
0090	24265 (1)	32,500.00000	32,500.00				
	NS MAINTENANCE OF TRAFFIC MAINT LS						
0100	24282 2,000.000	20.00000	40,000.00				
	FLAGGER SERVICE HR						
0110	54032 136,761.000	0.79000	108,041.19				
	TYPE B CLASS I PVMT LINE MRKG 4" LF						
0120	54034 62,712.000	1.21000	75,881.52				
	TYPE B CLASS I PVMT LINE MRKG 6" LF						
0130	54048 165.000	18.45000	3,044.25				
	TYPE B CLASS II PAVE. LINE MARKING 24" LF						
0140	54217 369.000	34.25000	12,638.25				
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC EA						
0150	54428 182,116.000	0.21000	38,244.36				
	TEMP. PVMT MRKG, TY. A, 4" LF						



Tabulation of Bids

Contract ID: CM218PML111190

Counties: BEDFORD

Letting Date: February 14, 2018

District(s): SALEM / BEDFORD

Call Order: 286

Project(s): (NFO)PM2L-009-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54430	62,712.000	0.32000	20,067.84				
		TEMP. PVMT MRKG, TY. A, 6"						
		LF						
0170	54530	165.000	5.80000	957.00				
		NS TEMP. PVMT MRKG TEMP.						
		PAVE. MESS. MARK (STOP BAR						
		12" )						
0180	54575	2.000	425.00000	850.00				
		PVMT SYMB MRKG (SGL TURN						
		ARROW) TY B, CL II						
0190	54670	1.000	1.52000	1.52				
		NS BONUS ELIGIBLE PVMT TY B						
		CL I PVMT LINE MRKG 6"						
0200	54670	1.000	23.00000	23.00				
		NS BONUS ELIGIBLE PVMT TY.B						
		CL.II PAVE. LINE MARK. 24"						
0210	54670	1.000	1.00000	1.00				
		NS BONUS ELIGIBLE PVMT TYPE						
		B CLASS I PVMT LINE MRKG 4"						
0220	54671	1.000	535.00000	535.00				
		NS BONUS ELIGIBLE PVMT (SGL						
		TURN ARROW) TY B, CL II						

Tabulation of Bids

**Contract ID:** CM218PML111190

**Counties:** BEDFORD

**Letting Date:** February 14, 2018

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

**Call Order:** 286

**Project(s):** (NFO)PM2L-009-F18, P401, PM02459;

**Contract Time:** 12/07/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 PLANT MIX

Line No / Item ID Item Description		(1) BOXLEY MATERIALS COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,428,353.83				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,428,353.83				

Tabulation of Bids

Contract ID: CM218PML111190

Counties: BEDFORD

Letting Date: February 14, 2018

District(s): SALEM / BEDFORD

Call Order: 286

Project(s): (NFO)PM2L-009-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(1) 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 00306	1.000 TON	40.00000	40.00				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$40.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$40.00				
<b>Contract Item Totals</b>			<b>\$3,428,393.83</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$3,428,393.83</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM218PML111190      **Counties:** BEDFORD  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** SALEM / BEDFORD  
**Call Order:** 286      **Project(s):** (NFO)PM2L-009-F18, P401, PM02459;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$3,428,393.83	100.00%

Tabulation of Bids

Contract ID: CM218PMT111192

Counties: CARROLL

Letting Date: February 14, 2018

District(s): SALEM / MARTINSVILLE

Call Order: 287

Project(s): (NFO)PM2T-017-F18, P401, PM02458;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	12,138.000	2.40000	29,131.20				
TACK COAT		GAL						
0020	16242	2,361.920	35.04000	82,761.68				
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON						
0030	16335	10,177.140	78.26000	796,462.98				
ASPHALT CONC. TY. SM-9.5A		TON						
0040	16516	4,224.000	10.00000	42,240.00				
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY						
0050	24265	(1)	29,575.07000	29,575.07				
NS MAINTENANCE OF TRAFFIC MAINT		LS						
0060	24282	660.000	26.50000	17,490.00				
FLAGGER SERVICE		HR						
0070	54020	174,236.000	0.32000	55,755.52				
TYPE A PVMT LINE MRKG 4"		LF						

Tabulation of Bids

Contract ID: CM218PMT111192

Counties: CARROLL

Letting Date: February 14, 2018

District(s): SALEM / MARTINSVILLE

Call Order: 287

Project(s): (NFO)PM2T-017-F18, P401, PM02458;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54047	46.000	9.28000	426.88				
		TYPE B CLASS II PAVE. LINE MARKING 12"						
		LF						
0090	54106	137.000	5.25000	719.25				
		ERADICATION OF EXIST. NONLINEAR PVMT MRKG						
		SF						
0100	54396	1.000	1,054.70000	1,054.70				
		PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II						
		EA						
0110	54670	1.000	11.60000	11.60				
		NS BONUS ELIGIBLE PVMT TY.B CL.II PAVE. LINE MARK. 12"						
		LF						
0120	54670	1.000	0.40000	0.40				
		NS BONUS ELIGIBLE PVMT TYPE A PVMT LINE MRKG 4"						
		LF						
0130	54671	1.000	1,318.38000	1,318.38				
		NS BONUS ELIGIBLE PVMT PVMT MSG MARK. SCHOOL ZONE TY B CL II						
		EA						

Section Totals:

\$1,056,947.66

Life Cycle Costs:

Section Total with LCC:

\$1,056,947.66

Tabulation of Bids

Contract ID: CM218PMT111192

Counties: CARROLL

Letting Date: February 14, 2018

District(s): SALEM / MARTINSVILLE

Call Order: 287

Project(s): (NFO)PM2T-017-F18, P401, PM02458;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

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:	
0140 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			\$1,056,947.66				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,056,947.66				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM218PMT111192      **Counties:** CARROLL  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** SALEM / MARTINSVILLE  
**Call Order:** 287      **Project(s):** (NFO)PM2T-017-F18, P401, PM02458;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$1,056,947.66	100.00%



Tabulation of Bids

Contract ID: CM218PMB111671

Counties: FLOYD

Letting Date: February 14, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 288

Project(s): (NFO)PM2B-031-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	2,303.000	2.85000	6,563.55	2.41000	5,550.23		
	TACK COAT	GAL						
0020	16242	384.620	42.50000	16,346.35	42.18000	16,223.27		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030	16340	1,842.890	97.35000	179,405.34	84.36000	155,466.20		
	ASPHALT CONC. TY. SM-9.5D	TON						
0040	16370	178.540	112.25000	20,041.12	106.59000	19,030.58		
	ASPHALT CONC. TY. IM-19.0D	TON						
0050	16516	577.280	10.25000	5,917.12	15.40000	8,890.11		
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0060	16522	1,549.470	6.55000	10,149.03	6.60000	10,226.50		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0070	24265	(1)	3,500.00000	3,500.00	5,988.31000	5,988.31		
	NS MAINTENANCE OF TRAFFIC MAINT	LS						

Tabulation of Bids

Contract ID: CM218PMB111671

Counties: FLOYD

Letting Date: February 14, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 288

Project(s): (NFO)PM2B-031-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0080	24282	160.000	22.00000	3,520.00	26.50000	4,240.00	
	FLAGGER SERVICE	HR					
0090	54032	45,445.000	0.78000	35,447.10	0.80000	36,356.00	
	TYPE B CLASS I PVMT LINE MRKG	LF					
	4"						
0100	54105	45,445.000	0.30000	13,633.50	1.01000	45,899.45	
	ERADICATION OF EXIST. LINEAR	LF					
	PVMT MARKING						
0110	54428	59,420.000	0.21000	12,478.20	0.21000	12,478.20	
	TEMP. PVMT MRKG, TY. A, 4"	LF					
0120	54670	1.000	1.00000	1.00	1.00000	1.00	
	NS BONUS ELIGIBLE PVMT TYPE	LF					
	B CLASS I PVMT LINE MRKG 4"						
<b>Section Totals:</b>				\$307,002.31		\$320,349.85	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$307,002.31		\$320,349.85	

Tabulation of Bids

Contract ID: CM218PMB111671

Counties: FLOYD

Letting Date: February 14, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 288

Project(s): (NFO)PM2B-031-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0130 00306	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000 TON	40.00000	40.00	0.00000	0.00		
<b>Section Totals:</b>				\$40.00		\$0.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$40.00		\$0.00		
<b>Contract Item Totals</b>				<b>\$307,042.31</b>		<b>\$320,349.85</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$307,042.31</b>		<b>\$320,349.85</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM218PMB111671      **Counties:** FLOYD  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** SALEM / CHRISTIANSBURG  
**Call Order:** 288      **Project(s):** (NFO)PM2B-031-F18, P401, PM02459;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$307,042.31	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$320,349.85	104.33%

Tabulation of Bids

Contract ID: CM218PMM111964

Counties: MONTGOMERY

Letting Date: February 14, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 289

Project(s): PM2M-060-F18, P401, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	1,865.000	3.50000	6,527.50	2.52000	4,699.80		
	TACK COAT	GAL						
0020	16340	833.180	96.95000	80,776.80	109.67000	91,374.85		
	ASPHALT CONC. TY. SM-9.5D	TON						
0030	16370	1,311.020	96.50000	126,513.43	93.71000	122,855.68		
	ASPHALT CONC. TY. IM-19.0D	TON						
0040	16522	694.000	14.65000	10,167.10	6.03000	4,184.82		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0050	16523	8,964.260	5.00000	44,821.30	5.50000	49,303.43		
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0060	24265	(1)	2,800.00000	2,800.00	7,441.99000	7,441.99		
	NS MAINTENANCE OF TRAFFIC MAINT	LS						
0070	24282	240.000	22.00000	5,280.00	26.50000	6,360.00		
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: CM218PMM111964

Counties: MONTGOMERY

Letting Date: February 14, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 289

Project(s): PM2M-060-F18, P401, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	54032	50.000	1.55000	77.50	1.59000	79.50		
	TYPE B CLASS I PVMT LINE MRKG 4"							
0090	54043	2,261.000	1.60000	3,617.60	1.59000	3,594.99		
	TYPE B CLASS II PAVE. LINE MARKING 4"							
0100	54048	726.000	18.10000	13,140.60	18.55000	13,467.30		
	TYPE B CLASS II PAVE. LINE MARKING 24"							
0110	54402	4.000	800.00000	3,200.00	821.50000	3,286.00		
	NS PAVE. MESSAGE MARKING PREFORMED THERMO HANDICAPPED MESSAGE							
0120	54428	100.000	1.55000	155.00	1.59000	159.00		
	TEMP. PVMT MRKG, TY. A, 4"							
0130	54530	28.000	5.70000	159.60	5.83000	163.24		
	NS TEMP. PVMT MRKG TEMP. PAVE. MESS. MARK (STOP BAR 12" )							
0140	54575	3.000	420.00000	1,260.00	429.30000	1,287.90		
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II							

Tabulation of Bids

Contract ID: CM218PMM111964

Counties: MONTGOMERY

Letting Date: February 14, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 289

Project(s): PM2M-060-F18, P401, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	54670	1.000	22.65000	22.65	23.19000	23.19		
	NS BONUS ELIGIBLE PVMT TY.B CL.II PAVE. LINE MARK. 24"							
0160	54670	1.000	1.95000	1.95	1.99000	1.99		
	NS BONUS ELIGIBLE PVMT TY.B CL.II PAVE. LINE MARK. 4"							
0170	54670	1.000	1.95000	1.95	1.99000	1.99		
	NS BONUS ELIGIBLE PVMT TYPE A PVMT LINE MRKG 4"							
0180	54670	1.000	1.95000	1.95	1.99000	1.99		
	NS BONUS ELIGIBLE PVMT TYPE B CLASS I PVMT LINE MRKG 4"							
0190	54671	1.000	525.00000	525.00	536.63000	536.63		
	NS BONUS ELIGIBLE PVMT (SGL TURN ARROW) TY B, CL II							
0200	54671	1.000	1,000.00000	1,000.00	1,026.88000	1,026.88		
	NS BONUS ELIGIBLE PVMT PREFORMED THERMO HANDICAPPED MESSAGE							
<b>Section Totals:</b>				\$300,049.93		\$309,851.17		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$300,049.93		\$309,851.17		

Tabulation of Bids

Contract ID: CM218PMM111964

Counties: MONTGOMERY

Letting Date: February 14, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 289

Project(s): PM2M-060-F18, P401, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0210 00306	1.000	50.00000	50.00	0.00000	0.00			
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	TON						
<b>Section Totals:</b>				\$50.00		\$0.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$50.00		\$0.00		
<b>Contract Item Totals</b>				<b>\$300,099.93</b>		<b>\$309,851.17</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$300,099.93</b>		<b>\$309,851.17</b>		

( ) indicates item is bid as Lump Sum



## Vendor Ranking

**Contract ID:** CM218PMM111964      **Counties:** MONTGOMERY  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** SALEM / CHRISTIANSBURG  
**Call Order:** 289      **Project(s):** PM2M-060-F18, P401, NONE;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$300,099.93	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$309,851.17	103.25%

Tabulation of Bids

Contract ID: M218PMU111193

Counties: FLOYD

Letting Date: February 14, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 291

Project(s): PM21-031-F18, P401, NONE; (NONE) PM2U-031-F18, P401, PM02458;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Plant Mix

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	001	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	10,402.000	2.40000	24,964.80	2.75000	28,605.50		
		TACK COAT						
		GAL						
0020	16242	867.340	46.83000	40,617.53	42.50000	36,861.95		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16335	8,970.370	79.80000	715,835.53	88.70000	795,671.82		
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0040	16337	150.000	138.82000	20,823.00	112.50000	16,875.00		
		ASPH. CONC. TY. SM-9.5ASL (SPOT LEVEL)						
		TON						
0050	16516	2,146.620	16.43000	35,268.97	1.40000	3,005.27		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						
0060	24265	(1)	4,263.91000	4,263.91	2,000.00000	2,000.00		
		NS MAINTENANCE OF TRAFFIC SCHEDULE: PM-21-18						
		LS						
0070	24265	(1)	18,974.99000	18,974.99	14,000.00000	14,000.00		
		NS MAINTENANCE OF TRAFFIC SCHEDULE: PM-2U-18						
		LS						

Tabulation of Bids

Contract ID: M218PMU111193

Counties: FLOYD

Letting Date: February 14, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 291

Project(s): PM21-031-F18, P401, NONE; (NONE) PM2U-031-F18, P401, PM02458;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Plant Mix

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	001	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24282	700.000	26.50000	18,550.00	24.00000	16,800.00		
	FLAGGER SERVICE	HR						
0090	54020	140,983.000	0.32000	45,114.56	0.26000	36,655.58		
	TYPE A PVMT LINE MRKG 4"	LF						
0100	54106	182.000	5.25000	955.50	6.00000	1,092.00		
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG	SF						
0110	54396	2.000	1,054.70000	2,109.40	1,035.00000	2,070.00		
	PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II	EA						
0120	54670	1.000	0.40000	0.40	0.32000	0.32		
	NS BONUS ELIGIBLE PVMT TYPE A PVMT LINE MRKG 4"	LF						
0130	54671	1.000	1,318.38000	1,318.38	1,300.00000	1,300.00		
	NS BONUS ELIGIBLE PVMT PVMT MSG MARK. SCHOOL ZONE TY B CL II	EA						
<b>Section Totals:</b>				\$928,796.97		\$954,937.44		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$928,796.97		\$954,937.44		

Tabulation of Bids

Contract ID: M218PMU111193

Counties: FLOYD

Letting Date: February 14, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 291

Project(s): PM21-031-F18, P401, NONE; (NONE) PM2U-031-F18, P401, PM02458;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Plant Mix

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:	002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	00306	1.000	0.00000	0.00	50.00000	50.00		
		NS SELECT MATERIAL						
		ALTERNATE SHOULDER MATERIAL						
		TON						
		<b>Section Totals:</b>		\$0.00		\$50.00		
		<b>Life Cycle Costs:</b>						
		<b>Section Total with LCC:</b>		\$0.00		\$50.00		
			<b>Contract Item Totals</b>		<b>\$928,796.97</b>		<b>\$954,987.44</b>	
			<b>Contract Time Totals</b>					
			<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>	
			<b>Contract Grand Totals</b>		<b>\$928,796.97</b>		<b>\$954,987.44</b>	

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** M218PMU111193      **Counties:** FLOYD  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** SALEM / CHRISTIANSBURG  
**Call Order:** 291      **Project(s):** PM21-031-F18, P401, NONE; (NONE) PM2U-031-F18, P401, PM02458;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 Plant Mix

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$928,796.97	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$954,987.44	102.82%

Tabulation of Bids

Contract ID: M218PMV111194

Counties: GILES, MONTGOMERY, PULASKI

Letting Date: February 14, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 292

Project(s): (NFO) PM22-962-F18, P401, NONE; (NFO) PM2V-962-F18, P401, PM02458;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID Item Description			(1) AAA PAVING AND SEALING, INC.		(2) ADAMS CONSTRUCTION COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	001	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	10417	24,366.000	2.25000	54,823.50	2.40000	58,478.40	
		TACK COAT					
		GAL					
0020	16242	1,784.020	40.74000	72,680.97	50.48000	90,057.33	
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B					
		TON					
0030	16335	21,022.940	74.75000	1,571,464.77	85.49000	1,797,251.14	
		ASPHALT CONC. TY. SM-9.5A					
		TON					
0040	16337	100.000	120.00000	12,000.00	86.34000	8,634.00	
		ASPH. CONC. TY. SM-9.5ASL (SPOT LEVEL)					
		TON					
0050	16516	5,488.270	7.50000	41,162.03	11.03000	60,535.62	
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"					
		SY					
0060	16522	71.000	30.00000	2,130.00	17.75000	1,260.25	
		FLEXIBLE PAVEMENT PLANING 0" - 2"					
		SY					
0070	24265	(1)	10,000.00000	10,000.00	17,169.20000	17,169.20	
		NS MAINTENANCE OF TRAFFIC SCHEDULE: PM-22-18					
		LS					

Tabulation of Bids

Contract ID: M218PMV111194

Counties: GILES, MONTGOMERY, PULASKI

Letting Date: February 14, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 292

Project(s): (NFO) PM22-962-F18, P401, NONE; (NFO) PM2V-962-F18, P401, PM02458;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID Item Description			(1) AAA PAVING AND SEALING, INC.		(2) ADAMS CONSTRUCTION COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	001	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0080	24265	(1)	10,000.00000	10,000.00	25,301.40000	25,301.40	
NS MAINTENANCE OF TRAFFIC SCHEDULE: PM-2V-18		LS					
0090	24282	1,530.000	25.00000	38,250.00	26.50000	40,545.00	
FLAGGER SERVICE		HR					
0100	54020	284,400.000	0.30000	85,320.00	0.27000	76,788.00	
TYPE A PVMT LINE MRKG 4"		LF					
0110	54048	88.000	17.50000	1,540.00	18.55000	1,632.40	
TYPE B CLASS II PAVE. LINE MARKING 24"		LF					
0120	54106	496.000	4.95000	2,455.20	5.25000	2,604.00	
ERADICATION OF EXIST. NONLINEAR PVMT MRKG		SF					
0130	54217	200.000	32.50000	6,500.00	29.68000	5,936.00	
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA					
0140	54399	2.000	1,550.00000	3,100.00	1,643.00000	3,286.00	
PVMT MESSAGE MARK. R/R CROSSING TY B, CL II		EA					
0150	54670	1.000	21.88000	21.88	23.19000	23.19	
NS BONUS ELIGIBLE PVMT TY.B CL.II PAVE. LINE MARK. 24"		LF					

Tabulation of Bids

**Contract ID:** M218PMV111194

**Counties:** GILES, MONTGOMERY, PULASKI

**Letting Date:** February 14, 2018

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

**Call Order:** 292

**Project(s):** (NFO) PM22-962-F18, P401, NONE; (NFO) PM2V-962-F18, P401, PM02458;

**Contract Time:** 12/07/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) AAA PAVING AND SEALING, INC.		(2) ADAMS CONSTRUCTION COMPANY		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	001	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0160	54670	1.000	0.38000	0.38	0.40000	0.40		
		NS BONUS ELIGIBLE PVMT TYPE A PVMT LINE MRKG 4"						
		LF						
0170	54671	1.000	1,937.50000	1,937.50	2,053.75000	2,053.75		
		NS BONUS ELIGIBLE PVMT PVMT MSG MARK. R/R CROSSING TY B, CL II						
		EA						
<b>Section Totals:</b>			\$1,913,386.23		\$2,191,556.08			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,913,386.23		\$2,191,556.08			



Tabulation of Bids

Contract ID: M218PMV111194

Counties: GILES, MONTGOMERY, PULASKI

Letting Date: February 14, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 292

Project(s): (NFO) PM22-962-F18, P401, NONE; (NFO) PM2V-962-F18, P401, PM02458;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) AAA PAVING AND SEALING, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	00306	1.000	0.00000	0.00	0.00000	0.00		
NS SELECT MATERIAL		TON						
ALTERNATE SHOULDER MATERIAL								
<b>Section Totals:</b>				\$0.00		\$0.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$0.00		\$0.00		
<b>Contract Item Totals</b>				<b>\$1,913,386.23</b>		<b>\$2,191,556.08</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$1,913,386.23</b>		<b>\$2,191,556.08</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** M218PMV111194      **Counties:** GILES, MONTGOMERY, PULASKI  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** SALEM / DISTRICTWIDE OR OFFICE  
**Call Order:** 292      **Project(s):** (NFO) PM22-962-F18, P401, NONE; (NFO) PM2V-962-F18, P401, PM02458;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A1290 AAA PAVING AND SEALING, INC.	\$1,913,386.23	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$2,191,556.08	114.54%

Tabulation of Bids

Contract ID: M218PMX111196

Counties: FRANKLIN

Letting Date: February 14, 2018

District(s): SALEM / BEDFORD

Call Order: 293

Project(s): PM24-033-F18, P401, NONE; (NFO) PM2X-033-F18, P401, PM02458;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Plant Mix

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	001	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	24,117.600	2.75000	66,323.40				
		TACK COAT GAL						
0020	16242	1,998.940	35.50000	70,962.37				
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16340	20,683.680	72.15000	1,492,327.51				
		ASPHALT CONC. TY. SM-9.5D TON						
0040	16345	1,921.030	84.00000	161,366.52				
		ASPHALT CONC. TY. SM-9.5E (76-22 OR 64E) TON						
0050	16516	5,840.280	20.80000	121,477.82				
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY						
0060	24265	(1)	26,774.43000	26,774.43				
		NS MAINTENANCE OF TRAFFIC SCHEDULE: PM-24-18 LS						
0070	24265	(1)	32,677.00000	32,677.00				
		NS MAINTENANCE OF TRAFFIC SCHEDULE: PM-2X-18 LS						

Tabulation of Bids

Contract ID: M218PMX111196

Counties: FRANKLIN

Letting Date: February 14, 2018

District(s): SALEM / BEDFORD

Call Order: 293

Project(s): PM24-033-F18, P401, NONE; (NFO) PM2X-033-F18, P401, PM02458;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Plant Mix

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	001	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24282	1,750.000	27.80000	48,650.00				
	FLAGGER SERVICE	HR						
0090	54020	352,828.000	0.33000	116,433.24				
	TYPE A PVMT LINE MRKG 4"	LF						
0100	54048	22.000	19.25000	423.50				
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0110	54106	44.000	5.45000	239.80				
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG	SF						
0120	54428	42,768.000	0.22000	9,408.96				
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0130	54670	1.000	24.10000	24.10				
	NS BONUS ELIGIBLE PVMT TY.B CL.II PAVE. LINE MARK. 24"	LF						
0140	54670	1.000	0.33000	0.33				
	NS BONUS ELIGIBLE PVMT TYPE A PVMT LINE MRKG 4"	LF						

**Section Totals:** \$2,147,088.98

**Life Cycle Costs:**

**Section Total with LCC:** \$2,147,088.98

Tabulation of Bids

Contract ID: M218PMX111196

Counties: FRANKLIN

Letting Date: February 14, 2018

District(s): SALEM / BEDFORD

Call Order: 293

Project(s): PM24-033-F18, P401, NONE; (NFO) PM2X-033-F18, P401, PM02458;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Plant Mix

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: 002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0150 00306	1.000 TON	0.00000	0.00				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$0.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$0.00				
<b>Contract Item Totals</b>			<b>\$2,147,088.98</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$2,147,088.98</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** M218PMX111196      **Counties:** FRANKLIN  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** SALEM / BEDFORD  
**Call Order:** 293      **Project(s):** PM24-033-F18, P401, NONE; (NFO) PM2X-033-F18, P401, PM02458;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 Plant Mix

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$2,147,088.98	100.00%

Tabulation of Bids

Contract ID: M218PMY111197

Counties: BOTETOURT, CRAIG, ROANOKE

Letting Date: February 14, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 294

Project(s): PM25-962-F18, P401, NONE; (NFO) PM2Y-962-F18, P401, PM02458;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

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:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	40,911.000	2.40000	98,186.40	2.65000	108,414.15		
		TACK COAT						
		GAL						
0020	16242	3,887.500	46.75000	181,740.63	43.25000	168,134.38		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16335	35,194.880	73.31000	2,580,136.65	85.50000	3,009,162.24		
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0040	16516	11,355.530	6.42000	72,902.50	2.45000	27,821.05		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						
0050	16522	6,959.060	6.80000	47,321.61	6.35000	44,190.03		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0060	24265	(1)	78,420.98000	78,420.98	62,000.00000	62,000.00		
		NS MAINTENANCE OF TRAFFIC SCHEDULE: PM-25-18						
		LS						
0070	24265	(1)	41,520.95000	41,520.95	47,000.00000	47,000.00		
		NS MAINTENANCE OF TRAFFIC SCHEDULE: PM-2Y-18						
		LS						

Tabulation of Bids

Contract ID: M218PMY111197

Counties: BOTETOURT, CRAIG, ROANOKE

Letting Date: February 14, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 294

Project(s): PM25-962-F18, P401, NONE; (NFO) PM2Y-962-F18, P401, PM02458;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	001	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24282	2,630.000	21.97000	57,781.10	24.40000	64,172.00		
	FLAGGER SERVICE	HR						
0090	54020	373,649.000	0.32000	119,567.68	0.32000	119,567.68		
	TYPE A PVMT LINE MRKG 4"	LF						
0100	54043	142.000	1.59000	225.78	1.58000	224.36		
	TYPE B CLASS II PAVE. LINE MARKING 4"	LF						
0110	54048	1,007.000	18.55000	18,679.85	18.46000	18,589.22		
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0120	54105	47,476.000	1.01000	47,950.76	0.24000	11,394.24		
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF						
0130	54106	5,197.000	5.25000	27,284.25	5.30000	27,544.10		
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG	SF						
0140	54396	8.000	1,054.70000	8,437.60	1,050.00000	8,400.00		
	PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II	EA						
0150	54399	8.000	1,643.00000	13,144.00	1,635.00000	13,080.00		
	PVMT MESSAGE MARK. R/R CROSSING TY B, CL II	EA						



Tabulation of Bids

Contract ID: M218PMY111197

Counties: BOTETOURT, CRAIG, ROANOKE

Letting Date: February 14, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 294

Project(s): PM25-962-F18, P401, NONE; (NFO) PM2Y-962-F18, P401, PM02458;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	001	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54428	238,263.000	0.21000	50,035.23	0.11000	26,208.93		
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0170	54572	1.000	429.30000	429.30	425.00000	425.00		
	PVMT SYMB MRKG (THRU ARROW) TY B, CL II	EA						
0180	54575	17.000	429.30000	7,298.10	425.00000	7,225.00		
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II	EA						
0190	54578	3.000	874.50000	2,623.50	870.00000	2,610.00		
	PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL II	EA						
0200	54670	1.000	23.19000	23.19	23.00000	23.00		
	NS BONUS ELIGIBLE PVMT TY.B CL.II PAVE. LINE MARK. 24"	LF						
0210	54670	1.000	1.99000	1.99	2.00000	2.00		
	NS BONUS ELIGIBLE PVMT TY.B CL.II PAVE. LINE MARK. 4"	LF						
0220	54670	1.000	0.40000	0.40	0.40000	0.40		
	NS BONUS ELIGIBLE PVMT TYPE A PVMT LINE MRKG 4"	LF						



Tabulation of Bids

Contract ID: M218PMY111197

Counties: BOTETOURT, CRAIG, ROANOKE

Letting Date: February 14, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 294

Project(s): PM25-962-F18, P401, NONE; (NFO) PM2Y-962-F18, P401, PM02458;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

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: 002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0280 00306	1.000 TON	0.00000	0.00	45.00000	45.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$0.00		\$45.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$0.00		\$45.00		
<b>Contract Item Totals</b>			<b>\$3,459,250.97</b>		<b>\$3,771,777.78</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$3,459,250.97</b>		<b>\$3,771,777.78</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** M218PMY111197      **Counties:** BOTETOURT, CRAIG, ROANOKE  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** SALEM / DISTRICTWIDE OR OFFICE  
**Call Order:** 294      **Project(s):** PM25-962-F18, P401, NONE; (NFO) PM2Y-962-F18, P401, PM02458;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$3,459,250.97	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$3,771,777.78	109.03%

Tabulation of Bids

Contract ID: M218PMZ111198

Counties: BEDFORD

Letting Date: February 14, 2018

District(s): SALEM / BEDFORD

Call Order: 295

Project(s): PM26-009-F18, P401, NONE; (NFO) PM2Z-009-F18, P401, PM02458;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	001	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	21,898.000	3.00000	65,694.00	2.80000	61,314.40		
		TACK COAT						
		GAL						
0020	16242	2,158.620	39.00000	84,186.18	54.65000	117,968.58		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16330	367.090	99.00000	36,341.91	131.15000	48,143.85		
		ASPHALT CONC. TY. SM-9.0A						
		TON						
0040	16340	18,802.670	88.60000	1,665,916.56	94.65000	1,779,672.72		
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0050	16516	4,270.930	7.00000	29,896.51	16.00000	68,334.88		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						
0060	16522	15,064.430	2.95000	44,440.07	5.15000	77,581.81		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0070	24265	(1)	25,000.00000	25,000.00	14,675.00000	14,675.00		
		NS MAINTENANCE OF TRAFFIC SCHEDULE: PM-26-18						
		LS						

Tabulation of Bids

Contract ID: M218PMZ111198

Counties: BEDFORD

Letting Date: February 14, 2018

District(s): SALEM / BEDFORD

Call Order: 295

Project(s): PM26-009-F18, P401, NONE; (NFO) PM2Z-009-F18, P401, PM02458;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	001	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0080	24265	(1)	34,500.00000	34,500.00	23,100.00000	23,100.00	
	NS MAINTENANCE OF TRAFFIC SCHEDULE: PM-2Z-18						
0090	24282	1,560.000	18.00000	28,080.00	27.80000	43,368.00	
	FLAGGER SERVICE						
0100	54020	318,833.000	0.27500	87,679.08	0.33000	105,214.89	
	TYPE A PVMT LINE MRKG 4"						
0110	54048	72.000	20.00000	1,440.00	19.25000	1,386.00	
	TYPE B CLASS II PAVE. LINE MARKING 24"						
0120	54106	144.000	10.00000	1,440.00	5.45000	784.80	
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG						
0130	54670	1.000	24.35000	24.35	24.00000	24.00	
	NS BONUS ELIGIBLE PVMT TY.B CL.II PAVE. LINE MARK. 24"						
0140	54670	1.000	0.35000	0.35	0.45000	0.45	
	NS BONUS ELIGIBLE PVMT TYPE A PVMT LINE MRKG 4"						
<b>Section Totals:</b>			\$2,104,639.01		\$2,341,569.38		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,104,639.01		\$2,341,569.38		

Tabulation of Bids

Contract ID: M218PMZ111198

Counties: BEDFORD

Letting Date: February 14, 2018

District(s): SALEM / BEDFORD

Call Order: 295

Project(s): PM26-009-F18, P401, NONE; (NFO) PM2Z-009-F18, P401, PM02458;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0150 00306	1.000	45.00000	45.00	0.00000	0.00			
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	TON						
	<b>Section Totals:</b>			\$45.00	\$0.00			
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$45.00	\$0.00			
	<b>Contract Item Totals</b>			<b>\$2,104,684.01</b>	<b>\$2,341,569.38</b>			
	<b>Contract Time Totals</b>							
	<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>			
	<b>Contract Grand Totals</b>			<b>\$2,104,684.01</b>	<b>\$2,341,569.38</b>			

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** M218PMZ111198      **Counties:** BEDFORD  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** SALEM / BEDFORD  
**Call Order:** 295      **Project(s):** PM26-009-F18, P401, NONE; (NFO) PM2Z-009-F18, P401, PM02458;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$2,104,684.01	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$2,341,569.38	111.26%



Tabulation of Bids

Contract ID: M218PMW111195

Counties: HENRY, PATRICK

Letting Date: February 14, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 297

Project(s): 0609-044-057, P401, NONE; (NFO) PM2W-962-F18, P401, PM02458; PM23-962-F18, P401, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 001	ALL PROJECT BID ITEMS		Cat Alt Set:		Cat Alt Member:		
0010 10417	TACK COAT GAL	23,918.900	2.00000	47,837.80	2.20000	52,621.58	
0020 16242	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON	2,855.680	35.70000	101,947.78	73.00000	208,464.64	
0030 16335	ASPHALT CONC. TY. SM-9.5A TON	20,645.890	93.30000	1,926,261.54	111.00000	2,291,693.79	
0040 16516	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY	211.200	40.00000	8,448.00	33.00000	6,969.60	
0050 16522	FLEXIBLE PAVEMENT PLANING 0" - 2" SY	112,314.390	1.80000	202,165.90	2.65000	297,633.13	
0060 24265	NS MAINTENANCE OF TRAFFIC SCHEDULE : PM-2W-18 LS	(1)	33,000.00000	33,000.00	50,000.00000	50,000.00	
0070 24265	NS MAINTENANCE OF TRAFFIC SCHEDULE: PM-23-18 LS	(1)	48,000.00000	48,000.00	70,000.00000	70,000.00	

Tabulation of Bids

Contract ID: M218PMW111195

Counties: HENRY, PATRICK

Letting Date: February 14, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 297

Project(s): 0609-044-057, P401, NONE; (NFO) PM2W-962-F18, P401, PM02458; PM23-962-F18, P401, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0080	24265	(1)	10,168.16000	10,168.16	10,000.00000	10,000.00	
NS MAINTENANCE OF TRAFFIC SCHEDULE: PM-27-18		LS					
0090	24282	1,810.000	25.00000	45,250.00	20.00000	36,200.00	
FLAGGER SERVICE		HR					
0100	54020	146,036.000	0.23000	33,588.28	0.22000	32,127.92	
TYPE A PVMT LINE MRKG 4"		LF					
0110	54048	50.000	21.40000	1,070.00	21.40000	1,070.00	
TYPE B CLASS II PAVE. LINE MARKING 24"		LF					
0120	54106	348.000	5.10000	1,774.80	5.10000	1,774.80	
ERADICATION OF EXIST. NONLINEAR PVMT MRKG		SF					
0130	54396	2.000	1,440.00000	2,880.00	1,440.00000	2,880.00	
PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II		EA					
0140	54575	2.000	410.00000	820.00	410.00000	820.00	
PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II		EA					

Tabulation of Bids

Contract ID: M218PMW111195

Counties: HENRY, PATRICK

Letting Date: February 14, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 297

Project(s): 0609-044-057, P401, NONE; (NFO) PM2W-962-F18, P401, PM02458; PM23-962-F18, P401, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	54578	2.000	490.00000	980.00	490.00000	980.00		
		EA						
		PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL II						
0160	54670	1.000	26.75000	26.75	26.75000	26.75		
		LF						
		NS BONUS ELIGIBLE PVMT TY.B CL.II PAVE. LINE MARK. 24"						
0170	54670	1.000	0.29000	0.29	0.28000	0.28		
		LF						
		NS BONUS ELIGIBLE PVMT TYPE A PVMT LINE MRKG 4"						
0180	54671	1.000	512.50000	512.50	512.50000	512.50		
		EA						
		NS BONUS ELIGIBLE PVMT (SGL TURN ARROW) TY B, CL II						
0190	54671	1.000	612.50000	612.50	612.50000	612.50		
		EA						
		NS BONUS ELIGIBLE PVMT DBL TURN ARR.THUR/LT OR RT TY B, CL II						
0200	54671	1.000	1,800.00000	1,800.00	1,800.00000	1,800.00		
		EA						
		NS BONUS ELIGIBLE PVMT PVMT MSG MARK. SCHOOL ZONE TY B CL II						

Tabulation of Bids

**Contract ID:** M218PMW111195

**Counties:** HENRY, PATRICK

**Letting Date:** February 14, 2018

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

**Call Order:** 297

**Project(s):** 0609-044-057, P401, NONE; (NFO) PM2W-962-F18, P401, PM02458; PM23-962-F18, P401, NONE;

**Contract Time:** 12/07/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 PLANT MIX

Line No / Item ID Item Description		(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,467,144.30		\$3,066,187.49		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,467,144.30		\$3,066,187.49		

Tabulation of Bids

Contract ID: M218PMW111195

Counties: HENRY, PATRICK

Letting Date: February 14, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 297

Project(s): 0609-044-057, P401, NONE; (NFO) PM2W-962-F18, P401, PM02458; PM23-962-F18, P401, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0210 00306	1.000	35.70000	35.70	73.00000	73.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$35.70		\$73.00		
Life Cycle Costs:							
Section Total with LCC:			\$35.70		\$73.00		
Contract Item Totals			\$2,467,180.00		\$3,066,260.49		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,467,180.00		\$3,066,260.49		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** M218PMW111195      **Counties:** HENRY, PATRICK  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** SALEM / DISTRICTWIDE OR OFFICE  
**Call Order:** 297      **Project(s):** 0609-044-057, P401, NONE; (NFO) PM2W-962-F18, P401, PM02458; PM23-962-F18, P401, NONE;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$2,467,180.00	100.00%
2	A837 APAC-ATLANTIC, INC.	\$3,066,260.49	124.28%

Tabulation of Bids

Contract ID: M218PMJ111988

Counties: GILES

Letting Date: February 14, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 298

Project(s): (NFO) PM2J-035-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	001	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	14,730.500	2.36000	34,763.98				
		TACK COAT		GAL				
0020	16325	1,062.980	101.65000	108,051.92				
		NS ASPHALT CONCRETE BASE		TON				
		COURSE TYPE BM-25.0D+0.4						
0030	16340	11,577.880	81.07000	938,618.73				
		ASPHALT CONC. TY. SM-9.5D		TON				
0040	16370	4,700.110	79.46000	373,470.74				
		ASPHALT CONC. TY. IM-19.0D		TON				
0050	16515	26,950.410	5.09000	137,177.59				
		NS FLEXIBLE PAVEMENT		SY				
		PLANING 4.5" DEEP MILLING						
0060	16522	88,818.310	2.19000	194,512.10				
		FLEXIBLE PAVEMENT PLANING 0"		SY				
		- 2"						
0070	16523	4,845.870	8.17000	39,590.76				
		FLEXIBLE PAVEMENT PLANING		SY				
		ABOVE 2" - 4"						

Tabulation of Bids

Contract ID: M218PMJ111988

Counties: GILES

Letting Date: February 14, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 298

Project(s): (NFO) PM2J-035-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

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: 001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265 (1)	69,321.28000	69,321.28				
NS MAINTENANCE OF TRAFFIC SCHEDULE: PM-2J-18							
0090	24282 400.000	26.50000	10,600.00				
FLAGGER SERVICE							
0100	54032 70.000	0.80000	56.00				
TYPE B CLASS I PVMT LINE MRKG 4"							
0110	54034 84,690.000	1.22000	103,321.80				
TYPE B CLASS I PVMT LINE MRKG 6"							
0120	54048 60.000	18.55000	1,113.00				
TYPE B CLASS II PAVE. LINE MARKING 24"							
0130	54217 351.000	34.45000	12,091.95				
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC							
0140	54396 3.000	1,054.70000	3,164.10				
PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II							
0150	54428 105,370.000	0.10000	10,537.00				
TEMP. PVMT MRKG, TY. A, 4"							



Tabulation of Bids

Contract ID: M218PMJ111988

Counties: GILES

Letting Date: February 14, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 298

Project(s): (NFO) PM2J-035-F18, P401, PM02459;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	001	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54430	64,150.000	0.21000	13,471.50				
		TEMP. PVMT MRKG, TY. A, 6"						
		LF						
0170	54530	60.000	5.83000	349.80				
		NS TEMP. PVMT MRKG MESS. MARK (STOP BAR 12" )						
		LF						
0180	54575	5.000	429.30000	2,146.50				
		PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II						
		EA						
0190	54670	1.000	1.53000	1.53				
		NS BONUS ELIGIBLE PVMT TY B CL I PVMT LINE MRKG 6"						
		LF						
0200	54670	1.000	23.19000	23.19				
		NS BONUS ELIGIBLE PVMT TY.B CL.II PAVE. LINE MARK. 24"						
		LF						
0210	54670	1.000	1.00000	1.00				
		NS BONUS ELIGIBLE PVMT TYPE B CLASS I PVMT LINE MRKG 4"						
		LF						
0220	54671	1.000	536.63000	536.63				
		NS BONUS ELIGIBLE PVMT (SGL TURN ARROW) TY B, CL II						
		EA						

Tabulation of Bids

**Contract ID:** M218PMJ111988      **Counties:** GILES  
**Letting Date:** February 14, 2018      **District(s):** SALEM / CHRISTIANSBURG  
**Call Order:** 298      **Project(s):** (NFO) PM2J-035-F18, P401, PM02459;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	001	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	54671	1.000	1,318.38000	1,318.38				
		EA						
		NS BONUS ELIGIBLE PVMT PVMT MSG MARK. SCHOOL ZONE TY B CL II						
		<b>Section Totals:</b>		\$2,054,239.48				
		<b>Life Cycle Costs:</b>						
		<b>Section Total with LCC:</b>		\$2,054,239.48				
		<b>Contract Item Totals</b>		<b>\$2,054,239.48</b>				
		<b>Contract Time Totals</b>						
		<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>				
		<b>Contract Grand Totals</b>		<b>\$2,054,239.48</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** M218PMJ111988      **Counties:** GILES  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** SALEM / CHRISTIANSBURG  
**Call Order:** 298      **Project(s):** (NFO) PM2J-035-F18, P401, PM02459;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$2,054,239.48	100.00%

Tabulation of Bids

Contract ID: CM318PME111491

Counties: HALIFAX

Letting Date: February 14, 2018

District(s): LYNCHBURG / HALIFAX

Call Order: 318

Project(s): (NFO) HSIP-041-785, N501, HSIP-041-3(060); (NFO) PM3E-041-F18, N501, PM03369;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0010	10103	599.580	46.77000	28,042.36	68.00000	40,771.44	
		AGGR. MATL. NO. 25 OR 26		TON			
0020	10417	68,900.000	2.00000	137,800.00	2.20000	151,580.00	
		TACK COAT		GAL			
0030	10700	102,925.000	0.08000	8,234.00	0.20000	20,585.00	
		RUMBLE STRIP, ASPHALT		LF			
0040	10701	13,247.000	0.55000	7,285.85	1.50000	19,870.50	
		LIQUID ASPHALT COATING (RUMBLE STRIP)		SY			
0050	16337	580.800	96.40000	55,989.12	170.00000	98,736.00	
		ASPH. CONC. TY. SM-9.5ASL (SPOT LEVEL)		TON			
0060	16340	12,269.680	98.00000	1,202,428.64	121.00000	1,484,631.28	
		ASPHALT CONC. TY. SM-9.5D		TON			
0070	16355	30,133.430	100.80000	3,037,449.74	120.00000	3,616,011.60	
		ASPHALT CONC. TY. SM-12.5D		TON			

Tabulation of Bids

Contract ID: CM318PME111491

Counties: HALIFAX

Letting Date: February 14, 2018

District(s): LYNCHBURG / HALIFAX

Call Order: 318

Project(s): (NFO) HSIP-041-785, N501, HSIP-041-3(060); (NFO) PM3E-041-F18, N501, PM03369;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0080	16365	6,402.060	93.90000	601,153.43	110.00000	704,226.60	
		ASPHALT CONC. TY. IM-19.0A		TON			
0090	16390	1,810.800	93.20000	168,766.56	114.00000	206,431.20	
		ASPH. CONC. BASE COURSE TY. BM-25.0A		TON			
0100	16516	1,190.000	30.80000	36,652.00	6.25000	7,437.50	
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY			
0110	16522	385,843.730	1.80000	694,518.71	2.60000	1,003,193.70	
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY			
0120	16523	7,697.070	4.60000	35,406.52	5.45000	41,949.03	
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY			
0130	24265	(1)	161,397.78000	161,397.78	252,000.00000	252,000.00	
		NS MAINTENANCE OF TRAFFIC MOT		LS			
0140	24282	2,810.000	25.00000	70,250.00	20.00000	56,200.00	
		FLAGGER SERVICE		HR			
0150	54020	200,215.000	0.19000	38,040.85	0.26000	52,055.90	
		TYPE A PVMT LINE MRKG 4"		LF			

Tabulation of Bids

Contract ID: CM318PME111491

Counties: HALIFAX

Letting Date: February 14, 2018

District(s): LYNCHBURG / HALIFAX

Call Order: 318

Project(s): (NFO) HSIP-041-785, N501, HSIP-041-3(060); (NFO) PM3E-041-F18, N501, PM03369;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0160	54032	67,380.000	0.52000	35,037.60	0.52000	35,037.60	
TYPE B CLASS I PVMT LINE MRKG 4"		LF					
0170	54034	264,970.000	0.69000	182,829.30	0.74000	196,077.80	
TYPE B CLASS I PVMT LINE MRKG 6"		LF					
0180	54042	499.000	8.00000	3,992.00	7.20000	3,592.80	
TYPE B CLASS I PAVE. LINE MARKING 24"		LF					
0190	54105	83,625.000	0.37000	30,941.25	0.44000	36,795.00	
ERADICATION OF EXIST. LINEAR PVMT MARKING		LF					
0200	54217	1,564.000	30.50000	47,702.00	24.20000	37,848.80	
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA					
0210	54402	1.000	1,500.00000	1,500.00	880.00000	880.00	
NS PAVE. MESSAGE MARKING - STOP		EA					
0220	54404	2.000	2,000.00000	4,000.00	990.00000	1,980.00	
PVMT MESSAGE MARK. R/R CROSSING		EA					

Tabulation of Bids

Contract ID: CM318PME111491

Counties: HALIFAX

Letting Date: February 14, 2018

District(s): LYNCHBURG / HALIFAX

Call Order: 318

Project(s): (NFO) HSIP-041-785, N501, HSIP-041-3(060); (NFO) PM3E-041-F18, N501, PM03369;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	54428	140,204.000	0.19000	26,638.76	0.16000	22,432.64		
		TEMP. PVMT MRKG, TY. A, 4"		LF				
0240	54440	327.000	5.00000	1,635.00	3.90000	1,275.30		
		TEMP. PVMT MRKG, TY. A, 24"		LF				
0250	54457	4.000	100.00000	400.00	66.00000	264.00		
		TEMP. PVMT SYMBOL MRKG (SINGLE TURN ARROW), TY. A		EA				
0260	54459	2.000	600.00000	1,200.00	440.00000	880.00		
		TEMP. PVMT SYMBOL MRKG (RAILROAD CROSSING), TY. A		EA				
0270	54574	4.000	500.00000	2,000.00	245.00000	980.00		
		PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I		EA				
0280	54670	1.000	0.24000	0.24	0.33000	0.33		
		NS BONUS ELIGIBLE PVMT TY A LINE MRKG 4"		LF				
0290	54670	1.000	0.65000	0.65	0.65000	0.65		
		NS BONUS ELIGIBLE PVMT TY B CLASS I LINE MRKG 4"		LF				

Tabulation of Bids

Contract ID: CM318PME111491

Counties: HALIFAX

Letting Date: February 14, 2018

District(s): LYNCHBURG / HALIFAX

Call Order: 318

Project(s): (NFO) HSIP-041-785, N501, HSIP-041-3(060); (NFO) PM3E-041-F18, N501, PM03369;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	54670	1.000	10.00000	10.00	9.00000	9.00		
	NS BONUS ELIGIBLE PVMT TYPE B CLASS I LINE MRKG 24"							
		LF						
0310	54670	1.000	0.87000	0.87	0.93000	0.93		
	NS BONUS ELIGIBLE PVMT TYPE B CLASS I LINE MRKG 6"							
		LF						
0320	54671	1.000	625.00000	625.00	306.25000	306.25		
	NS BONUS ELIGIBLE PVMT MESSAGE MRKG. ARROW SINGLE							
		EA						
0330	54671	1.000	2,500.00000	2,500.00	1,237.50000	1,237.50		
	NS BONUS ELIGIBLE PVMT MESSAGE MRKG. R/R CROSSING							
		EA						
<b>Section Totals:</b>				\$6,624,428.23		\$8,095,278.35		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$6,624,428.23		\$8,095,278.35		



Tabulation of Bids

Contract ID: CM318PME111491

Counties: HALIFAX

Letting Date: February 14, 2018

District(s): LYNCHBURG / HALIFAX

Call Order: 318

Project(s): (NFO) HSIP-041-785, N501, HSIP-041-3(060); (NFO) PM3E-041-F18, N501, PM03369;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0340 00306	1.000 TON	46.77000	46.77	68.00000	68.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$46.77		\$68.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$46.77		\$68.00		
<b>Contract Item Totals</b>		\$6,624,475.00		\$8,095,346.35			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		\$0.00		\$0.00			
<b>Contract Grand Totals</b>		\$6,624,475.00		\$8,095,346.35			

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM318PME111491      **Counties:** HALIFAX  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** LYNCHBURG / HALIFAX  
**Call Order:** 318      **Project(s):** (NFO) HSIP-041-785, N501, HSIP-041-3(060); (NFO) PM3E-041-F18, N501, PM03369;

**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$6,624,475.00	100.00%
2	A837 APAC-ATLANTIC, INC.	\$8,095,346.35	122.20%

Tabulation of Bids

Contract ID: CM318PMC111497

Counties: BUCKINGHAM, CUMBERLAND

Letting Date: February 14, 2018

District(s): LYNCHBURG / DILLWYN

Call Order: 320

Project(s): (NFO) PM3C-963-F18, N501, PM03369;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) LEE HY PAVING CORPORATION		(3) S. L. WILLIAMSON COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	6,770.000	0.75000	5,077.50	2.00000	13,540.00	2.00000	13,540.00
		TACK COAT GAL						
0020	16340	4,179.700	68.00000	284,219.60	74.55000	311,596.64	74.65000	312,014.61
		ASPHALT CONC. TY. SM-9.5D TON						
0030	16355	2,513.250	70.00000	175,927.50	74.41000	187,010.93	78.45000	197,164.46
		ASPHALT CONC. TY. SM-12.5D TON						
0040	16390	2,152.830	65.00000	139,933.95	72.47000	156,015.59	79.15000	170,396.49
		ASPH. CONC. BASE COURSE TY. BM-25.0A TON						
0050	16522	68,357.530	1.25000	85,446.91	1.05000	71,775.41	1.80000	123,043.55
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0060	16523	9,785.600	3.00000	29,356.80	2.57000	25,148.99	3.85000	37,674.56
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY						
0070	24265	(1)	51,804.95000	51,804.95	51,000.00000	51,000.00	56,500.00000	56,500.00
		NS MAINTENANCE OF TRAFFIC MOT						

Tabulation of Bids

Contract ID: CM318PMC111497

Counties: BUCKINGHAM, CUMBERLAND

Letting Date: February 14, 2018

District(s): LYNCHBURG / DILLWYN

Call Order: 320

Project(s): (NFO) PM3C-963-F18, N501, PM03369;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) LEE HY PAVING CORPORATION		(3) S. L. WILLIAMSON COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24282	900.000	17.00000	15,300.00	22.50000	20,250.00	26.00000	23,400.00
		FLAGGER SERVICE						
		HR						
0090	54032	42,227.000	0.48000	20,268.96	0.56000	23,647.12	0.49000	20,691.23
		TYPE B CLASS I PVMT LINE MRKG						
		4" LF						
0100	54034	48,259.000	0.72000	34,746.48	0.80000	38,607.20	0.74000	35,711.66
		TYPE B CLASS I PVMT LINE MRKG						
		6" LF						
0110	54217	484.000	25.00000	12,100.00	25.00000	12,100.00	26.00000	12,584.00
		SNOW PLOW. RAISED PAVE.						
		MARKER ASPH.CONC						
		EA						
0120	54428	42,227.000	0.06000	2,533.62	0.06000	2,533.62	0.08000	3,378.16
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						
0130	54670	1.000	0.60000	0.60	0.70000	0.70	0.61000	0.61
		NS BONUS ELIGIBLE PVMT TY. B						
		CL I LINE MRKG 4"						
		LF						
0140	54670	1.000	0.90000	0.90	1.00000	1.00	0.93000	0.93
		NS BONUS ELIGIBLE PVMT TY. B						
		CL I LINE MRKG 6"						
		LF						
<b>Section Totals:</b>				\$856,717.77		\$913,227.20		\$1,006,100.26
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$856,717.77		\$913,227.20		\$1,006,100.26

Tabulation of Bids

**Contract ID:** CM318PMC111497

**Counties:** BUCKINGHAM, CUMBERLAND

**Letting Date:** February 14, 2018

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

**Call Order:** 320

**Project(s):** (NFO) PM3C-963-F18, N501, PM03369;

**Contract Time:** 12/07/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 PLANT MIX

	Min	Max	
<b>Contract Item Totals</b>	\$856,717.77	\$913,227.20	\$1,006,100.26
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	\$0.00	\$0.00	\$0.00
<b>Contract Grand Totals</b>	\$856,717.77	\$913,227.20	1,006,100.26

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM318PMC111497      **Counties:** BUCKINGHAM, CUMBERLAND  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** LYNCHBURG / DILLWYN  
**Call Order:** 320      **Project(s):** (NFO) PM3C-963-F18, N501, PM03369;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C750 COLONY CONSTRUCTION, INC.	\$856,717.77	100.00%
2	L015 LEE HY PAVING CORPORATION	\$913,227.20	106.60%
3	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$1,006,100.26	117.44%

Tabulation of Bids

Contract ID: CM418PMH110716

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, POWHATAN

Letting Date: February 14, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 428

Project(s): PM4H-964-F18, P401, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, INC.		(3) BRANSCOME INC.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>REGULAR BID ITEMS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	10417	30,799.000	0.01000	307.99	0.75000	23,099.25	0.01000	307.99
	TACK COAT	GAL						
0020	16242	328.150	50.00000	16,407.50	40.00000	13,126.00	57.40000	18,835.81
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030	16325	1,000.000	56.00000	56,000.00	50.00000	50,000.00	61.47000	61,470.00
	NS ASPHALT CONCRETE SM-12.5A (PATCH)	TON						
0040	16330	13,591.700	64.50000	876,664.65	71.25000	968,408.63	77.15000	1,048,599.66
	ASPHALT CONC. TY. SM-9.0A	TON						
0050	16335	4,153.200	64.50000	267,881.40	65.00000	269,958.00	70.58000	293,132.86
	ASPHALT CONC. TY. SM-9.5A	TON						
0060	16350	457.380	64.50000	29,501.01	72.00000	32,931.36	58.03000	26,541.76
	ASPHALT CONC. TY. SM-12.5A	TON						
0070	16515	9,139.000	0.49000	4,478.11	1.00000	9,139.00	5.87000	53,645.93
	NS FLEXIBLE PAVEMENT PLANING PLANING 0-2" (PATCH)	SY						

Tabulation of Bids

Contract ID: CM418PMH110716

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, POWHATAN

Letting Date: February 14, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 428

Project(s): PM4H-964-F18, P401, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16515	22,280.480	1.70000	37,876.82	2.75000	61,271.32	2.71000	60,380.10
		NS FLEXIBLE PAVEMENT PLANING PLANING 0-2" EDGE MILL (C&G)						
0090	16516	12,677.820	0.12000	1,521.34	2.00000	25,355.64	4.97000	63,008.77
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
0100	16522	5,544.000	1.43000	7,927.92	2.00000	11,088.00	1.27000	7,040.88
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0110	24265	(1)	213,044.63000	213,044.63	136,044.73000	136,044.73	55,118.41000	55,118.41
		NS MAINTENANCE OF TRAFFIC SCHEDULE: PM 4H 18						
0120	24282	2,000.000	11.44000	22,880.00	20.00000	40,000.00	25.09000	50,180.00
		FLAGGER SERVICE						
0130	54020	38,195.000	0.28000	10,694.60	0.35000	13,368.25	0.35000	13,368.25
		TYPE A PVMT LINE MRKG 4"						
0140	54042	62.000	10.00000	620.00	5.00000	310.00	5.02000	311.24
		TYPE B CLASS I PAVE. LINE MARKING 24"						





Tabulation of Bids

**Contract ID:** CM418PMH110716

**Counties:** CHESTERFIELD, GOOCHLAND, HANOVER, POWHATAN

**Letting Date:** February 14, 2018

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

**Call Order:** 428

**Project(s):** PM4H-964-F18, P401, NONE;

**Contract Time:** 12/07/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 PLANT MIX

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, INC.		(3) BRANSCOME INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0220	54671	1.000	93.75000	93.75	187.50000	187.50	188.16000	188.16	
NS BONUS ELIGIBLE PVMT PVMT. SYMB. MRKG. (SGL TURN ARROW) TY B, CL. I		EA							
<b>Section Totals:</b>				\$1,550,730.00		\$1,677,747.77		\$1,776,274.81	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,550,730.00		\$1,677,747.77		\$1,776,274.81	

Tabulation of Bids

Contract ID: CM418PMH110716

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, POWHATAN

Letting Date: February 14, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 428

Project(s): PM4H-964-F18, P401, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, INC.		(3) BRANSCOME INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 00306	1.000 TON	47.00000	47.00	30.00000	30.00	36.99000	36.99
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$47.00		\$30.00		\$36.99
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$47.00		\$30.00		\$36.99
<b>Contract Item Totals</b>			<b>\$1,550,777.00</b>		<b>\$1,677,777.77</b>		<b>\$1,776,311.80</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,550,777.00</b>		<b>\$1,677,777.77</b>		<b>1,776,311.80</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM418PMH110716

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, POWHATAN

Letting Date: February 14, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 428

Project(s): PM4H-964-F18, P401, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0010	10417	30,799.000		0.01000	307.99		
	TACK COAT	GAL					
0020	16242	328.150		35.00000	11,485.25		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON					
0030	16325	1,000.000		80.00000	80,000.00		
	NS ASPHALT CONCRETE SM-12.5A (PATCH)	TON					
0040	16330	13,591.700		80.12000	1,088,967.00		
	ASPHALT CONC. TY. SM-9.0A	TON					
0050	16335	4,153.200		68.10000	282,832.92		
	ASPHALT CONC. TY. SM-9.5A	TON					
0060	16350	457.380		102.88000	47,055.25		
	ASPHALT CONC. TY. SM-12.5A	TON					
0070	16515	9,139.000		6.00000	54,834.00		
	NS FLEXIBLE PAVEMENT PLANING PLANING 0-2" (PATCH)	SY					
0080	16515	22,280.480		6.00000	133,682.88		
	NS FLEXIBLE PAVEMENT PLANING PLANING 0-2" EDGE MILL (C&G)	SY					

Tabulation of Bids

Contract ID: CM418PMH110716

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, POWHATAN

Letting Date: February 14, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 428

Project(s): PM4H-964-F18, P401, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 16516	12,677.820	6.00000	76,066.92				
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"							
0100 16522	5,544.000	6.00000	33,264.00				
FLEXIBLE PAVEMENT PLANING 0" - 2"							
0110 24265	(1)	172,000.00000	172,000.00				
NS MAINTENANCE OF TRAFFIC SCHEDULE: PM 4H 18							
0120 24282	2,000.000	21.00000	42,000.00				
FLAGGER SERVICE							
0130 54020	38,195.000	0.35000	13,368.25				
TYPE A PVMT LINE MRKG 4"							
0140 54042	62.000	5.00000	310.00				
TYPE B CLASS I PAVE. LINE MARKING 24"							
0150 54105	37,550.000	0.45000	16,897.50				
ERADICATION OF EXIST. LINEAR PVMT MARKING							
0160 54106	386.000	9.00000	3,474.00				
ERADICATION OF EXIST. NONLINEAR PVMT MRKG							

Tabulation of Bids

Contract ID: CM418PMH110716

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, POWHATAN

Letting Date: February 14, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 428

Project(s): PM4H-964-F18, P401, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0170	54428	33,705.000	0.18000	6,066.90			
	TEMP. PVMT MRKG, TY. A, 4"	LF					
0180	54440	62.000	2.50000	155.00			
	TEMP. PVMT MRKG, TY. A, 24"	LF					
0190	54574	6.000	150.00000	900.00			
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I	EA					
0200	54670	1.000	0.43750	0.44			
	NS BONUS ELIGIBLE PVMT TY. A. PAVE. LINE. MRKG. 4"	LF					
0210	54670	1.000	6.25000	6.25			
	NS BONUS ELIGIBLE PVMT TY. B. CL. I PAVE. LINE MRKG. 24"	LF					
0220	54671	1.000	187.50000	187.50			
	NS BONUS ELIGIBLE PVMT PVMT. SYMB. MRKG. (SGL TURN ARROW) TY B, CL. I	EA					
	<b>Section Totals:</b>			\$2,063,862.05			
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$2,063,862.05			

Tabulation of Bids

Contract ID: CM418PMH110716

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, POWHATAN

Letting Date: February 14, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 428

Project(s): PM4H-964-F18, P401, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 00306	1.000	32.00000	32.00				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL			TON				
<b>Section Totals:</b>				\$32.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$32.00			
<b>Contract Item Totals</b>				<b>\$2,063,894.05</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$2,063,894.05</b>			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM418PMH110716      **Counties:** CHESTERFIELD, GOOCHLAND, HANOVER, POWHATAN  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** 428      **Project(s):** PM4H-964-F18, P401, NONE;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$1,550,777.00	100.00%
2	C750 COLONY CONSTRUCTION, INC.	\$1,677,777.77	108.19%
3	B850 BRANSCOME INC.	\$1,776,311.80	114.54%
4	L015 LEE HY PAVING CORPORATION	\$2,063,894.05	133.09%



Tabulation of Bids

Contract ID: CM418PMA110709

Counties: GOOCHLAND, HANOVER

Letting Date: February 14, 2018

District(s): RICHMOND / ASHLAND

Call Order: 429

Project(s): (NFO) PM4A-042-F18, P401, PM04(474);

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) LEE HY PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	27,584.000	0.01000	275.84	0.01000	275.84	0.01000	275.84
		TACK COAT						
		GAL						
0020	16242	471.400	50.00000	23,570.00	43.51000	20,510.61	35.00000	16,499.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16325	1,835.970	62.00000	113,830.14	55.03000	101,033.43	68.43000	125,635.43
		NS ASPHALT CONCRETE BM-25.0D+0.4						
		TON						
0040	16325	5,233.330	68.00000	355,866.44	63.48000	332,211.79	73.03000	382,190.09
		NS ASPHALT CONCRETE BM-25.0D+0.4(T)						
		TON						
0050	16325	254.000	60.00000	15,240.00	62.69000	15,923.26	100.00000	25,400.00
		NS ASPHALT CONCRETE IM-19.0E (76-22 OR 64E) (PATCH)						
		TON						
0060	16325	542.000	83.00000	44,986.00	73.68000	39,934.56	90.02000	48,790.84
		NS ASPHALT CONCRETE IM-19.0E (76-22 OR 64E) (T)						
		TON						
0070	16360	25,926.490	71.00000	1,840,780.79	76.39000	1,980,524.57	74.75000	1,938,005.13
		ASPHALT CONC. TY. SM-12.5E (76-22 OR 64E)						
		TON						

Tabulation of Bids

Contract ID: CM418PMA110709

Counties: GOOCHLAND, HANOVER

Letting Date: February 14, 2018

District(s): RICHMOND / ASHLAND

Call Order: 429

Project(s): (NFO) PM4A-042-F18, P401, PM04(474);

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) LEE HY PAVING CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 16371	440.120 TON	68.00000	29,928.16	67.32000	29,628.88	83.66000	36,820.44
ASPHALT CONC. TY. IM-19.0E (76-22 OR 64E)							
0090 16387	109,056.000 LF	0.14000	15,267.84	0.19000	20,720.64	0.01000	1,090.56
MACHINING SHOULDERS							
0100 16515	2,300.000 SY	0.58000	1,334.00	5.24000	12,052.00	3.39000	7,797.00
NS FLEXIBLE PAVEMENT PLANING PLANING 2"-4" (PATCH)							
0110 16522	229,961.600 SY	0.97000	223,062.75	1.06000	243,759.30	1.46000	335,743.94
FLEXIBLE PAVEMENT PLANING 0" - 2"							
0120 16523	17,635.200 SY	1.82000	32,096.06	1.92000	33,859.58	3.10000	54,669.12
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"							
0130 24265	(1) LS	120,711.01000	120,711.01	65,698.17000	65,698.17	93,000.00000	93,000.00
NS MAINTENANCE OF TRAFFIC MOT							
0140 24282	1,900.000 HR	12.00000	22,800.00	25.09000	47,671.00	21.00000	39,900.00
FLAGGER SERVICE							
0150 54032	219,043.000 LF	0.46000	100,759.78	0.52000	113,902.36	0.55000	120,473.65
TYPE B CLASS I PVMT LINE MRKG 4"							

Tabulation of Bids

Contract ID: CM418PMA110709

Counties: GOOCHLAND, HANOVER

Letting Date: February 14, 2018

District(s): RICHMOND / ASHLAND

Call Order: 429

Project(s): (NFO) PM4A-042-F18, P401, PM04(474);

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) LEE HY PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54034	1,200.000	1.02000	1,224.00	0.69000	828.00	1.25000	1,500.00
		TYPE B CLASS I PVMT LINE MRKG 6"						
0170	54037	1,632.000	1.75000	2,856.00	0.99000	1,615.68	1.50000	2,448.00
		TYPE B CLASS I PVMT LINE MRKG 8"						
0180	54042	740.000	6.00000	4,440.00	3.50000	2,590.00	5.00000	3,700.00
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0190	54079	1,974.000	8.23000	16,246.02	3.00000	5,922.00	6.00000	11,844.00
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						
0200	54105	1,727.000	0.75000	1,295.25	0.99000	1,709.73	3.00000	5,181.00
		ERADICATION OF EXIST. LINEAR PVMT MARKING						
0210	54217	547.000	32.00000	17,504.00	34.37000	18,800.39	30.00000	16,410.00
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0220	54400	2.000	150.00000	300.00	150.52000	301.04	220.00000	440.00
		PVMT MESSAGE MARK. ONLY						
0230	54428	174,378.000	0.01000	1,743.78	0.27000	47,082.06	0.20000	34,875.60
		TEMP. PVMT MRKG, TY. A, 4"						

Tabulation of Bids

Contract ID: CM418PMA110709

Counties: GOOCHLAND, HANOVER

Letting Date: February 14, 2018

District(s): RICHMOND / ASHLAND

Call Order: 429

Project(s): (NFO) PM4A-042-F18, P401, PM04(474);

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) LEE HY PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	54432	1,632.000	0.01000	16.32	0.99000	1,615.68	0.28000	456.96
		TEMP. PVMT MRKG, TY. A, 8"		LF				
0250	54440	740.000	0.95000	703.00	2.26000	1,672.40	4.00000	2,960.00
		TEMP. PVMT MRKG, TY. A, 24"		LF				
0260	54571	5.000	75.00000	375.00	75.26000	376.30	150.00000	750.00
		PVMT SYMB MRKG (THRU ARROW) TY B, CL I		EA				
0270	54574	35.000	75.00000	2,625.00	75.26000	2,634.10	150.00000	5,250.00
		PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I		EA				
0280	54577	1.000	125.00000	125.00	100.35000	100.35	250.00000	250.00
		PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL I		EA				
0290	54589	2.000	125.00000	250.00	100.35000	200.70	250.00000	500.00
		PVMT SYMB MRKG (LANE REDUCTION ARROW) TY B, CL I		EA				
0300	54670	1.000	7.50000	7.50	4.38000	4.38	6.25000	6.25
		NS BONUS ELIGIBLE PVMT TY. B. CL. I LINE. MRKG. 24"		LF				



Tabulation of Bids

**Contract ID:** CM418PMA110709

**Counties:** GOOCHLAND, HANOVER

**Letting Date:** February 14, 2018

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

**Call Order:** 429

**Project(s):** (NFO) PM4A-042-F18, P401, PM04(474);

**Contract Time:** 12/07/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 PLANT MIX

Line No / Item ID Item Description		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) LEE HY PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,990,724.00		\$3,143,600.55		\$3,313,866.98
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,990,724.00		\$3,143,600.55		\$3,313,866.98

Tabulation of Bids

Contract ID: CM418PMA110709

Counties: GOOCHLAND, HANOVER

Letting Date: February 14, 2018

District(s): RICHMOND / ASHLAND

Call Order: 429

Project(s): (NFO) PM4A-042-F18, P401, PM04(474);

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME 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: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0380 00306	1.000 TON	53.00000	53.00	31.70000	31.70	33.00000	33.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$53.00		\$31.70		\$33.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$53.00		\$31.70		\$33.00
<b>Contract Item Totals</b>			<b>\$2,990,777.00</b>		<b>\$3,143,632.25</b>		<b>\$3,313,899.98</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,990,777.00</b>		<b>\$3,143,632.25</b>		<b>3,313,899.98</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM418PMA110709      **Counties:** GOOCHLAND, HANOVER  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** RICHMOND / ASHLAND  
**Call Order:** 429      **Project(s):** (NFO) PM4A-042-F18, P401, PM04(474);  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$2,990,777.00	100.00%
2	B850 BRANSCOME INC.	\$3,143,632.25	105.11%
3	L015 LEE HY PAVING CORPORATION	\$3,313,899.98	110.80%



Tabulation of Bids

Contract ID: CM418PMF110717

Counties: CHESTERFIELD

Letting Date: February 14, 2018

District(s): RICHMOND / CHESTERFIELD

Call Order: 434

Project(s): PM4F-020-F18, P401, NONE; (NFO) PM4F-020-F18, P401, PM04(473);

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) LEE HY PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	50,798.000	0.01000	507.98	0.01000	507.98	0.01000	507.98
		TACK COAT GAL						
0020	16242	2,428.400	33.00000	80,137.20	29.12000	70,715.01	30.00000	72,852.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16325	1,626.000	50.00000	81,300.00	56.91000	92,535.66	75.75000	123,169.50
		NS ASPHALT CONCRETE SM-12.5A (PATCH) TON						
0040	16330	13,496.320	63.50000	857,016.32	69.40000	936,644.61	80.12000	1,081,325.16
		ASPHALT CONC. TY. SM-9.0A TON						
0050	16335	6,060.640	63.50000	384,850.64	55.84000	338,426.14	68.26000	413,699.29
		ASPHALT CONC. TY. SM-9.5A TON						
0060	16350	20,115.040	60.00000	1,206,902.40	63.12000	1,269,661.32	63.36000	1,274,488.93
		ASPHALT CONC. TY. SM-12.5A TON						
0070	16515	15,119.140	0.10000	1,511.91	6.31000	95,401.77	1.00000	15,119.14
		NS FLEXIBLE PAVEMENT PLANING 0-2" (PATCH) SY						

Tabulation of Bids

Contract ID: CM418PMF110717

Counties: CHESTERFIELD

Letting Date: February 14, 2018

District(s): RICHMOND / CHESTERFIELD

Call Order: 434

Project(s): PM4F-020-F18, P401, NONE; (NFO) PM4F-020-F18, P401, PM04(473);

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) LEE HY PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16515	22,122.290	2.50000	55,305.73	3.99000	88,267.94	3.00000	66,366.87
		NS FLEXIBLE PAVEMENT PLANING 0-2" EDGE MILL (C&G)						
0090	16516	21,829.770	0.10000	2,182.98	4.59000	100,198.64	1.00000	21,829.77
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
0100	24265	(1)	354,788.62000	354,788.62	78,498.57000	78,498.57	147,000.00000	147,000.00
		NS MAINTENANCE OF TRAFFIC MOT						
0110	24282	2,650.000	26.77000	70,940.50	25.09000	66,488.50	21.00000	55,650.00
		FLAGGER SERVICE						
0120	54032	201,675.000	0.42000	84,703.50	0.45000	90,753.75	0.52000	104,871.00
		TYPE B CLASS I PVMT LINE MRKG 4"						
0130	54042	731.000	4.00000	2,924.00	1.40000	1,023.40	1.40000	1,023.40
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0140	54105	201,675.000	0.10000	20,167.50	0.39000	78,653.25	0.39000	78,653.25
		ERADICATION OF EXIST. LINEAR PVMT MARKING						
0150	54106	6,186.000	1.14000	7,052.04	9.03000	55,859.58	9.00000	55,674.00
		ERADICATION OF EXIST. NONLINEAR PVMT MRKG						



Tabulation of Bids

Contract ID: CM418PMF110717

Counties: CHESTERFIELD

Letting Date: February 14, 2018

District(s): RICHMOND / CHESTERFIELD

Call Order: 434

Project(s): PM4F-020-F18, P401, NONE; (NFO) PM4F-020-F18, P401, PM04(473);

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME 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
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	54671	1.000	250.00000	250.00	564.43000	564.43	562.50000	562.50	
NS BONUS ELIGIBLE PVMT MESSAGE MARK. R/R CROSSING		EA							
0280	54671	1.000	750.00000	750.00	564.43000	564.43	562.50000	562.50	
NS BONUS ELIGIBLE PVMT MESSAGE MARK. SCHOOL ZONE		EA							
0290	54671	1.000	100.00000	100.00	156.79000	156.79	156.25000	156.25	
NS BONUS ELIGIBLE PVMT SYMB. MRKG. (SGL TURN ARROW) TY B, CL. I		EA							
<b>Section Totals:</b>			\$3,222,746.00		\$3,398,053.60		\$3,563,569.94		
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>			\$3,222,746.00		\$3,398,053.60		\$3,563,569.94		

Tabulation of Bids

Contract ID: CM418PMF110717

Counties: CHESTERFIELD

Letting Date: February 14, 2018

District(s): RICHMOND / CHESTERFIELD

Call Order: 434

Project(s): PM4F-020-F18, P401, NONE; (NFO) PM4F-020-F18, P401, PM04(473);

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) LEE HY PAVING CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0300 00306	1.000 TON	31.00000	31.00	26.42000	26.42	29.00000	29.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$31.00		\$26.42		\$29.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$31.00		\$26.42		\$29.00
<b>Contract Item Totals</b>			<b>\$3,222,777.00</b>		<b>\$3,398,080.02</b>		<b>\$3,563,598.94</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$3,222,777.00</b>		<b>\$3,398,080.02</b>		<b>3,563,598.94</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM418PMF110717      **Counties:** CHESTERFIELD  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** RICHMOND / CHESTERFIELD  
**Call Order:** 434      **Project(s):** PM4F-020-F18, P401, NONE; (NFO) PM4F-020-F18, P401, PM04(473);  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$3,222,777.00	100.00%
2	B850 BRANSCOME INC.	\$3,398,080.02	105.44%
3	L015 LEE HY PAVING CORPORATION	\$3,563,598.94	110.58%

Tabulation of Bids

Contract ID: CM518PMP111231

Counties: SUSSEX

Letting Date: February 14, 2018

District(s): HAMPTON ROADS / SUFFOLK

Call Order: 531

Project(s): PM5P-091-760,P401, PM05443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) ADAMS CONSTRUCTION COMPANY		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	0001	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0010	10417	8,078.000	1.95000	15,752.10	2.80000	22,618.40	
TACK COAT		GAL					
0020	10499	250.000	37.62000	9,405.00	162.00000	40,500.00	
NS PAVEMENT ASPHALT PATCH TY. II, (ASPHALT PATCH IM-19.0A OR D)		SY					
0030	10700	107,890.000	0.34000	36,682.60	0.12000	12,946.80	
RUMBLE STRIP, ASPHALT		LF					
0040	10701	23,975.500	0.25000	5,993.88	1.40000	33,565.70	
LIQUID ASPHALT COATING (RUMBLE STRIP)		SY					
0050	16242	50.000	75.00000	3,750.00	206.50000	10,325.00	
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON					
0060	16355	5,216.230	73.00000	380,784.79	79.00000	412,082.17	
ASPHALT CONC. TY. SM-12.5D		TON					
0070	16403	8,340.930	106.00000	884,138.58	115.00000	959,206.95	
STONE MATRIX ASPHALT SMA-12.5(76-22 OR 64E)		TON					

Tabulation of Bids

Contract ID: CM518PMP111231

Counties: SUSSEX

Letting Date: February 14, 2018

District(s): HAMPTON ROADS / SUFFOLK

Call Order: 531

Project(s): PM5P-091-760,P401, PM05443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16522	123,246.930		1.23000	151,593.72	2.15000	264,980.90		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0090	24265	(1)		263,766.37000	263,766.37	64,500.00000	64,500.00		
	NS MAINTENANCE OF TRAFFIC SCHEDULE: P M - 5 P - 1 8	LS							
0100	54022	125,145.000		0.01000	1,251.45	0.20000	25,029.00		
	TYPE A PVMT LINE MRKG 6"	LF							
0110	54076	61,800.000		3.20000	197,760.00	4.16000	257,088.00		
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF							
0120	54077	2,335.000		4.30000	10,040.50	5.60000	13,076.00		
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF							
0130	54105	850.000		2.00000	1,700.00	2.60000	2,210.00		
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF							
0140	54217	583.000		26.00000	15,158.00	34.00000	19,822.00		
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA							
0150	54670	1.000		0.01000	0.01	0.25000	0.25		
	NS BONUS ELIGIBLE PVMT TYPE A PVMT LINE MRKG 6"	LF							



Tabulation of Bids

**Contract ID:** CM518PMP111231      **Counties:** SUSSEX  
**Letting Date:** February 14, 2018      **District(s):** HAMPTON ROADS / SUFFOLK  
**Call Order:** 531      **Project(s):** PM5P-091-760,P401, PM05443;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Line No / Item ID Item Description		(1) ALLAN MYERS VA, INC.		(2) ADAMS CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$1,977,777.00		\$2,137,951.17		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,977,777.00		\$2,137,951.17		
<b>Contract Item Totals</b>			<b>\$1,977,777.00</b>		<b>\$2,137,951.17</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,977,777.00</b>		<b>\$2,137,951.17</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM518PMP111231      **Counties:** SUSSEX  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** HAMPTON ROADS / SUFFOLK  
**Call Order:** 531      **Project(s):** PM5P-091-760,P401, PM05443;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$1,977,777.00	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$2,137,951.17	108.10%

Tabulation of Bids

Contract ID: CM618PMS110817

Counties: KING & QUEEN, MIDDLESEX

Letting Date: February 14, 2018

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 619

Project(s): (NFO) PM6S-966-F18,P401, PM06398;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) LEE HY PAVING CORPORATION		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	22,328.000	0.01000	223.28	0.01000	223.28	2.12000	47,335.36
		TACK COAT						
		GAL						
0020	10505	947.000	71.00000	67,237.00	73.23000	69,348.81	86.10000	81,536.70
		NS PAVEMENT IM-19.0A FOR						
		PATCHING LOCATIONS						
		TON						
0030	16350	23,142.340	64.00000	1,481,109.76	65.85000	1,523,923.09	74.44000	1,722,715.79
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0040	16515	5,735.000	3.00000	17,205.00	3.40000	19,499.00	4.37000	25,061.95
		NS FLEXIBLE PAVEMENT						
		PLANING MILLING FOR PATCHING						
		LOCATIONS						
		SY						
0050	16522	218,752.870	0.85000	185,939.94	1.01000	220,940.40	1.11000	242,815.69
		FLEXIBLE PAVEMENT PLANING 0"						
		- 2"						
		SY						
0060	24265	(1)	54,099.33000	54,099.33	50,000.00000	50,000.00	73,998.64000	73,998.64
		NS MAINTENANCE OF TRAFFIC						
		MOT						
		LS						
0070	24282	404.000	27.35000	11,049.40	21.00000	8,484.00	21.84000	8,823.36
		FLAGGER SERVICE						
		HR						

Tabulation of Bids

Contract ID: CM618PMS110817

Counties: KING & QUEEN, MIDDLESEX

Letting Date: February 14, 2018

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 619

Project(s): (NFO) PM6S-966-F18,P401, PM06398;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2018 PLANT MIX

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) LEE HY PAVING CORPORATION		(3) BRANSCOME INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 54032	137,392.000	0.52000	71,443.84	0.60000	82,435.20	0.55000	75,565.60
	TYPE B CLASS I PVMT LINE MRKG 4"						
0090 54042	297.000	4.00000	1,188.00	4.00000	1,188.00	4.25000	1,262.25
	TYPE B CLASS I PAVE. LINE MARKING 24"						
0100 54217	744.000	25.00000	18,600.00	25.00000	18,600.00	26.53000	19,738.32
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0110 54428	49,183.000	0.10000	4,918.30	0.20000	9,836.60	0.11000	5,410.13
	TEMP. PVMT MRKG, TY. A, 4"						
0120 54574	42.000	110.00000	4,620.00	110.00000	4,620.00	116.74000	4,903.08
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I						
0130 54670	1.000	5.00000	5.00	5.00000	5.00	5.31000	5.31
	NS BONUS ELIGIBLE PVMT TY. B., CL. I LINE. MRKG. 24"						
0140 54670	1.000	0.65000	0.65	0.75000	0.75	0.14000	0.14
	NS BONUS ELIGIBLE PVMT TY.B. CL. I LINE. MRKG. 4"						

Tabulation of Bids

Contract ID: CM618PMS110817

Counties: KING & QUEEN, MIDDLESEX

Letting Date: February 14, 2018

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 619

Project(s): (NFO) PM6S-966-F18,P401, PM06398;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2018 PLANT MIX

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) LEE HY PAVING CORPORATION		(3) BRANSCOME INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150 54671	1.000	137.50000	137.50	137.50000	137.50	145.93000	145.93
NS BONUS ELIGIBLE PVMT SYMB. MRKG. (SGL TURN ARROW) TY. B., CL. I							
<b>Section Totals:</b>			\$1,917,777.00		\$2,009,241.63		\$2,309,318.25
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,917,777.00		\$2,009,241.63		\$2,309,318.25
<b>Contract Item Totals</b>			<b>\$1,917,777.00</b>		<b>\$2,009,241.63</b>		<b>\$2,309,318.25</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,917,777.00</b>		<b>\$2,009,241.63</b>		<b>2,309,318.25</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM618PMS110817      **Counties:** KING & QUEEN, MIDDLESEX  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 619      **Project(s):** (NFO) PM6S-966-F18,P401, PM06398;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$1,917,777.00	100.00%
2	L015 LEE HY PAVING CORPORATION	\$2,009,241.63	104.77%
3	B850 BRANSCOME INC.	\$2,309,318.25	120.42%

Tabulation of Bids

Contract ID: CM618PMD110818

Counties: LANCASTER, NORTHUMBERLAND, RICHMOND, WESTMORELAND

Letting Date: February 14, 2018

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 620

Project(s): PM6D-966-F18,P401, NONE; (NFO) PM6D-966-F18,P401, PM06398;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(1) 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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10417	27,159.000 GAL	0.01000	271.59				
	TACK COAT						
0020 10505	1,887.000 TON	75.00000	141,525.00				
	NS PAVEMENT IM-19.0A FOR PATCHING LOCATIONS						
0030 10700	11,880.000 LF	1.09000	12,949.20				
	RUMBLE STRIP, ASPHALT						
0040 16242	3,224.730 TON	35.00000	112,865.55				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
0050 16350	27,525.610 TON	72.80000	2,003,864.41				
	ASPHALT CONC. TY. SM-12.5A						
0060 16515	11,441.000 SY	3.41000	39,013.81				
	NS FLEXIBLE PAVEMENT PLANING MILLING FOR PATCHING QUANTITIES						
0070 16516	3,872.000 SY	2.02000	7,821.44				
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						

Tabulation of Bids

Contract ID: CM618PMD110818

Counties: LANCASTER, NORTHUMBERLAND, RICHMOND, WESTMORELAND

Letting Date: February 14, 2018

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 620

Project(s): PM6D-966-F18,P401, NONE; (NFO) PM6D-966-F18,P401, PM06398;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID				(1) 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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	16522	103,618.400	1.35000	139,884.84					
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0090	24265	(1)	55,000.00000	55,000.00					
	NS MAINTENANCE OF TRAFFIC MOT	LS							
0100	24282	2,205.000	21.00000	46,305.00					
	FLAGGER SERVICE	HR							
0110	51615	5,776.000	2.00000	11,552.00					
	14/1 ENCLOSED COND. CABLE	LF							
0120	51912	2,066.000	14.00000	28,924.00					
	LOOP SAW CUT 3/8"	LF							
0130	51913	295.000	38.00000	11,210.00					
	LOOP SAWCUT 5/8"	LF							
0140	54032	234,911.000	0.68000	159,739.48					
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0150	54034	1,333.000	1.00000	1,333.00					
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							



Tabulation of Bids

Contract ID: CM618PMD110818

Counties: LANCASTER, NORTHUMBERLAND, RICHMOND, WESTMORELAND

Letting Date: February 14, 2018

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 620

Project(s): PM6D-966-F18,P401, NONE; (NFO) PM6D-966-F18,P401, PM06398;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID				(1) 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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0160	54037	330.000		1.00000	330.00				
	TYPE B CLASS I PVMT LINE MRKG 8"	LF							
0170	54042	1,411.000		4.00000	5,644.00				
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0180	54105	104,584.000		0.43000	44,971.12				
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF							
0190	54106	330.000		15.00000	4,950.00				
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG	SF							
0200	54217	667.000		28.00000	18,676.00				
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA							
0210	54400	1.000		125.00000	125.00				
	PVMT MESSAGE MARK. ONLY	EA							
0220	54401	2.000		450.00000	900.00				
	PVMT MESSAGE MARK. SCHOOL ZONE	EA							
0230	54428	236,173.000		0.20000	47,234.60				
	TEMP. PVMT MRKG, TY. A, 4"	LF							

Tabulation of Bids

Contract ID: CM618PMD110818

Counties: LANCASTER, NORTHUMBERLAND, RICHMOND, WESTMORELAND

Letting Date: February 14, 2018

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 620

Project(s): PM6D-966-F18,P401, NONE; (NFO) PM6D-966-F18,P401, PM06398;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) LEE HY PAVING CORPORATION					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	54574	54.000	125.00000	6,750.00				
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I	EA						
0250	54589	3.000	350.00000	1,050.00				
	PVMT SYMB MRKG (LANE REDUCTION ARROW) TY B, CL I	EA						
0260	54670	1.000	1.25000	1.25				
	NS BONUS ELIGIBLE PVMT TY B CL I LINE MRKG 6"	LF						
0270	54670	1.000	5.00000	5.00				
	NS BONUS ELIGIBLE PVMT TY.B CL.I LINE MARK. 24"	LF						
0280	54670	1.000	0.85000	0.85				
	NS BONUS ELIGIBLE PVMT TYPE B CLASS I LINE MRKG 4"	LF						
0290	54670	1.000	1.25000	1.25				
	NS BONUS ELIGIBLE PVMT TYPE B CLASS I LINE MRKG 8"	LF						
0300	54671	1.000	156.25000	156.25				
	NS BONUS ELIGIBLE PVMT (LANE REDUCTION ARROW) TY B, CL I	EA						

Tabulation of Bids

**Contract ID:** CM618PMD110818

**Counties:** LANCASTER, NORTHUMBERLAND, RICHMOND, WESTMORELAND

**Letting Date:** February 14, 2018

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

**Call Order:** 620

**Project(s):** PM6D-966-F18,P401, NONE; (NFO) PM6D-966-F18,P401, PM06398;

**Contract Time:** 12/07/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 PLANT MIX

Line No / Item ID		(1) LEE HY PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310 54671	1.000 EA	437.50000	437.50				
NS BONUS ELIGIBLE PVMT (SGL TURN ARROW) TY B, CL I							
0320 54671	1.000 EA	156.25000	156.25				
NS BONUS ELIGIBLE PVMT MESSAGE MARK. ONLY							
0330 54671	1.000 EA	562.50000	562.50				
NS BONUS ELIGIBLE PVMT MESSAGE MARK. SCHOOL ZONE							
0340 56021	200.000 LF	3.00000	600.00				
1" PVC CONDUIT							

**Section Totals:** \$2,904,810.89

**Life Cycle Costs:**

**Section Total with LCC:** \$2,904,810.89

Tabulation of Bids

Contract ID: CM618PMD110818

Counties: LANCASTER, NORTHUMBERLAND, RICHMOND, WESTMORELAND

Letting Date: February 14, 2018

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 620

Project(s): PM6D-966-F18,P401, NONE; (NFO) PM6D-966-F18,P401, PM06398;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(1) 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: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0350 00306	1.000 TON	33.00000	33.00				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>				\$33.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$33.00			
<b>Contract Item Totals</b>				<b>\$2,904,843.89</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$2,904,843.89</b>			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM618PMD110818      **Counties:** LANCASTER, NORTHUMBERLAND, RICHMOND, WESTMORELAND  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 620      **Project(s):** PM6D-966-F18,P401, NONE; (NFO) PM6D-966-F18,P401, PM06398;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L015 LEE HY PAVING CORPORATION	\$2,904,843.89	100.00%

Tabulation of Bids

Contract ID: CM618PMJ110821

Counties: CAROLINE

Letting Date: February 14, 2018

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 621

Project(s): (NFO) PM6J-966-F18,P401, PM06398;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BRANSCOME INC.		(2) SUPERIOR PAVING CORPORATION		(3) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	199.000	2.12000	421.88	2.00000	398.00	0.01000	1.99
	TACK COAT	GAL						
0020	10505	328.000	101.67000	33,347.76	80.00000	26,240.00	105.00000	34,440.00
	NS PAVEMENT IM-19.0A FOR PATCHING LOCATIONS	TON						
0030	16325	5,524.810	138.47000	765,020.44	140.00000	773,473.40	175.00000	966,841.75
	NS ASPHALT CONCRETE THIN HOT MIX ASPHALT CONCRETE OVERLAY (THMACO)	TON						
0040	16515	1,988.000	9.34000	18,567.92	45.00000	89,460.00	7.00000	13,916.00
	NS FLEXIBLE PAVEMENT PLANING MILLING FOR PATCHING LOCATIONS	SY						
0050	16516	2,112.000	19.04000	40,212.48	5.00000	10,560.00	18.00000	38,016.00
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0060	24265	(1)	33,030.65000	33,030.65	70,000.00000	70,000.00	60,000.00000	60,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						

Tabulation of Bids

Contract ID: CM618PMJ110821

Counties: CAROLINE

Letting Date: February 14, 2018

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 621

Project(s): (NFO) PM6J-966-F18,P401, PM06398;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BRANSCOME INC.		(2) SUPERIOR PAVING CORPORATION		(3) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	24282	70.000	33.96000	2,377.20	35.00000	2,450.00	28.00000	1,960.00
		FLAGGER SERVICE						
		HR						
0080	54032	86,251.000	0.58000	50,025.58	0.56000	48,300.56	0.61000	52,613.11
		TYPE B CLASS I PVMT LINE MRKG						
		4"						
0090	54042	34.000	11.32000	384.88	11.00000	374.00	25.06000	852.04
		TYPE B CLASS I PAVE. LINE						
		MARKING 24"						
0100	54105	86,251.000	0.41000	35,362.91	0.40000	34,500.40	1.37000	118,163.87
		ERADICATION OF EXIST. LINEAR						
		PVMT MARKING						
0110	54106	272.000	10.19000	2,771.68	9.90000	2,692.80	13.19000	3,587.68
		ERADICATION OF EXIST.						
		NONLINEAR PVMT MRKG						
0120	54217	466.000	28.30000	13,187.80	27.50000	12,815.00	36.39000	16,957.74
		SNOW PLOW. RAISED PAVE.						
		MARKER ASPH.CONC						
0130	54428	19,000.000	0.09000	1,710.00	0.09000	1,710.00	0.59000	11,210.00
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						

Tabulation of Bids

Contract ID: CM618PMJ110821

Counties: CAROLINE

Letting Date: February 14, 2018

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 621

Project(s): (NFO) PM6J-966-F18,P401, PM06398;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID Item Description			(1) BRANSCOME INC.		(2) SUPERIOR PAVING CORPORATION		(3) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140	54574	4.000	141.50000	566.00	137.50000	550.00	263.78000	1,055.12
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I							
0150	54670	1.000	14.15000	14.15	13.75000	13.75	31.32000	31.32
	NS BONUS ELIGIBLE PVMT TY. B CL I LINE MARK 24"							
0160	54670	1.000	0.72000	0.72	0.70000	0.70	0.77000	0.77
	NS BONUS ELIGIBLE PVMT TY. B. CL. I LINE. MRKG. 4"							
0170	54671	1.000	176.87000	176.87	171.88000	171.88	329.72000	329.72
	NS BONUS ELIGIBLE PVMT SYMB. MRKG. (SGL TURN ARROW) TY. B, CL. I							
<b>Section Totals:</b>				\$997,178.92		\$1,073,710.49		\$1,319,977.11
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$997,178.92		\$1,073,710.49		\$1,319,977.11
<b>Contract Item Totals</b>				<b>\$997,178.92</b>		<b>\$1,073,710.49</b>		<b>\$1,319,977.11</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$997,178.92</b>		<b>\$1,073,710.49</b>		<b>1,319,977.11</b>

( ) indicates item is bid as Lump Sum



## Vendor Ranking

**Contract ID:** CM618PMJ110821      **Counties:** CAROLINE  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 621      **Project(s):** (NFO) PM6J-966-F18,P401, PM06398;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B850 BRANSCOME INC.	\$997,178.92	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$1,073,710.49	107.67%
3	V160 VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.	\$1,319,977.11	132.37%

Tabulation of Bids

Contract ID: CM718PME109050

Counties: ALBEMARLE, GREENE, MADISON

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 726

Project(s): (NFO) PM7E-967-F17,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(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	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	25,513.000	2.00000	51,026.00	1.75000	44,647.75	0.01000	255.18
	TACK COAT	GAL						
0020	16242	394.940	30.00000	11,848.20	53.00000	20,931.82	38.00000	15,007.72
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030	16350	17,004.990	67.00000	1,139,334.33	65.10000	1,107,024.85	76.00000	1,292,379.24
	ASPHALT CONC. TY. SM-12.5A	TON						
0040	16355	16,596.280	62.00000	1,028,969.36	65.10000	1,080,417.83	76.00000	1,261,317.28
	ASPHALT CONC. TY. SM-12.5D	TON						
0050	16522	269,822.340	1.75000	472,189.10	1.85000	499,171.33	1.10000	296,804.57
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0060	24265	(1)	15,000.00000	15,000.00	60,000.00000	60,000.00	106,425.81000	106,425.81
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0070	24282	394.000	35.00000	13,790.00	23.00000	9,062.00	24.19000	9,530.86
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: CM718PME109050

Counties: ALBEMARLE, GREENE, MADISON

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 726

Project(s): (NFO) PM7E-967-F17,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54020	208,602.600	0.18000	37,548.47	0.22000	45,892.57	0.30000	62,580.78
		TYPE A PVMT LINE MRKG 4"		LF				
0090	54028	110.000	20.00000	2,200.00	20.25000	2,227.50	2.00000	220.00
		TYPE A PAVEMENT LINE MRKG 24"		LF				
0100	54048	714.000	15.00000	10,710.00	17.75000	12,673.50	9.80000	6,997.20
		TYPE B CLASS II PAVE. LINE MARKING 24"		LF				
0110	54079	830.000	7.00000	5,810.00	6.50000	5,395.00	10.00000	8,300.00
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"		LF				
0120	54106	120.000	10.00000	1,200.00	16.00000	1,920.00	5.00000	600.00
		ERADICATION OF EXIST. NONLINEAR PVMT MRKG		SF				
0130	54217	1,980.000	30.00000	59,400.00	27.50000	54,450.00	30.56000	60,508.80
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA				
0140	54396	2.000	1,000.00000	2,000.00	1,275.00000	2,550.00	996.99000	1,993.98
		PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II		EA				
0150	54428	126,634.000	0.10000	12,663.40	0.09000	11,397.06	0.14000	17,728.76
		TEMP. PVMT MRKG, TY. A, 4"		LF				



Tabulation of Bids

Contract ID: CM718PME109050

Counties: ALBEMARLE, GREENE, MADISON

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 726

Project(s): (NFO) PM7E-967-F17,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	54671	1.000	312.50000	312.50	325.00000	325.00	425.00000	425.00
		EA						
0240	54671	1.000	1,250.00000	1,250.00	1,593.75000	1,593.75	1,246.24000	1,246.24
		EA						
<b>Section Totals:</b>				\$2,882,541.59		\$2,977,497.12		\$3,166,744.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,882,541.59		\$2,977,497.12		\$3,166,744.00

Tabulation of Bids

Contract ID: CM718PME109050

Counties: ALBEMARLE, GREENE, MADISON

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 726

Project(s): (NFO) PM7E-967-F17,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0250 00306	1.000 TON	30.00000	30.00	75.00000	75.00	33.00000	33.00	
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
	<b>Section Totals:</b>		\$30.00		\$75.00		\$33.00	
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>		\$30.00		\$75.00		\$33.00	
	<b>Contract Item Totals</b>		<b>\$2,882,571.59</b>		<b>\$2,977,572.12</b>		<b>\$3,166,777.00</b>	
	<b>Contract Time Totals</b>							
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
	<b>Contract Grand Totals</b>		<b>\$2,882,571.59</b>		<b>\$2,977,572.12</b>		<b>3,166,777.00</b>	

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM718PME109050

Counties: ALBEMARLE, GREENE, MADISON

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 726

Project(s): (NFO) PM7E-967-F17,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	25,513.000	3.00000	76,539.00				
		TACK COAT						
		GAL						
0020	16242	394.940	30.00000	11,848.20				
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16350	17,004.990	71.00000	1,207,354.29				
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0040	16355	16,596.280	71.00000	1,178,335.88				
		ASPHALT CONC. TY. SM-12.5D						
		TON						
0050	16522	269,822.340	2.15000	580,118.03				
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0060	24265	(1)	75,000.00000	75,000.00				
		NS MAINTENANCE OF TRAFFIC MOT						
		LS						
0070	24282	394.000	21.00000	8,274.00				
		FLAGGER SERVICE						
		HR						
0080	54020	208,602.600	0.27000	56,322.70				
		TYPE A PVMT LINE MRKG 4"						
		LF						

Tabulation of Bids

Contract ID: CM718PME109050

Counties: ALBEMARLE, GREENE, MADISON

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 726

Project(s): (NFO) PM7E-967-F17,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	54028	110.000	4.85000	533.50				
		TYPE A PAVEMENT LINE MRKG 24"						
		LF						
0100	54048	714.000	18.25000	13,030.50				
		TYPE B CLASS II PAVE. LINE MARKING 24"						
		LF						
0110	54079	830.000	5.60000	4,648.00				
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						
		LF						
0120	54106	120.000	5.20000	624.00				
		ERADICATION OF EXIST. NONLINEAR PVMT MRKG						
		SF						
0130	54217	1,980.000	25.00000	49,500.00				
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
		EA						
0140	54396	2.000	1,550.00000	3,100.00				
		PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II						
		EA						
0150	54428	126,634.000	0.15000	18,995.10				
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						
0160	54575	63.000	255.00000	16,065.00				
		PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II						
		EA						



Tabulation of Bids

Contract ID: CM718PME109050

Counties: ALBEMARLE, GREENE, MADISON

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 726

Project(s): (NFO) PM7E-967-F17,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	54578	3.000	490.00000	1,470.00				
		EA						
		PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL II						
0180	54670	1.000	6.06000	6.06				
		LF						
		NS BONUS ELIGIBLE PVMT TY. A. LINE. MRKG. 24"						
0190	54670	1.000	0.34000	0.34				
		LF						
		NS BONUS ELIGIBLE PVMT TY. A. LINE. MRKG. 4"						
0200	54670	1.000	22.81000	22.81				
		LF						
		NS BONUS ELIGIBLE PVMT TY. B. CL.II LINE. MRKG. 24"						
0210	54670	1.000	7.00000	7.00				
		LF						
		NS BONUS ELIGIBLE PVMT TYPE B CLASS VI CONTRAST MRKG 4"						
0220	54671	1.000	612.50000	612.50				
		EA						
		NS BONUS ELIGIBLE PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL II						
0230	54671	1.000	318.75000	318.75				
		EA						
		NS BONUS ELIGIBLE PVMT SYMB. MRKG. (SGL TURN ARROW) TY B, CL. II						

Tabulation of Bids

Contract ID: CM718PME109050

Counties: ALBEMARLE, GREENE, MADISON

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 726

Project(s): (NFO) PM7E-967-F17,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240 54671	1.000	1,937.50000	1,937.50				
NS BONUS ELIGIBLE PVMT TY. B. CL.II MESSAGE MARK. SCHOOL ZONE TY B, CL II							
<b>Section Totals:</b>			\$3,304,663.16				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,304,663.16				

Tabulation of Bids

Contract ID: CM718PME109050

Counties: ALBEMARLE, GREENE, MADISON

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 726

Project(s): (NFO) PM7E-967-F17,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

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: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0250 00306	1.000 TON	30.00000	30.00				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$30.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$30.00				
<b>Contract Item Totals</b>			<b>\$3,304,693.16</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$3,304,693.16</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM718PME109050      **Counties:** ALBEMARLE, GREENE, MADISON  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** 726      **Project(s):** (NFO) PM7E-967-F17,P401, PM07314;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$2,882,571.59	100.00%
2	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$2,977,572.12	103.30%
3	G303 ALLAN MYERS VA, INC.	\$3,166,777.00	109.86%
4	C224 CHEMUNG CONTRACTING CORPORATION	\$3,304,693.16	114.64%

Tabulation of Bids

Contract ID: CM718PMF110027

Counties: ALBEMARLE

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 727

Project(s): (NFO) PM7F-967-F18,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	7,669.500	0.01000	76.70	3.00000	23,008.50	2.00000	15,339.00
		TACK COAT						
		GAL						
0020	10700	34,236.000	0.45000	15,406.20	0.50000	17,118.00	0.48000	16,433.28
		RUMBLE STRIP, ASPHALT						
		LF						
0030	16350	2,917.940	72.00000	210,091.68	80.00000	233,435.20	87.00000	253,860.78
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0040	16403	5,901.980	95.00000	560,688.10	90.00000	531,178.20	136.50000	805,620.27
		STONE MATRIX ASPHALT SMA-12.5(76-22 OR 64E)						
		TON						
0050	16522	76,694.930	1.30000	99,703.41	2.25000	172,563.59	1.95000	149,555.11
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0060	24265	(1)	58,606.43000	58,606.43	25,000.00000	25,000.00	140,000.00000	140,000.00
		NS MAINTENANCE OF TRAFFIC MOT						
		LS						
0070	24282	100.000	13.64000	1,364.00	21.00000	2,100.00	26.50000	2,650.00
		FLAGGER SERVICE						
		HR						

Tabulation of Bids

Contract ID: CM718PMF110027

Counties: ALBEMARLE

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 727

Project(s): (NFO) PM7F-967-F18,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54076	43,147.000	3.25000	140,227.75	3.50000	151,014.50	3.30000	142,385.10
		LF						
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0090	54080	4,142.000	6.14000	25,431.88	4.50000	18,639.00	4.15000	17,189.30
		LF						
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
0100	54101	3.000	600.00000	1,800.00	690.00000	2,070.00	700.00000	2,100.00
		EA						
		NS PAVEMENT MARKING SYMB (TRPL TURN ARROW) TY B, CL II						
0110	54105	9,320.000	0.01000	93.20	0.50000	4,660.00	0.45000	4,194.00
		LF						
		ERADICATION OF EXIST. LINEAR PVMT MARKING						
0120	54217	215.000	31.00000	6,665.00	30.00000	6,450.00	30.00000	6,450.00
		EA						
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0130	54430	38,515.000	0.01000	385.15	0.15000	5,777.25	0.17000	6,547.55
		LF						
		TEMP. PVMT MRKG, TY. A, 6"						
0140	54575	3.000	350.00000	1,050.00	265.00000	795.00	275.00000	825.00
		EA						
		PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II						

Tabulation of Bids

Contract ID: CM718PMF110027

Counties: ALBEMARLE

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 727

Project(s): (NFO) PM7F-967-F18,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(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
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54671	1.000	437.50000	437.50	331.25000	331.25	343.75000	343.75
		EA						
NS BONUS ELIGIBLE PVMT SYMB. MRKG. (TURN ARROW) TY B, CL. II								
0170	54671	1.000	750.00000	750.00	862.50000	862.50	875.00000	875.00
		EA						
NS BONUS ELIGIBLE PVMT SYMB. MRKG. (TRPL. TURN ARROW) TY B, CL II								
<b>Section Totals:</b>			\$1,122,777.00		\$1,195,002.99		\$1,564,368.14	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,122,777.00		\$1,195,002.99		\$1,564,368.14	
<b>Contract Item Totals</b>			<b>\$1,122,777.00</b>		<b>\$1,195,002.99</b>		<b>\$1,564,368.14</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$1,122,777.00</b>		<b>\$1,195,002.99</b>		<b>1,564,368.14</b>	

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM718PMF110027      **Counties:** ALBEMARLE  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** 727      **Project(s):** (NFO) PM7F-967-F18,P401, PM07314;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$1,122,777.00	100.00%
2	C224 CHEMUNG CONTRACTING CORPORATION	\$1,195,002.99	106.43%
3	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$1,564,368.14	139.33%



Tabulation of Bids

Contract ID: CM718PMI108682

Counties: FLUVANNA

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 728

Project(s): (NFO) PM7I-967-F17,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) LEE HY PAVING 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
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	9,986.000	0.01000	99.86	0.01000	99.86	2.00000	19,972.00
		TACK COAT						
		GAL						
0020	16350	11,873.180	64.30000	763,445.47	69.00000	819,249.42	65.95000	783,036.22
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0030	16522	103,245.400	1.25000	129,056.75	1.00000	103,245.40	1.98000	204,425.89
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0040	24265	(1)	18,000.00000	18,000.00	40,834.37000	40,834.37	40,000.00000	40,000.00
		NS MAINTENANCE OF TRAFFIC MOT						
		LS						
0050	24282	396.000	21.00000	8,316.00	34.00000	13,464.00	26.25000	10,395.00
		FLAGGER SERVICE						
		HR						
0060	54020	132,563.000	0.24000	31,815.12	0.19000	25,186.97	0.20000	26,512.60
		TYPE A PVMT LINE MRKG 4"						
		LF						
0070	54028	317.000	3.90000	1,236.30	3.90000	1,236.30	3.95000	1,252.15
		TYPE A PAVEMENT LINE MRKG 24"						
		LF						





Tabulation of Bids

Contract ID: CM718PMI108682

Counties: FLUVANNA

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 728

Project(s): (NFO) PM7I-967-F17,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) LEE HY PAVING 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: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0180 00306	1.000 TON	32.00000	32.00	100.00000	100.00	45.00000	45.00	
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
	<b>Section Totals:</b>		\$32.00		\$100.00		\$45.00	
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>		\$32.00		\$100.00		\$45.00	
	<b>Contract Item Totals</b>		<b>\$983,281.88</b>		<b>\$1,026,777.00</b>		<b>\$1,114,853.88</b>	
	<b>Contract Time Totals</b>							
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
	<b>Contract Grand Totals</b>		<b>\$983,281.88</b>		<b>\$1,026,777.00</b>		<b>1,114,853.88</b>	

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM718PMI108682      **Counties:** FLUVANNA  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** 728      **Project(s):** (NFO) PM7I-967-F17,P401, PM07314;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L015 LEE HY PAVING CORPORATION	\$983,281.88	100.00%
2	G303 ALLAN MYERS VA, INC.	\$1,026,777.00	104.42%
3	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$1,114,853.88	113.38%

Tabulation of Bids

Contract ID: CM718PMA110927

Counties: CULPEPER, LOUISA, ORANGE

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 730

Project(s): (NFO)PM7A-967-F18,P401, PM07314; (NFO) PM7A-967-F18,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) LEE HY PAVING 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	42,474.760	2.00000	84,949.52	2.00000	84,949.52	0.01000	424.75
		TACK COAT						
		GAL						
0020	10700	18,897.000	0.25000	4,724.25	0.79000	14,928.63	0.46000	8,692.62
		RUMBLE STRIP, ASPHALT						
		LF						
0030	16242	580.800	20.00000	11,616.00	40.00000	23,232.00	38.00000	22,070.40
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0040	16350	46,213.170	60.50000	2,795,896.79	67.85000	3,135,563.58	71.00000	3,281,135.07
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0050	16395	2,064.480	70.00000	144,513.60	75.02000	154,877.29	84.00000	173,416.32
		ASPH. CONC. BASE COURSE TY. BM-25.0A (T)						
		TON						
0060	16516	222.930	15.00000	3,343.95	35.00000	7,802.55	12.00000	2,675.16
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						
0070	16522	372,059.510	1.50000	558,089.27	0.92000	342,294.75	1.07000	398,103.68
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: CM718PMA110927

Counties: CULPEPER, LOUISA, ORANGE

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 730

Project(s): (NFO)PM7A-967-F18,P401, PM07314; (NFO) PM7A-967-F18,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) LEE HY PAVING CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24265	(1)	5,000.00000	5,000.00	258,000.00000	258,000.00	201,692.10000	201,692.10
	NS MAINTENANCE OF TRAFFIC	LS						
	MAINTENANCE OF TRAFFIC							
0090	24282	1,536.000	35.00000	53,760.00	0.28000	430.08	34.00000	52,224.00
	FLAGGER SERVICE	HR						
0100	54020	469,646.000	0.18000	84,536.28	0.28000	131,500.88	0.22000	103,322.12
	TYPE A PVMT LINE MRKG 4"	LF						
0110	54028	3,414.000	0.80000	2,731.20	3.00000	10,242.00	3.00000	10,242.00
	TYPE A PAVEMENT LINE MRKG 24"	LF						
0120	54043	1,980.000	1.25000	2,475.00	12.00000	23,760.00	12.00000	23,760.00
	TYPE B CLASS II PAVE. LINE MARKING 4"	LF						
0130	54048	400.000	15.00000	6,000.00	17.00000	6,800.00	17.00000	6,800.00
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0140	54079	960.000	5.50000	5,280.00	4.00000	3,840.00	4.00000	3,840.00
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF						

Tabulation of Bids

Contract ID: CM718PMA110927

Counties: CULPEPER, LOUISA, ORANGE

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 730

Project(s): (NFO)PM7A-967-F18,P401, PM07314; (NFO) PM7A-967-F18,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) LEE HY PAVING CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	54101	3.000	900.00000	2,700.00	750.00000	2,250.00	750.00000	2,250.00
NS PAVEMENT MARKING PVMT MESSAGE MARK. STOP AHEAD TY B CL. II		EA						
0160	54106	385.000	10.00000	3,850.00	9.00000	3,465.00	9.00000	3,465.00
ERADICATION OF EXIST. NONLINEAR PVMT MRKG		SF						
0170	54217	1,737.000	29.00000	50,373.00	23.00000	39,951.00	23.00000	39,951.00
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA						
0180	54396	1.000	1,000.00000	1,000.00	850.00000	850.00	850.00000	850.00
PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II		EA						
0190	54399	1.000	1,500.00000	1,500.00	850.00000	850.00	850.00000	850.00
PVMT MESSAGE MARK. R/R CROSSING TY B, CL II		EA						
0200	54428	448,525.000	0.10000	44,852.50	0.14000	62,793.50	0.01000	4,485.25
TEMP. PVMT MRKG, TY. A, 4"		LF						
0210	54575	83.000	250.00000	20,750.00	275.00000	22,825.00	275.00000	22,825.00
PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II		EA						



Tabulation of Bids

Contract ID: CM718PMA110927

Counties: CULPEPER, LOUISA, ORANGE

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 730

Project(s): (NFO)PM7A-967-F18,P401, PM07314; (NFO) PM7A-967-F18,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) LEE HY PAVING CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0220	54578	2.000	350.00000	700.00	375.00000	750.00	375.00000	750.00
		EA						
			PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL II					
0230	54670	1.000	1.00000	1.00	3.75000	3.75	3.75000	3.75
		LF						
			NS BONUS ELIGIBLE PVMT BONUS ELIGIBLE TY. A. PAVE. LINE. MRKG. 24"					
0240	54670	1.000	0.23000	0.23	0.35000	0.35	0.28000	0.28
		LF						
			NS BONUS ELIGIBLE PVMT BONUS ELIGIBLE TY. A. PAVE. LINE. MRKG. 4"					
0250	54670	1.000	18.75000	18.75	21.25000	21.25	21.50000	21.50
		LF						
			NS BONUS ELIGIBLE PVMT BONUS ELIGIBLE TY. B. CL.II PAVE. LINE. MRKG. 24"					
0260	54670	1.000	1.56000	1.56	15.00000	15.00	15.00000	15.00
		LF						
			NS BONUS ELIGIBLE PVMT BONUS ELIGIBLE TY. B. CL.II PAVE. LINE. MRKG. 4"					
0270	54671	1.000	1,250.00000	1,250.00	1,062.50000	1,062.50	1,062.50000	1,062.50
		EA						
			NS BONUS ELIGIBLE PVMT BONUS ELIGIBLE PAVE.MESSAGE MARK. SCHOOL ZONE TY B, CL. II					

Tabulation of Bids

Contract ID: CM718PMA110927

Counties: CULPEPER, LOUISA, ORANGE

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 730

Project(s): (NFO)PM7A-967-F18,P401, PM07314; (NFO) PM7A-967-F18,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID Item Description			(1) SUPERIOR PAVING CORPORATION		(2) LEE HY PAVING CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0280	54671	1.000	1,875.00000	1,875.00	1,062.50000	1,062.50	1,062.50000	1,062.50
		EA						
NS BONUS ELIGIBLE PVMT BONUS ELIGIBLE PAVE.MESSAGE MARK.R/R CROSSING TY B, CL. II								
0290	54671	1.000	1,125.00000	1,125.00	937.50000	937.50	937.50000	937.50
		EA						
NS BONUS ELIGIBLE PVMT BONUS ELIGIBLE PAVEMENT MESSAGE MARK. "STOP AHEAD" TY B, CL. II								
0300	54671	1.000	437.50000	437.50	468.75000	468.75	468.75000	468.75
		EA						
NS BONUS ELIGIBLE PVMT BONUS ELIGIBLE PVMT. SYMB. MRKG. (DBL TURN ARROW THRU/LT OR RT) TY B, CL. II								
0310	54671	1.000	312.50000	312.50	343.75000	343.75	343.75000	343.75
		EA						
NS BONUS ELIGIBLE PVMT BONUS ELIGIBLE PVMT. SYMB. MRKG. (SGL TURN ARROW) TY B, CL. II								
<b>Section Totals:</b>				\$3,893,662.90		\$4,335,871.13		\$4,367,740.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,893,662.90		\$4,335,871.13		\$4,367,740.00

Tabulation of Bids

Contract ID: CM718PMA110927

Counties: CULPEPER, LOUISA, ORANGE

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 730

Project(s): (NFO)PM7A-967-F18,P401, PM07314; (NFO) PM7A-967-F18,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) LEE HY PAVING CORPORATION		(3) ALLAN MYERS VA, INC.	
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:	
0320 00306	1.000	20.00000	20.00	35.00000	35.00	37.00000	37.00	
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL		TON						
<b>Section Totals:</b>				\$20.00		\$35.00		\$37.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$20.00		\$35.00		\$37.00
<b>Contract Item Totals</b>				<b>\$3,893,682.90</b>		<b>\$4,335,906.13</b>		<b>\$4,367,777.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$3,893,682.90</b>		<b>\$4,335,906.13</b>		<b>4,367,777.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM718PMA110927

Counties: CULPEPER, LOUISA, ORANGE

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 730

Project(s): (NFO)PM7A-967-F18,P401, PM07314; (NFO) PM7A-967-F18,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	42,474.760	3.00000	127,424.28	2.00000	84,949.52		
		TACK COAT						
		GAL						
0020	10700	18,897.000	0.45000	8,503.65	1.00000	18,897.00		
		RUMBLE STRIP, ASPHALT						
		LF						
0030	16242	580.800	25.00000	14,520.00	54.00000	31,363.20		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0040	16350	46,213.170	69.50000	3,211,815.32	73.75000	3,408,221.29		
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0050	16395	2,064.480	77.00000	158,964.96	78.50000	162,061.68		
		ASPH. CONC. BASE COURSE TY. BM-25.0A (T)						
		TON						
0060	16516	222.930	10.00000	2,229.30	22.50000	5,015.93		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						
0070	16522	372,059.510	2.00000	744,119.02	1.85000	688,310.09		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0080	24265	(1)	80,000.00000	80,000.00	78,500.00000	78,500.00		
		NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC						
		LS						

Tabulation of Bids

Contract ID: CM718PMA110927

Counties: CULPEPER, LOUISA, ORANGE

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 730

Project(s): (NFO)PM7A-967-F18,P401, PM07314; (NFO) PM7A-967-F18,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	24282	1,536.000	21.00000	32,256.00	23.00000	35,328.00		
		FLAGGER SERVICE						
		HR						
0100	54020	469,646.000	0.20000	93,929.20	0.18000	84,536.28		
		TYPE A PVMT LINE MRKG 4"						
		LF						
0110	54028	3,414.000	0.85000	2,901.90	3.60000	12,290.40		
		TYPE A PAVEMENT LINE MRKG 24"						
		LF						
0120	54043	1,980.000	1.30000	2,574.00	3.80000	7,524.00		
		TYPE B CLASS II PAVE. LINE MARKING 4"						
		LF						
0130	54048	400.000	16.00000	6,400.00	26.00000	10,400.00		
		TYPE B CLASS II PAVE. LINE MARKING 24"						
		LF						
0140	54079	960.000	5.80000	5,568.00	7.00000	6,720.00		
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						
		LF						
0150	54101	3.000	950.00000	2,850.00	1,750.00000	5,250.00		
		NS PAVEMENT MARKING PVMT MESSAGE MARK. STOP AHEAD TY B CL. II						
		EA						

Tabulation of Bids

Contract ID: CM718PMA110927

Counties: CULPEPER, LOUISA, ORANGE

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 730

Project(s): (NFO)PM7A-967-F18,P401, PM07314; (NFO) PM7A-967-F18,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54106	385.000	10.50000	4,042.50	10.00000	3,850.00		
		SF						
		ERADICATION OF EXIST. NONLINEAR PVTM MRKG						
0170	54217	1,737.000	30.00000	52,110.00	26.00000	45,162.00		
		EA						
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0180	54396	1.000	1,100.00000	1,100.00	2,100.00000	2,100.00		
		EA						
		PVTM MESSAGE MARK. SCHOOL ZONE TY B, CL II						
0190	54399	1.000	1,600.00000	1,600.00	2,100.00000	2,100.00		
		EA						
		PVTM MESSAGE MARK. R/R CROSSING TY B, CL II						
0200	54428	448,525.000	0.11000	49,337.75	0.09000	40,367.25		
		LF						
		TEMP. PVTM MRKG, TY. A, 4"						
0210	54575	83.000	265.00000	21,995.00	350.00000	29,050.00		
		EA						
		PVTM SYMB MRKG (SGL TURN ARROW) TY B, CL II						
0220	54578	2.000	370.00000	740.00	405.00000	810.00		
		EA						
		PVTM SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL II						

Tabulation of Bids

Contract ID: CM718PMA110927

Counties: CULPEPER, LOUISA, ORANGE

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 730

Project(s): (NFO)PM7A-967-F18,P401, PM07314; (NFO) PM7A-967-F18,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) 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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	54670	1.000	1.06000	1.06	4.50000	4.50		
	NS BONUS ELIGIBLE PVMT BONUS ELIGIBLE TY. A. PAVE. LINE. MRKG. 24"	LF						
0240	54670	1.000	0.25000	0.25	0.23000	0.23		
	NS BONUS ELIGIBLE PVMT BONUS ELIGIBLE TY. A. PAVE. LINE. MRKG. 4"	LF						
0250	54670	1.000	20.00000	20.00	32.50000	32.50		
	NS BONUS ELIGIBLE PVMT BONUS ELIGIBLE TY. B. CL.II PAVE. LINE. MRKG. 24"	LF						
0260	54670	1.000	1.63000	1.63	4.75000	4.75		
	NS BONUS ELIGIBLE PVMT BONUS ELIGIBLE TY. B. CL.II PAVE. LINE. MRKG. 4"	LF						
0270	54671	1.000	1,375.00000	1,375.00	2,625.00000	2,625.00		
	NS BONUS ELIGIBLE PVMT BONUS ELIGIBLE PAVE.MESSAGE MARK. SCHOOL ZONE TY B, CL. II	EA						
0280	54671	1.000	2,000.00000	2,000.00	2,625.00000	2,625.00		
	NS BONUS ELIGIBLE PVMT BONUS ELIGIBLE PAVE.MESSAGE MARK.R/R CROSSING TY B, CL. II	EA						

Tabulation of Bids

Contract ID: CM718PMA110927

Counties: CULPEPER, LOUISA, ORANGE

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 730

Project(s): (NFO)PM7A-967-F18,P401, PM07314; (NFO) PM7A-967-F18,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) S. L. WILLIAMSON COMPANY, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0290	54671	1.000	1,187.50000	1,187.50	2,187.50000	2,187.50		
		EA						
			NS BONUS ELIGIBLE PVMT BONUS ELIGIBLE PAVEMENT MESSAGE MARK. "STOP AHEAD" TY B, CL. II					
0300	54671	1.000	462.50000	462.50	506.25000	506.25		
		EA						
			NS BONUS ELIGIBLE PVMT BONUS ELIGIBLE PVMT. SYMB. MRKG. (DBL TURN ARROW THRU/LT OR RT) TY B, CL. II					
0310	54671	1.000	331.25000	331.25	437.50000	437.50		
		EA						
			NS BONUS ELIGIBLE PVMT BONUS ELIGIBLE PVMT. SYMB. MRKG. (SGL TURN ARROW) TY B, CL. II					
<b>Section Totals:</b>			\$4,630,360.07		\$4,771,229.87			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$4,630,360.07		\$4,771,229.87			



Tabulation of Bids

Contract ID: CM718PMA110927

Counties: CULPEPER, LOUISA, ORANGE

Letting Date: February 14, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 730

Project(s): (NFO)PM7A-967-F18,P401, PM07314; (NFO) PM7A-967-F18,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) S. L. WILLIAMSON COMPANY, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0320 00306	1.000	25.00000	25.00	75.00000	75.00			
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	TON						
	<b>Section Totals:</b>		\$25.00		\$75.00			
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>		\$25.00		\$75.00			
<b>Contract Item Totals</b>			<b>\$4,630,385.07</b>	<b>\$4,771,304.87</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$4,630,385.07</b>	<b>\$4,771,304.87</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM718PMA110927      **Counties:** CULPEPER, LOUISA, ORANGE  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** 730      **Project(s):** (NFO)PM7A-967-F18,P401, PM07314; (NFO) PM7A-967-F18,P401, PM07314;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$3,893,682.90	100.00%
2	L015 LEE HY PAVING CORPORATION	\$4,335,906.13	111.36%
3	G303 ALLAN MYERS VA, INC.	\$4,367,777.00	112.18%
4	C224 CHEMUNG CONTRACTING CORPORATION	\$4,630,385.07	118.92%
5	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$4,771,304.87	122.54%

Tabulation of Bids

Contract ID: CPM8Z800110638

Counties: FREDERICK

Letting Date: February 14, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 832

Project(s): PM8Z-968-F17,N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) STUART M. PERRY, INCORPORATED		(2) W-L CONSTRUCTION & PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	4,040.000	2.60000	10,504.00	2.50000	10,100.00		
TACK COAT		GAL						
0020	10497	3,450.000	5.50000	18,975.00	5.03000	17,353.50		
NS PAVEMENT CRACK SEAL - TYPE B		LB						
0030	16242	151.980	55.00000	8,358.90	45.00000	6,839.10		
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON						
0040	16326	1,393.580	80.50000	112,183.19	88.46000	123,276.09		
ASPHALT CONCRETE TY. SM-4.75A		TON						
0050	16335	1,732.810	75.80000	131,347.00	72.34000	125,351.48		
ASPHALT CONC. TY. SM-9.5A		TON						
0060	16522	710.000	5.50000	3,905.00	4.76000	3,379.60		
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0070	24265	(1)	5,000.00000	5,000.00	13,214.11000	13,214.11		
NS MAINTENANCE OF TRAFFIC MOT		LS						

Tabulation of Bids

Contract ID: CPM8Z800110638

Counties: FREDERICK

Letting Date: February 14, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 832

Project(s): PM8Z-968-F17,N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) STUART M. PERRY, INCORPORATED		(2) W-L CONSTRUCTION & PAVING, INC.		LCC:
Item Description	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
Alt Set / Alt Member							
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0080	24282	306.000	19.00000	5,814.00	26.40000	8,078.40	
	FLAGGER SERVICE	HR					
0090	54020	100.000	25.00000	2,500.00	20.00000	2,000.00	
	TYPE A PVMT LINE MRKG 4"	LF					
0100	54428	100.000	25.00000	2,500.00	20.00000	2,000.00	
	TEMP. PVMT MRKG, TY. A, 4"	LF					
0110	54670	1.000	31.25000	31.25	25.00000	25.00	
	NS BONUS ELIGIBLE PVMT LINE MARK. - TY. A - 4"	LF					
<b>Section Totals:</b>				\$301,118.34		\$311,617.28	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$301,118.34		\$311,617.28	

Tabulation of Bids

Contract ID: CPM8Z800110638

Counties: FREDERICK

Letting Date: February 14, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 832

Project(s): PM8Z-968-F17,N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) STUART M. PERRY, INCORPORATED		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0120 00306	1.000	55.00000	55.00	45.00000	45.00			
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	TON						
	<b>Section Totals:</b>			\$55.00	\$45.00			
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$55.00	\$45.00			
	<b>Contract Item Totals</b>			<b>\$301,173.34</b>	<b>\$311,662.28</b>			
	<b>Contract Time Totals</b>							
	<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>			
	<b>Contract Grand Totals</b>			<b>\$301,173.34</b>	<b>\$311,662.28</b>			

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CPM8Z800110638      **Counties:** FREDERICK  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 832      **Project(s):** PM8Z-968-F17,N501, NONE;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P014 STUART M. PERRY, INCORPORATED	\$301,173.34	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$311,662.28	103.48%

Tabulation of Bids

Contract ID: CPM8Y800111866

Counties: PAGE, SHENANDOAH

Letting Date: February 14, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 836

Project(s): (NFO)PM8Y-968-F17,N501, PM08451; PM8Y-968-F17,N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(1) PAVCON GROUP, INC.		(2) ADAMS CONSTRUCTION COMPANY		(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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10417	16,470.000 TACK COAT GAL	2.50000	41,175.00	2.21000	36,398.70	2.50000	41,175.00
0020 16242	1,813.060 AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON	42.00000	76,148.52	50.30000	91,196.92	31.35000	56,839.43
0030 16335	4,531.630 ASPHALT CONC. TY. SM-9.5A TON	74.91000	339,464.40	81.70000	370,234.17	86.57000	392,303.21
0040 16350	3,876.020 ASPHALT CONC. TY. SM-12.5A TON	69.17000	268,104.30	76.11000	295,003.88	71.19000	275,933.86
0050 16355	7,328.730 ASPHALT CONC. TY. SM-12.5D TON	75.09000	550,314.34	79.35000	581,534.73	83.66000	613,121.55
0060 16516	4,158.000 FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY	5.00000	20,790.00	7.67000	31,891.86	3.60000	14,968.80
0070 16522	61,456.670 FLEXIBLE PAVEMENT PLANING 0" - 2" SY	1.65000	101,403.51	2.71000	166,547.58	2.83000	173,922.38

Tabulation of Bids

Contract ID: CPM8Y800111866

Counties: PAGE, SHENANDOAH

Letting Date: February 14, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 836

Project(s): (NFO)PM8Y-968-F17,N501, PM08451; PM8Y-968-F17,N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) PAVCON GROUP, INC.		(2) ADAMS CONSTRUCTION COMPANY		(3) 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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265	(1)	19,500.00000	19,500.00	37,000.00000	37,000.00	47,557.68000	47,557.68
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0090	24282	453.000	22.00000	9,966.00	35.00000	15,855.00	26.40000	11,959.20
	FLAGGER SERVICE	HR						
0100	54020	112,530.000	0.32000	36,009.60	0.20000	22,506.00	0.30000	33,759.00
	TYPE A PVMT LINE MRKG 4"	LF						
0110	54022	29,000.000	0.48000	13,920.00	0.28000	8,120.00	0.45000	13,050.00
	TYPE A PVMT LINE MRKG 6"	LF						
0120	54042	150.000	18.55000	2,782.50	22.20000	3,330.00	17.50000	2,625.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0130	54106	500.000	5.25000	2,625.00	1.11000	555.00	6.68000	3,340.00
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG	SF						
0140	54217	615.000	34.45000	21,186.75	33.21000	20,424.15	32.50000	19,987.50
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0150	54428	72,950.000	0.07000	5,106.50	0.11000	8,024.50	0.20000	14,590.00
	TEMP. PVMT MRKG, TY. A, 4"	LF						



Tabulation of Bids

Contract ID: CPM8Y800111866

Counties: PAGE, SHENANDOAH

Letting Date: February 14, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 836

Project(s): (NFO)PM8Y-968-F17,N501, PM08451; PM8Y-968-F17,N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) PAVCON GROUP, INC.		(2) ADAMS CONSTRUCTION COMPANY		(3) 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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54457	3.000	239.00000	717.00	332.00000	996.00	225.00000	675.00
		EA						
	TEMP. PVMT SYMBOL MRKG (SINGLE TURN ARROW), TY. A							
0170	54574	3.000	430.00000	1,290.00	332.00000	996.00	405.00000	1,215.00
		EA						
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I							
0180	54670	1.000	0.41000	0.41	0.25000	0.25	0.38000	0.38
		LF						
	NS BONUS ELIGIBLE PVMT LINE MARK. - TY A - 4"							
0190	54670	1.000	0.61000	0.61	0.35000	0.35	0.57000	0.57
		LF						
	NS BONUS ELIGIBLE PVMT LINE MARK. - TY A - 6"							
0200	54670	1.000	23.20000	23.20	27.75000	27.75	21.88000	21.88
		LF						
	NS BONUS ELIGIBLE PVMT LINE MARK. - TY B CL I - 24"							
0210	54671	1.000	537.00000	537.00	415.00000	415.00	506.25000	506.25
		EA						
	NS BONUS ELIGIBLE PVMT MESS. MARK. - TURN ARROW - SINGLE							
<b>Section Totals:</b>				\$1,511,064.64		\$1,691,057.84		\$1,717,551.69
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,511,064.64		\$1,691,057.84		\$1,717,551.69

Tabulation of Bids

Contract ID: CPM8Y800111866

Counties: PAGE, SHENANDOAH

Letting Date: February 14, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 836

Project(s): (NFO)PM8Y-968-F17,N501, PM08451; PM8Y-968-F17,N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID				(1) PAVCON GROUP, INC.		(2) ADAMS CONSTRUCTION COMPANY		(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: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:			
0220 00306	1.000 TON	30.00000	30.00	0.00000	0.00	0.00000	0.00	0.00000	0.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL									
<b>Section Totals:</b>				\$30.00		\$0.00		\$0.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$30.00		\$0.00		\$0.00	
<b>Contract Item Totals</b>				\$1,511,094.64		\$1,691,057.84		\$1,717,551.69	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				\$0.00		\$0.00		\$0.00	
<b>Contract Grand Totals</b>				\$1,511,094.64		\$1,691,057.84		1,717,551.69	

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CPM8Y800111866      **Counties:** PAGE, SHENANDOAH  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 836      **Project(s):** (NFO)PM8Y-968-F17,N501, PM08451; PM8Y-968-F17,N501, NONE;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P1098 PAVCON GROUP, INC.	\$1,511,094.64	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$1,691,057.84	111.91%
3	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,717,551.69	113.66%

Tabulation of Bids

Contract ID: CPM8L800111869

Counties: ROCKBRIDGE

Letting Date: February 14, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 837

Project(s): (NFO)PM8L-968-F18,N501, PM08451;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	22,165.000	2.25000	49,871.25				
	TACK COAT	GAL						
0020	10700	73,310.000	0.80000	58,648.00				
	RUMBLE STRIP, ASPHALT	LF						
0030	10701	16,180.000	1.50000	24,270.00				
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0040	16370	6,215.860	86.50000	537,671.89				
	ASPHALT CONC. TY. IM-19.0D	TON						
0050	16392	86.730	135.75000	11,773.60				
	ASPH. CONC. BASE COURSE TY. BM-25.0D	TON						
0060	16402	18,462.230	108.00000	1,993,920.84				
	STONE MATRIX ASPHALT SMA-12.5(70-22 OR 64H)	TON						
0070	16522	221,079.040	3.25000	718,506.88				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						

Tabulation of Bids

Contract ID: CPM8L800111869

Counties: ROCKBRIDGE

Letting Date: February 14, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 837

Project(s): (NFO)PM8L-968-F18,N501, PM08451;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16523	394.240	25.00000	9,856.00				
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0090	24265	(1)	40,000.00000	40,000.00				
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0100	54042	52.000	20.00000	1,040.00				
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0110	54076	88,270.000	3.50000	308,945.00				
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0120	54077	3,030.000	4.60000	13,938.00				
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
0130	54100	1,270.000	5.40000	6,858.00				
	NS PAVEMENT MARKING CONTRAST TAPE	LF						
0140	54105	1,270.000	1.20000	1,524.00				
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF						

Tabulation of Bids

Contract ID: CPM8L800111869

Counties: ROCKBRIDGE

Letting Date: February 14, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 837

Project(s): (NFO)PM8L-968-F18,N501, PM08451;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	54217	535.000	36.70000	19,634.50				
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0160	54428	90,320.000	0.25000	22,580.00				
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0170	54440	52.000	6.25000	325.00				
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0180	54457	2.000	254.00000	508.00				
	TEMP. PVMT SYMBOL MRKG (SINGLE TURN ARROW), TY. A	EA						
0190	54574	2.000	460.00000	920.00				
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I	EA						
0200	54670	1.000	24.75000	24.75				
	NS BONUS ELIGIBLE PVMT LINE MARK. - TY. B CL I - 24"	LF						
0210	54671	1.000	575.00000	575.00				
	NS BONUS ELIGIBLE PVMT MESS. MARK. - TURN ARROW - SINGLE	EA						
<b>Section Totals:</b>			\$3,821,390.71					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$3,821,390.71					

Tabulation of Bids

**Contract ID:** CPM8L800111869

**Counties:** ROCKBRIDGE

**Letting Date:** February 14, 2018

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

**Call Order:** 837

**Project(s):** (NFO)PM8L-968-F18,N501, PM08451;

**Contract Time:** 12/07/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 PLANT MIX

	Min:	Max:
<b>Contract Item Totals</b>	\$3,821,390.71	
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	\$0.00	
<b>Contract Grand Totals</b>	\$3,821,390.71	

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CPM8L800111869      **Counties:** ROCKBRIDGE  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 837      **Project(s):** (NFO)PM8L-968-F18,N501, PM08451;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$3,821,390.71	100.00%



Tabulation of Bids

Contract ID: CPM8O800111872

Counties: SHENANDOAH

Letting Date: February 14, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 840

Project(s): (NFO)PM8O-968-F18,N501, PM08451;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	8,340.000	2.50000	20,850.00				
	TACK COAT	GAL						
0020	10700	27,700.000	0.60000	16,620.00				
	RUMBLE STRIP, ASPHALT	LF						
0030	10701	6,225.000	1.99000	12,387.75				
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0040	16370	2,367.080	81.33000	192,514.62				
	ASPHALT CONC. TY. IM-19.0D	TON						
0050	16402	6,789.660	109.89000	746,115.74				
	STONE MATRIX ASPHALT SMA-12.5(70-22 OR 64H)	TON						
0060	16522	83,270.400	3.34000	278,123.14				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0070	24265	(1)	57,194.85000	57,194.85				
	NS MAINTENANCE OF TRAFFIC MOT	LS						

Tabulation of Bids

Contract ID: CPM8O800111872

Counties: SHENANDOAH

Letting Date: February 14, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 840

Project(s): (NFO)PM8O-968-F18,N501, PM08451;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24282	103.000	26.40000	2,719.20				
	FLAGGER SERVICE	HR						
0090	54042	40.000	17.50000	700.00				
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0100	54076	34,750.000	3.01000	104,597.50				
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0110	54077	450.000	4.04000	1,818.00				
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
0120	54100	500.000	4.75000	2,375.00				
	NS PAVEMENT MARKING CONTRAST TAPE	LF						
0130	54105	500.000	1.05000	525.00				
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF						
0140	54217	215.000	32.50000	6,987.50				
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0150	54428	34,750.000	0.20000	6,950.00				
	TEMP. PVMT MRKG, TY. A, 4"	LF						

Tabulation of Bids

Contract ID: CPM8O800111872

Counties: SHENANDOAH

Letting Date: February 14, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 840

Project(s): (NFO)PM8O-968-F18,N501, PM08451;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

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
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54440	40.000	5.50000	220.00				
TEMP. PVMT MRKG, TY. A, 24"		LF						
0170	54670	1.000	21.88000	21.88				
NS BONUS ELIGIBLE PVMT LINE MARK. - TY. B CL I - 24"		LF						
<b>Section Totals:</b>				\$1,450,720.18				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,450,720.18				
<b>Contract Item Totals</b>				<b>\$1,450,720.18</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$1,450,720.18</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CPM8O800111872      **Counties:** SHENANDOAH  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 840      **Project(s):** (NFO)PM8O-968-F18,N501, PM08451;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,450,720.18	100.00%

Tabulation of Bids

Contract ID: C0000112144N01

Counties: FAIRFAX, PRINCE WILLIAM

Letting Date: February 14, 2018

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

Call Order: 944

Project(s): (NFO)PM9A-96A-F18, N501, NHPP-PM09(356);

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	16,032.000	0.01000	160.32				
TACK COAT		GAL						
0020	10700	26,098.000	0.35000	9,134.30				
RUMBLE STRIP, ASPHALT		LF						
0030	10701	4,350.000	2.55000	11,092.50				
LIQUID ASPHALT COATING (RUMBLE STRIP)		SY						
0040	11070	1,620.000	8.40000	13,608.00				
NS SAW-CUT ASPH CONC SU 215001A SAW-SEAL CONC. JOINT		LF						
0050	16242	84.800	67.00000	5,681.60				
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON						
0060	16325	11,608.030	123.00000	1,427,787.69				
NS ASPHALT CONCRETE SM 12.5 E HIGH POLYMER		TON						
0070	16360	1,080.870	109.00000	117,814.83				
ASPHALT CONC. TY. SM-12.5E (76-22 OR 64E)		TON						

Tabulation of Bids

Contract ID: C0000112144N01

Counties: FAIRFAX, PRINCE WILLIAM

Letting Date: February 14, 2018

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

Call Order: 944

Project(s): (NFO)PM9A-96A-F18, N501, NHPP-PM09(356);

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16401	5,248.670	109.00000	572,105.03				
STONE MATRIX ASPHALT SMA-9.5(76-22 OR 64E)		TON						
0090	16502	1,271.000	430.00000	546,530.00				
SURF. PREPARATION & RESTORATION TYPE II		TON						
0100	16504	22.000	1,380.00000	30,360.00				
SURF. PREPARATION & RESTORATION TYPE III		TON						
0110	16522	56,742.400	2.10000	119,159.04				
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0120	16523	103,541.980	3.15000	326,157.24				
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY						
0130	24265	(1)	230,000.00000	230,000.00				
NS MAINTENANCE OF TRAFFIC MOT		LS						
0140	54075	5,317.000	3.61000	19,194.37				
TYPE B CLASS VI PVMT LINE MRKG 4"		LF						

Tabulation of Bids

Contract ID: C0000112144N01

Counties: FAIRFAX, PRINCE WILLIAM

Letting Date: February 14, 2018

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

Call Order: 944

Project(s): (NFO)PM9A-96A-F18, N501, NHPP-PM09(356);

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	54076	65,582.000	4.43000	290,528.26				
TYPE B CLASS VI PVMT LINE MRKG 6"		LF						
0160	54078	1,855.000	8.79000	16,305.45				
TYPE B CLASS VI PVMT LINE MRKG 12"		LF						
0170	54217	965.000	37.37000	36,062.05				
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA						
0180	54428	11,060.000	0.43000	4,755.80				
TEMP. PVMT MRKG, TY. A, 4"		LF						
0190	54430	134,874.000	0.45000	60,693.30				
TEMP. PVMT MRKG, TY. A, 6"		LF						
<b>Section Totals:</b>				\$3,837,129.78				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,837,129.78				

Tabulation of Bids

Contract ID: C0000112144N01

Counties: FAIRFAX, PRINCE WILLIAM

Letting Date: February 14, 2018

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

Call Order: 944

Project(s): (NFO)PM9A-96A-F18, N501, NHPP-PM09(356);

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ALTERNATE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0200	00306	1.000	60.00000	60.00				
NS SELECT MATERIAL		TON						
ALTERNATE SHOULDER MATERIAL								
<b>Section Totals:</b>				\$60.00				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$60.00				
<b>Contract Item Totals</b>				<b>\$3,837,189.78</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$3,837,189.78</b>				

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** C0000112144N01      **Counties:** FAIRFAX, PRINCE WILLIAM  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 944      **Project(s):** (NFO)PM9A-96A-F18, N501, NHPP-PM09(356);  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	V160 VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.	\$3,837,189.78	100.00%

Tabulation of Bids

Contract ID: C0000111675N01

Counties: ARLINGTON, FAIRFAX

Letting Date: February 14, 2018

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

Call Order: 947

Project(s): (NFO)PM9L-96A-F18, N501, NHPP-PM09(356);

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	4,817.000	0.01000	48.17	3.60000	17,341.20		
	TACK COAT	GAL						
0020	11070	990.000	8.60000	8,514.00	10.00000	9,900.00		
	NS SAW-CUT ASPH CONC Saw and Seal	LF						
0030	16325	1,053.850	130.00000	137,000.50	136.60000	143,955.91		
	NS ASPHALT CONCRETE SM 9.5 E High Polymer	TON						
0040	16345	3,402.520	98.00000	333,446.96	124.60000	423,953.99		
	ASPHALT CONC. TY. SM-9.5E (76-22 OR 64E)	TON						
0050	16374	387.360	120.00000	46,483.20	213.64000	82,755.59		
	ASPH. CONC. TY. IM-19.0D (T)	TON						
0060	16395	577.090	120.00000	69,250.80	200.00000	115,418.00		
	ASPH. CONC. BASE COURSE TY. BM-25.0A (T)	TON						
0070	16502	269.000	150.00000	40,350.00	200.00000	53,800.00		
	SURF. PREPARATION & RESTORATION TYPE II	TON						

Tabulation of Bids

Contract ID: C0000111675N01

Counties: ARLINGTON, FAIRFAX

Letting Date: February 14, 2018

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

Call Order: 947

Project(s): (NFO)PM9L-96A-F18, N501, NHPP-PM09(356);

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16522	48,177.070	2.60000	125,260.38	3.00000	144,531.21		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0090	24265	(1)	50,000.00000	50,000.00	100,280.00000	100,280.00		
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0095	24282	250.000	26.00000	6,500.00	40.03000	10,007.50		
	FLAGGER SERVICE	HR						
0100	51615	3,184.000	2.00000	6,368.00	2.01000	6,399.84		
	14/1 ENCLOSED COND. CABLE	LF						
0110	51912	1,056.000	11.00000	11,616.00	10.35000	10,929.60		
	LOOP SAW CUT 3/8"	LF						
0120	51913	240.000	33.00000	7,920.00	31.05000	7,452.00		
	LOOP SAWCUT 5/8"	LF						
0130	54032	7,460.000	2.90000	21,634.00	2.17000	16,188.20		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0140	54034	96.000	18.49000	1,775.04	11.50000	1,104.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000111675N01

Counties: ARLINGTON, FAIRFAX

Letting Date: February 14, 2018

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

Call Order: 947

Project(s): (NFO)PM9L-96A-F18, N501, NHPP-PM09(356);

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	54040	191.000	22.19000	4,238.29	17.25000	3,294.75		
	TYPE B CLASS I PVMT LINE MRKG 12"							
0160	54042	210.000	30.81000	6,470.10	23.00000	4,830.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0165	54076	18,748.000	5.12000	95,989.76	4.47000	83,803.56		
	TYPE B CLASS VI PVMT LINE MRKG 6"							
0170	54217	356.000	40.06000	14,261.36	34.50000	12,282.00		
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC							
0180	54401	1.000	2,465.19000	2,465.19	1,610.00000	1,610.00		
	PVMT MESSAGE MARK. SCHOOL ZONE							
0190	54428	14,920.000	0.46000	6,863.20	0.45000	6,714.00		
	TEMP. PVMT MRKG, TY. A, 4"							
0195	54430	37,498.000	0.48000	17,999.04	0.47000	17,624.06		
	TEMP. PVMT MRKG, TY. A, 6"							
0200	54440	180.000	6.16000	1,108.80	3.45000	621.00		
	TEMP. PVMT MRKG, TY. A, 24"							

Tabulation of Bids

Contract ID: C0000111675N01

Counties: ARLINGTON, FAIRFAX

Letting Date: February 14, 2018

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

Call Order: 947

Project(s): (NFO)PM9L-96A-F18, N501, NHPP-PM09(356);

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0210	54589	2.000	1,848.90000	3,697.80	1,380.00000	2,760.00		
	PVMT SYMB MRKG (LANE REDUCTION ARROW) TY B, CL I	EA						
0220	54670	1.000	27.74000	27.74	11.50000	11.50		
	NS BONUS ELIGIBLE PVMT TY B CL I PVMT LINE MRKG 12"	LF						
0230	54670	1.000	23.11000	23.11	2.15000	2.15		
	NS BONUS ELIGIBLE PVMT TY B CL I PVMT LINE MRKG 6"	LF						
0240	54670	1.000	38.52000	38.52	21.56000	21.56		
	NS BONUS ELIGIBLE PVMT TY.B CL.I PAVE. LINE MARK. 24"	LF						
0250	54670	1.000	3.63000	3.63	1.29000	1.29		
	NS BONUS ELIGIBLE PVMT TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0260	54670	1.000	25.42000	25.42	17.97000	17.97		
	NS BONUS ELIGIBLE PVMT TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0270	54671	1.000	2,311.12000	2,311.12	1,725.00000	1,725.00		
	NS BONUS ELIGIBLE PVMT (LANE REDUCTION ARROW) TY B, CL I	EA						

Tabulation of Bids

Contract ID: C0000111675N01

Counties: ARLINGTON, FAIRFAX

Letting Date: February 14, 2018

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

Call Order: 947

Project(s): (NFO)PM9L-96A-F18, N501, NHPP-PM09(356);

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2018 PLANT MIX

Line No / Item ID				(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0280	54671	1.000	3,081.49000	3,081.49	2,012.50000	2,012.50			
NS BONUS ELIGIBLE PVMT PVMT MESSAGE MARK. SCHOOL ZONE		EA							
0290	56022	40.000	12.00000	480.00	11.50000	460.00			
1" METAL CONDUIT		LF							
<b>Section Totals:</b>				\$1,025,251.62		\$1,281,808.38			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,025,251.62		\$1,281,808.38			

Tabulation of Bids

Contract ID: C0000111675N01

Counties: ARLINGTON, FAIRFAX

Letting Date: February 14, 2018

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

Call Order: 947

Project(s): (NFO)PM9L-96A-F18, N501, NHPP-PM09(356);

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
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	90.00000	90.00	100.00000	100.00		
NS SELECT MATERIAL		TON						
ALTERNATE SHOULDER MATERIAL								
<b>Section Totals:</b>				\$90.00		\$100.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$90.00		\$100.00		
<b>Contract Item Totals</b>			<b>\$1,025,341.62</b>		<b>\$1,281,908.38</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$1,025,341.62</b>		<b>\$1,281,908.38</b>			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000111675N01      **Counties:** ARLINGTON, FAIRFAX  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 947      **Project(s):** (NFO)PM9L-96A-F18, N501, NHPP-PM09(356);  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	V160 VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.	\$1,025,341.62	100.00%
2	F034 FORT MYER CONSTRUCTION CORPORATION	\$1,281,908.38	125.02%



Tabulation of Bids

Contract ID: C0000112198N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 954

Project(s): PM9C-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(3) ARTHUR CONSTRUCTION CO., INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	39,402.000	1.97000	77,621.94	0.01000	394.02	2.00000	78,804.00
TACK COAT		GAL						
0020	10497	266.000	19.20000	5,107.20	32.00000	8,512.00	15.00000	3,990.00
NS PAVEMENT Ty. B CRACK SEALANT / FILLER		LB						
0030	16335	35,304.200	67.73000	2,391,153.47	70.00000	2,471,294.00	77.50000	2,736,075.50
ASPHALT CONC. TY. SM-9.5A		TON						
0050	16365	1,552.070	69.03000	107,139.39	69.00000	107,092.83	78.00000	121,061.46
ASPHALT CONC. TY. IM-19.0A		TON						
0060	16502	2,712.000	106.15000	287,878.80	95.00000	257,640.00	95.00000	257,640.00
SURF. PREPARATION & RESTORATION TYPE II		TON						
0070	16522	371,807.620	2.06000	765,923.70	2.40000	892,338.29	1.80000	669,253.72
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0080	16523	6,582.400	6.04000	39,757.70	5.00000	32,912.00	3.00000	19,747.20
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY						

Tabulation of Bids

Contract ID: C0000112198N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 954

Project(s): PM9C-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	24265	(1)	107,710.00000	107,710.00	130,000.00000	130,000.00	61,000.00000	61,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0100	24282	6,005.000	29.00000	174,145.00	22.00000	132,110.00	23.00000	138,115.00
	FLAGGER SERVICE	HR						
0110	24330	1.000	3,617.55000	3,617.55	6,250.00000	6,250.00	6,000.00000	6,000.00
	NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)	EA						
0120	24330	5.000	4,908.99000	24,544.95	6,500.00000	32,500.00	7,000.00000	35,000.00
	NS TRAFFIC CONTROL SPEED TABLE (FOLLOW THE STANDARD TYPICAL)	EA						
0130	51615	796.000	2.50000	1,990.00	2.50000	1,990.00	3.00000	2,388.00
	14/1 ENCLOSED COND. CABLE	LF						
0140	51912	264.000	11.75000	3,102.00	13.60000	3,590.40	13.50000	3,564.00
	LOOP SAW CUT 3/8"	LF						
0150	51913	60.000	28.50000	1,710.00	33.00000	1,980.00	31.50000	1,890.00
	LOOP SAWCUT 5/8"	LF						

Tabulation of Bids

Contract ID: C0000112198N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 954

Project(s): PM9C-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(3) ARTHUR CONSTRUCTION CO., INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54032	20,726.000	0.72000	14,922.72	1.02000	21,140.52	0.85000	17,617.10
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0170	54034	3,146.000	2.20000	6,921.20	1.46000	4,593.16	2.55000	8,022.30
TYPE B CLASS I PVMT LINE MRKG 6"		LF						
0180	54042	665.000	8.00000	5,320.00	9.49000	6,310.85	9.20000	6,118.00
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0190	54400	1.000	500.00000	500.00	648.20000	648.20	575.00000	575.00
PVMT MESSAGE MARK. ONLY		EA						
0200	54402	1.000	277.00000	277.00	393.55000	393.55	350.00000	350.00
NS PAVE. MESSAGE MARKING BICYCLE DETECTOR SYMBOL (FOLLOW THE STANDARD TYPICAL)		EA						
0210	54402	17.000	377.00000	6,409.00	419.02000	7,123.34	435.00000	7,395.00
NS PAVE. MESSAGE MARKING SHARED LANE MARKING SYMBOL (FOLLOW THE STANDARD TYPICAL)		EA						

Tabulation of Bids

Contract ID: C0000112198N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 954

Project(s): PM9C-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0220	54402	2.000	1,100.00000	2,200.00	1,875.17000	3,750.34	1,500.00000	3,000.00
	NS PAVE. MESSAGE MARKING STOP AHEAD							
0230	54428	41,418.000	0.11000	4,555.98	0.24000	9,940.32	0.10000	4,141.80
	TEMP. PVMT MRKG, TY. A, 4"							
0240	54440	774.000	2.22000	1,718.28	6.02000	4,659.48	3.00000	2,322.00
	TEMP. PVMT MRKG, TY. A, 24"							
0250	54659	6.000	277.00000	1,662.00	384.29000	2,305.74	325.00000	1,950.00
	PVMT SYMB MRKG (HELMETED BICYCLIST) TY B, CL I							
0260	54670	1.000	2.75000	2.75	1.83000	1.83	3.19000	3.19
	NS BONUS ELIGIBLE PVMT TY B CL I PVMT LINE MRKG 6"							
0270	54670	1.000	10.00000	10.00	11.87000	11.87	11.50000	11.50
	NS BONUS ELIGIBLE PVMT TY.B CL.I PAVE. LINE MARK. 24"							
0280	54670	1.000	0.90000	0.90	1.27000	1.27	1.06000	1.06
	NS BONUS ELIGIBLE PVMT TYPE B CLASS I PVMT LINE MRKG 4"							



Tabulation of Bids

Contract ID: C0000112198N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 954

Project(s): PM9C-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0350 00306	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000 TON	54.94000	54.94	90.00000	90.00	50.00000	50.00
<b>Section Totals:</b>				\$54.94		\$90.00		\$50.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$54.94		\$90.00		\$50.00
<b>Contract Item Totals</b>				<b>\$4,038,876.72</b>		<b>\$4,143,854.19</b>		<b>\$4,189,464.02</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$4,038,876.72</b>		<b>\$4,143,854.19</b>		<b>4,189,464.02</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000112198N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 954

Project(s): PM9C-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) SUPERIOR PAVING CORPORATION		(5) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	39,402.000	2.00000	78,804.00	3.60000	141,847.20		
	TACK COAT	GAL						
0020	10497	266.000	35.00000	9,310.00	10.00000	2,660.00		
	NS PAVEMENT Ty. B CRACK SEALANT / FILLER	LB						
0030	16335	35,304.200	71.50000	2,524,250.30	80.00000	2,824,336.00		
	ASPHALT CONC. TY. SM-9.5A	TON						
0050	16365	1,552.070	80.00000	124,165.60	81.08000	125,841.84		
	ASPHALT CONC. TY. IM-19.0A	TON						
0060	16502	2,712.000	100.00000	271,200.00	120.00000	325,440.00		
	SURF. PREPARATION & RESTORATION TYPE II	TON						
0070	16522	371,807.620	2.60000	966,699.81	2.30000	855,157.53		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0080	16523	6,582.400	5.60000	36,861.44	2.43000	15,995.23		
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0090	24265	(1)	260,000.00000	260,000.00	160,000.00000	160,000.00		
	NS MAINTENANCE OF TRAFFIC MOT	LS						

Tabulation of Bids

Contract ID: C0000112198N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 954

Project(s): PM9C-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) SUPERIOR PAVING CORPORATION		(5) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	24282	6,005.000	35.00000	210,175.00	22.00000	132,110.00		
	FLAGGER SERVICE	HR						
0110	24330	1.000	12,000.00000	12,000.00	4,500.00000	4,500.00		
	NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)	EA						
0120	24330	5.000	14,000.00000	70,000.00	4,800.00000	24,000.00		
	NS TRAFFIC CONTROL SPEED TABLE (FOLLOW THE STANDARD TYPICAL)	EA						
0130	51615	796.000	2.60000	2,069.60	2.88000	2,292.48		
	14/1 ENCLOSED COND. CABLE	LF						
0140	51912	264.000	12.00000	3,168.00	13.51000	3,566.64		
	LOOP SAW CUT 3/8"	LF						
0150	51913	60.000	30.00000	1,800.00	32.78000	1,966.80		
	LOOP SAWCUT 5/8"	LF						
0160	54032	20,726.000	0.92000	19,067.92	1.22000	25,285.72		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						



Tabulation of Bids

Contract ID: C0000112198N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 954

Project(s): PM9C-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) SUPERIOR PAVING CORPORATION		(5) FORT MYER CONSTRUCTION CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	54034	3,146.000	1.32000	4,152.72	4.60000	14,471.60		
TYPE B CLASS I PVMT LINE MRKG 6"		LF						
0180	54042	665.000	8.61000	5,725.65	17.25000	11,471.25		
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0190	54400	1.000	588.00000	588.00	920.00000	920.00		
PVMT MESSAGE MARK. ONLY		EA						
0200	54402	1.000	357.00000	357.00	230.00000	230.00		
NS PAVE. MESSAGE MARKING BICYCLE DETECTOR SYMBOL (FOLLOW THE STANDARD TYPICAL)		EA						
0210	54402	17.000	380.10000	6,461.70	460.00000	7,820.00		
NS PAVE. MESSAGE MARKING SHARED LANE MARKING SYMBOL (FOLLOW THE STANDARD TYPICAL)		EA						
0220	54402	2.000	1,701.00000	3,402.00	1,380.00000	2,760.00		
NS PAVE. MESSAGE MARKING STOP AHEAD		EA						
0230	54428	41,418.000	0.22000	9,111.96	0.69000	28,578.42		
TEMP. PVMT MRKG, TY. A, 4"		LF						

Tabulation of Bids

Contract ID: C0000112198N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 954

Project(s): PM9C-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) SUPERIOR PAVING CORPORATION		(5) FORT MYER CONSTRUCTION CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	54440	774.000	5.46000	4,226.04	3.45000	2,670.30		
	TEMP. PVMT MRKG, TY. A, 24"							
		LF						
0250	54659	6.000	348.60000	2,091.60	373.75000	2,242.50		
	PVMT SYMB MRKG (HELMETED BICYCLIST) TY B, CL I							
		EA						
0260	54670	1.000	1.65000	1.65	5.75000	5.75		
	NS BONUS ELIGIBLE PVMT TY B CL I PVMT LINE MRKG 6"							
		LF						
0270	54670	1.000	10.76000	10.76	21.56000	21.56		
	NS BONUS ELIGIBLE PVMT TY.B CL.I PAVE. LINE MARK. 24"							
		LF						
0280	54670	1.000	1.15000	1.15	1.53000	1.53		
	NS BONUS ELIGIBLE PVMT TYPE B CLASS I PVMT LINE MRKG 4"							
		LF						
0290	54671	1.000	435.75000	435.75	467.19000	467.19		
	NS BONUS ELIGIBLE PVMT (HELMETED BICYCLIST) TY B, CL I							
		EA						
0300	54671	1.000	735.00000	735.00	1,150.00000	1,150.00		
	NS BONUS ELIGIBLE PVMT PVMT MESSAGE MARK. ONLY							
		EA						

Tabulation of Bids

Contract ID: C0000112198N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 954

Project(s): PM9C-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID Item Description			(4) SUPERIOR PAVING CORPORATION		(5) FORT MYER CONSTRUCTION CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0310	54671	1.000	475.13000	475.13	575.00000	575.00	
		EA					
		NS BONUS ELIGIBLE PVMT SHARED LANE MARKING SYMBOL ( FOLLOW THE STANDARD TYPICAL )					
0320	54671	1.000	2,126.25000	2,126.25	1,725.00000	1,725.00	
		EA					
		NS BONUS ELIGIBLE PVMT STOP AHEAD					
0330	54671	1.000	1.66000	1.66	287.50000	287.50	
		EA					
		NS BONUS ELIGIBLE PVMT TY B CL I PVMT LINE MRKG 6"					
0340	56022	10.000	10.50000	105.00	11.50000	115.00	
		LF					
		<b>Section Totals:</b>		\$4,629,580.69		\$4,720,512.04	
		<b>Life Cycle Costs:</b>					
		<b>Section Total with LCC:</b>		\$4,629,580.69		\$4,720,512.04	

Tabulation of Bids

Contract ID: C0000112198N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 954

Project(s): PM9C-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) SUPERIOR PAVING CORPORATION		(5) FORT MYER CONSTRUCTION CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	00306	1.000	315.00000	315.00	100.00000	100.00		
NS SELECT MATERIAL		TON						
ALTERNATE SHOULDER MATERIAL								
<b>Section Totals:</b>				\$315.00		\$100.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$315.00		\$100.00		
<b>Contract Item Totals</b>			<b>\$4,629,895.69</b>		<b>\$4,720,612.04</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$4,629,895.69</b>		<b>\$4,720,612.04</b>			

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000112198N01      **Counties:** FAIRFAX  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** 954      **Project(s):** PM9C-029-F18, N501, NONE;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	D499 FRANCIS O. DAY CO., INC.	\$4,038,876.72	100.00%
2	V160 VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.	\$4,143,854.19	102.60%
3	A477 ARTHUR CONSTRUCTION CO., INC.	\$4,189,464.02	103.73%
4	S066 SUPERIOR PAVING CORPORATION	\$4,629,895.69	114.63%
5	F034 FORT MYER CONSTRUCTION CORPORATION	\$4,720,612.04	116.88%

Tabulation of Bids

Contract ID: C0000112190N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 958

Project(s): (NFO)PM9X-029-F18, N501, PM09357;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(2) SUPERIOR PAVING CORPORATION		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	4,985.000	0.01000	49.85	2.00000	9,970.00	1.97000	9,820.45
		TACK COAT		GAL				
0020	16340	5,614.420	64.00000	359,322.88	63.50000	356,515.67	62.40000	350,339.81
		ASPHALT CONC. TY. SM-9.5D		TON				
0030	16502	331.000	95.00000	31,445.00	80.00000	26,480.00	127.76000	42,288.56
		SURF. PREPARATION & RESTORATION TYPE II		TON				
0040	16522	60,696.530	1.30000	78,905.49	1.60000	97,114.45	1.63000	98,935.34
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0050	24265	(1)	19,000.00000	19,000.00	3,000.00000	3,000.00	15,627.00000	15,627.00
		NS MAINTENANCE OF TRAFFIC MOT		LS				
0060	24282	828.000	22.00000	18,216.00	25.00000	20,700.00	29.00000	24,012.00
		FLAGGER SERVICE		HR				
0070	51615	946.000	2.00000	1,892.00	1.75000	1,655.50	1.75000	1,655.50
		14/1 ENCLOSED COND. CABLE		LF				

Tabulation of Bids

Contract ID: C0000112190N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 958

Project(s): (NFO)PM9X-029-F18, N501, PM09357;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(2) SUPERIOR PAVING CORPORATION		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	51912	288.000	11.00000	3,168.00	9.50000	2,736.00	9.50000	2,736.00
	LOOP SAW CUT 3/8"	LF						
0090	51913	90.000	30.00000	2,700.00	26.75000	2,407.50	26.75000	2,407.50
	LOOP SAWCUT 5/8"	LF						
0100	54032	48,902.000	0.75000	36,676.50	0.54000	26,407.08	0.56000	27,385.12
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0110	54034	38,861.000	1.10000	42,747.10	0.78000	30,311.58	0.84000	32,643.24
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0120	54037	1,300.000	1.56000	2,028.00	1.21000	1,573.00	3.00000	3,900.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0130	54042	1,808.000	7.81000	14,120.48	7.90000	14,283.20	7.00000	12,656.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0140	54400	1.000	434.07000	434.07	510.00000	510.00	600.00000	600.00
	PVMT MESSAGE MARK. ONLY	EA						
0150	54401	2.000	665.57000	1,331.14	1,510.00000	3,020.00	1,200.00000	2,400.00
	PVMT MESSAGE MARK. SCHOOL ZONE	EA						

Tabulation of Bids

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Call Order: 958

Project(s): (NFO)PM9X-029-F18, N501, PM09357;

Contract Time: 12/07/18 COMPLETION DATE

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Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(2) SUPERIOR PAVING CORPORATION		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54402	2.000	781.32000	1,562.64	1,240.00000	2,480.00	1,000.00000	2,000.00
	NS PAVE. MESSAGE MARKING "XING PED"	EA						
0170	54402	1.000	92.60000	92.60	366.00000	366.00	450.00000	450.00
	NS PAVE. MESSAGE MARKING BICYCLE DETECTOR SYMBOL ( FOLLOW THE STANDARD TYPICAL )	EA						
0180	54402	24.000	312.53000	7,500.72	348.00000	8,352.00	450.00000	10,800.00
	NS PAVE. MESSAGE MARKING SHARED LANE MARKING SYMBOL ( FOLLOW THE STANDARD TYPICAL )	EA						
0190	54428	100,404.000	0.07000	7,028.28	0.17000	17,068.68	0.19000	19,076.76
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0200	54440	110.000	3.18000	349.80	4.10000	451.00	5.00000	550.00
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0210	54571	1.000	109.96000	109.96	118.00000	118.00	200.00000	200.00
	PVMT SYMB MRKG (THRU ARROW) TY B, CL I	EA						
0220	54574	40.000	109.96000	4,398.40	118.00000	4,720.00	135.00000	5,400.00
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I	EA						



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Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(2) SUPERIOR PAVING CORPORATION		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	54577	1.000	173.63000	173.63	242.00000	242.00	300.00000	300.00
	PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL I							
0240	54651	52.000	86.81000	4,514.12	162.00000	8,424.00	75.00000	3,900.00
	PVMT SYMB MRKG (BICYCLIST THRU ARROW) TY B, CL I							
0250	54659	13.000	260.44000	3,385.72	261.00000	3,393.00	350.00000	4,550.00
	PVMT SYMB MRKG (HELMETED BICYCLIST) TY B, CL I							
0260	54670	1.000	1.38000	1.38	0.98000	0.98	1.05000	1.05
	NS BONUS ELIGIBLE PVMT TY B CL I PVMT LINE MRKG 6"							
0270	54670	1.000	9.77000	9.77	9.88000	9.88	8.75000	8.75
	NS BONUS ELIGIBLE PVMT TY.B CL.I PAVE. LINE MARK. 24"							
0280	54670	1.000	0.94000	0.94	0.68000	0.68	0.70000	0.70
	NS BONUS ELIGIBLE PVMT TYPE B CLASS I PVMT LINE MRKG 4"							
0290	54670	1.000	1.95000	1.95	1.51000	1.51	3.75000	3.75
	NS BONUS ELIGIBLE PVMT TYPE B CLASS I PVMT LINE MRKG 8"							

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Call Order: 958

Project(s): (NFO)PM9X-029-F18, N501, PM09357;

Contract Time: 12/07/18 COMPLETION DATE

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Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(2) SUPERIOR PAVING CORPORATION		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0300	54671	1.000	976.65000	976.65	1,550.00000	1,550.00	1,250.00000	1,250.00
	NS BONUS ELIGIBLE PVMT "XING PED"	EA						
0310	54671	1.000	108.52000	108.52	202.50000	202.50	93.75000	93.75
	NS BONUS ELIGIBLE PVMT (BICYCLIST THRU ARROW) TY B, CL I	EA						
0320	54671	1.000	325.55000	325.55	326.25000	326.25	437.50000	437.50
	NS BONUS ELIGIBLE PVMT (HELMETED BICYCLIST) TY B, CL I	EA						
0330	54671	1.000	137.46000	137.46	147.50000	147.50	168.75000	168.75
	NS BONUS ELIGIBLE PVMT (SGL TURN ARROW) TY B, CL I	EA						
0340	54671	1.000	137.46000	137.46	147.50000	147.50	250.00000	250.00
	NS BONUS ELIGIBLE PVMT (THRU ARROW) TY B, CL I	EA						
0350	54671	1.000	115.75000	115.75	457.50000	457.50	562.50000	562.50
	NS BONUS ELIGIBLE PVMT BICYCLE DETECTOR SYMBOL ( FOLLOW THE STANDARD TYPICAL )	EA						

Tabulation of Bids

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Counties: FAIRFAX

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District(s): NORTHERN VA. / FAIRFAX

Call Order: 958

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Contract Time: 12/07/18 COMPLETION DATE

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Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(2) SUPERIOR PAVING CORPORATION		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0360	54671	1.000	217.03000	217.03	302.50000	302.50	375.00000	375.00
	NS BONUS ELIGIBLE PVMT DBL TURN ARR.THRU/LT OR RT TY B, CL I							
0370	54671	1.000	542.59000	542.59	637.50000	637.50	750.00000	750.00
	NS BONUS ELIGIBLE PVMT PVMT MESSAGE MARK. ONLY							
0380	54671	1.000	831.96000	831.96	1,887.50000	1,887.50	1,500.00000	1,500.00
	NS BONUS ELIGIBLE PVMT PVMT MESSAGE MARK. SCHOOL ZONE							
0390	54671	1.000	390.66250	390.66	435.00000	435.00	562.50000	562.50
	NS BONUS ELIGIBLE PVMT SHARED LANE MARKING SYMBOL ( FOLLOW THE STANDARD TYPICAL )							
0400	56022	15.000	11.58000	173.70	10.00000	150.00	10.00000	150.00
	1" METAL CONDUIT							
<b>Section Totals:</b>				\$645,123.75		\$648,555.46		\$680,747.53
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$645,123.75		\$648,555.46		\$680,747.53

Tabulation of Bids

Contract ID: C0000112190N01

Counties: FAIRFAX

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District(s): NORTHERN VA. / FAIRFAX

Call Order: 958

Project(s): (NFO)PM9X-029-F18, N501, PM09357;

Contract Time: 12/07/18 COMPLETION DATE

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Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(2) SUPERIOR PAVING CORPORATION		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0410 00306	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000 TON	50.00000	50.00	33.33000	33.33	56.44000	56.44
<b>Section Totals:</b>				\$50.00		\$33.33		\$56.44
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$50.00		\$33.33		\$56.44
<b>Contract Item Totals</b>				\$645,173.75		\$648,588.79		\$680,803.97
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				\$0.00		\$0.00		\$0.00
<b>Contract Grand Totals</b>				\$645,173.75		\$648,588.79		680,803.97

( ) indicates item is bid as Lump Sum

Tabulation of Bids

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District(s): NORTHERN VA. / FAIRFAX

Call Order: 958

Project(s): (NFO)PM9X-029-F18, N501, PM09357;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) ARTHUR CONSTRUCTION CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	4,985.000	2.00000	9,970.00	3.66000	18,245.10		
TACK COAT		GAL						
0020	16340	5,614.420	73.50000	412,659.87	88.15000	494,911.12		
ASPHALT CONC. TY. SM-9.5D		TON						
0030	16502	331.000	95.00000	31,445.00	104.16000	34,476.96		
SURF. PREPARATION & RESTORATION TYPE II		TON						
0040	16522	60,696.530	1.60000	97,114.45	2.30000	139,602.02		
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0050	24265	(1)	15,000.00000	15,000.00	24,000.00000	24,000.00		
NS MAINTENANCE OF TRAFFIC MOT		LS						
0060	24282	828.000	23.00000	19,044.00	21.00000	17,388.00		
FLAGGER SERVICE		HR						
0070	51615	946.000	2.00000	1,892.00	2.01000	1,901.46		
14/1 ENCLOSED COND. CABLE		LF						
0080	51912	288.000	11.00000	3,168.00	10.92000	3,144.96		
LOOP SAW CUT 3/8"		LF						

Tabulation of Bids

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District(s): NORTHERN VA. / FAIRFAX

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Contract Time: 12/07/18 COMPLETION DATE

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Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) ARTHUR CONSTRUCTION CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	51913	90.000	31.00000	2,790.00	30.76000	2,768.40		
	LOOP SAWCUT 5/8"	LF						
0100	54032	48,902.000	0.75000	36,676.50	0.64000	31,297.28		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0110	54034	38,861.000	1.40000	54,405.40	0.97000	37,695.17		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0120	54037	1,300.000	1.80000	2,340.00	3.45000	4,485.00		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0130	54042	1,808.000	7.40000	13,379.20	8.05000	14,554.40		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0140	54400	1.000	500.00000	500.00	690.00000	690.00		
	PVMT MESSAGE MARK. ONLY	EA						
0150	54401	2.000	945.00000	1,890.00	1,380.00000	2,760.00		
	PVMT MESSAGE MARK. SCHOOL ZONE	EA						

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Line No / Item ID		Quantity and Units	(4) ARTHUR CONSTRUCTION CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54402	2.000	1,050.00000	2,100.00	1,150.00000	2,300.00		
	NS PAVE. MESSAGE MARKING "XING PED"	EA						
0170	54402	1.000	285.00000	285.00	517.50000	517.50		
	NS PAVE. MESSAGE MARKING BICYCLE DETECTOR SYMBOL ( FOLLOW THE STANDARD TYPICAL )	EA						
0180	54402	24.000	390.00000	9,360.00	517.50000	12,420.00		
	NS PAVE. MESSAGE MARKING SHARED LANE MARKING SYMBOL ( FOLLOW THE STANDARD TYPICAL )	EA						
0190	54428	100,404.000	0.14000	14,056.56	0.22000	22,088.88		
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0200	54440	110.000	2.45000	269.50	5.75000	632.50		
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0210	54571	1.000	125.00000	125.00	230.00000	230.00		
	PVMT SYMB MRKG (THRU ARROW) TY B, CL I	EA						
0220	54574	40.000	140.00000	5,600.00	155.25000	6,210.00		
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I	EA						

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Line No / Item ID		Quantity and Units	(4) ARTHUR CONSTRUCTION CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	54577	1.000	250.00000	250.00	345.00000	345.00		
	PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL I	EA						
0240	54651	52.000	116.00000	6,032.00	86.25000	4,485.00		
	PVMT SYMB MRKG (BICYCLIST THRU ARROW) TY B, CL I	EA						
0250	54659	13.000	285.00000	3,705.00	402.50000	5,232.50		
	PVMT SYMB MRKG (HELMETED BICYCLIST) TY B, CL I	EA						
0260	54670	1.000	1.75000	1.75	1.21000	1.21		
	NS BONUS ELIGIBLE PVMT TY B CL I PVMT LINE MRKG 6"	LF						
0270	54670	1.000	9.25000	9.25	141.31000	141.31		
	NS BONUS ELIGIBLE PVMT TY.B CL.I PAVE. LINE MARK. 24"	LF						
0280	54670	1.000	0.94000	0.94	0.80000	0.80		
	NS BONUS ELIGIBLE PVMT TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0290	54670	1.000	2.25000	2.25	4.31000	4.31		
	NS BONUS ELIGIBLE PVMT TYPE B CLASS I PVMT LINE MRKG 8"	LF						



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Line No / Item ID		Quantity and Units	(4) ARTHUR CONSTRUCTION CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0300	54671	1.000	1,312.50000	1,312.50	1,437.50000	1,437.50		
	NS BONUS ELIGIBLE PVMT "XING PED"	EA						
0310	54671	1.000	145.00000	145.00	107.81000	107.81		
	NS BONUS ELIGIBLE PVMT (BICYCLIST THRU ARROW) TY B, CL I	EA						
0320	54671	1.000	356.25000	356.25	503.12000	503.12		
	NS BONUS ELIGIBLE PVMT (HELMETED BICYCLIST) TY B, CL I	EA						
0330	54671	1.000	175.00000	175.00	194.06000	194.06		
	NS BONUS ELIGIBLE PVMT (SGL TURN ARROW) TY B, CL I	EA						
0340	54671	1.000	156.25000	156.25	287.50000	287.50		
	NS BONUS ELIGIBLE PVMT (THRU ARROW) TY B, CL I	EA						
0350	54671	1.000	356.25000	356.25	646.88000	646.88		
	NS BONUS ELIGIBLE PVMT BICYCLE DETECTOR SYMBOL ( FOLLOW THE STANDARD TYPICAL )	EA						

Tabulation of Bids

Contract ID: C0000112190N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 958

Project(s): (NFO)PM9X-029-F18, N501, PM09357;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID Item Description			(4) ARTHUR CONSTRUCTION CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0360	54671	1.000	312.50000	312.50	431.25000	431.25	
		EA					
		NS BONUS ELIGIBLE PVMT DBL TURN ARR.THRU/LT OR RT TY B, CL I					
0370	54671	1.000	625.00000	625.00	862.50000	862.50	
		EA					
		NS BONUS ELIGIBLE PVMT PVMT MESSAGE MARK. ONLY					
0380	54671	1.000	1,181.25000	1,181.25	1,725.00000	1,725.00	
		EA					
		NS BONUS ELIGIBLE PVMT PVMT MESSAGE MARK. SCHOOL ZONE					
0390	54671	1.000	487.50000	487.50	646.88000	646.88	
		EA					
		NS BONUS ELIGIBLE PVMT SHARED LANE MARKING SYMBOL ( FOLLOW THE STANDARD TYPICAL )					
0400	56022	15.000	11.50000	172.50	11.50000	172.50	
		LF					
		<b>Section Totals:</b>		\$749,351.67		\$889,543.88	
		<b>Life Cycle Costs:</b>					
		<b>Section Total with LCC:</b>		\$749,351.67		\$889,543.88	

Tabulation of Bids

Contract ID: C0000112190N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 958

Project(s): (NFO)PM9X-029-F18, N501, PM09357;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) ARTHUR CONSTRUCTION CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION			
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:	
0410	00306	1.000	50.00000	50.00	100.00000	100.00		
		NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL						
		Section Totals:		\$50.00		\$100.00		
		Life Cycle Costs:						
		Section Total with LCC:		\$50.00		\$100.00		
<b>Contract Item Totals</b>				<b>\$749,401.67</b>		<b>\$889,643.88</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$749,401.67</b>		<b>\$889,643.88</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000112190N01      **Counties:** FAIRFAX  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** 958      **Project(s):** (NFO)PM9X-029-F18, N501, PM09357;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	V160 VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.	\$645,173.75	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$648,588.79	100.53%
3	D499 FRANCIS O. DAY CO., INC.	\$680,803.97	105.52%
4	A477 ARTHUR CONSTRUCTION CO., INC.	\$749,401.67	116.16%
5	F034 FORT MYER CONSTRUCTION CORPORATION	\$889,643.88	137.89%

Tabulation of Bids

Contract ID: C0000112194N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 960

Project(s): PM9J-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(2) SUPERIOR PAVING CORPORATION		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	21,625.000	0.01000	216.25	2.00000	43,250.00	1.97000	42,601.25
	TACK COAT	GAL						
0020	16242	63.250	38.00000	2,403.50	125.00000	7,906.25	117.04000	7,402.78
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030	16330	95.330	66.50000	6,339.45	80.00000	7,626.40	105.99000	10,104.03
	ASPHALT CONC. TY. SM-9.0A	TON						
0040	16335	19,725.820	61.60000	1,215,110.51	61.75000	1,218,069.39	66.15000	1,304,862.99
	ASPHALT CONC. TY. SM-9.5A	TON						
0050	16365	181.820	59.75000	10,863.75	62.00000	11,272.84	74.45000	13,536.50
	ASPHALT CONC. TY. IM-19.0A	TON						
0060	16502	2,820.000	95.00000	267,900.00	80.00000	225,600.00	100.07000	282,197.40
	SURF. PREPARATION & RESTORATION TYPE II	TON						
0070	16522	210,242.240	1.75000	367,923.92	1.65000	346,899.70	1.87000	393,152.99
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						

Tabulation of Bids

Contract ID: C0000112194N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 960

Project(s): PM9J-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(2) SUPERIOR PAVING CORPORATION		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16523	3,009.600	3.75000	11,286.00	2.05000	6,169.68	4.27000	12,850.99
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0090	24265	(1)	76,500.00000	76,500.00	115,000.00000	115,000.00	73,985.00000	73,985.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0100	24282	3,558.000	23.50000	83,613.00	28.00000	99,624.00	29.00000	103,182.00
	FLAGGER SERVICE	HR						
0105	24330	3.000	6,500.00000	19,500.00	6,500.00000	19,500.00	5,506.60000	16,519.80
	NS TRAFFIC CONTROL RAISED CROSSWALK (FOLLOW THE STANDARD TYPICAL)	EA						
0110	24330	3.000	6,250.00000	18,750.00	5,000.00000	15,000.00	3,577.29000	10,731.87
	NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)	EA						
0120	24330	1.000	6,500.00000	6,500.00	5,600.00000	5,600.00	5,503.04000	5,503.04
	NS TRAFFIC CONTROL SPEED TABLE (FOLLOW THE STANDARD TYPICAL)	EA						
0130	54032	13,426.000	1.02000	13,694.52	0.88000	11,814.88	0.66000	8,861.16
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000112194N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 960

Project(s): PM9J-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(2) SUPERIOR PAVING CORPORATION		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140	54034	265.000	1.88000	498.20	1.62000	429.30	2.05000	543.25
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0150	54042	552.000	10.65000	5,878.80	9.20000	5,078.40	8.20000	4,526.40
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0160	54401	2.000	1,956.19000	3,912.38	1,690.00000	3,380.00	670.00000	1,340.00
	PVMT MESSAGE MARK. SCHOOL ZONE	EA						
0170	54428	27,452.000	0.24000	6,588.48	0.21000	5,764.92	0.11000	3,019.72
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0180	54440	516.000	4.86000	2,507.76	4.20000	2,167.20	2.22000	1,145.52
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0190	54574	2.000	419.02000	838.04	362.00000	724.00	102.00000	204.00
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I	EA						
0200	54670	1.000	2.35000	2.35	2.03000	2.03	2.56000	2.56
	NS BONUS ELIGIBLE PVMT TY B CL I PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000112194N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 960

Project(s): PM9J-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(2) SUPERIOR PAVING CORPORATION		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0210	54670	1.000	13.31000	13.31	11.50000	11.50	10.25000	10.25
NS BONUS ELIGIBLE PVMT TY.B CL.I PAVE. LINE MARK. 24"		LF						
0220	54670	1.000	1.27000	1.27	1.10000	1.10	0.83000	0.83
NS BONUS ELIGIBLE PVMT TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0230	54671	1.000	523.77000	523.77	452.50000	452.50	127.50000	127.50
NS BONUS ELIGIBLE PVMT (SGL TURN ARROW) TY B, CL I		EA						
0240	54671	1.000	2,445.24000	2,445.24	2,112.50000	2,112.50	837.50000	837.50
NS BONUS ELIGIBLE PVMT PVMT MESSAGE MARK. SCHOOL ZONE		EA						
<b>Section Totals:</b>			\$2,123,810.50		\$2,153,456.59		\$2,297,249.33	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,123,810.50		\$2,153,456.59		\$2,297,249.33	



Tabulation of Bids

Contract ID: C0000112194N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 960

Project(s): PM9J-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(2) SUPERIOR PAVING CORPORATION		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0250 00306	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000 TON	35.00000	35.00	125.00000	125.00	56.37000	56.37
<b>Section Totals:</b>				\$35.00		\$125.00		\$56.37
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$35.00		\$125.00		\$56.37
<b>Contract Item Totals</b>				<b>\$2,123,845.50</b>		<b>\$2,153,581.59</b>		<b>\$2,297,305.70</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$2,123,845.50</b>		<b>\$2,153,581.59</b>		<b>2,297,305.70</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000112194N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 960

Project(s): PM9J-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) ARTHUR CONSTRUCTION CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	21,625.000	2.00000	43,250.00	3.50000	75,687.50		
TACK COAT		GAL						
0020	16242	63.250	35.00000	2,213.75	40.00000	2,530.00		
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON						
0030	16330	95.330	90.00000	8,579.70	88.50000	8,436.71		
ASPHALT CONC. TY. SM-9.0A		TON						
0040	16335	19,725.820	78.25000	1,543,545.42	88.50000	1,745,735.07		
ASPHALT CONC. TY. SM-9.5A		TON						
0050	16365	181.820	85.00000	15,454.70	88.50000	16,091.07		
ASPHALT CONC. TY. IM-19.0A		TON						
0060	16502	2,820.000	95.00000	267,900.00	105.00000	296,100.00		
SURF. PREPARATION & RESTORATION TYPE II		TON						
0070	16522	210,242.240	1.75000	367,923.92	2.30000	483,557.15		
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0080	16523	3,009.600	3.25000	9,781.20	2.33000	7,012.37		
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY						

Tabulation of Bids

Contract ID: C0000112194N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 960

Project(s): PM9J-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) ARTHUR CONSTRUCTION CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0090	24265	(1)	37,500.00000	37,500.00	152,896.05000	152,896.05		
	NS MAINTENANCE OF TRAFFIC MOT							
0100	24282	3,558.000	23.00000	81,834.00	22.00000	78,276.00		
	FLAGGER SERVICE							
0105	24330	3.000	8,000.00000	24,000.00	3,500.00000	10,500.00		
	NS TRAFFIC CONTROL RAISED CROSSWALK (FOLLOW THE STANDARD TYPICAL)							
0110	24330	3.000	6,500.00000	19,500.00	1,500.00000	4,500.00		
	NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)							
0120	24330	1.000	6,000.00000	6,000.00	2,500.00000	2,500.00		
	NS TRAFFIC CONTROL SPEED TABLE (FOLLOW THE STANDARD TYPICAL)							
0130	54032	13,426.000	0.80000	10,740.80	1.55000	20,810.30		
	TYPE B CLASS I PVMT LINE MRKG 4"							
0140	54034	265.000	2.50000	662.50	4.60000	1,219.00		
	TYPE B CLASS I PVMT LINE MRKG 6"							

Tabulation of Bids

Contract ID: C0000112194N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 960

Project(s): PM9J-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) ARTHUR CONSTRUCTION CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	54042	552.000	9.45000	5,216.40	11.50000	6,348.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"							
		LF						
0160	54401	2.000	775.00000	1,550.00	1,380.00000	2,760.00		
	PVMT MESSAGE MARK. SCHOOL ZONE							
		EA						
0170	54428	27,452.000	0.10000	2,745.20	0.22000	6,039.44		
	TEMP. PVMT MRKG, TY. A, 4"							
		LF						
0180	54440	516.000	2.75000	1,419.00	1.44000	743.04		
	TEMP. PVMT MRKG, TY. A, 24"							
		LF						
0190	54574	2.000	125.00000	250.00	460.00000	920.00		
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I							
		EA						
0200	54670	1.000	3.13000	3.13	5.75000	5.75		
	NS BONUS ELIGIBLE PVMT TY B CL I PVMT LINE MRKG 6"							
		LF						
0210	54670	1.000	11.81000	11.81	14.38000	14.38		
	NS BONUS ELIGIBLE PVMT TY.B CL.I PAVE. LINE MARK. 24"							
		LF						

Tabulation of Bids

Contract ID: C0000112194N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 960

Project(s): PM9J-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID Item Description			(4) ARTHUR CONSTRUCTION CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0220	54670	1.000	1.00000	1.00	1.94000	1.94	
NS BONUS ELIGIBLE PVMT TYPE B CLASS I PVMT LINE MRKG 4"		LF					
0230	54671	1.000	156.25000	156.25	575.00000	575.00	
NS BONUS ELIGIBLE PVMT (SGL TURN ARROW) TY B, CL I		EA					
0240	54671	1.000	968.75000	968.75	1,725.00000	1,725.00	
NS BONUS ELIGIBLE PVMT PVMT MESSAGE MARK. SCHOOL ZONE		EA					
<b>Section Totals:</b>			\$2,451,207.53		\$2,924,983.77		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,451,207.53		\$2,924,983.77		

Tabulation of Bids

Contract ID: C0000112194N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 960

Project(s): PM9J-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) ARTHUR CONSTRUCTION CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	00306	1.000	50.00000	50.00	100.00000	100.00		
NS SELECT MATERIAL		TON						
ALTERNATE SHOULDER MATERIAL								
<b>Section Totals:</b>				\$50.00		\$100.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$50.00		\$100.00		
<b>Contract Item Totals</b>			<b>\$2,451,257.53</b>		<b>\$2,925,083.77</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$2,451,257.53</b>		<b>\$2,925,083.77</b>			

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000112194N01      **Counties:** FAIRFAX  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** 960      **Project(s):** PM9J-029-F18, N501, NONE;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	V160 VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.	\$2,123,845.50	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$2,153,581.59	101.40%
3	D499 FRANCIS O. DAY CO., INC.	\$2,297,305.70	108.17%
4	A477 ARTHUR CONSTRUCTION CO., INC.	\$2,451,257.53	115.42%
5	F034 FORT MYER CONSTRUCTION CORPORATION	\$2,925,083.77	137.73%

Tabulation of Bids

Contract ID: C0000112382N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 965

Project(s): PM9Y-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10417	TACK COAT GAL	12,828.810	2.00000	25,657.62	0.01000	128.29	1.97000	25,272.76
0020 16242	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON	122.280	65.00000	7,948.20	42.50000	5,196.90	168.14000	20,560.16
0030 16335	ASPHALT CONC. TY. SM-9.5A TON	11,830.400	62.25000	736,442.40	64.75000	766,018.40	66.02000	781,043.01
0040 16340	ASPHALT CONC. TY. SM-9.5D TON	789.480	62.25000	49,145.13	64.75000	51,118.83	62.84000	49,610.92
0050 16365	ASPHALT CONC. TY. IM-19.0A TON	1,037.760	60.00000	62,265.60	62.50000	64,860.00	66.80000	69,322.37
0060 16373	ASPH. CONC. TY. IM-19.0A (T) TON	64.680	60.00000	3,880.80	120.00000	7,761.60	91.13000	5,894.29
0070 16395	ASPH. CONC. BASE COURSE TY. BM-25.0A (T) TON	96.360	90.00000	8,672.40	120.00000	11,563.20	136.26000	13,130.01



Tabulation of Bids

Contract ID: C0000112382N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 965

Project(s): PM9Y-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16502	1,986.900	98.00000	194,716.20	95.00000	188,755.50	102.35000	203,359.22
		TON						
		SURF. PREPARATION & RESTORATION TYPE II						
0090	16522	127,651.660	1.60000	204,242.66	1.90000	242,538.15	1.86000	237,432.09
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0100	16523	8,471.470	2.25000	19,060.81	4.00000	33,885.88	3.56000	30,158.43
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						
0110	24265	(1)	92,000.00000	92,000.00	83,000.00000	83,000.00	52,900.00000	52,900.00
		NS MAINTENANCE OF TRAFFIC MOT						
		LS						
0120	24282	1,899.000	22.00000	41,778.00	23.50000	44,626.50	29.00000	55,071.00
		FLAGGER SERVICE						
		HR						
0130	51615	2,388.000	1.75000	4,179.00	2.00000	4,776.00	1.75000	4,179.00
		14/1 ENCLOSED COND. CABLE						
		LF						
0140	51912	792.000	8.50000	6,732.00	10.25000	8,118.00	8.50000	6,732.00
		LOOP SAW CUT 3/8"						
		LF						
0150	51913	135.000	27.75000	3,746.25	33.25000	4,488.75	27.75000	3,746.25
		LOOP SAWCUT 5/8"						
		LF						

Tabulation of Bids

Contract ID: C0000112382N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 965

Project(s): PM9Y-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54032	17,703.000	0.84000	14,870.52	1.00000	17,703.00	0.65000	11,506.95
	TYPE B CLASS I PVMT LINE MRKG 4"							
0170	54034	3,666.000	1.35000	4,949.10	1.61000	5,902.26	1.60000	5,865.60
	TYPE B CLASS I PVMT LINE MRKG 6"							
0180	54037	504.000	2.74000	1,380.96	3.27000	1,648.08	1.60000	806.40
	TYPE B CLASS I PVMT LINE MRKG 8"							
0190	54040	418.000	4.00000	1,672.00	4.77000	1,993.86	3.80000	1,588.40
	TYPE B CLASS I PVMT LINE MRKG 12"							
0200	54042	1,175.000	8.00000	9,400.00	9.54000	11,209.50	7.60000	8,930.00
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0210	54400	3.000	600.00000	1,800.00	715.79000	2,147.37	440.00000	1,320.00
	PVMT MESSAGE MARK. ONLY							
0220	54402	1.000	250.00000	250.00	298.25000	298.25	177.00000	177.00
	NS PAVE. MESSAGE MARKING Bicycle Detector Symbol (Follow the Standard Typical)							



Tabulation of Bids

Contract ID: C0000112382N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 965

Project(s): PM9Y-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0300	54670	1.000	1.69000	1.69	2.02000	2.02	2.00000	2.00
	NS BONUS ELIGIBLE PVMT TY B CL I PVMT LINE MRKG 6"							
		LF						
0310	54670	1.000	10.00000	10.00	11.93000	11.93	9.50000	9.50
	NS BONUS ELIGIBLE PVMT TY.B CL.I PAVE. LINE MARK. 24"							
		LF						
0320	54670	1.000	1.05000	1.05	1.25000	1.25	0.81000	0.81
	NS BONUS ELIGIBLE PVMT TYPE B CLASS I PVMT LINE MRKG 4"							
		LF						
0330	54670	1.000	3.43000	3.43	4.09000	4.09	2.00000	2.00
	NS BONUS ELIGIBLE PVMT TYPE B CLASS I PVMT LINE MRKG 8"							
		LF						
0340	54671	1.000	625.00000	625.00	745.61000	745.61	346.25000	346.25
	NS BONUS ELIGIBLE PVMT (HELMETED BICYCLIST) TY B, CL I							
		EA						
0350	54671	1.000	218.75000	218.75	260.96000	260.96	133.75000	133.75
	NS BONUS ELIGIBLE PVMT (SGL TURN ARROW) TY B, CL I							
		EA						
0360	54671	1.000	312.50000	312.50	372.81000	372.81	221.25000	221.25
	NS BONUS ELIGIBLE PVMT Bicycle Detector Symbol (Follow the Standard Typical)							
		EA						



Tabulation of Bids

Contract ID: C0000112382N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 965

Project(s): PM9Y-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0410 00306	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000 TON	65.00000	65.00	35.00000	35.00	56.38000	56.38
<b>Section Totals:</b>				\$65.00		\$35.00		\$56.38
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$65.00		\$35.00		\$56.38
<b>Contract Item Totals</b>				<b>\$1,521,163.30</b>		<b>\$1,589,281.55</b>		<b>\$1,609,251.74</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,521,163.30</b>		<b>\$1,589,281.55</b>		<b>1,609,251.74</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000112382N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 965

Project(s): PM9Y-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) ARTHUR CONSTRUCTION CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	12,828.810	2.00000	25,657.62	3.66000	46,953.44		
	TACK COAT	GAL						
0020	16242	122.280	35.00000	4,279.80	50.00000	6,114.00		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030	16335	11,830.400	79.00000	934,601.60	87.50000	1,035,160.00		
	ASPHALT CONC. TY. SM-9.5A	TON						
0040	16340	789.480	76.00000	60,000.48	88.50000	69,868.98		
	ASPHALT CONC. TY. SM-9.5D	TON						
0050	16365	1,037.760	83.00000	86,134.08	88.45000	91,789.87		
	ASPHALT CONC. TY. IM-19.0A	TON						
0060	16373	64.680	95.00000	6,144.60	172.00000	11,124.96		
	ASPH. CONC. TY. IM-19.0A (T)	TON						
0070	16395	96.360	95.00000	9,154.20	172.00000	16,573.92		
	ASPH. CONC. BASE COURSE TY. BM-25.0A (T)	TON						
0080	16502	1,986.900	95.00000	188,755.50	105.00000	208,624.50		
	SURF. PREPARATION & RESTORATION TYPE II	TON						

Tabulation of Bids

Contract ID: C0000112382N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 965

Project(s): PM9Y-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) ARTHUR CONSTRUCTION CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	16522	127,651.660	1.80000	229,772.99	2.30000	293,598.82		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0100	16523	8,471.470	3.25000	27,532.28	2.47000	20,924.53		
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0110	24265	(1)	25,000.00000	25,000.00	71,000.00000	71,000.00		
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0120	24282	1,899.000	23.00000	43,677.00	21.00000	39,879.00		
	FLAGGER SERVICE	HR						
0130	51615	2,388.000	2.00000	4,776.00	2.01000	4,799.88		
	14/1 ENCLOSED COND. CABLE	LF						
0140	51912	792.000	10.00000	7,920.00	9.78000	7,745.76		
	LOOP SAW CUT 3/8"	LF						
0150	51913	135.000	32.00000	4,320.00	31.91000	4,307.85		
	LOOP SAWCUT 5/8"	LF						
0160	54032	17,703.000	0.75000	13,277.25	0.91000	16,109.73		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						



Tabulation of Bids

Contract ID: C0000112382N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 965

Project(s): PM9Y-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) ARTHUR CONSTRUCTION CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	54034	3,666.000	1.85000	6,782.10	1.48000	5,425.68		
	TYPE B CLASS I PVMT LINE MRKG 6"							
0180	54037	504.000	2.00000	1,008.00	3.21000	1,617.84		
	TYPE B CLASS I PVMT LINE MRKG 8"							
0190	54040	418.000	4.50000	1,881.00	4.36000	1,822.48		
	TYPE B CLASS I PVMT LINE MRKG 12"							
0200	54042	1,175.000	8.75000	10,281.25	8.50000	9,987.50		
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0210	54400	3.000	525.00000	1,575.00	460.00000	1,380.00		
	PVMT MESSAGE MARK. ONLY							
0220	54402	1.000	225.00000	225.00	230.00000	230.00		
	NS PAVE. MESSAGE MARKING Bicycle Detector Symbol (Follow the Standard Typical)							
0230	54402	4.000	1,300.00000	5,200.00	1,035.00000	4,140.00		
	NS PAVE. MESSAGE MARKING STOP AHEAD							

Tabulation of Bids

Contract ID: C0000112382N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 965

Project(s): PM9Y-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) ARTHUR CONSTRUCTION CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	54428	36,967.000	0.15000	5,545.05	0.20000	7,393.40		
	TEMP. PVMT MRKG, TY. A, 4"							
		LF						
0250	54440	1,148.000	2.75000	3,157.00	1.15000	1,320.20		
	TEMP. PVMT MRKG, TY. A, 24"							
		LF						
0260	54574	25.000	125.00000	3,125.00	155.25000	3,881.25		
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I							
		EA						
0270	54577	7.000	225.00000	1,575.00	201.25000	1,408.75		
	PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL I							
		EA						
0280	54659	5.000	325.00000	1,625.00	460.00000	2,300.00		
	PVMT SYMB MRKG (HELMETED BICYCLIST) TY B, CL I							
		EA						
0290	54670	1.000	5.63000	5.63	5.45000	5.45		
	NS BONUS ELIGIBLE PVMT TY B CL I PVMT LINE MRKG 12"							
		LF						
0300	54670	1.000	2.31000	2.31	1.86000	1.86		
	NS BONUS ELIGIBLE PVMT TY B CL I PVMT LINE MRKG 6"							
		LF						

Tabulation of Bids

Contract ID: C0000112382N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 965

Project(s): PM9Y-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID Item Description			(4) ARTHUR CONSTRUCTION CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0310	54670	1.000	10.94000	10.94	10.63000	10.63	
		LF					
		NS BONUS ELIGIBLE PVMT TY.B CL.I PAVE. LINE MARK. 24"					
0320	54670	1.000	0.19000	0.19	1.14000	1.14	
		LF					
		NS BONUS ELIGIBLE PVMT TYPE B CLASS I PVMT LINE MRKG 4"					
0330	54670	1.000	2.50000	2.50	56.36000	56.36	
		LF					
		NS BONUS ELIGIBLE PVMT TYPE B CLASS I PVMT LINE MRKG 8"					
0340	54671	1.000	406.25000	406.25	575.00000	575.00	
		EA					
		NS BONUS ELIGIBLE PVMT (HELMETED BICYCLIST) TY B, CL I					
0350	54671	1.000	156.25000	156.25	194.06000	194.06	
		EA					
		NS BONUS ELIGIBLE PVMT (SGL TURN ARROW) TY B, CL I					
0360	54671	1.000	281.25000	281.25	287.50000	287.50	
		EA					
		NS BONUS ELIGIBLE PVMT Bicycle Detector Symbol (Follow the Standard Typical)					
0370	54671	1.000	281.25000	281.25	251.56000	251.56	
		EA					
		NS BONUS ELIGIBLE PVMT DBL TURN ARR.THRU/LT OR RT TY B, CL I					

Tabulation of Bids

Contract ID: C0000112382N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 965

Project(s): PM9Y-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(4) ARTHUR CONSTRUCTION CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0380	54671	1.000	656.25000	656.25	575.00000	575.00		
NS BONUS ELIGIBLE PVMT PVMT MESSAGE MARK. ONLY		EA						
0390	54671	1.000	1,625.00000	1,625.00	1,293.75000	1,293.75		
NS BONUS ELIGIBLE PVMT STOP AHEAD		EA						
0400	56022	30.000	11.50000	345.00	11.50000	345.00		
1" METAL CONDUIT		LF						
<b>Section Totals:</b>				\$1,716,755.62		\$1,989,079.65		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,716,755.62		\$1,989,079.65		

Tabulation of Bids

Contract ID: C0000112382N01

Counties: FAIRFAX

Letting Date: February 14, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 965

Project(s): PM9Y-029-F18, N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(4) ARTHUR CONSTRUCTION CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	00306	1.000	50.00000	50.00	100.00000	100.00		
NS SELECT MATERIAL		TON						
ALTERNATE SHOULDER MATERIAL								
<b>Section Totals:</b>				\$50.00		\$100.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$50.00		\$100.00		
<b>Contract Item Totals</b>			<b>\$1,716,805.62</b>		<b>\$1,989,179.65</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$1,716,805.62</b>		<b>\$1,989,179.65</b>			

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000112382N01      **Counties:** FAIRFAX  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** 965      **Project(s):** PM9Y-029-F18, N501, NONE;  
**Contract Time:** 12/07/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$1,521,163.30	100.00%
2	V160 VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.	\$1,589,281.55	104.48%
3	D499 FRANCIS O. DAY CO., INC.	\$1,609,251.74	105.79%
4	A477 ARTHUR CONSTRUCTION CO., INC.	\$1,716,805.62	112.86%
5	F034 FORT MYER CONSTRUCTION CORPORATION	\$1,989,179.65	130.77%

Tabulation of Bids

Contract ID: M817BRA111412

Counties: ROCKINGHAM

Letting Date: February 14, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U52

Project(s): 0602-082-872, NONE;

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	130,000.00000	130,000.00	150,000.00000	150,000.00	155,000.00000	155,000.00
		MOBILIZATION						
		LS						
0020	10128	25.000	100.00000	2,500.00	78.00000	1,950.00	220.00000	5,500.00
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						
0030	10607	40.000	310.00000	12,400.00	360.00000	14,400.00	310.00000	12,400.00
		ASPHALT CONCRETE TY. SM-12.5A						
		TON						
0040	10642	132.000	150.00000	19,800.00	160.00000	21,120.00	140.00000	18,480.00
		ASPHALT CONC. BASE COURSE TY. BM-25.0A						
		TON						
0050	24152	5.000	500.00000	2,500.00	870.00000	4,350.00	1,000.00000	5,000.00
		TYPE 3 BARRICADE 8'						
		EA						
0060	24160	900.000	40.00000	36,000.00	36.00000	32,400.00	45.00000	40,500.00
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0070	24278	16,200.000	5.00000	81,000.00	0.76000	12,312.00	1.00000	16,200.00
		GROUP 2 CHANNELIZING DEVICES						
		DAY						

Tabulation of Bids

Contract ID: M817BRA111412

Counties: ROCKINGHAM

Letting Date: February 14, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U52

Project(s): 0602-082-872, NONE;

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24279	5,000.000	20.00000	100,000.00	3.40000	17,000.00	10.00000	50,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0090	24282	400.000	36.00000	14,400.00	52.00000	20,800.00	22.00000	8,800.00
	FLAGGER SERVICE	HR						
0100	25507	9.000	3,000.00000	27,000.00	2,900.00000	26,100.00	2,200.00000	19,800.00
	FIELD OFFICE TY.III	MO						
0110	51955	(1)	90,000.00000	90,000.00	77,000.00000	77,000.00	120,000.00000	120,000.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL (3 TOTAL)	LS						
0120	54079	3,000.000	5.35000	16,050.00	5.80000	17,400.00	6.00000	18,000.00
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF						
0130	54100	1,200.000	1.40000	1,680.00	1.30000	1,560.00	1.50000	1,800.00
	NS PAVEMENT MARKING PVMT. MRKG. TY. A, 4"	LF						
0140	54105	2,000.000	1.40000	2,800.00	2.60000	5,200.00	1.50000	3,000.00
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF						
0150	54242	40.000	12.00000	480.00	13.00000	520.00	12.00000	480.00
	TEMP. PAVE. MARKER 2 WAY	EA						



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Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54512	2,800.000	1.60000	4,480.00	1.90000	5,320.00	1.60000	4,480.00
	TYPE D, CLASS II TEMP. PVMT MRKG 4"							
0170	54516	400.000	3.25000	1,300.00	5.10000	2,040.00	3.25000	1,300.00
	TYPE D, CLASS II TEMP. PVMT MRKG 8"							
0180	54530	36.000	24.00000	864.00	13.00000	468.00	24.00000	864.00
	NS TEMP. PVMT MRKG 24" THERMOPLASTIC TY. B, CLASS II							
0190	54530	150.000	4.70000	705.00	26.00000	3,900.00	5.00000	750.00
	NS TEMP. PVMT MRKG TEMP. RUMBLE STRIPS TY. B, CL. II							
0200	62424	51.000	50.00000	2,550.00	90.00000	4,590.00	160.00000	8,160.00
	NS ADHESIVE BASED JOINT SEALER (CLASS II) (1 1/2" JOINT WIDTH) (BEJS)							
0210	62424	26.000	35.00000	910.00	140.00000	3,640.00	115.00000	2,990.00
	NS ADHESIVE BASED JOINT SEALER (CLASS II) (1 1/2" JOINT WIDTH) (SF 225 SILICOFLEX)							
0220	62431	26.000	35.00000	910.00	140.00000	3,640.00	115.00000	2,990.00
	NS ADHESIVE BASED JOINT SEALER (CLASS III) (1 1/2" JOINT WIDTH) (EVAZOTE)							

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Contract Time: 11/30/18 COMPLETION DATE

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Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	64036	72.000	25.00000	1,800.00	79.00000	5,688.00	50.00000	3,600.00
	PIPE UNDERDRAIN 6"	LF						
0240	68040	3.000	2,500.00000	7,500.00	3,100.00000	9,300.00	3,000.00000	9,000.00
	CONCRETE CLASS A4	CY						
0250	68090	1,783.000	8.00000	14,264.00	4.50000	8,023.50	5.00000	8,915.00
	BRIDGE DECK GROOVING	SY						
0260	68100	1,000.000	5.00000	5,000.00	2.20000	2,200.00	15.00000	15,000.00
	REINF. STEEL	LB						
0270	68192	16.000	4,000.00000	64,000.00	11,000.00000	176,000.00	30,000.00000	480,000.00
	REPLACE BEARING (APPROACH SPANS)	EA						
0280	68192	8.000	5,000.00000	40,000.00	14,000.00000	112,000.00	33,000.00000	264,000.00
	REPLACE BEARING (TRUSS SPANS)	EA						
0290	68313	1,783.000	10.00000	17,830.00	8.90000	15,868.70	8.00000	14,264.00
	TYPE A MILLING (1/2")	SY						
0300	68322	3.000	1,000.00000	3,000.00	1,500.00000	4,500.00	1,400.00000	4,200.00
	H.E.S. PATCHING TYPE B	SY						
0310	68332	112.000	950.00000	106,400.00	2,200.00000	246,400.00	2,000.00000	224,000.00
	H.E.S. PATCHING TYPE C	SY						

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Project(s): 0602-082-872, NONE;

Contract Time: 11/30/18 COMPLETION DATE

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Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0320	68339	24.000	1,200.00000	28,800.00	2,300.00000	55,200.00	2,500.00000	60,000.00
	DECK SLAB CLOSURE	SY						
0330	68573	110.000	700.00000	77,000.00	780.00000	85,800.00	250.00000	27,500.00
	EXPANSION JOINT RECONSTRUCTION (HES) (TYPE E)	LF						
0340	68576	22.000	50.00000	1,100.00	13.00000	286.00	60.00000	1,320.00
	SAW CUTTING	LF						
0350	68579	53.000	350.00000	18,550.00	380.00000	20,140.00	760.00000	40,280.00
	BACK WALL RECONSTRUCTION (HES)	LF						
0360	68614	87.000	1,000.00000	87,000.00	1,300.00000	113,100.00	1,580.00000	137,460.00
	FURNISH VERY EARLY STRENGTH LATEX MODIFIED CONC.(2-1/4" - 2-3/4") OVERLAY	CY						
0370	68616	1,783.000	70.00000	124,810.00	61.00000	108,763.00	30.00000	53,490.00
	PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY 1 1/4" - 1 3/4"	SY						
0380	68642	1,783.000	60.00000	106,980.00	55.00000	98,065.00	35.00000	62,405.00
	TYPE A HYDRO-DEMOLITION 1/2"	SY						

Tabulation of Bids

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Letting Date: February 14, 2018

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Contract Time: 11/30/18 COMPLETION DATE

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Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0390	68902	1,200.000	250.00000	300,000.00	110.00000	132,000.00	42.00000	50,400.00
		LF						
		NS BR. SUPERSTR. WID./REPAIR CONCRETE CURB CLOSURE						
0400	68902	200.000	50.00000	10,000.00	19.00000	3,800.00	82.00000	16,400.00
		LF						
		NS BR. SUPERSTR. WID./REPAIR REMOVE AND INSTALL GUARDRAIL BEAM						
0410	68904	32.000	450.00000	14,400.00	3,000.00000	96,000.00	1,900.00000	60,800.00
		EA						
		NS BR. SUPERSTR. WID./REPAIR DECK DRAIN ASSEMBLY INSTALLATION						
0420	68904	16.000	3,000.00000	48,000.00	12,000.00000	192,000.00	8,700.00000	139,200.00
		EA						
		NS BR. SUPERSTR. WID./REPAIR JACKING AND BLOCKING BEAM (APPROACH SPANS)						
0430	68904	4.000	6,000.00000	24,000.00	38,000.00000	152,000.00	30,000.00000	120,000.00
		EA						
		NS BR. SUPERSTR. WID./REPAIR JACKING AND BLOCKING BEAM (PIERS 1 & 5)						
0440	68904	4.000	7,500.00000	30,000.00	39,000.00000	156,000.00	35,000.00000	140,000.00
		EA						
		NS BR. SUPERSTR. WID./REPAIR JACKING AND BLOCKING BEAM (PIERS 2 & 4)						

Tabulation of Bids

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Project(s): 0602-082-872, NONE;

Contract Time: 11/30/18 COMPLETION DATE

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Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0450	68904	1,728.000	15.00000	25,920.00	41.00000	70,848.00	13.00000	22,464.00
		EA						
		NS BR. SUPERSTR. WID./REPAIR SHEAR STUD SUPPLY AND INSTALLATION						
0460	69009	10.000	200.00000	2,000.00	130.00000	1,300.00	400.00000	4,000.00
		CY						
		POROUS BACKFILL						
0470	69011	10.000	200.00000	2,000.00	200.00000	2,000.00	160.00000	1,600.00
		CY						
		STRUCTURE EXCAVATION						
0480	69500	5.000	1,200.00000	6,000.00	2,200.00000	11,000.00	2,800.00000	14,000.00
		SY						
		CONCRETE SUBSTRUCT. SURFACE REPAIR						
0490	69835	141.000	50.00000	7,050.00	700.00000	98,700.00	300.00000	42,300.00
		SY						
		WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T PIER CAPS						
0500	69905	5.000	3,500.00000	17,500.00	2,700.00000	13,500.00	80.00000	400.00
		EA						
		NS BR. SUBSTR.WID./REPAIR RECONSTRUCT BRIDGE SEAT						
<b>Section Totals:</b>			\$1,739,233.00		\$2,416,192.20		\$2,513,492.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,739,233.00		\$2,416,192.20		\$2,513,492.00	
<b>Contract Item Totals</b>			<b>\$1,739,233.00</b>		<b>\$2,416,192.20</b>		<b>\$2,513,492.00</b>	

Tabulation of Bids

**Contract ID:** M817BRA111412

**Counties:** ROCKINGHAM

**Letting Date:** February 14, 2018

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

**Call Order:** U52

**Project(s):** 0602-082-872, NONE;

**Contract Time:** 11/30/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

\$0.00

\$0.00

\$0.00

\$1,739,233.00

\$2,416,192.20

2,513,492.00

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** M817BRA111412      **Counties:** ROCKINGHAM  
**Letting Date:** February 14, 2018 10:00 AM      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** U52      **Project(s):** 0602-082-872, NONE;  
**Contract Time:** 11/30/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE REHABILITATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$1,739,233.00	100.00%
2	O017 ORDERS CONSTRUCTION COMPANY, INC.	\$2,416,192.20	138.92%
3	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$2,513,492.00	144.52%