

Tabulation of Bids

**Contract ID:** CM117PM110845

**Counties:** SMYTH, WASHINGTON, WYTHE

**Letting Date:** February 28, 2018

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

**Call Order:** 123

**Project(s):** (NFO)PM1A-961-F19,N501, PM01337;

**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
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	26,346.000	2.25000	59,278.50				
		TACK COAT		GAL				
0020	10700	109,936.000	0.30000	32,980.80				
		RUMBLE STRIP, ASPHALT		LF				
0030	16242	1,193.860	39.29000	46,906.76				
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON				
0040	16325	5,584.400	89.00000	497,011.60				
		NS ASPHALT CONCRETE IM19.0E		TON				
0050	16350	6,608.210	74.15000	489,998.77				
		ASPHALT CONC. TY. SM-12.5A		TON				
0060	16360	16,960.250	87.92000	1,491,145.18				
		ASPHALT CONC. TY. SM-12.5E (76-22 OR 64E)		TON				
0070	16522	162,758.930	2.25000	366,207.59				
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				

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Contract ID: CM117PM110845

Counties: SMYTH, WASHINGTON, WYTHE

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 123

Project(s): (NFO)PM1A-961-F19,N501, PM01337;

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	16523	50,350.660	3.74000	188,311.47				
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
0090	24265	(1)	59,202.47000	59,202.47				
		NS MAINTENANCE OF TRAFFIC MOT						
0100	54076	124,510.000	2.92000	363,569.20				
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0110	54077	600.000	3.95000	2,370.00				
		TYPE B CLASS VI PVMT LINE MRKG 8"						
0120	54217	685.000	35.37000	24,228.45				
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
<b>Section Totals:</b>			\$3,621,210.79					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$3,621,210.79					

Tabulation of Bids

Contract ID: CM117PM110845

Counties: SMYTH, WASHINGTON, WYTHE

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 123

Project(s): (NFO)PM1A-961-F19,N501, PM01337;

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: 0002	ALTERNATE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0130 00306	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000 TON	49.41000	49.41				
<b>Section Totals:</b>				\$49.41				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$49.41				
<b>Contract Item Totals</b>				<b>\$3,621,260.20</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$3,621,260.20</b>				

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM117PM110845      **Counties:** SMYTH, WASHINGTON, WYTHE  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 123      **Project(s):** (NFO)PM1A-961-F19,N501, PM01337;  
**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.	\$3,621,260.20	100.00%

Tabulation of Bids

Contract ID: CM117PM110847

Counties: BLAND, WYTHE

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 124

Project(s): (NFO)PM1B-961-F19,N501, PM01337;

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	28,796.000	2.13000	61,335.48				
		TACK COAT		GAL				
0020	10700	63,653.000	0.40000	25,461.20				
		RUMBLE STRIP, ASPHALT		LF				
0030	16242	816.350	37.94000	30,972.32				
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON				
0040	16350	4,571.180	74.59000	340,964.32				
		ASPHALT CONC. TY. SM-12.5A		TON				
0050	16360	11,321.820	88.71000	1,004,358.65				
		ASPHALT CONC. TY. SM-12.5E (76-22 OR 64E)		TON				
0060	16522	143,979.730	2.20000	316,755.41				
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0070	24265	(1)	36,858.23000	36,858.23				
		NS MAINTENANCE OF TRAFFIC MOT		LS				

Tabulation of Bids

Contract ID: CM117PM110847

Counties: BLAND, WYTHE

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 124

Project(s): (NFO)PM1B-961-F19,N501, PM01337;

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:	
0080	54042	200.000	18.94000	3,788.00				
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0090	54076	74,344.000	3.16000	234,927.04				
TYPE B CLASS VI PVMT LINE MRKG 6"		LF						
0100	54077	12,000.000	4.27000	51,240.00				
TYPE B CLASS VI PVMT LINE MRKG 8"		LF						
0110	54217	456.000	38.33000	17,478.48				
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA						
<b>Section Totals:</b>			\$2,124,139.13					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,124,139.13					

Tabulation of Bids

Contract ID: CM117PM110847

Counties: BLAND, WYTHE

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 124

Project(s): (NFO)PM1B-961-F19,N501, PM01337;

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:	0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0120	00306	1.000	40.87000	40.87				
NS SELECT MATERIAL		TON						
ALTERNATE SHOULDER MATERIAL								
<b>Section Totals:</b>				\$40.87				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$40.87				
<b>Contract Item Totals</b>				<b>\$2,124,180.00</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$2,124,180.00</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM117PM110847      **Counties:** BLAND, WYTHE  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 124      **Project(s):** (NFO)PM1B-961-F19,N501, PM01337;  
**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.	\$2,124,180.00	100.00%

Tabulation of Bids

Contract ID: CM117PM110848

Counties: LEE, SCOTT

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 125

Project(s): (NFO)PM1C-961-F19,N501, PM01337; PM1C-961-F19,N501, PM01337;

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.		(2) ROGERS GROUP, 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>	
0010	10417	77,702.260	1.80000	139,864.07	2.07000	160,843.68		
		TACK COAT						
		GAL						
0020	10700	21,900.000	0.38000	8,322.00	0.84000	18,396.00		
		RUMBLE STRIP, ASPHALT						
		LF						
0030	16242	3,178.270	19.70000	62,611.92	26.87000	85,400.11		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0040	16350	54,931.240	59.15000	3,249,182.85	63.82000	3,505,711.74		
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0050	16362	31,611.400	52.06000	1,645,689.48	62.78000	1,984,563.69		
		ASPHALT CONC. TY. SM-19.0A						
		TON						
0060	16516	13,716.270	4.41000	60,488.75	3.22000	44,166.39		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						
0070	16522	397,654.410	1.39000	552,739.63	2.02000	803,261.91		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: CM117PM110848

Counties: LEE, SCOTT

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 125

Project(s): (NFO)PM1C-961-F19,N501, PM01337; PM1C-961-F19,N501, PM01337;

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.		(2) ROGERS GROUP, 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	16523	2,816.000	3.98000	11,207.68	3.44000	9,687.04		
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0090	24265	(1)	63,303.42000	63,303.42	362,329.73000	362,329.73		
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0100	24282	1,391.000	26.93000	37,459.63	26.86000	37,362.26		
	FLAGGER SERVICE	HR						
0110	54020	56,370.000	0.20000	11,274.00	0.20000	11,274.00		
	TYPE A PVMT LINE MRKG 4"	LF						
0120	54032	182,990.000	0.47000	86,005.30	0.47000	86,005.30		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0130	54034	218,360.000	0.75000	163,770.00	0.75000	163,770.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0140	54042	611.000	15.00000	9,165.00	15.50000	9,470.50		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0150	54047	80.000	12.00000	960.00	12.00000	960.00		
	TYPE B CLASS II PAVE. LINE MARKING 12"	LF						

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Contract ID: CM117PM110848

Counties: LEE, SCOTT

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 125

Project(s): (NFO)PM1C-961-F19,N501, PM01337; PM1C-961-F19,N501, PM01337;

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.		(2) ROGERS GROUP, 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	54217	2,244.000	31.99000	71,785.56	27.30000	61,261.20		
		EA						
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0170	54401	5.000	1,200.00000	6,000.00	1,175.00000	5,875.00		
		EA						
		PVMT MESSAGE MARK. SCHOOL ZONE						
0180	54404	4.000	1,225.00000	4,900.00	1,230.00000	4,920.00		
		EA						
		PVMT MESSAGE MARK. R/R CROSSING						
0190	54428	111,120.000	0.09000	10,000.80	0.09000	10,000.80		
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						
0200	54430	61,470.000	0.12000	7,376.40	0.12000	7,376.40		
		LF						
		TEMP. PVMT MRKG, TY. A, 6"						
0210	54571	10.000	275.00000	2,750.00	285.00000	2,850.00		
		EA						
		PVMT SYMB MRKG (THRU ARROW) TY B, CL I						
0220	54574	2.000	275.00000	550.00	250.00000	500.00		
		EA						
		PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I						
0230	54670	1.000	0.25000	0.25	0.25000	0.25		
		LF						
		NS BONUS ELIGIBLE PVMT TY A LINE MRKG 4"						



Tabulation of Bids

**Contract ID:** CM117PM110848

**Counties:** LEE, SCOTT

**Letting Date:** February 28, 2018

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

**Call Order:** 125

**Project(s):** (NFO)PM1C-961-F19,N501, PM01337; PM1C-961-F19,N501, PM01337;

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

**Min:**

**Max:**

**Contract Description:** 2018 PLANT MIX

Line No / Item ID Item Description		(1) W-L CONSTRUCTION & PAVING, INC.		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$6,209,083.27		\$7,379,681.91		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$6,209,083.27		\$7,379,681.91		

Tabulation of Bids

Contract ID: CM117PM110848

Counties: LEE, SCOTT

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 125

Project(s): (NFO)PM1C-961-F19,N501, PM01337; PM1C-961-F19,N501, PM01337;

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.		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0310 00306	1.000	19.70000	19.70	0.00000	0.00			
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	TON						
<b>Section Totals:</b>				\$19.70		\$0.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$19.70		\$0.00		
<b>Contract Item Totals</b>				<b>\$6,209,102.97</b>		<b>\$7,379,681.91</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$6,209,102.97</b>		<b>\$7,379,681.91</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM117PM110848      **Counties:** LEE, SCOTT  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 125      **Project(s):** (NFO)PM1C-961-F19,N501, PM01337; PM1C-961-F19,N501, PM01337;  
**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.	\$6,209,102.97	100.00%
2	R206 ROGERS GROUP, INC.	\$7,379,681.91	118.85%

Tabulation of Bids

Contract ID: CM117PM110851

Counties: DICKENSON, WISE

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 126

Project(s): PM1D-961-F19,N501, NONE; (NFO)PM1D-961-F19,N501, PMO1337;  
(NFO)PM1D-961-F19,N501, PMO1337;

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.		(2) ROGERS GROUP, 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>	
0010	10417	77,947.530	0.10000	7,794.75	2.11000	164,469.29		
TACK COAT		GAL						
0020	16242	9,364.430	20.93000	195,997.52	27.82000	260,518.44		
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON						
0030	16360	55,501.610	68.63000	3,809,075.49	70.18000	3,895,102.99		
ASPHALT CONC. TY. SM-12.5E (76-22 OR 64E)		TON						
0040	16362	32,025.760	52.82000	1,691,600.64	61.20000	1,959,976.51		
ASPHALT CONC. TY. SM-19.0A		TON						
0050	16516	8,773.590	5.12000	44,920.78	5.08000	44,569.84		
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY						
0060	16522	242,516.260	0.87000	210,989.15	2.04000	494,733.17		
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0070	24265	(1)	45,387.85000	45,387.85	287,270.94000	287,270.94		
NS MAINTENANCE OF TRAFFIC MOT		LS						

Tabulation of Bids

Contract ID: CM117PM110851

Counties: DICKENSON, WISE

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 126

Project(s): PM1D-961-F19,N501, NONE; (NFO)PM1D-961-F19,N501, PMO1337;  
(NFO)PM1D-961-F19,N501, PMO1337;

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.		(2) ROGERS GROUP, 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	24282	2,120.000	26.93000	57,091.60	27.37000	58,024.40	
		FLAGGER SERVICE		HR			
0090	54020	111,140.000	0.18000	20,005.20	0.20000	22,228.00	
		TYPE A PVMT LINE MRKG 4"		LF			
0100	54032	403,348.000	0.44000	177,473.12	0.46000	185,540.08	
		TYPE B CLASS I PVMT LINE MRKG 4"		LF			
0110	54034	173,950.000	0.75000	130,462.50	0.75000	130,462.50	
		TYPE B CLASS I PVMT LINE MRKG 6"		LF			
0120	54042	1,018.000	15.00000	15,270.00	13.50000	13,743.00	
		TYPE B CLASS I PAVE. LINE MARKING 24"		LF			
0130	54217	1,296.000	31.98000	41,446.08	27.09000	35,108.64	
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA			
0140	54400	1.000	250.00000	250.00	325.00000	325.00	
		PVMT MESSAGE MARK. ONLY		EA			
0150	54401	2.000	950.00000	1,900.00	1,125.00000	2,250.00	
		PVMT MESSAGE MARK. SCHOOL ZONE		EA			

Tabulation of Bids

**Contract ID:** CM117PM110851

**Counties:** DICKENSON, WISE

**Letting Date:** February 28, 2018

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

**Call Order:** 126

**Project(s):** PM1D-961-F19,N501, NONE; (NFO)PM1D-961-F19,N501, PMO1337;  
(NFO)PM1D-961-F19,N501, PMO1337;

**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.		(2) ROGERS GROUP, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0160	54404	5.000	950.00000	4,750.00	1,250.00000	6,250.00	
	PVMT MESSAGE MARK. R/R CROSSING	EA					
0170	54428	214,472.000	0.09000	19,302.48	0.09000	19,302.48	
	TEMP. PVMT MRKG, TY. A, 4"	LF					
0180	54430	36,900.000	0.12000	4,428.00	0.12000	4,428.00	
	TEMP. PVMT MRKG, TY. A, 6"	LF					
0190	54571	5.000	150.00000	750.00	300.00000	1,500.00	
	PVMT SYMB MRKG (THRU ARROW) TY B, CL I	EA					
0200	54574	16.000	150.00000	2,400.00	200.00000	3,200.00	
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I	EA					
0210	54670	1.000	0.23000	0.23	0.25000	0.25	
	NS BONUS ELIGIBLE PVMT TY A LINE MRKG 4"	LF					
0220	54670	1.000	0.94000	0.94	0.94000	0.94	
	NS BONUS ELIGIBLE PVMT TY B CL I LINE MRKG 6"	LF					

Tabulation of Bids

Contract ID: CM117PM110851

Counties: DICKENSON, WISE

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 126

Project(s): PM1D-961-F19,N501, NONE; (NFO)PM1D-961-F19,N501, PMO1337;  
(NFO)PM1D-961-F19,N501, PMO1337;

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.		(2) ROGERS GROUP, 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	54670	1.000	0.55000	0.55	0.58000	0.58		
		LF						
		NS BONUS ELIGIBLE PVMT TY B LINE MRKG 4"						
0240	54670	1.000	18.75000	18.75	16.88000	16.88		
		LF						
		NS BONUS ELIGIBLE PVMT TY. B CL. I LINE MRKG 24"						
0250	54671	1.000	1,187.50000	1,187.50	1,406.25000	1,406.25		
		EA						
		NS BONUS ELIGIBLE PVMT MARK SCHOOL ZONE						
0260	54671	1.000	312.50000	312.50	406.25000	406.25		
		EA						
		NS BONUS ELIGIBLE PVMT MESSAGE ONLY						
0270	54671	1.000	1,187.50000	1,187.50	1,562.50000	1,562.50		
		EA						
		NS BONUS ELIGIBLE PVMT R/R CROSSING						
0280	54671	1.000	187.50000	187.50	250.00000	250.00		
		EA						
		NS BONUS ELIGIBLE PVMT SINGLE TURN ARROW TY. B CL. I						
0290	54671	1.000	187.50000	187.50	375.00000	375.00		
		EA						
		NS BONUS ELIGIBLE PVMT THRU ARROW TY. B. CL. I						

Tabulation of Bids

**Contract ID:** CM117PM110851

**Counties:** DICKENSON, WISE

**Letting Date:** February 28, 2018

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

**Call Order:** 126

**Project(s):** PM1D-961-F19,N501, NONE; (NFO)PM1D-961-F19,N501, PMO1337;  
(NFO)PM1D-961-F19,N501, PMO1337;

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

**Min:**

**Max:**

**Contract Description:** 2018 PLANT MIX

Line No / Item ID Item Description		(1) W-L CONSTRUCTION & PAVING, INC.		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$6,484,378.13		\$7,593,021.93		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$6,484,378.13		\$7,593,021.93		

Tabulation of Bids

**Contract ID:** CM117PM110851

**Counties:** DICKENSON, WISE

**Letting Date:** February 28, 2018

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

**Call Order:** 126

**Project(s):** PM1D-961-F19,N501, NONE; (NFO)PM1D-961-F19,N501, PMO1337;  
(NFO)PM1D-961-F19,N501, PMO1337;

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

**Min:**

**Max:**

**Contract Description:** 2018 PLANT MIX

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.		(2) ROGERS GROUP, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0002	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ALTERNATE BID ITEMS						
0300	00306	1.000	20.93000	20.93	0.00000	0.00	
NS SELECT MATERIAL							
ALTERNATE SHOULDER							
MATERIAL							
<b>Section Totals:</b>							
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>							
<b>Contract Item Totals</b>			<b>\$6,484,399.06</b>		<b>\$7,593,021.93</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$6,484,399.06</b>		<b>\$7,593,021.93</b>		

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: CM117PM110854

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 127

Project(s): PM1E-961-F19,N501, NONE; (NFO)PM1E-961-F19,N501, PM01337;

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.		(2) ROGERS GROUP, 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	109,767.040	1.80000	197,580.67	2.07000	227,217.77		
		TACK COAT GAL						
0020	16242	7,044.470	19.36000	136,380.94	19.55000	137,719.39		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16350	2,026.310	57.71000	116,938.35	57.12000	115,742.83		
		ASPHALT CONC. TY. SM-12.5A TON						
0040	16360	75,711.040	70.54000	5,340,656.76	65.49000	4,958,316.01		
		ASPHALT CONC. TY. SM-12.5E (76-22 OR 64E) TON						
0050	16362	44,471.130	55.65000	2,474,818.38	57.79000	2,569,986.60		
		ASPHALT CONC. TY. SM-19.0A TON						
0060	16516	1,390.400	8.00000	11,123.20	13.15000	18,283.76		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY						
0070	16522	537,671.230	1.49000	801,130.13	1.95000	1,048,458.90		
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						

Tabulation of Bids

Contract ID: CM117PM110854

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 127

Project(s): PM1E-961-F19,N501, NONE; (NFO)PM1E-961-F19,N501, PM01337;

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.		(2) ROGERS GROUP, 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:		
0080	24265	(1)	78,995.99000	78,995.99	334,200.89000	334,200.89	
	NS MAINTENANCE OF TRAFFIC MOT	LS					
0090	24282	2,452.000	26.93000	66,032.36	26.86000	65,860.72	
	FLAGGER SERVICE	HR					
0100	54020	72,020.000	0.19000	13,683.80	0.19000	13,683.80	
	TYPE A PVMT LINE MRKG 4"	LF					
0110	54032	281,450.000	0.45000	126,652.50	0.45000	126,652.50	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0120	54034	355,800.000	0.70000	249,060.00	0.70000	249,060.00	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
0130	54037	2,800.000	2.10000	5,880.00	2.30000	6,440.00	
	TYPE B CLASS I PVMT LINE MRKG 8"	LF					
0140	54040	595.000	7.50000	4,462.50	7.40000	4,403.00	
	TYPE B CLASS I PVMT LINE MRKG 12"	LF					
0150	54042	650.000	12.00000	7,800.00	12.30000	7,995.00	
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF					

Tabulation of Bids

Contract ID: CM117PM110854

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 127

Project(s): PM1E-961-F19,N501, NONE; (NFO)PM1E-961-F19,N501, PM01337;

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.		(2) ROGERS GROUP, 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	54217	2,486.000	31.09000	77,289.74	26.25000	65,257.50		
		EA						
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0170	54401	3.000	950.00000	2,850.00	1,000.00000	3,000.00		
		EA						
		PVMT MESSAGE MARK. SCHOOL ZONE						
0180	54428	178,425.000	0.09000	16,058.25	0.09000	16,058.25		
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						
0190	54430	76,350.000	0.12000	9,162.00	0.12000	9,162.00		
		LF						
		TEMP. PVMT MRKG, TY. A, 6"						
0200	54571	2.000	195.00000	390.00	200.00000	400.00		
		EA						
		PVMT SYMB MRKG (THRU ARROW) TY B, CL I						
0210	54574	29.000	140.00000	4,060.00	145.00000	4,205.00		
		EA						
		PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I						
0220	54670	1.000	0.88000	0.88	0.88000	0.88		
		LF						
		NS BONUS ELIGIBLE PVMT TY B CL I LINE MRKG 6"						
0230	54670	1.000	2.63000	2.63	2.88000	2.88		
		LF						
		NS BONUS ELIGIBLE PVMT TY B CL I LINE MRKG 8"						

Tabulation of Bids

**Contract ID:** CM117PM110854

**Counties:** BUCHANAN, RUSSELL, TAZEWELL

**Letting Date:** February 28, 2018

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

**Call Order:** 127

**Project(s):** PM1E-961-F19,N501, NONE; (NFO)PM1E-961-F19,N501, PM01337;

**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.		(2) ROGERS GROUP, 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>	
0240	54670	1.000	9.38000	9.38	9.25000	9.25		
	NS BONUS ELIGIBLE PVMT TY B CL. I LINE MRKG 12"							
		LF						
0250	54670	1.000	0.56000	0.56	0.56000	0.56		
	NS BONUS ELIGIBLE PVMT TY B PVMT LINE MRKG 4"							
		LF						
0260	54670	1.000	0.24000	0.24	0.24000	0.24		
	NS BONUS ELIGIBLE PVMT TY. A LINE MRKG 4"							
		LF						
0270	54670	1.000	9.38000	9.38	9.25000	9.25		
	NS BONUS ELIGIBLE PVMT TY. B CL. I LINE MRKG 12"							
		LF						
0280	54670	1.000	15.00000	15.00	15.38000	15.38		
	NS BONUS ELIGIBLE PVMT TY. B CL. I LINE MRKG 24"							
		LF						
0290	54671	1.000	1,187.50000	1,187.50	1,250.00000	1,250.00		
	NS BONUS ELIGIBLE PVMT MARK SCHOOL ZONE							
		EA						
0300	54671	1.000	175.00000	175.00	181.25000	181.25		
	NS BONUS ELIGIBLE PVMT SINGLE TURN ARROW TY. B CL. I							
		EA						

Tabulation of Bids

**Contract ID:** CM117PM110854

**Counties:** BUCHANAN, RUSSELL, TAZEWELL

**Letting Date:** February 28, 2018

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

**Call Order:** 127

**Project(s):** PM1E-961-F19,N501, NONE; (NFO)PM1E-961-F19,N501, PM01337;

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

**Min:**

**Max:**

**Contract Description:** 2018 PLANT MIX

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.		(2) ROGERS GROUP, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001 ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	54671 1.000	243.75000	243.75	250.00000	250.00		
NS BONUS ELIGIBLE PVMT THRU ARROW TY. B. CL. I							
<b>Section Totals:</b>			\$9,742,649.89		\$9,983,823.61		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$9,742,649.89		\$9,983,823.61		

Tabulation of Bids

Contract ID: CM117PM110854

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 127

Project(s): PM1E-961-F19,N501, NONE; (NFO)PM1E-961-F19,N501, PM01337;

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.		(2) ROGERS GROUP, 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:	
0320 00306	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000 TON	19.36000	19.36	0.00000	0.00		
<b>Section Totals:</b>				\$19.36		\$0.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$19.36		\$0.00		
<b>Contract Item Totals</b>				<b>\$9,742,669.25</b>		<b>\$9,983,823.61</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>\$9,742,669.25</b>		<b>\$9,983,823.61</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM117PM110854      **Counties:** BUCHANAN, RUSSELL, TAZEWELL  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 127      **Project(s):** PM1E-961-F19,N501, NONE; (NFO)PM1E-961-F19,N501, PM01337;  
**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.	\$9,742,669.25	100.00%
2	R206 ROGERS GROUP, INC.	\$9,983,823.61	102.48%

Tabulation of Bids

Contract ID: CM117PM110857

Counties: SMYTH, WASHINGTON

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 128

Project(s): PM1F-961-F19,N501, NONE; (NFO)PM1F-961-F19,N501, PM01337;

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.		(2) ROGERS GROUP, 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>	
0010	10417	71,064.290	1.94000	137,864.72	2.13000	151,366.94		
	TACK COAT	GAL						
0020	16242	2,755.570	23.72000	65,362.12	31.57000	86,993.34		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030	16350	29,789.820	60.32000	1,796,921.94	64.76000	1,929,188.74		
	ASPHALT CONC. TY. SM-12.5A	TON						
0040	16360	784.730	74.25000	58,266.20	75.68000	59,388.37		
	ASPHALT CONC. TY. SM-12.5E (76-22 OR 64E)	TON						
0050	16362	48,597.280	58.12000	2,824,473.91	62.96000	3,059,684.75		
	ASPHALT CONC. TY. SM-19.0A	TON						
0060	16516	6,306.650	6.00000	37,839.90	5.84000	36,830.84		
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0070	16522	139,142.640	2.19000	304,722.38	1.82000	253,239.60		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						

Tabulation of Bids

Contract ID: CM117PM110857

Counties: SMYTH, WASHINGTON

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 128

Project(s): PM1F-961-F19,N501, NONE; (NFO)PM1F-961-F19,N501, PM01337;

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.		(2) ROGERS GROUP, INC.		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	24265	(1)	13,130.67000	13,130.67	237,659.70000	237,659.70		
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0090	24282	2,832.000	26.93000	76,265.76	27.65000	78,304.80		
	FLAGGER SERVICE	HR						
0100	54020	85,900.000	0.18000	15,462.00	0.18000	15,462.00		
	TYPE A PVMT LINE MRKG 4"	LF						
0110	54032	338,425.000	0.45000	152,291.25	0.45000	152,291.25		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0120	54040	180.000	5.85000	1,053.00	5.82000	1,047.60		
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0130	54042	666.000	12.50000	8,325.00	13.10000	8,724.60		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0140	54217	835.000	31.49000	26,294.15	27.00000	22,545.00		
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0150	54401	6.000	850.00000	5,100.00	950.00000	5,700.00		
	PVMT MESSAGE MARK. SCHOOL ZONE	EA						

Tabulation of Bids

**Contract ID:** CM117PM110857

**Counties:** SMYTH, WASHINGTON

**Letting Date:** February 28, 2018

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

**Call Order:** 128

**Project(s):** PM1F-961-F19,N501, NONE; (NFO)PM1F-961-F19,N501, PM01337;

**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.		(2) ROGERS GROUP, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0160	54402	1.000	380.00000	380.00	375.00000	375.00	
NS PAVE. MESSAGE MARKING STOP		EA					
0170	54404	4.000	1,200.00000	4,800.00	1,175.00000	4,700.00	
PVMT MESSAGE MARK. R/R CROSSING		EA					
0180	54428	223,200.000	0.10000	22,320.00	0.10000	22,320.00	
TEMP. PVMT MRKG, TY. A, 4"		LF					
0190	54574	35.000	150.00000	5,250.00	150.00000	5,250.00	
PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I		EA					
0200	54577	1.000	250.00000	250.00	250.00000	250.00	
PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL I		EA					
0210	54585	1.000	225.00000	225.00	225.00000	225.00	
PVMT SYMB MRKG (DBL TURN ARROW, LT/RT) TY B, CL I		EA					
0220	54670	1.000	7.31000	7.31	7.28000	7.28	
NS BONUS ELIGIBLE PVMT TY B CL. I PVMT LINE MRKG 12"		LF					

Tabulation of Bids

Contract ID: CM117PM110857

Counties: SMYTH, WASHINGTON

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 128

Project(s): PM1F-961-F19,N501, NONE; (NFO)PM1F-961-F19,N501, PM01337;

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.		(2) ROGERS GROUP, 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	54670	1.000	0.56000	0.56	0.56000	0.56		
		LF						
		NS BONUS ELIGIBLE PVMT TY B PVMT LINE MRKG 4"						
0240	54670	1.000	0.23000	0.23	0.23000	0.23		
		LF						
		NS BONUS ELIGIBLE PVMT TY. A LINE MRKG 4"						
0250	54670	1.000	15.63000	15.63	16.38000	16.38		
		LF						
		NS BONUS ELIGIBLE PVMT TY. B CL. I LINE MRKG 24"						
0260	54671	1.000	281.25000	281.25	281.25000	281.25		
		EA						
		NS BONUS ELIGIBLE PVMT DBL TURN ARROW						
0270	54671	1.000	312.50000	312.50	312.50000	312.50		
		EA						
		NS BONUS ELIGIBLE PVMT DBL. THRU ARROW TY. B. CL. I						
0280	54671	1.000	1,062.50000	1,062.50	1,187.50000	1,187.50		
		EA						
		NS BONUS ELIGIBLE PVMT MARK SCHOOL ZONE						
0290	54671	1.000	1,500.00000	1,500.00	1,468.75000	1,468.75		
		EA						
		NS BONUS ELIGIBLE PVMT R/R CROSSING						



Tabulation of Bids

Contract ID: CM117PM110857

Counties: SMYTH, WASHINGTON

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 128

Project(s): PM1F-961-F19,N501, NONE; (NFO)PM1F-961-F19,N501, PM01337;

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.		(2) ROGERS GROUP, 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:	
0340 00306	1.000	23.72000	23.72	0.00000	0.00			
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	TON						
<b>Section Totals:</b>				\$23.72		\$0.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$23.72		\$0.00		
<b>Contract Item Totals</b>				<b>\$5,561,714.20</b>		<b>\$6,136,853.23</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$5,561,714.20</b>		<b>\$6,136,853.23</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM117PM110857      **Counties:** SMYTH, WASHINGTON  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 128      **Project(s):** PM1F-961-F19,N501, NONE; (NFO)PM1F-961-F19,N501, PM01337;  
**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.	\$5,561,714.20	100.00%
2	R206 ROGERS GROUP, INC.	\$6,136,853.23	110.34%

Tabulation of Bids

Contract ID: CM117PM110868

Counties: BLAND, GRAYSON, WYTHE

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 129

Project(s): (NFO)PM1G-961-F19,N501, PM01337; PM1G-961-F19,N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10417	90,145.410 TACK COAT GAL	2.16000	194,714.09	2.17000	195,615.54		
0020 16242	6,871.510 AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON	32.14000	220,850.33	31.03000	213,222.96		
0030 16350	47,553.560 ASPHALT CONC. TY. SM-12.5A TON	67.51000	3,210,340.84	74.52000	3,543,691.29		
0040 16360	8,195.740 ASPHALT CONC. TY. SM-12.5E (76-22 OR 64E) TON	69.77000	571,816.78	85.55000	701,145.56		
0050 16362	37,242.570 ASPHALT CONC. TY. SM-19.0A TON	67.18000	2,501,955.85	72.70000	2,707,534.84		
0060 16516	11,715.740 FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY	5.40000	63,265.00	6.74000	78,964.09		
0070 16522	184,618.120 FLEXIBLE PAVEMENT PLANING 0" - 2" SY	2.14000	395,082.78	2.20000	406,159.86		



Tabulation of Bids

Contract ID: CM117PM110868

Counties: BLAND, GRAYSON, WYTHE

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 129

Project(s): (NFO)PM1G-961-F19,N501, PM01337; PM1G-961-F19,N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ROGERS GROUP, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
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:	
0160	54217	2,921.000	27.25000	79,597.25	32.98000	96,334.58		
		EA						
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0170	54401	4.000	1,000.00000	4,000.00	885.00000	3,540.00		
		EA						
		PVMT MESSAGE MARK. SCHOOL ZONE						
0180	54404	2.000	1,200.00000	2,400.00	1,225.00000	2,450.00		
		EA						
		PVMT MESSAGE MARK. R/R CROSSING						
0190	54428	231,850.000	0.09000	20,866.50	0.09000	20,866.50		
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						
0200	54430	18,600.000	0.12000	2,232.00	0.12000	2,232.00		
		LF						
		TEMP. PVMT MRKG, TY. A, 6"						
0210	54571	1.000	195.00000	195.00	195.00000	195.00		
		EA						
		PVMT SYMB MRKG (THRU ARROW) TY B, CL I						
0220	54574	7.000	185.00000	1,295.00	185.00000	1,295.00		
		EA						
		PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I						

Tabulation of Bids

Contract ID: CM117PM110868

Counties: BLAND, GRAYSON, WYTHE

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 129

Project(s): (NFO)PM1G-961-F19,N501, PM01337; PM1G-961-F19,N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ROGERS GROUP, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
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:	
0230	54577	2.000	200.00000	400.00	200.00000	400.00		
	PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL I							
0240	54659	3.000	375.00000	1,125.00	375.00000	1,125.00		
	PVMT SYMB MRKG (HELMETED BICYCLIST) TY B, CL I							
0250	54670	1.000	14.38000	14.38	15.00000	15.00		
	NS BONUS ELIGIBLE PVMT LINE MARK 24"							
0260	54670	1.000	0.88000	0.88	0.87000	0.87		
	NS BONUS ELIGIBLE PVMT LINE MARK 6"							
0270	54670	1.000	7.25000	7.25	7.32000	7.32		
	NS BONUS ELIGIBLE PVMT TY B CL. I PVMT LINE MRKG 12"							
0280	54670	1.000	0.59000	0.59	0.59000	0.59		
	NS BONUS ELIGIBLE PVMT TY B PVMT LINE MRKG 4"							
0290	54670	1.000	0.23000	0.23	0.22000	0.22		
	NS BONUS ELIGIBLE PVMT TY. A LINE MRKG 4"							

Tabulation of Bids

**Contract ID:** CM117PM110868

**Counties:** BLAND, GRAYSON, WYTHE

**Letting Date:** February 28, 2018

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

**Call Order:** 129

**Project(s):** (NFO)PM1G-961-F19,N501, PM01337; PM1G-961-F19,N501, NONE;

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

**Min:**

**Max:**

**Contract Description:** 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ROGERS GROUP, INC.		(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>	
0300	54670	1.000	0.59000	0.59	0.59000	0.59		
	NS BONUS ELIGIBLE PVMT TY. B CL. I LINE MARK 4"							
0310	54670	1.000	14.38000	14.38	15.00000	15.00		
	NS BONUS ELIGIBLE PVMT TY. B CL. I LINE MRKG 24"							
0320	54670	1.000	14.38000	14.38	15.00000	15.00		
	NS BONUS ELIGIBLE PVMT TY. B. CL. I LINE MARK 24"							
0330	54671	1.000	243.75000	243.75	250.00000	250.00		
	NS BONUS ELIGIBLE PVMT DBL. THRU ARROW TY. B. CL. I							
0340	54671	1.000	468.75000	468.75	468.75000	468.75		
	NS BONUS ELIGIBLE PVMT HELMETED BICYCLIST							
0350	54671	1.000	1,250.00000	1,250.00	1,106.25000	1,106.25		
	NS BONUS ELIGIBLE PVMT MARK SCHOOL ZONE							
0360	54671	1.000	1,500.00000	1,500.00	1,531.25000	1,531.25		
	NS BONUS ELIGIBLE PVMT R/R CROSSING							

Tabulation of Bids

Contract ID: CM117PM110868

Counties: BLAND, GRAYSON, WYTHE

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 129

Project(s): (NFO)PM1G-961-F19,N501, PM01337; PM1G-961-F19,N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) 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	
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0370	54671	1.000	243.75000	243.75	243.75000	243.75		
NS BONUS ELIGIBLE PVMT SGL THRU ARROW		EA						
0380	54671	2.000	231.25000	462.50	231.25000	462.50		
NS BONUS ELIGIBLE PVMT SGL TURN ARROW		EA						
<b>Section Totals:</b>			\$8,472,670.54		\$8,598,857.90			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$8,472,670.54		\$8,598,857.90			

Tabulation of Bids

Contract ID: CM117PM110868

Counties: BLAND, GRAYSON, WYTHE

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 129

Project(s): (NFO)PM1G-961-F19,N501, PM01337; PM1G-961-F19,N501, NONE;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0390 00306	1.000 TON	0.00000	0.00	40.00000	40.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$0.00		\$40.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$0.00		\$40.00		
<b>Contract Item Totals</b>			<b>\$8,472,670.54</b>		<b>\$8,598,897.90</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>\$8,472,670.54</b>		<b>\$8,598,897.90</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM117PM110868      **Counties:** BLAND, GRAYSON, WYTHE  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 129      **Project(s):** (NFO)PM1G-961-F19,N501, PM01337; PM1G-961-F19,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	R206 ROGERS GROUP, INC.	\$8,472,670.54	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$8,598,897.90	101.49%

Tabulation of Bids

Contract ID: CM117PM110881

Counties: BLAND, WYTHE

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 130

Project(s): (NFO)PM1M-961-F19,N501, PM01337;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 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>	
0010	10417	3,602.000	2.51000	9,041.02				
	TACK COAT	GAL						
0020	10700	7,200.000	3.00000	21,600.00				
	RUMBLE STRIP, ASPHALT	LF						
0030	16242	76.150	60.56000	4,611.64				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0040	16325	1,069.550	113.00000	120,859.15				
	NS ASPHALT CONCRETE IM-19.0E	TON						
0050	16360	3,305.390	176.00000	581,748.64				
	ASPHALT CONC. TY. SM-12.5E (76-22 OR 64E)	TON						
0060	16522	3,807.470	5.36000	20,408.04				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0070	16523	22,862.400	12.00000	274,348.80				
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						

Tabulation of Bids

**Contract ID:** CM117PM110881

**Counties:** BLAND, WYTHE

**Letting Date:** February 28, 2018

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

**Call Order:** 130

**Project(s):** (NFO)PM1M-961-F19,N501, PM01337;

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

**Min:**

**Max:**

**Contract Description:** SGR - 2018 PLANT MIX

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0080	24265 (1)	189,958.19000	189,958.19				
	NS MAINTENANCE OF TRAFFIC MOT						
	LS						
0090	54022 6,125.000	0.49000	3,001.25				
	TYPE A PVMT LINE MRKG 6"						
	LF						
0100	54076 21,850.000	3.16000	69,046.00				
	TYPE B CLASS VI PVMT LINE MRKG 6"						
	LF						
0110	54217 55.000	42.23000	2,322.65				
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
	EA						
0120	54670 1.000	0.62000	0.62				
	NS BONUS ELIGIBLE PVMT TYPE A LINE MRKG 6"						
	LF						

**Section Totals:** \$1,296,946.00

**Life Cycle Costs:**

**Section Total with LCC:** \$1,296,946.00

Tabulation of Bids

Contract ID: CM117PM110881

Counties: BLAND, WYTHE

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 130

Project(s): (NFO)PM1M-961-F19,N501, PM01337;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 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: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0130 00306	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000 TON	70.00000	70.00				
<b>Section Totals:</b>				\$70.00				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$70.00				
<b>Contract Item Totals</b>				<b>\$1,297,016.00</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$1,297,016.00</b>				

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM117PM110881      **Counties:** BLAND, WYTHE  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 130      **Project(s):** (NFO)PM1M-961-F19,N501, PM01337;  
**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	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,297,016.00	100.00%

Tabulation of Bids

Contract ID: CM117PM112406

Counties: WASHINGTON, WYTHE

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 131

Project(s): (NFO)PM1L-961-F19,N501, PM01337;

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>	
0010	10417	12,969.000	2.25000	29,180.25				
	TACK COAT	GAL						
0020	10700	56,357.000	0.45000	25,360.65				
	RUMBLE STRIP, ASPHALT	LF						
0030	16242	548.530	38.24000	20,975.79				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0040	16350	2,860.760	73.85000	211,267.13				
	ASPHALT CONC. TY. SM-12.5A	TON						
0050	16360	11,504.890	83.90000	965,260.27				
	ASPHALT CONC. TY. SM-12.5E (76-22 OR 64E)	TON						
0060	16522	129,694.400	1.79000	232,152.98				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0070	24265	(1)	29,988.54000	29,988.54				
	NS MAINTENANCE OF TRAFFIC MOT	LS						

Tabulation of Bids

**Contract ID:** CM117PM112406

**Counties:** WASHINGTON, WYTHE

**Letting Date:** February 28, 2018

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

**Call Order:** 131

**Project(s):** (NFO)PM1L-961-F19,N501, PM01337;

**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>	
0080	54042	18.000	18.94000	340.92				
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0090	54076	69,200.000	3.16000	218,672.00				
TYPE B CLASS VI PVMT LINE MRKG 6"		LF						
0100	54217	375.000	40.10000	15,037.50				
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA						
0110	54670	1.000	23.67000	23.67				
NS BONUS ELIGIBLE PVMT TY. B. CL. I LINE MARK 24"		LF						
<b>Section Totals:</b>			\$1,748,259.70					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,748,259.70					

Tabulation of Bids

Contract ID: CM117PM112406

Counties: WASHINGTON, WYTHE

Letting Date: February 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 131

Project(s): (NFO)PM1L-961-F19,N501, PM01337;

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>	0002	ALTERNATE BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120	00306	1.000	40.00000	40.00				
NS SELECT MATERIAL		TON						
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>\$1,748,299.70</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$1,748,299.70</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM117PM112406      **Counties:** WASHINGTON, WYTHE  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 131      **Project(s):** (NFO)PM1L-961-F19,N501, PM01337;  
**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.	\$1,748,299.70	100.00%

Tabulation of Bids

Contract ID: CM218PMP112415

Counties: MONTGOMERY

Letting Date: February 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 201

Project(s): (NFO)PM2P-060-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	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0010	10417	11,256.000		2.85000	32,079.60	2.52000	28,365.12
	TACK COAT	GAL					
0020	16242	588.540		48.05000	28,279.35	37.91000	22,311.55
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON					
0030	16325	390.950		97.85000	38,254.46	109.96000	42,988.86
	NS ASPHALT CONCRETE BASE COURSE TYPE BM-25.0D+0.4	TON					
0040	16340	9,171.830		91.80000	841,973.99	88.91000	815,467.41
	ASPHALT CONC. TY. SM-9.5D	TON					
0050	16370	482.530		95.85000	46,250.50	120.56000	58,173.82
	ASPHALT CONC. TY. IM-19.0D	TON					
0060	16516	2,117.870		3.85000	8,153.80	8.44000	17,874.82
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY					
0070	16522	70,697.670		2.45000	173,209.29	2.72000	192,297.66
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					

Tabulation of Bids

Contract ID: CM218PMP112415

Counties: MONTGOMERY

Letting Date: February 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 201

Project(s): (NFO)PM2P-060-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
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>	
0080	16523	1,642.670	13.20000	21,683.24	10.33000	16,968.78		
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0090	24265	(1)	56,500.00000	56,500.00	55,265.58000	55,265.58		
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0100	24282	780.000	35.00000	27,300.00	27.50000	21,450.00		
	FLAGGER SERVICE	HR						
0110	54032	50,208.000	0.78000	39,162.24	0.83000	41,672.64		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0120	54034	67,005.000	1.20000	80,406.00	1.27000	85,096.35		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0130	54048	65.000	18.75000	1,218.75	19.25000	1,251.25		
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0140	54106	172.000	15.00000	2,580.00	5.45000	937.40		
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG	SF						
0150	54217	94.000	34.25000	3,219.50	36.03000	3,386.82		
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						

Tabulation of Bids

Contract ID: CM218PMP112415

Counties: MONTGOMERY

Letting Date: February 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 201

Project(s): (NFO)PM2P-060-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	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54428	117,953.000	0.21000	24,770.13	0.22000	25,949.66		
	TEMP. PVMT MRKG, TY. A, 4"							
		LF						
0170	54430	67,005.000	0.26000	17,421.30	0.28000	18,761.40		
	TEMP. PVMT MRKG, TY. A, 6"							
		LF						
0180	54530	65.000	5.75000	373.75	6.05000	393.25		
	NS TEMP. PVMT MRKG TEMP. PAVE. MESS. MARK (STOP BAR 12" )							
		LF						
0190	54575	34.000	412.75000	14,033.50	434.50000	14,773.00		
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II							
		EA						
0200	54670	1.000	1.50000	1.50	1.58000	1.58		
	NS BONUS ELIGIBLE PVMT TY B CL I LINE MRKG 6"							
		LF						
0210	54670	1.000	23.45000	23.45	24.68000	24.68		
	NS BONUS ELIGIBLE PVMT TY.B CL.II LINE MARK. 24"							
		LF						
0220	54670	1.000	1.00000	1.00	1.03000	1.03		
	NS BONUS ELIGIBLE PVMT TYPE B CLASS I LINE MRKG 4"							
		LF						

Tabulation of Bids

Contract ID: CM218PMP112415

Counties: MONTGOMERY

Letting Date: February 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 201

Project(s): (NFO)PM2P-060-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:	
0230	54671	1.000	516.00000	516.00	543.13000	543.13		
	NS BONUS ELIGIBLE PVMT (SGL TURN ARROW) TY B, CL II	EA						
	<b>Section Totals:</b>			\$1,457,411.35		\$1,463,955.79		
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$1,457,411.35		\$1,463,955.79		

Tabulation of Bids

Contract ID: CM218PMP112415

Counties: MONTGOMERY

Letting Date: February 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 201

Project(s): (NFO)PM2P-060-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:	
0240 00306	1.000	48.05000	48.05	0.00000	0.00			
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	TON						
	<b>Section Totals:</b>		\$48.05		\$0.00			
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>		\$48.05		\$0.00			
	<b>Contract Item Totals</b>		<b>\$1,457,459.40</b>		<b>\$1,463,955.79</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>\$1,457,459.40</b>		<b>\$1,463,955.79</b>			

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM218PMP112415      **Counties:** MONTGOMERY  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** SALEM / CHRISTIANSBURG  
**Call Order:** 201      **Project(s):** (NFO)PM2P-060-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	\$1,457,459.40	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$1,463,955.79	100.45%

Tabulation of Bids

**Contract ID:** CM518PMG110769

**Counties:** ACCOMACK, NORTHAMPTON

**Letting Date:** February 28, 2018

**District(s):** HAMPTON ROADS / ACCOMAC

**Call Order:** 532

**Project(s):** PM5G-001-679,P401, STP-PM05(443); PM5G-001-692,P401, STP-PM05(443); PM5G-001-679,P401, STP-PM05(452);

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

**Min:**

**Max:**

**Contract Description:** SGR\* - 2018 PLANT MIX

Line No / Item ID			(1) 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>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	38,045.500	2.22000	84,461.01				
	TACK COAT	GAL						
0020	10700	76,641.000	0.43000	32,955.63				
	RUMBLE STRIP, ASPHALT	LF						
0030	15309	74,586.000	6.17000	460,195.62				
	NS PAVEMENT INTERLAYER GRID TYPE II	SY						
0040	16242	741.010	71.20000	52,759.91				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0050	16335	8,408.940	92.01000	773,706.57				
	ASPHALT CONC. TY. SM-9.5A	TON						
0060	16340	8,021.610	92.01000	738,068.34				
	ASPHALT CONC. TY. SM-9.5D	TON						
0070	16355	24,541.720	79.50000	1,951,066.74				
	ASPHALT CONC. TY. SM-12.5D	TON						

Tabulation of Bids

Contract ID: CM518PMG110769

Counties: ACCOMACK, NORTHAMPTON

Letting Date: February 28, 2018

District(s): HAMPTON ROADS / ACCOMAC

Call Order: 532

Project(s): PM5G-001-679,P401, STP-PM05(443); PM5G-001-692,P401, STP-PM05(443); PM5G-001-679,P401, STP-PM05(452);

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2018 PLANT MIX

Line No / Item ID			(1) BRANSCOME INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 16504	1,833.000		95.45000	174,959.85				
SURF. PREPARATION & RESTORATION TYPE III TON								
0090 16516	492.800		19.88000	9,796.86				
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY								
0100 16522	337,056.870		1.29000	434,803.36				
FLEXIBLE PAVEMENT PLANING 0" - 2" SY								
0110 16523	6,124.800		0.83000	5,083.58				
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY								
0120 24265	(1)		185,671.45000	185,671.45				
NS MAINTENANCE OF TRAFFIC SCHEDULE PM-5G-18 LS								
0130 24282	225.000		36.84000	8,289.00				
FLAGGER SERVICE HR								
0140 51615	1,297.000		2.63000	3,411.11				
14/1 ENCLOSED COND. CABLE LF								
0150 51912	75.000		63.15000	4,736.25				
LOOP SAW CUT 3/8" LF								

Tabulation of Bids

Contract ID: CM518PMG110769

Counties: ACCOMACK, NORTHAMPTON

Letting Date: February 28, 2018

District(s): HAMPTON ROADS / ACCOMAC

Call Order: 532

Project(s): PM5G-001-679,P401, STP-PM05(443); PM5G-001-692,P401, STP-PM05(443); PM5G-001-679,P401, STP-PM05(452);

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2018 PLANT MIX

Line No / Item ID		(1) BRANSCOME INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	51913 404.000	63.15000	25,512.60				
	LOOP SAWCUT 5/8" LF						
0170	54020 56,959.000	0.27000	15,378.93				
	TYPE A PVMT LINE MRKG 4" LF						
0180	54022 48,940.000	0.31000	15,171.40				
	TYPE A PVMT LINE MRKG 6" LF						
0190	54026 290.000	1.58000	458.20				
	TYPE A PAVEMENT LINE MRKG 12" LF						
0200	54032 87,779.000	0.55000	48,278.45				
	TYPE B CLASS I PVMT LINE MRKG 4" LF						
0210	54034 158,733.000	0.73000	115,875.09				
	TYPE B CLASS I PVMT LINE MRKG 6" LF						
0220	54042 1,106.000	3.67000	4,059.02				
	TYPE B CLASS I PAVE. LINE MARKING 24" LF						
0230	54105 50,386.000	0.52000	26,200.72				
	ERADICATION OF EXIST. LINEAR PVMT MARKING LF						

Tabulation of Bids

**Contract ID:** CM518PMG110769

**Counties:** ACCOMACK, NORTHAMPTON

**Letting Date:** February 28, 2018

**District(s):** HAMPTON ROADS / ACCOMAC

**Call Order:** 532

**Project(s):** PM5G-001-679,P401, STP-PM05(443); PM5G-001-692,P401, STP-PM05(443); PM5G-001-679,P401, STP-PM05(452);

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

**Min:**

**Max:**

**Contract Description:** SGR\* - 2018 PLANT MIX

Line No / Item ID		(1) 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> 0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240 54106	310.000 ERADICATION OF EXIST. NONLINEAR PVMT MRKG SF	5.26000	1,630.60				
0250 54217	1,444.000 SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC EA	29.42000	42,482.48				
0260 54401	4.000 PVMT MESSAGE MARK. SCHOOL ZONE EA	526.28000	2,105.12				
0270 54404	7.000 PVMT MESSAGE MARK. R/R CROSSING EA	526.28000	3,683.96				
0280 54430	46,575.000 TEMP. PVMT MRKG, TY. A, 6" LF	0.20000	9,315.00				
0290 54436	16.000 TEMP. PVMT MRKG, TY. A, 12" LF	5.26000	84.16				
0300 54574	105.000 PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I EA	63.15000	6,630.75				

Tabulation of Bids

**Contract ID:** CM518PMG110769

**Counties:** ACCOMACK, NORTHAMPTON

**Letting Date:** February 28, 2018

**District(s):** HAMPTON ROADS / ACCOMAC

**Call Order:** 532

**Project(s):** PM5G-001-679,P401, STP-PM05(443); PM5G-001-692,P401, STP-PM05(443); PM5G-001-679,P401, STP-PM05(452);

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

**Min:**

**Max:**

**Contract Description:** SGR\* - 2018 PLANT MIX

Line No / Item ID			(1) 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>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	54577	3.000	105.26000	315.78				
	PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL I							
0311	54670	1.000	0.38000	0.38				
	NS BONUS ELIGIBLE PVMT TY. A. PAVE. MARK., 6"							
0321	54670	1.000	4.59000	4.59				
	NS BONUS ELIGIBLE PVMT TY.B. CL.I PAVE LINE 24"							
0331	54670	1.000	0.68000	0.68				
	NS BONUS ELIGIBLE PVMT TY.B. CL.I PAVE LINE 4"							
0341	54670	1.000	0.91000	0.91				
	NS BONUS ELIGIBLE PVMT TY.B. CL.I PAVE LINE 6"							
0351	54671	1.000	78.94000	78.94				
	NS BONUS ELIGIBLE PVMT SGL TURN ARROW TYB,CL.I							

Tabulation of Bids

Contract ID: CM518PMG110769

Counties: ACCOMACK, NORTHAMPTON

Letting Date: February 28, 2018

District(s): HAMPTON ROADS / ACCOMAC

Call Order: 532

Project(s): PM5G-001-679,P401, STP-PM05(443); PM5G-001-692,P401, STP-PM05(443); PM5G-001-679,P401, STP-PM05(452);

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2018 PLANT MIX

Line No / Item ID			(1) BRANSCOME INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0361 54671	1.000		131.57000	131.57				
NS BONUS ELIGIBLE PVMT DBL TURN ARROW TYB,CL.I								
0371 54671	1.000		657.85000	657.85				
NS BONUS ELIGIBLE PVMT SCHOOL ZONE								
0381 54671	1.000		657.85000	657.85				
NS BONUS ELIGIBLE PVMT R/R CROSSING								
0460 56021	50.000		12.63000	631.50				
1" PVC CONDUIT								
<b>Section Totals:</b>				\$5,239,311.81				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$5,239,311.81				
<b>Contract Item Totals</b>				<b>\$5,239,311.81</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$5,239,311.81</b>				

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: CM518PMA112441

Counties: SUSSEX

Letting Date: February 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 533

Project(s): (NFO)PM5A-091-762, P401, PM05443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) DEVCON CONTRACTING, 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	4,099.160	0.25000	1,024.79				
		TACK COAT		GAL				
0020	15309	37,242.000	5.25000	195,520.50				
		NS PAVEMENT PAVEMENT INTERLAYER-PAVING GRID TYPE II		SY				
0030	16242	102.160	40.00000	4,086.40				
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON				
0040	16355	4,416.750	112.00000	494,676.00				
		ASPHALT CONC. TY. SM-12.5D		TON				
0050	16522	41,122.400	2.25000	92,525.40				
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0060	24265	(1)	25,000.00000	25,000.00				
		NS MAINTENANCE OF TRAFFIC MOT		LS				
0070	24282	179.230	41.00000	7,348.43				
		FLAGGER SERVICE		HR				



Tabulation of Bids

**Contract ID:** CM518PMA112441

**Counties:** SUSSEX

**Letting Date:** February 28, 2018

**District(s):** HAMPTON ROADS / FRANKLIN

**Call Order:** 533

**Project(s):** (NFO)PM5A-091-762, P401, PM05443;

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

**Min:**

**Max:**

**Contract Description:** 2018 PLANT MIX

Line No / Item ID Item Description		(1) DEVCON CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$847,287.15				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$847,287.15				

Tabulation of Bids

Contract ID: CM518PMA112441

Counties: SUSSEX

Letting Date: February 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 533

Project(s): (NFO)PM5A-091-762, P401, PM05443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) DEVCON CONTRACTING, 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:	
0150 00306	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000 TON	30.00000	30.00				
<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>\$847,317.15</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$847,317.15</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM518PMA112441      **Counties:** SUSSEX  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** HAMPTON ROADS / FRANKLIN  
**Call Order:** 533      **Project(s):** (NFO)PM5A-091-762, 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	H610 DEVCON CONTRACTING, INC.	\$847,317.15	100.00%

Tabulation of Bids

Contract ID: CM518PMB112443

Counties: ISLE OF WIGHT

Letting Date: February 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 534

Project(s): PM5B-046-706, P401, NONE; (NFO)PM5B-046-703, P401, PM05443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) 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	4,535.210	2.04000	9,251.83	2.18000	9,886.76		
		TACK COAT						
		GAL						
0020	10505	25.000	132.34000	3,308.50	78.63000	1,965.75		
		NS PAVEMENT ASPHALT						
		PATCHING TYPE II (ASPHALT						
		PATCH IM-19.0A OR D)						
0030	10700	4,850.000	2.35000	11,397.50	2.47000	11,979.50		
		RUMBLE STRIP, ASPHALT						
		LF						
0040	10701	862.000	3.40000	2,930.80	1.00000	862.00		
		LIQUID ASPHALT COATING						
		(RUMBLE STRIP)						
0050	16242	147.270	66.88000	9,849.42	80.70000	11,884.69		
		AGGR. BASE MATL. TY. I OR II NO.						
		21A OR 21B						
0060	16340	2,008.700	75.00000	150,652.50	83.69000	168,108.10		
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0070	16342	40.000	132.34000	5,293.60	64.45000	2,578.00		
		ASPH. CONC. TY. SM-9.5DSL						
		(SPOT LEVEL)						
		TON						

Tabulation of Bids

Contract ID: CM518PMB112443

Counties: ISLE OF WIGHT

Letting Date: February 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 534

Project(s): PM5B-046-706, P401, NONE; (NFO)PM5B-046-703, P401, PM05443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) 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>	
0080	16355	1,846.590	75.00000	138,494.25	74.25000	137,109.31		
		ASPHALT CONC. TY. SM-12.5D		TON				
0090	16522	45,506.130	1.37000	62,343.40	1.24000	56,427.60		
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0100	24265	(1)	20,000.00000	20,000.00	13,631.61000	13,631.61		
		NS MAINTENANCE OF TRAFFIC MOT		LS				
0110	24282	115.000	21.58000	2,481.70	22.13000	2,544.95		
		FLAGGER SERVICE		HR				
0120	54032	49,070.000	0.55000	26,988.50	0.60000	29,442.00		
		TYPE B CLASS I PVMT LINE MRKG 4"		LF				
0130	54042	300.000	4.00000	1,200.00	4.35000	1,305.00		
		TYPE B CLASS I PAVE. LINE MARKING 24"		LF				
0140	54217	81.000	36.00000	2,916.00	39.17000	3,172.77		
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA				
0150	54401	3.000	600.00000	1,800.00	652.81000	1,958.43		
		PVMT MESSAGE MARK. SCHOOL ZONE		EA				

Tabulation of Bids

Contract ID: CM518PMB112443

Counties: ISLE OF WIGHT

Letting Date: February 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 534

Project(s): PM5B-046-706, P401, NONE; (NFO)PM5B-046-703, P401, PM05443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) 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>	
0160	54428	26,030.000	0.01000	260.30	0.07000	1,822.10		
	TEMP. PVMT MRKG, TY. A, 4"							
		LF						
0170	54574	18.000	125.00000	2,250.00	136.00000	2,448.00		
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I							
		EA						
0180	54670	1.000	0.69000	0.69	0.75000	0.75		
	NS BONUS ELIGIBLE PVMT TYPE B CLASS I LINE MRKG 4"							
		LF						
0190	54671	1.000	750.00000	750.00	816.01000	816.01		
	NS BONUS ELIGIBLE PVMT MESSAGE MARK SCHOOL ZONE							
		EA						
0200	54671	1.000	156.25000	156.25	170.01000	170.01		
	NS BONUS ELIGIBLE PVMT SINGLE TURN ARROW; TY B, CL I							
		EA						
0210	54671	1.000	5.00000	5.00	5.44000	5.44		
	NS BONUS ELIGIBLE PVMT TY B CL I LINE MARK 24"							
		EA						
<b>Section Totals:</b>				\$452,330.24		\$458,118.78		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$452,330.24		\$458,118.78		

Tabulation of Bids

Contract ID: CM518PMB112443

Counties: ISLE OF WIGHT

Letting Date: February 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 534

Project(s): PM5B-046-706, P401, NONE; (NFO)PM5B-046-703, P401, PM05443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ALTERNATE ITEM	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0220	00306	1.000	64.00000	64.00	37.96000	37.96		
NS SELECT MATERIAL		TON						
ALTERNATE SHOULDER MATERIAL								
<b>Section Totals:</b>				\$64.00		\$37.96		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$64.00		\$37.96		
<b>Contract Item Totals</b>				<b>\$452,394.24</b>		<b>\$458,156.74</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>\$452,394.24</b>		<b>\$458,156.74</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM518PMB112443      **Counties:** ISLE OF WIGHT  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** HAMPTON ROADS / FRANKLIN  
**Call Order:** 534      **Project(s):** PM5B-046-706, P401, NONE; (NFO)PM5B-046-703, 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	C333 CURTIS CONTRACTING, INC.	\$452,394.24	100.00%
2	B850 BRANSCOME INC.	\$458,156.74	101.27%

Tabulation of Bids

Contract ID: CM518PMC112445

Counties: GREENSVILLE

Letting Date: February 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 535

Project(s): PM5C-040-761, P401, NONE; (NFO) PM5C-040-760, P401, PM05443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, 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	18,008.000	2.04000	36,736.32	2.62000	47,180.96		
	TACK COAT	GAL						
0020	16242	1,441.670	15.23000	21,956.63	47.26000	68,133.32		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030	16340	14,250.420	70.00000	997,529.40	66.12000	942,237.77		
	ASPHALT CONC. TY. SM-9.5D	TON						
0040	16355	5,688.080	70.00000	398,165.60	68.40000	389,064.67		
	ASPHALT CONC. TY. SM-12.5D	TON						
0050	16522	180,726.400	0.62000	112,050.37	1.48000	267,475.07		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0060	24265	(1)	117,000.00000	117,000.00	53,837.91000	53,837.91		
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0070	24282	510.000	21.54000	10,985.40	38.41000	19,589.10		
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: CM518PMC112445

Counties: GREENSVILLE

Letting Date: February 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 535

Project(s): PM5C-040-761, P401, NONE; (NFO) PM5C-040-760, P401, PM05443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54032	194,920.000	0.45000	87,714.00	0.45000	87,714.00		
		TYPE B CLASS I PVMT LINE MRKG 4"						
0090	54034	32,150.000	0.55000	17,682.50	0.55000	17,682.50		
		TYPE B CLASS I PVMT LINE MRKG 6"						
0100	54042	220.000	3.00000	660.00	3.00000	660.00		
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0110	54217	198.000	26.00000	5,148.00	26.00000	5,148.00		
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0120	54428	98,600.000	0.01000	986.00	0.08000	7,888.00		
		TEMP. PVMT MRKG, TY. A, 4"						
0130	54574	8.000	85.00000	680.00	85.00000	680.00		
		PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I						
0140	54670	1.000	0.69000	0.69	0.69000	0.69		
		NS BONUS ELIGIBLE PVMT TY B CL I LINE MRKG 6"						
0150	54670	1.000	3.75000	3.75	3.75000	3.75		
		NS BONUS ELIGIBLE PVMT TYPE B CLASS I LINE MARK 24"						

Tabulation of Bids

Contract ID: CM518PMC112445

Counties: GREENSVILLE

Letting Date: February 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 535

Project(s): PM5C-040-761, P401, NONE; (NFO) PM5C-040-760, P401, PM05443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(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	54670	1.000	0.57000	0.57	0.56000	0.56		
	NS BONUS ELIGIBLE PVMT TYPE B CLASS I LINE MRKG 4"							
		LF						
0170	54671	1.000	106.25000	106.25	106.25000	106.25		
	NS BONUS ELIGIBLE PVMT SINGLE TURN ARROW, TY B, CL I							
		EA						
<b>Section Totals:</b>			\$1,807,405.48		\$1,907,402.55			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,807,405.48		\$1,907,402.55			

Tabulation of Bids

Contract ID: CM518PMC112445

Counties: GREENSVILLE

Letting Date: February 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 535

Project(s): PM5C-040-761, P401, NONE; (NFO) PM5C-040-760, P401, PM05443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0190 00306	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000 TON	14.00000	14.00	47.26000	47.26		
<b>Section Totals:</b>				\$14.00		\$47.26		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$14.00		\$47.26		
<b>Contract Item Totals</b>				<b>\$1,807,419.48</b>		<b>\$1,907,449.81</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$1,807,419.48</b>		<b>\$1,907,449.81</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM518PMC112445      **Counties:** GREENSVILLE  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** HAMPTON ROADS / FRANKLIN  
**Call Order:** 535      **Project(s):** PM5C-040-761, P401, NONE; (NFO) PM5C-040-760, 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	C333 CURTIS CONTRACTING, INC.	\$1,807,419.48	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$1,907,449.81	105.53%

Tabulation of Bids

Contract ID: CM518PMD112448

Counties: SOUTHAMPTON

Letting Date: February 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 536

Project(s): PM5D-087-674, P401, NONE; (NFO)PM5D-087-675, P401, PM05443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	20,224.000	2.04000	41,256.96	0.01000	202.24	2.12000	42,874.88
		TACK COAT GAL						
0020	10505	285.000	184.92000	52,702.20	125.00000	35,625.00	106.69000	30,406.65
		NS PAVEMENT ASPHALT PATCHING TYPE II (ASPHALT PATCH IM-19.0A OR D) TON						
0030	16242	1,692.490	22.66000	38,351.82	40.00000	67,699.60	57.98000	98,130.57
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0040	16340	1,673.820	72.00000	120,515.04	73.50000	123,025.77	75.79000	126,858.82
		ASPHALT CONC. TY. SM-9.5D TON						
0050	16355	20,653.360	74.00000	1,528,348.64	73.50000	1,518,021.96	74.52000	1,539,088.39
		ASPHALT CONC. TY. SM-12.5D TON						
0060	16522	205,370.890	1.07000	219,746.85	1.00000	205,370.89	1.16000	238,230.23
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0070	24265	(1)	40,000.00000	40,000.00	140,123.42000	140,123.42	58,651.06000	58,651.06
		NS MAINTENANCE OF TRAFFIC MOT						

Tabulation of Bids

Contract ID: CM518PMD112448

Counties: SOUTHAMPTON

Letting Date: February 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 536

Project(s): PM5D-087-674, P401, NONE; (NFO)PM5D-087-675, P401, PM05443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24282	595.000	21.54000	12,816.30	24.17000	14,381.15	21.54000	12,816.30
		FLAGGER SERVICE						
		HR						
0090	54032	147,200.000	0.48000	70,656.00	0.48000	70,656.00	0.51000	75,072.00
		TYPE B CLASS I PVMT LINE MRKG						
		4"						
0100	54034	49,900.000	0.59000	29,441.00	0.61000	30,439.00	0.62000	30,938.00
		TYPE B CLASS I PVMT LINE MRKG						
		6"						
0110	54042	304.000	3.50000	1,064.00	3.50000	1,064.00	3.71000	1,127.84
		TYPE B CLASS I PAVE. LINE						
		MARKING 24"						
0120	54217	401.000	25.00000	10,025.00	25.00000	10,025.00	26.47000	10,614.47
		SNOW PLOW. RAISED PAVE.						
		MARKER ASPH.CONC						
0130	54401	2.000	450.00000	900.00	450.00000	900.00	476.42000	952.84
		PVMT MESSAGE MARK. SCHOOL						
		ZONE						
0140	54404	1.000	500.00000	500.00	500.00000	500.00	529.35000	529.35
		PVMT MESSAGE MARK. R/R						
		CROSSING						
0150	54428	35,700.000	0.01000	357.00	0.08000	2,856.00	0.08000	2,856.00
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						

Tabulation of Bids

Contract ID: CM518PMD112448

Counties: SOUTHAMPTON

Letting Date: February 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 536

Project(s): PM5D-087-674, P401, NONE; (NFO)PM5D-087-675, P401, PM05443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54574	5.000	105.00000	525.00	105.00000	525.00	111.16000	555.80
		EA						
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I							
0170	54670	1.000	0.74000	0.74	0.74000	0.74	0.78000	0.78
		LF						
	NS BONUS ELIGIBLE PVMT TY B CL I LINE MARK 6"							
0180	54670	1.000	0.60000	0.60	0.60000	0.60	0.64000	0.64
		LF						
	NS BONUS ELIGIBLE PVMT TYPE B CLASS I LINE MRKG 4"							
0190	54671	1.000	562.50000	562.50	562.50000	562.50	595.52000	595.52
		EA						
	NS BONUS ELIGIBLE PVMT MESSAGE MARK. SCHOOL ZONE							
0200	54671	1.000	625.00000	625.00	625.00000	625.00	661.69000	661.69
		EA						
	NS BONUS ELIGIBLE PVMT MESSAGE R/R CROSSING							
0210	54671	1.000	131.25000	131.25	131.25000	131.25	138.95000	138.95
		EA						
	NS BONUS ELIGIBLE PVMT SINGLE TURN ARROW; TY B, CL I							
0220	54671	1.000	4.38000	4.38	4.38000	4.38	4.64000	4.64
		EA						
	NS BONUS ELIGIBLE PVMT TY B CL I LINE MARK 24"							

Tabulation of Bids

**Contract ID:** CM518PMD112448

**Counties:** SOUTHAMPTON

**Letting Date:** February 28, 2018

**District(s):** HAMPTON ROADS / FRANKLIN

**Call Order:** 536

**Project(s):** PM5D-087-674, P401, NONE; (NFO)PM5D-087-675, P401, PM05443;

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

**Min:**

**Max:**

**Contract Description:** 2018 PLANT MIX

Line No / Item ID Item Description		(1) CURTIS CONTRACTING, INC.		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,168,530.28		\$2,222,739.50		\$2,271,105.42
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,168,530.28		\$2,222,739.50		\$2,271,105.42

Tabulation of Bids

Contract ID: CM518PMD112448

Counties: SOUTHAMPTON

Letting Date: February 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 536

Project(s): PM5D-087-674, P401, NONE; (NFO)PM5D-087-675, P401, PM05443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240 00306	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000 TON	21.00000	21.00	37.50000	37.50	41.17000	41.17
<b>Section Totals:</b>				\$21.00		\$37.50		\$41.17
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$21.00		\$37.50		\$41.17
<b>Contract Item Totals</b>				<b>\$2,168,551.28</b>		<b>\$2,222,777.00</b>		<b>\$2,271,146.59</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>\$2,168,551.28</b>		<b>\$2,222,777.00</b>		<b>2,271,146.59</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM518PMD112448      **Counties:** SOUTHAMPTON  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** HAMPTON ROADS / FRANKLIN  
**Call Order:** 536      **Project(s):** PM5D-087-674, P401, NONE; (NFO)PM5D-087-675, 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	C333 CURTIS CONTRACTING, INC.	\$2,168,551.28	100.00%
2	G303 ALLAN MYERS VA, INC.	\$2,222,777.00	102.50%
3	B850 BRANSCOME INC.	\$2,271,146.59	104.73%

Tabulation of Bids

Contract ID: CM718PMC110929

Counties: CULPEPER, FAUQUIER, RAPPAHANNOCK

Letting Date: February 28, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 731

Project(s): PM7C-967-F18,P401, PM07314; PM7C-967-F18,P401, NONE; (NFO)PM7C-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) CHEMUNG CONTRACTING 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	74,192.400	2.00000	148,384.80	2.75000	204,029.10		
	TACK COAT	GAL						
0020	10700	16,316.000	1.10000	17,947.60	0.35000	5,710.60		
	RUMBLE STRIP, ASPHALT	LF						
0030	16242	5,052.600	26.00000	131,367.60	25.00000	126,315.00		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0040	16335	42,122.070	61.85000	2,605,250.03	64.00000	2,695,812.48		
	ASPHALT CONC. TY. SM-9.5A	TON						
0050	16350	29,500.160	62.00000	1,829,009.92	64.50000	1,902,760.32		
	ASPHALT CONC. TY. SM-12.5A	TON						
0060	16395	1,151.660	73.00000	84,071.18	85.00000	97,891.10		
	ASPH. CONC. BASE COURSE TY. BM-25.0A (T)	TON						
0070	16516	1,771.730	5.50000	9,744.52	8.00000	14,173.84		
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						

Tabulation of Bids

Contract ID: CM718PMC110929

Counties: CULPEPER, FAUQUIER, RAPPAHANNOCK

Letting Date: February 28, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 731

Project(s): PM7C-967-F18,P401, PM07314; PM7C-967-F18,P401, NONE; (NFO)PM7C-967-F18,P401, PM07314;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID				(1) SUPERIOR PAVING CORPORATION		(2) CHEMUNG CONTRACTING CORPORATION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	ALL BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0080 16522	216,355.360			2.31000	499,780.88	2.25000	486,799.56		
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY							
0090 24265	(1)			40,000.00000	40,000.00	150,000.00000	150,000.00		
NS MAINTENANCE OF TRAFFIC MOT		LS							
0100 24282	1,880.000			30.00000	56,400.00	30.00000	56,400.00		
FLAGGER SERVICE		HR							
0110 54020	532,707.000			0.16000	85,233.12	0.16000	85,233.12		
TYPE A PVMT LINE MRKG 4"		LF							
0120 54028	914.000			3.90000	3,564.60	4.00000	3,656.00		
TYPE A PAVEMENT LINE MRKG 24"		LF							
0130 54043	6,480.000			3.66000	23,716.80	3.75000	24,300.00		
TYPE B CLASS II PAVE. LINE MARKING 4"		LF							
0140 54048	684.000			17.20000	11,764.80	17.75000	12,141.00		
TYPE B CLASS II PAVE. LINE MARKING 24"		LF							

Tabulation of Bids

**Contract ID:** CM718PMC110929

**Counties:** CULPEPER, FAUQUIER, RAPPAHANNOCK

**Letting Date:** February 28, 2018

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

**Call Order:** 731

**Project(s):** PM7C-967-F18,P401, PM07314; PM7C-967-F18,P401, NONE; (NFO)PM7C-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) CHEMUNG CONTRACTING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	54101	6.000	622.00000	3,732.00	640.00000	3,840.00		
	NS PAVEMENT MARKING CURVE TY B CL. II							
0160	54101	6.000	560.00000	3,360.00	575.00000	3,450.00		
	NS PAVEMENT MARKING SLOW TY B CL. II							
0170	54101	2.000	1,580.00000	3,160.00	1,625.00000	3,250.00		
	NS PAVEMENT MARKING STOP AHEAD TY B CL. II							
0180	54101	1.000	566.00000	566.00	580.00000	580.00		
	NS PAVEMENT MARKING STOP TY B CL. II							
0190	54106	520.000	3.90000	2,028.00	4.00000	2,080.00		
	ERADICATION OF EXIST. NONLINEAR PVTM MRKG							
0200	54217	2,367.000	22.80000	53,967.60	23.50000	55,624.50		
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC							
0210	54393	3.000	580.00000	1,740.00	600.00000	1,800.00		
	PVTM MESSAGE MARK. ONLY TY B CL II							

Tabulation of Bids

Contract ID: CM718PMC110929

Counties: CULPEPER, FAUQUIER, RAPPAHANNOCK

Letting Date: February 28, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 731

Project(s): PM7C-967-F18,P401, PM07314; PM7C-967-F18,P401, NONE; (NFO)PM7C-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) CHEMUNG CONTRACTING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0220	54399	2.000	1,240.00000	2,480.00	1,275.00000	2,550.00		
		EA						
	PVMT MESSAGE MARK. R/R CROSSING TY B, CL II							
0230	54428	77,193.000	0.12000	9,263.16	0.15000	11,578.95		
		LF						
	TEMP. PVMT MRKG, TY. A, 4"							
0240	54572	1.000	420.00000	420.00	430.00000	430.00		
		EA						
	PVMT SYMB MRKG (THRU ARROW) TY B, CL II							
0250	54575	47.000	336.00000	15,792.00	345.00000	16,215.00		
		EA						
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II							
0260	54578	3.000	490.00000	1,470.00	500.00000	1,500.00		
		EA						
	PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL II							
0270	54670	1.000	4.88000	4.88	5.00000	5.00		
		LF						
	NS BONUS ELIGIBLE PVMT TY. A. LINE. MRKG. 24"							
0280	54670	1.000	0.20000	0.20	0.20000	0.20		
		LF						
	NS BONUS ELIGIBLE PVMT TY. A. LINE. MRKG. 4"							

Tabulation of Bids

**Contract ID:** CM718PMC110929

**Counties:** CULPEPER, FAUQUIER, RAPPAHANNOCK

**Letting Date:** February 28, 2018

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

**Call Order:** 731

**Project(s):** PM7C-967-F18,P401, PM07314; PM7C-967-F18,P401, NONE; (NFO)PM7C-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) CHEMUNG CONTRACTING 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>
0290 54670	1.000		21.50000	21.50	22.00000	22.00	
NS BONUS ELIGIBLE PVMT TY. B. CL.II LINE. MRKG. 24"		LF					
0300 54670	1.000		4.58000	4.58	4.65000	4.65	
NS BONUS ELIGIBLE PVMT TY. B. CL.II LINE. MRKG. 4"		LF					
0310 54671	1.000		1,975.00000	1,975.00	2,030.00000	2,030.00	
NS BONUS ELIGIBLE PVMT MESSAGE MARK. STOP AHEAD TY B CL. II		EA					
0320 54671	1.000		707.50000	707.50	725.00000	725.00	
NS BONUS ELIGIBLE PVMT MESSAGE MARK. STOP TY B CL. II		EA					
0330 54671	1.000		725.00000	725.00	750.00000	750.00	
NS BONUS ELIGIBLE PVMT MESSAGE MARK. ONLY TY B, CL. II		EA					
0340 54671	1.000		1,550.00000	1,550.00	1,590.00000	1,590.00	
NS BONUS ELIGIBLE PVMT MESSAGE MARK. R/R CROSSING TY. B CL. II		EA					

Tabulation of Bids

Contract ID: CM718PMC110929

Counties: CULPEPER, FAUQUIER, RAPPAHANNOCK

Letting Date: February 28, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 731

Project(s): PM7C-967-F18,P401, PM07314; PM7C-967-F18,P401, NONE; (NFO)PM7C-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) CHEMUNG CONTRACTING 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>
0350	54671	1.000	700.00000	700.00	720.00000	720.00	
		EA					
NS BONUS ELIGIBLE PVMT MESSAGE MARK. SLOW TY B, CL. II							
0360	54671	1.000	777.50000	777.50	800.00000	800.00	
		EA					
NS BONUS ELIGIBLE PVMT MESSAGE MARK.CURVE TY B, CL. II							
0370	54671	1.000	612.50000	612.50	625.00000	625.00	
		EA					
NS BONUS ELIGIBLE PVMT SYMB. MRKG. (DBL TURN ARROW THRU/LT OR RT) TY B, CL. II							
0380	54671	1.000	420.00000	420.00	430.00000	430.00	
		EA					
NS BONUS ELIGIBLE PVMT SYMB. MRKG. (SGL TURN ARROW) TY B, CL. II							
0390	54671	1.000	525.00000	525.00	535.00000	535.00	
		EA					
NS BONUS ELIGIBLE PVMT SYMB. MRKG. (THRU ARROW) TY B, CL. II							
<b>Section Totals:</b>			\$5,652,238.27		\$5,976,357.42		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$5,652,238.27		\$5,976,357.42		

Tabulation of Bids

**Contract ID:** CM718PMC110929

**Counties:** CULPEPER, FAUQUIER, RAPPAHANNOCK

**Letting Date:** February 28, 2018

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

**Call Order:** 731

**Project(s):** PM7C-967-F18,P401, PM07314; PM7C-967-F18,P401, NONE; (NFO)PM7C-967-F18,P401, PM07314;

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

**Min:**

**Max:**

**Contract Description:** 2018 PLANT MIX

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) CHEMUNG CONTRACTING CORPORATION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0002	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ALTERNATE ITEM						
0400	00306	1.000	26.00000	26.00	25.00000	25.00	
NS SELECT MATERIAL							
ALTERNATE SHOULDER							
MATERIAL							
<b>Section Totals:</b>							
			\$26.00		\$25.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$26.00		\$25.00		
<b>Contract Item Totals</b>			<b>\$5,652,264.27</b>		<b>\$5,976,382.42</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$5,652,264.27</b>		<b>\$5,976,382.42</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM718PMC110929      **Counties:** CULPEPER, FAUQUIER, RAPPAHANNOCK  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** 731      **Project(s):** PM7C-967-F18,P401, PM07314; PM7C-967-F18,P401, NONE; (NFO)PM7C-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	\$5,652,264.27	100.00%
2	C224 CHEMUNG CONTRACTING CORPORATION	\$5,976,382.42	105.73%

Tabulation of Bids

Contract ID: CST8A800112402

Counties: AUGUSTA, CLARKE, FREDERICK, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: February 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 841

Project(s): ST8A-968-F18,N501, NONE; (NFO)ST8A-968-F18,N501, PM08451;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) RUSSELL STANDARD CORPORATION		(2) WHITEHURST PAVING COMPANY, INCORPORATED		LCC:	
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:			
0010	16161	121,517.000	1.17000	142,174.89	1.33000	161,617.61		
		MODIFIED SINGLE SEAL						
		SY						
0020	16162	362,098.000	1.73000	626,429.54	1.90000	687,986.20		
		MODIFIED DOUBLE SEAL						
		SY						
0030	24265	(1)	16,500.00000	16,500.00	23,000.00000	23,000.00		
		NS MAINTENANCE OF TRAFFIC						
		MOT						
0040	24282	746.000	1.00000	746.00	20.00000	14,920.00		
		FLAGGER SERVICE						
		HR						
0050	54020	158,920.000	0.26000	41,319.20	0.26000	41,319.20		
		TYPE A PVMT LINE MRKG 4"						
		LF						
0060	54042	184.000	8.00000	1,472.00	7.80000	1,435.20		
		TYPE B CLASS I PAVE. LINE						
		MARKING 24"						
		LF						
0070	54106	1,720.000	4.50000	7,740.00	4.20000	7,224.00		
		ERADICATION OF EXIST.						
		NONLINEAR PVMT MRKG						
		SF						

Tabulation of Bids

Contract ID: CST8A800112402

Counties: AUGUSTA, CLARKE, FREDERICK, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: February 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 841

Project(s): ST8A-968-F18,N501, NONE; (NFO)ST8A-968-F18,N501, PM08451;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) RUSSELL STANDARD CORPORATION		(2) WHITEHURST PAVING COMPANY, INCORPORATED		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	54404	4.000	1,200.00000	4,800.00	1,200.00000	4,800.00		
		EA						
		PVMT MESSAGE MARK. R/R CROSSING						
0090	54428	159,000.000	0.13000	20,670.00	0.14000	22,260.00		
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						
0100	54440	40.000	4.90000	196.00	4.90000	196.00		
		LF						
		TEMP. PVMT MRKG, TY. A, 24"						
0110	54459	4.000	610.00000	2,440.00	610.00000	2,440.00		
		EA						
		TEMP. PVMT SYMBOL MRKG (RAILROAD CROSSING), TY. A						
0120	54670	1.000	9.75000	9.75	9.75000	9.75		
		LF						
		NS BONUS ELIGIBLE PVMT LINE MARK - TY. B CL I - 24"						
0130	54670	1.000	0.31000	0.31	0.32500	0.33		
		LF						
		NS BONUS ELIGIBLE PVMT TYPE A LINE MRKG 4"						
0140	54671	1.000	1,425.00000	1,425.00	1,500.00000	1,500.00		
		EA						
		NS BONUS ELIGIBLE PVMT MESS. MARK - TY. B CL I - R/R CROSSING						

Tabulation of Bids

**Contract ID:** CST8A800112402

**Counties:** AUGUSTA, CLARKE, FREDERICK, ROCKINGHAM, SHENANDOAH, WARREN

**Letting Date:** February 28, 2018

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

**Call Order:** 841

**Project(s):** ST8A-968-F18,N501, NONE; (NFO)ST8A-968-F18,N501, PM08451;

**Contract Time:** 10/26/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 SURFACE TREATMENT

Line No / Item ID Item Description		(1) RUSSELL STANDARD CORPORATION		(2) WHITEHURST PAVING COMPANY, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$865,922.69		\$968,708.29		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$865,922.69		\$968,708.29		
<b>Contract Item Totals</b>			<b>\$865,922.69</b>		<b>\$968,708.29</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>\$865,922.69</b>		<b>\$968,708.29</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CST8A800112402      **Counties:** AUGUSTA, CLARKE, FREDERICK, ROCKINGHAM, SHENANDOAH, WARREN  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 841      **Project(s):** ST8A-968-F18,N501, NONE; (NFO)ST8A-968-F18,N501, PM08451;  
**Contract Time:** 10/26/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R626 RUSSELL STANDARD CORPORATION	\$865,922.69	100.00%
2	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$968,708.29	111.87%

Tabulation of Bids

**Contract ID:** CLM8A800112399

**Counties:** AUGUSTA, HIGHLAND, PAGE, ROCKINGHAM

**Letting Date:** February 28, 2018

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

**Call Order:** 842

**Project(s):** (NFO)LM8A-968-F18,N501, PM08451;

**Contract Time:** 10/26/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10497	142,716.000		2.44000	348,227.04				
	NS PAVEMENT CRACK SEAL - TYPE B	LB							
0020	10505	1,753.060		230.87000	404,728.96				
	NS PAVEMENT FLEXIBLE MICRO SURFACING	TON							
0030	16145	11,775.160		206.10000	2,426,860.48				
	LATEX MOD. EMULSION TREAT. TYPE C	TON							
0040	24265	(1)		143,245.00000	143,245.00				
	NS MAINTENANCE OF TRAFFIC MOT	LS							
0050	24282	3,293.000		28.00000	92,204.00				
	FLAGGER SERVICE	HR							
0060	54020	1,000,789.000		0.20000	200,157.80				
	TYPE A PVMT LINE MRKG 4"	LF							
0070	54022	681,440.000		0.29000	197,617.60				
	TYPE A PVMT LINE MRKG 6"	LF							



Tabulation of Bids

Contract ID: CLM8A800112399

Counties: AUGUSTA, HIGHLAND, PAGE, ROCKINGHAM

Letting Date: February 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 842

Project(s): (NFO)LM8A-968-F18,N501, PM08451;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54428	990,289.000		0.09000	89,126.01				
	TEMP. PVMT MRKG, TY. A, 4"	LF							
0170	54430	14,160.000		0.14000	1,982.40				
	TEMP. PVMT MRKG, TY. A, 6"	LF							
0180	54440	35.000		5.50000	192.50				
	TEMP. PVMT MRKG, TY. A, 24"	LF							
0190	54457	110.000		70.00000	7,700.00				
	TEMP. PVMT SYMBOL MRKG (SINGLE TURN ARROW), TY. A	EA							
0200	54532	3.000		1,000.00000	3,000.00				
	NS TEMP. PVMT MRKG SCHOOL ZONE	EA							
0210	54574	110.000		128.00000	14,080.00				
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I	EA							
0220	54658	19.000		235.00000	4,465.00				
	PVMT SYMB MRKG (HELMETED BICYCLIST) TY A	EA							
0230	54670	1.000		9.50000	9.50				
	NS BONUS ELIGIBLE PVMT TY. B CL I LINE MARK 24"	LF							

Tabulation of Bids

Contract ID: CLM8A800112399

Counties: AUGUSTA, HIGHLAND, PAGE, ROCKINGHAM

Letting Date: February 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 842

Project(s): (NFO)LM8A-968-F18,N501, PM08451;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0240 54670	1.000	1.87500	1.88						
NS BONUS ELIGIBLE PVMT TY. B CL I LINE MARK 8"		LF							
0250 54670	1.000	8.75000	8.75						
NS BONUS ELIGIBLE PVMT TYPE A LINE MRKG 24"		LF							
0260 54670	1.000	0.25000	0.25						
NS BONUS ELIGIBLE PVMT TYPE A LINE MRKG 4"		LF							
0270 54670	1.000	0.36250	0.36						
NS BONUS ELIGIBLE PVMT TYPE A LINE MRKG 6"		LF							
0280 54670	1.000	0.50000	0.50						
NS BONUS ELIGIBLE PVMT TYPE A LINE MRKG 8"		LF							
0290 54671	1.000	293.75000	293.75						
NS BONUS ELIGIBLE PVMT MARK - BICYCLIST		EA							
0300 54671	1.000	1,875.00000	1,875.00						
NS BONUS ELIGIBLE PVMT MARK - SCHOOL ZONE		EA							
0310 54671	1.000	875.00000	875.00						
NS BONUS ELIGIBLE PVMT MARK - TURN ARROW - SINGLE		EA							

Tabulation of Bids

**Contract ID:** CLM8A800112399

**Counties:** AUGUSTA, HIGHLAND, PAGE, ROCKINGHAM

**Letting Date:** February 28, 2018

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

**Call Order:** 842

**Project(s):** (NFO)LM8A-968-F18,N501, PM08451;

**Contract Time:** 10/26/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 LATEX MODIFIED

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$4,046,239.78				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,046,239.78				
<b>Contract Item Totals</b>			<b>\$4,046,239.78</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$4,046,239.78</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CLM8A800112399      **Counties:** AUGUSTA, HIGHLAND, PAGE, ROCKINGHAM  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 842      **Project(s):** (NFO)LM8A-968-F18,N501, PM08451;  
**Contract Time:** 10/26/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 LATEX MODIFIED

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$4,046,239.78	100.00%

Tabulation of Bids

Contract ID: CPM8X800112398

Counties: ROCKBRIDGE

Letting Date: February 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 843

Project(s): PM8X-968-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) PAVCON GROUP, INC.		(2) WEATHERMAN-COLLINS CONTRACTING, L.L.C.		(3) 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	3,348.000	2.50000	8,370.00	4.00000	13,392.00	2.55000	8,537.40
	TACK COAT	GAL						
0020	10706	30,201.000	0.12000	3,624.12	0.49000	14,798.49	1.15000	34,731.15
	PAVEMENT SHOULDER WEDGE PREPARATION	LF						
0030	16242	1,034.150	48.00000	49,639.20	60.00000	62,049.00	61.00000	63,083.15
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0040	16335	7,567.070	69.17000	523,414.23	74.00000	559,963.18	86.50000	654,551.56
	ASPHALT CONC. TY. SM-9.5A	TON						
0050	16350	4,235.440	68.95000	292,033.59	69.00000	292,245.36	82.40000	349,000.26
	ASPHALT CONC. TY. SM-12.5A	TON						
0060	16516	140.800	6.00000	844.80	17.75000	2,499.20	120.00000	16,896.00
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0070	24265	(1)	10,000.00000	10,000.00	28,000.00000	28,000.00	30,000.00000	30,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						

Tabulation of Bids

Contract ID: CPM8X800112398

Counties: ROCKBRIDGE

Letting Date: February 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 843

Project(s): PM8X-968-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) PAVCON GROUP, INC.		(2) WEATHERMAN-COLLINS CONTRACTING, L.L.C.		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24282	115.000	25.00000	2,875.00	28.00000	3,220.00	35.00000	4,025.00
	FLAGGER SERVICE	HR						
0090	54020	27,575.000	0.35000	9,651.25	0.32000	8,824.00	0.34000	9,375.50
	TYPE A PVMT LINE MRKG 4"	LF						
0100	54428	27,575.000	0.07000	1,930.25	0.10000	2,757.50	0.23000	6,342.25
	TEMP. PVMT MRKG, TY. A, 4"	LF						
<b>Section Totals:</b>				\$902,382.44		\$987,748.73		\$1,176,542.27
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$902,382.44		\$987,748.73		\$1,176,542.27

Tabulation of Bids

Contract ID: CPM8X800112398

Counties: ROCKBRIDGE

Letting Date: February 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 843

Project(s): PM8X-968-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) PAVCON GROUP, INC.		(2) WEATHERMAN-COLLINS CONTRACTING, L.L.C.		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0110 00306	1.000	40.00000	40.00	100.00000	100.00	0.00000	0.00	
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	TON						
	<b>Section Totals:</b>		\$40.00		\$100.00		\$0.00	
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>		\$40.00		\$100.00		\$0.00	
	<b>Contract Item Totals</b>		<b>\$902,422.44</b>		<b>\$987,848.73</b>		<b>\$1,176,542.27</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>\$902,422.44</b>		<b>\$987,848.73</b>		<b>1,176,542.27</b>	

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CPM8X800112398      **Counties:** ROCKBRIDGE  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 843      **Project(s):** PM8X-968-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	P1098 PAVCON GROUP, INC.	\$902,422.44	100.00%
2	W959 WEATHERMAN-COLLINS CONTRACTING, L.L.C.	\$987,848.73	109.47%
3	A006 ADAMS CONSTRUCTION COMPANY	\$1,176,542.27	130.38%

Tabulation of Bids

Contract ID: CPM8F800112393

Counties: CLARKE

Letting Date: February 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 845

Project(s): (NFO)PM8F-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>	
0010	10417	11,697.000	2.35000	27,487.95				
	TACK COAT	GAL						
0020	10706	74,310.000	0.92000	68,365.20				
	PAVEMENT SHOULDER WEDGE PREPARATION	LF						
0030	16242	937.020	41.05000	38,464.67				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0040	16335	195.000	97.23000	18,959.85				
	ASPHALT CONC. TY. SM-9.5A	TON						
0050	16355	12,636.120	75.78000	957,565.17				
	ASPHALT CONC. TY. SM-12.5D	TON						
0060	16392	430.000	87.48000	37,616.40				
	ASPH. CONC. BASE COURSE TY. BM-25.0D	TON						
0070	16516	2,423.200	4.70000	11,389.04				
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						

Tabulation of Bids

Contract ID: CPM8F800112393

Counties: CLARKE

Letting Date: February 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 845

Project(s): (NFO)PM8F-968-F18,N501, PM08451;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16522 5,600.000	3.45000	19,320.00				
	FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0090	24265 (1)	48,724.87000	48,724.87				
	NS MAINTENANCE OF TRAFFIC MOT LS						
0100	24282 169.000	26.00000	4,394.00				
	FLAGGER SERVICE HR						
0110	54020 89,775.000	0.20000	17,955.00				
	TYPE A PVMT LINE MRKG 4" LF						
0120	54022 51,670.000	0.32000	16,534.40				
	TYPE A PVMT LINE MRKG 6" LF						
0130	54042 40.000	10.00000	400.00				
	TYPE B CLASS I PAVE. LINE MARKING 24" LF						
0140	54106 300.000	2.80000	840.00				
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG SF						
0150	54217 483.000	29.00000	14,007.00				
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC EA						

Tabulation of Bids

Contract ID: CPM8F800112393

Counties: CLARKE

Letting Date: February 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 845

Project(s): (NFO)PM8F-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:	
0160	54428	89,865.000	0.13000	11,682.45				
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0170	54430	31,700.000	0.18000	5,706.00				
	TEMP. PVMT MRKG, TY. A, 6"	LF						
0180	54440	40.000	5.00000	200.00				
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0190	54457	1.000	100.00000	100.00				
	TEMP. PVMT SYMBOL MRKG (SINGLE TURN ARROW), TY. A	EA						
0200	54574	3.000	300.00000	900.00				
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I	EA						
0210	54670	1.000	12.50000	12.50				
	NS BONUS ELIGIBLE PVMT TY. B CL I LINE MARK - 24"	LF						
0220	54671	1.000	375.00000	375.00				
	NS BONUS ELIGIBLE PVMT TY. B CL I MARK - SINGLE ARROW	EA						

Section Totals: \$1,300,999.50

Life Cycle Costs:

Section Total with LCC: \$1,300,999.50

Tabulation of Bids

Contract ID: CPM8F800112393

Counties: CLARKE

Letting Date: February 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 845

Project(s): (NFO)PM8F-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: 0002	ALTERNATE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230 00306	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000 TON	45.80000	45.80				
<b>Section Totals:</b>				\$45.80				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$45.80				
<b>Contract Item Totals</b>				<b>\$1,301,045.30</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$1,301,045.30</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CPM8F800112393      **Counties:** CLARKE  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 845      **Project(s):** (NFO)PM8F-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.	\$1,301,045.30	100.00%

Tabulation of Bids

Contract ID: CSS8B800112404

Counties: FREDERICK, ROCKBRIDGE

Letting Date: February 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 846

Project(s): SS8B-968-F18,N501, NONE; (NFO)SS8B-968-F18,N501, PM08451;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SLURRY SEAL

Line No / Item ID			(1) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10497	4,936.000	3.97000	19,595.92				
	NS PAVEMENT CRACK SEAL - LB TYPE B							
0020	16130	291,202.000	2.25000	655,204.50				
	EMUL. ASPHALT SLURRY SEAL SY TYPE C							
0030	24265	(1)	50,665.00000	50,665.00				
	NS MAINTENANCE OF TRAFFIC LS MOT							
0040	24282	296.000	34.00000	10,064.00				
	FLAGGER SERVICE HR							
0050	54020	129,600.000	0.22000	28,512.00				
	TYPE A PVMT LINE MRKG 4" LF							
0060	54042	764.000	8.50000	6,494.00				
	TYPE B CLASS I PAVE. LINE LF MARKING 24"							
0070	54106	4,430.000	4.00000	17,720.00				
	ERADICATION OF EXIST. SF NONLINEAR PVMT MRKG							

Tabulation of Bids

Contract ID: CSS8B800112404

Counties: FREDERICK, ROCKBRIDGE

Letting Date: February 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 846

Project(s): SS8B-968-F18,N501, NONE; (NFO)SS8B-968-F18,N501, PM08451;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SLURRY SEAL

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	54404	2.000	1,800.00000	3,600.00					
	PVMT MESSAGE MARK. R/R CROSSING	EA							
0090	54428	129,600.000	0.11000	14,256.00					
	TEMP. PVMT MRKG, TY. A, 4"	LF							
0100	54440	30.000	5.40000	162.00					
	TEMP. PVMT MRKG, TY. A, 24"	LF							
0110	54457	33.000	75.00000	2,475.00					
	TEMP. PVMT SYMBOL MRKG (SINGLE TURN ARROW), TY. A	EA							
0120	54459	2.000	1,000.00000	2,000.00					
	TEMP. PVMT SYMBOL MRKG (RAILROAD CROSSING), TY. A	EA							
0130	54574	33.000	150.00000	4,950.00					
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I	EA							
0140	54670	2.000	10.62500	21.25					
	NS BONUS ELIGIBLE PVMT MARK - TY. B CL I - 24"	LF							
0150	54670	1.000	0.27500	0.28					
	NS BONUS ELIGIBLE PVMT TYPE A LINE MRKG 4"	LF							

Tabulation of Bids

Contract ID: CSS8B800112404

Counties: FREDERICK, ROCKBRIDGE

Letting Date: February 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 846

Project(s): SS8B-968-F18,N501, NONE; (NFO)SS8B-968-F18,N501, PM08451;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SLURRY SEAL

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54671	1.000	2,250.00000	2,250.00					
NS BONUS ELIGIBLE PVMT MESS. - TY. B CL I - R/R CROSSING		EA							
0170	54671	1.000	187.50000	187.50					
NS BONUS ELIGIBLE PVMT MESS. - TY. B CL I - TURN ARROW - SINGLE		EA							
<b>Section Totals:</b>				\$818,157.45					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$818,157.45					
<b>Contract Item Totals</b>				<b>\$818,157.45</b>					
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$818,157.45</b>					

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CSS8B800112404      **Counties:** FREDERICK, ROCKBRIDGE  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 846      **Project(s):** SS8B-968-F18,N501, NONE; (NFO)SS8B-968-F18,N501, PM08451;  
**Contract Time:** 10/26/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 SLURRY SEAL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$818,157.45	100.00%

Tabulation of Bids

Contract ID: C000068089C01B

Counties: ALLEGHANY

Letting Date: February 28, 2018

District(s): STAUNTON / LEXINGTON

Call Order: M53

Project(s): (NFO)U000-107-108, M501, STP-5107(110);

Contract Time: 08/03/19 COMPLETION DATE

Min:

Max:

Contract Description: SIDEWALK, CURB AND GUTTER ADDITIONS

Line No / Item ID		Quantity and Units	(1) HAMMOND - MITCHELL, INC.		(2) ALLEGHENY 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: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	128,000.00000	128,000.00	135,000.00000	135,000.00	165,000.00000	165,000.00
	MOBILIZATION	LS						
0020	00102	(1)	18,120.00000	18,120.00	33,000.00000	33,000.00	22,000.00000	22,000.00
	CONSTRUCTION SURVEYING (MIN.-PLAN)	LS						
0030	00110	(1)	25,200.00000	25,200.00	150,000.00000	150,000.00	40,000.00000	40,000.00
	CLEARING AND GRUBBING	LS						
0040	00120	25,470.000	26.75000	681,322.50	35.00000	891,450.00	43.00000	1,095,210.00
	REGULAR EXCAVATION	CY						
0050	00529	15.100	330.00000	4,983.00	350.00000	5,285.00	200.00000	3,020.00
	FLOWABLE BACKFILL	CY						
0060	00588	1,011.000	12.42000	12,556.62	14.00000	14,154.00	28.00000	28,308.00
	UNDERDRAIN UD-4 4" PERFORATED PIPE	LF						
0070	00595	28.000	70.32000	1,968.96	28.00000	784.00	48.00000	1,344.00
	OUTLET PIPE	LF						

Tabulation of Bids

Contract ID: C000068089C01B

Counties: ALLEGHANY

Letting Date: February 28, 2018

District(s): STAUNTON / LEXINGTON

Call Order: M53

Project(s): (NFO)U000-107-108, M501, STP-5107(110);

Contract Time: 08/03/19 COMPLETION DATE

Min:

Max:

Contract Description: SIDEWALK, CURB AND GUTTER ADDITIONS

Line No / Item ID		Quantity and Units	(1) HAMMOND - MITCHELL, INC.		(2) ALLEGHENY 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>	1	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	00598	581.000	12.54000	7,285.74	18.00000	10,458.00	29.00000	16,849.00
	NS UNDERDRAIN 6" PERFORATED PIPE	LF						
0090	01156	709.000	61.20000	43,390.80	80.00000	56,720.00	103.00000	73,027.00
	STORM SEWER PIPE 15"	LF						
0100	01182	115.000	76.20000	8,763.00	105.00000	12,075.00	95.00000	10,925.00
	18" CONC. PIPE	LF						
0110	01186	80.000	72.60000	5,808.00	105.00000	8,400.00	95.00000	7,600.00
	STORM SEWER PIPE 18"	LF						
0120	02142	54.000	111.00000	5,994.00	115.00000	6,210.00	152.00000	8,208.00
	23" X 14" ELLIPTICAL CONC. PIPE	LF						
0130	06150	2.000	1,245.60000	2,491.20	700.00000	1,400.00	1,100.00000	2,200.00
	15" END SECTION ES-1 OR 2	EA						
0140	06180	2.000	1,322.40000	2,644.80	800.00000	1,600.00	1,200.00000	2,400.00
	18" END SECTION ES-1 OR 2	EA						
0150	06500	1.000	3,420.00000	3,420.00	2,000.00000	2,000.00	2,600.00000	2,600.00
	23" X 14" END SECTION ES-1A	EA						
0160	06740	2.000	3,300.00000	6,600.00	4,700.00000	9,400.00	5,700.00000	11,400.00
	DROP INLET DI-1	EA						

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Contract Time: 08/03/19 COMPLETION DATE

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Contract Description: SIDEWALK, CURB AND GUTTER ADDITIONS

Line No / Item ID		Quantity and Units	(1) HAMMOND - MITCHELL, INC.		(2) ALLEGHENY 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>	1	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	06815	2.000	4,116.00000	8,232.00	4,000.00000	8,000.00	5,000.00000	10,000.00
	DROP INLET DI-3A	EA						
0180	06817	1.000	4,656.00000	4,656.00	3,600.00000	3,600.00	5,500.00000	5,500.00
	DROP INLET DI-3B,L=4'	EA						
0190	06823	1.000	7,380.00000	7,380.00	6,400.00000	6,400.00	7,600.00000	7,600.00
	DROP INLET DI-3B,L=16'	EA						
0200	06828	1.000	6,996.00000	6,996.00	6,000.00000	6,000.00	7,700.00000	7,700.00
	DROP INLET DI-3BB,L=8'	EA						
0210	06835	1.000	5,760.00000	5,760.00	4,800.00000	4,800.00	5,800.00000	5,800.00
	DROP INLET DI-3C,L=6'	EA						
0220	07506	2.000	5,250.00000	10,500.00	4,800.00000	9,600.00	5,800.00000	11,600.00
	DROP INLET DI-5	EA						
0230	07508	1.000	7,020.00000	7,020.00	4,300.00000	4,300.00	5,200.00000	5,200.00
	DROP INLET DI-7	EA						
0240	08930	1.000	4,920.00000	4,920.00	5,800.00000	5,800.00	5,000.00000	5,000.00
	DROP INLET DI-12B,L=8'	EA						
0250	09149	5.200	122.40000	636.48	80.00000	416.00	240.00000	1,248.00
	EROSION CONTROL STONE CLASS A1 EC-1	SY						

Tabulation of Bids

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Contract Description: SIDEWALK, CURB AND GUTTER ADDITIONS

Line No / Item ID		Quantity and Units	(1) HAMMOND - MITCHELL, INC.		(2) ALLEGHENY 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>	1	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	09151	1.300	120.00000	156.00	100.00000	130.00	740.00000	962.00
	EROSION CONTROL STONE CLASS I, EC-1	SY						
0270	10100	550.000	43.50000	23,925.00	38.00000	20,900.00	54.00000	29,700.00
	AGGR. MATL. NO. 21B	TON						
0280	10103	5.000	43.20000	216.00	55.00000	275.00	200.00000	1,000.00
	AGGR. MATL. NO. 25 OR 26	TON						
0290	10628	4,765.000	3.78000	18,011.70	6.00000	28,590.00	4.00000	19,060.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0300	10635	460.000	138.00000	63,480.00	125.00000	57,500.00	120.00000	55,200.00
	ASPHALT CONC.TY. SM-9.5A	TON						
0310	10642	104.000	366.00000	38,064.00	325.00000	33,800.00	320.00000	33,280.00
	ASPHALT CONC. BASE COURSE TY. BM-25.0A	TON						
0320	11070	1,800.000	4.80000	8,640.00	5.00000	9,000.00	4.00000	7,200.00
	NS SAW-CUT ASPH CONC FULL DEPTH 6 INCHES	LF						
0330	12610	135.000	36.30000	4,900.50	65.00000	8,775.00	58.00000	7,830.00
	RADIAL COMB. CURB & GUTTER CG-6	LF						

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Contract Description: SIDEWALK, CURB AND GUTTER ADDITIONS

Line No / Item ID		Quantity and Units	(1) HAMMOND - MITCHELL, INC.		(2) ALLEGHENY 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>	1	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0340	13108	11.400	600.00000	6,840.00	550.00000	6,270.00	630.00000	7,182.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0350	13220	964.000	54.00000	52,056.00	62.00000	59,768.00	58.00000	55,912.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0360	13315	1.000	1,200.00000	1,200.00	1,100.00000	1,100.00	1,000.00000	1,000.00
	GUARDRAIL TERMINAL GR-11	EA						
0370	13320	287.500	24.00000	6,900.00	22.00000	6,325.00	22.00000	6,325.00
	GUARDRAIL GR-2	LF						
0380	13331	16.500	28.80000	475.20	27.00000	445.50	26.00000	429.00
	RAD. GUARDRAIL GR-2	LF						
0390	13345	2.000	3,600.00000	7,200.00	3,350.00000	6,700.00	3,200.00000	6,400.00
	ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)	EA						
0400	14416	1,531.000	35.70000	54,656.70	30.00000	45,930.00	37.00000	56,647.00
	COMB. CURB & GUTTER CG-6	LF						
0410	22643	350.000	36.00000	12,600.00	35.00000	12,250.00	31.50000	11,025.00
	FENCE FE-CL	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	22653	2.000	300.00000	600.00	500.00000	1,000.00	525.00000	1,050.00
	LINE BRACE UNIT FE-CL	EA						
0430	24152	4.000	582.00000	2,328.00	300.00000	1,200.00	700.00000	2,800.00
	TYPE 3 BARRICADE 8'	EA						
0440	24160	317.000	24.00000	7,608.00	18.00000	5,706.00	40.00000	12,680.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0450	24278	7,335.000	0.54000	3,960.90	1.00000	7,335.00	1.00000	7,335.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0460	24279	500.000	18.00000	9,000.00	10.00000	5,000.00	8.00000	4,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0470	24282	2,500.000	27.00000	67,500.00	22.00000	55,000.00	19.00000	47,500.00
	FLAGGER SERVICE	HR						
0480	24410	470.000	20.40000	9,588.00	10.00000	4,700.00	9.00000	4,230.00
	DEMOLITION OF PAVEMENT (COMBINATION)	SY						
0490	24600	400.000	4.20000	1,680.00	2.00000	800.00	2.00000	800.00
	REMOVE EXISTING GUARDRAIL	LF						

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Contract Description: SIDEWALK, CURB AND GUTTER ADDITIONS

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0500	25506	14.000	1,140.00000	15,960.00	2,000.00000	28,000.00	2,200.00000	30,800.00
	FIELD OFFICE TY.II	MO						
0510	26117	4.000	151.80000	607.20	90.00000	360.00	240.00000	960.00
	DRY RIPRAP CL. AI	TON						
0520	27024	0.600	9,660.00000	5,796.00	18,000.00000	10,800.00	20,000.00000	12,000.00
	NS TOPSOIL CLASS B DEPTH 3"	ACRE						
0530	27030	143.000	70.80000	10,124.40	50.00000	7,150.00	65.00000	9,295.00
	NS TOPSOIL CLASS B DEPTH 12" (SWM BASIN LINER COVER MATERIAL)	CY						
0540	27101	50.000	14.40000	720.00	18.00000	900.00	27.00000	1,350.00
	TEMPORARY SEED	LB						
0550	27102	287.000	12.00000	3,444.00	17.00000	4,879.00	20.00000	5,740.00
	REGULAR SEED	LB						
0560	27103	229.000	3.60000	824.40	3.00000	687.00	17.00000	3,893.00
	OVERSEEDING	LB						
0570	27110	4,719.000	0.38000	1,793.22	0.50000	2,359.50	1.00000	4,719.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0580	27112	2,420.000	1.02000	2,468.40	1.00000	2,420.00	1.05000	2,541.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0590	27113	2,904.000	1.68000	4,878.72	1.50000	4,356.00	1.30000	3,775.20
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
0600	27230	106.000	1.44000	152.64	1.50000	159.00	1.00000	106.00
	FERTILIZER (NITROGEN - N)	LB						
0610	27231	137.000	1.44000	197.28	1.50000	205.50	1.00000	137.00
	FERTILIZER (PHOSPHOROUS - P)	LB						
0620	27232	68.000	2.76000	187.68	2.00000	136.00	1.00000	68.00
	FERTILIZER (POTASSIUM - K)	LB						
0630	27250	4.910	300.00000	1,473.00	250.00000	1,227.50	135.00000	662.85
	LIME	TON						
0640	27318	207.000	7.86000	1,627.02	4.00000	828.00	2.50000	517.50
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0650	27415	9.000	588.00000	5,292.00	200.00000	1,800.00	300.00000	2,700.00
	CHECK DAM(ROCK) TY. II	EA						

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Line No / Item ID		Quantity and Units	(1) HAMMOND - MITCHELL, INC.		(2) ALLEGHENY 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>	1	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0660	27430	327.000	0.60000	196.20	24.00000	7,848.00	25.00000	8,175.00
	SILTATION CONTROL EXCAVATION	CY						
0670	27451	9.000	390.00000	3,510.00	250.00000	2,250.00	200.00000	1,800.00
	INLET PROTECTION TYPE A	EA						
0680	27461	6.000	408.00000	2,448.00	250.00000	1,500.00	180.00000	1,080.00
	INLET PROTECTION TYPE B	EA						
0690	27505	1,117.000	4.32000	4,825.44	3.00000	3,351.00	3.00000	3,351.00
	TEMP. SILT FENCE TYPE A	LF						
0700	27543	430.000	47.40000	20,382.00	27.00000	11,610.00	24.00000	10,320.00
	NS STORM WATER MANAGEMENT LOW PERMEABILITY LINER	SY						
0710	27545	4,840.000	19.20000	92,928.00	18.00000	87,120.00	27.00000	130,680.00
	STORM WATER MANAGEMENT BASIN EXCAVATION	CY						
0720	27550	7.900	1,246.80000	9,849.72	700.00000	5,530.00	1,700.00000	13,430.00
	STORM WATER MANAGEMENT DRAINAGE STR. SWM-1	LF						
0730	40002	252.000	49.20000	12,398.40	70.00000	17,640.00	50.00000	12,600.00
	3/4" WATER SERVICE LINE	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0740	40003	65.000	53.76000	3,494.40	76.00000	4,940.00	55.00000	3,575.00
	1" WATER SERVICE LINE	LF						
0750	40020	170.000	64.20000	10,914.00	105.00000	17,850.00	90.00000	15,300.00
	2" WATER MAIN	LF						
0760	40061	32.000	84.00000	2,688.00	85.00000	2,720.00	140.00000	4,480.00
	6" DI WATER MAIN	LF						
0770	40081	1,966.000	92.40000	181,658.40	94.00000	184,804.00	145.00000	285,070.00
	8" DI WATER MAIN	LF						
0780	40992	11.000	1,272.00000	13,992.00	1,050.00000	11,550.00	600.00000	6,600.00
	NS WATER UTILITY 3/4" WATER SERVICE VALVE & BOX	EA						
0790	41002	3.000	1,970.40000	5,911.20	1,150.00000	3,450.00	800.00000	2,400.00
	2" GATE VALVE & BOX	EA						
0800	41006	2.000	2,214.00000	4,428.00	1,550.00000	3,100.00	1,600.00000	3,200.00
	6" GATE VALVE & BOX	EA						
0810	41008	5.000	2,592.00000	12,960.00	2,400.00000	12,000.00	2,000.00000	10,000.00
	8" GATE VALVE & BOX	EA						
0820	41820	1.000	3,480.00000	3,480.00	3,800.00000	3,800.00	4,000.00000	4,000.00
	FIRE HYDRANT	EA						

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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>	
0830	41830	1.000	2,514.00000	2,514.00	3,200.00000	3,200.00	2,400.00000	2,400.00
	1" AIR RELEASE VALVE & BOX	EA						
0840	42044	307.000	67.80000	20,814.60	102.00000	31,314.00	90.00000	27,630.00
	4" SANITARY SERVICE LATERAL CONNECTION	LF						
0850	42080	484.000	81.00000	39,204.00	92.00000	44,528.00	250.00000	121,000.00
	8" SAN. SEWER PIPE	LF						
0860	42755	31.000	678.00000	21,018.00	640.00000	19,840.00	1,000.00000	31,000.00
	SANITARY SEWER MANHOLE	LF						
0870	42764	5.000	696.00000	3,480.00	925.00000	4,625.00	1,200.00000	6,000.00
	MANHOLE FRAME & COVER F&C-1	EA						
0880	42845	12.000	595.20000	7,142.40	775.00000	9,300.00	800.00000	9,600.00
	4" SEWER CLEANOUT	EA						
0890	50108	55.000	43.20000	2,376.00	25.00000	1,375.00	46.00000	2,530.00
	SIGN PANEL	SF						
0900	50436	45.000	42.00000	1,890.00	18.00000	810.00	60.00000	2,700.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						

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Max:

Contract Description: SIDEWALK, CURB AND GUTTER ADDITIONS

Line No / Item ID		Quantity and Units	(1) HAMMOND - MITCHELL, INC.		(2) ALLEGHENY 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>	1	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0910	50485	5.000	612.00000	3,060.00	200.00000	1,000.00	600.00000	3,000.00
	CONCRETE FOUNDATION STP-1, TYPE A	EA						
0920	50902	1.000	192.00000	192.00	300.00000	300.00	525.00000	525.00
	NS TRAFFIC SIGN REMOVE & DISPOSE OF EXISTING GROUND MOUNTED SIGN STRUCTURE AND SIGN PANEL	EA						
0930	54032	6,914.000	1.91000	13,205.74	1.00000	6,914.00	1.50000	10,371.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0940	54034	83.000	24.00000	1,992.00	4.00000	332.00	2.00000	166.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0950	54042	67.000	60.00000	4,020.00	27.00000	1,809.00	23.00000	1,541.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0960	54100	3,800.000	1.43000	5,434.00	1.00000	3,800.00	1.00000	3,800.00
	NS PAVEMENT MARKING TEMP PVMT MRKG (TY. F, CL. I) 4"	LF						
0970	54571	1.000	1,200.00000	1,200.00	550.00000	550.00	450.00000	450.00
	PVMT SYMB MRKG (THRU ARROW) TY B, CL I	EA						

Tabulation of Bids

Contract ID: C000068089C01B

Counties: ALLEGHANY

Letting Date: February 28, 2018

District(s): STAUNTON / LEXINGTON

Call Order: M53

Project(s): (NFO)U000-107-108, M501, STP-5107(110);

Contract Time: 08/03/19 COMPLETION DATE

Min:

Max:

Contract Description: SIDEWALK, CURB AND GUTTER ADDITIONS

Line No / Item ID		(1) HAMMOND - MITCHELL, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
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:	
0980 60403	14.800	876.00000	12,964.80	1,000.00000	14,800.00	735.00000	10,878.00
CONCRETE CLASS A3							
	CY						
<b>Section Totals:</b>			\$1,998,352.36		\$2,357,179.00		\$2,758,202.55
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,998,352.36		\$2,357,179.00		\$2,758,202.55
<b>Contract Item Totals</b>			<b>\$1,998,352.36</b>		<b>\$2,357,179.00</b>		<b>\$2,758,202.55</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>\$1,998,352.36</b>		<b>\$2,357,179.00</b>		<b>2,758,202.55</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C000068089C01B      **Counties:** ALLEGHANY  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** STAUNTON / LEXINGTON  
**Call Order:** M53      **Project(s):** (NFO)U000-107-108, M501, STP-5107(110);  
**Contract Time:** 08/03/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SIDEWALK, CURB AND GUTTER ADDITIONS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H006 HAMMOND - MITCHELL, INC.	\$1,998,352.36	100.00%
2	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$2,357,179.00	117.96%
3	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$2,758,202.55	138.02%
	P020 F. CLAYTON PLECKER & SONS, INC.	\$1,974,616.34	

Tabulation of Bids

Contract ID: C000110422B26

Counties: HENRICO

Letting Date: February 28, 2018

District(s): RICHMOND / ASHLAND

Call Order: M56

Project(s): (NFO)0295-043-904,B626, NHPP-PM04(492);

Contract Time: 05/14/19 COMPLETION DATE

Min:

Max:

Contract Description: VARINA - ENON BRIDGE REPAIR, I-295 OVER JAMES RIVER

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) PCL CIVIL CONSTRUCTORS, INC.		(3) FREYSSINET, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REG BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	190,000.00000	190,000.00	170,000.00000	170,000.00	539,000.00000	539,000.00
		LS						
0020	00101	(1)	10,000.00000	10,000.00	40,000.00000	40,000.00	35,700.00000	35,700.00
		LS						
0030	13496	1,820.000	65.00000	118,300.00	75.00000	136,500.00	110.00000	200,200.00
		LF						
0040	13623	2.000	12,000.00000	24,000.00	10,000.00000	20,000.00	16,100.00000	32,200.00
		EA						
0050	24160	440.000	50.00000	22,000.00	8.50000	3,740.00	11.25000	4,950.00
		SF						
0060	24272	17,336.000	4.75000	82,346.00	4.00000	69,344.00	5.00000	86,680.00
		HR						
0070	24278	38,664.000	0.40000	15,465.60	0.75000	28,998.00	0.30000	11,599.20
		DAY						
		GROUP 2 CHANNELIZING DEVICES						

Tabulation of Bids

Contract ID: C000110422B26

Counties: HENRICO

Letting Date: February 28, 2018

District(s): RICHMOND / ASHLAND

Call Order: M56

Project(s): (NFO)0295-043-904,B626, NHPP-PM04(492);

Contract Time: 05/14/19 COMPLETION DATE

Min:

Max:

Contract Description: VARINA - ENON BRIDGE REPAIR, I-295 OVER JAMES RIVER

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) PCL CIVIL CONSTRUCTORS, INC.		(3) FREYSSINET, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REG BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24279	27,264.000	0.86000	23,447.04	2.00000	54,528.00	1.50000	40,896.00
		HR						
		PORTABLE CHANGEABLE MESSAGE SIGN						
0090	24281	17,336.000	0.40000	6,934.40	0.75000	13,002.00	0.50000	8,668.00
		HR						
		ELECTRONIC ARROW BOARD						
0100	54079	500.000	7.02000	3,510.00	6.25000	3,125.00	7.35000	3,675.00
		LF						
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						
0110	54105	500.000	3.40000	1,700.00	2.80000	1,400.00	7.35000	3,675.00
		LF						
		ERADICATION OF EXIST. LINEAR PVMT MARKING						
0120	54216	48.000	28.25000	1,356.00	16.02000	768.96	50.25000	2,412.00
		EA						
		REPLACE LENS (SNOW PLOW. RAISED MARKER)						
0130	54512	1,820.000	2.30000	4,186.00	1.92000	3,494.40	2.75000	5,005.00
		LF						
		TYPE D, CLASS II TEMP. PVMT MRKG 4"						
0140	54516	3,664.000	4.80000	17,587.20	4.02000	14,729.28	5.50000	20,152.00
		LF						
		TYPE D, CLASS II TEMP. PVMT MRKG 8"						

Tabulation of Bids

Contract ID: C000110422B26

Counties: HENRICO

Letting Date: February 28, 2018

District(s): RICHMOND / ASHLAND

Call Order: M56

Project(s): (NFO)0295-043-904,B626, NHPP-PM04(492);

Contract Time: 05/14/19 COMPLETION DATE

Min:

Max:

Contract Description: VARINA - ENON BRIDGE REPAIR, I-295 OVER JAMES RIVER

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) PCL CIVIL CONSTRUCTORS, INC.		(3) FREYSSINET, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REG BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	62537	2,996.000	65.00000	194,740.00	55.00000	164,780.00	66.00000	197,736.00
		NS BRIDGE SUPERSTRUCTURE CRACK REPAIR TYPE B (BOX GIRDER)						
0160	66921	7,278.000	47.00000	342,066.00	75.00000	545,850.00	140.00000	1,018,920.00
		NS BRIDGE SUBSTRUCTURE CRACK REPAIR TYPE B (PYLON)						
0170	68040	33.300	18,000.00000	599,400.00	11,500.00000	382,950.00	11,000.00000	366,300.00
		CONCRETE CLASS A4						
0180	68093	4,770.000	30.35000	144,769.50	15.00000	71,550.00	23.00000	109,710.00
		CORROSION RESISTANT REINF. STEEL CL. III						
0190	68190	1,497.000	120.00000	179,640.00	23.00000	34,431.00	120.00000	179,640.00
		CONCRETE SURFACE COLOR COATING STR. NO. 2907						
0200	68474	(1)	6,000.00000	6,000.00	148,700.00000	148,700.00	8,930.00000	8,930.00
		NS ENV. PROT. & HEALTH SAFETY STR. NO. 2907						
0210	69904	6,522.000	150.00000	978,300.00	225.00000	1,467,450.00	100.00000	652,200.00
		NS BR.SUBSTR. WID./REPAIR POST-TENSIONING BARS (PYLON)						

Tabulation of Bids

**Contract ID:** C000110422B26                      **Counties:** HENRICO  
**Letting Date:** February 28, 2018              **District(s):** RICHMOND / ASHLAND  
**Call Order:** M56                                      **Project(s):** (NFO)0295-043-904,B626, NHPP-PM04(492);  
**Contract Time:** 05/14/19 COMPLETION DATE              **Min:**                      **Max:**  
**Contract Description:** VARINA - ENON BRIDGE REPAIR, I-295 OVER JAMES RIVER

Line No / Item ID		(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) PCL CIVIL CONSTRUCTORS, INC.		(3) FREYSSINET, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001 REG BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0220	69906 (1)	200,000.00000	200,000.00	90,000.00000	90,000.00	60,500.00000	60,500.00
NS BR. SUBSTR. WID./REPAIR POST-TENSIONING TENDON REPLACEMENT (STR. NO. 2907)							
<b>Section Totals:</b>			\$3,165,747.74		\$3,465,340.64		\$3,588,748.20
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,165,747.74		\$3,465,340.64		\$3,588,748.20
<b>Contract Item Totals</b>			<b>\$3,165,747.74</b>		<b>\$3,465,340.64</b>		<b>\$3,588,748.20</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$3,165,747.74</b>		<b>\$3,465,340.64</b>		<b>3,588,748.20</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000110422B26

Counties: HENRICO

Letting Date: February 28, 2018

District(s): RICHMOND / ASHLAND

Call Order: M56

Project(s): (NFO)0295-043-904,B626, NHPP-PM04(492);

Contract Time: 05/14/19 COMPLETION DATE

Min:

Max:

Contract Description: VARINA - ENON BRIDGE REPAIR, I-295 OVER JAMES RIVER

Line No / Item ID				(4) BURLEIGH CONSTRUCTION CO., INC.		(5) MCLEAN CONTRACTING COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REG BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)		225,000.00000	225,000.00	175,000.00000	175,000.00		
	MOBILIZATION	LS							
0020	00101	(1)		76,000.00000	76,000.00	184,780.00000	184,780.00		
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS							
0030	13496	1,820.000		115.00000	209,300.00	232.00000	422,240.00		
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF							
0040	13623	2.000		19,000.00000	38,000.00	9,500.00000	19,000.00		
	IMPACT ATTENUATOR SERVICE TYPE II-12	EA							
0050	24160	440.000		38.00000	16,720.00	25.00000	11,000.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0060	24272	17,336.000		9.50000	164,692.00	8.00000	138,688.00		
	TRUCK MOUNTED ATTENUATOR	HR							
0070	24278	38,664.000		1.00000	38,664.00	1.00000	38,664.00		
	GROUP 2 CHANNELIZING DEVICES	DAY							
0080	24279	27,264.000		10.00000	272,640.00	6.00000	163,584.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							

Tabulation of Bids

Contract ID: C000110422B26

Counties: HENRICO

Letting Date: February 28, 2018

District(s): RICHMOND / ASHLAND

Call Order: M56

Project(s): (NFO)0295-043-904,B626, NHPP-PM04(492);

Contract Time: 05/14/19 COMPLETION DATE

Min:

Max:

Contract Description: VARINA - ENON BRIDGE REPAIR, I-295 OVER JAMES RIVER

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC.		(5) MCLEAN CONTRACTING COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REG BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 24281	17,336.000	2.00000	34,672.00	1.00000	17,336.00		
ELECTRONIC ARROW BOARD HR							
0100 54079	500.000	27.00000	13,500.00	8.00000	4,000.00		
TYPE B CLASS VI CONTRAST PVMT MRKG 4" LF							
0110 54105	500.000	4.25000	2,125.00	1.00000	500.00		
ERADICATION OF EXIST. LINEAR PVMT MARKING LF							
0120 54216	48.000	25.00000	1,200.00	18.00000	864.00		
REPLACE LENS (SNOW PLOW. RAISED MARKER) EA							
0130 54512	1,820.000	3.00000	5,460.00	2.00000	3,640.00		
TYPE D, CLASS II TEMP. PVMT MRKG 4" LF							
0140 54516	3,664.000	6.20000	22,716.80	4.00000	14,656.00		
TYPE D, CLASS II TEMP. PVMT MRKG 8" LF							
0150 62537	2,996.000	53.00000	158,788.00	200.00000	599,200.00		
NS BRIDGE SUPERSTRUCTURE CRACK REPAIR TYPE B (BOX GIRDER) LF							

Tabulation of Bids

Contract ID: C000110422B26

Counties: HENRICO

Letting Date: February 28, 2018

District(s): RICHMOND / ASHLAND

Call Order: M56

Project(s): (NFO)0295-043-904,B626, NHPP-PM04(492);

Contract Time: 05/14/19 COMPLETION DATE

Min:

Max:

Contract Description: VARINA - ENON BRIDGE REPAIR, I-295 OVER JAMES RIVER

Line No / Item ID		Quantity and Units	(4) BURLEIGH CONSTRUCTION CO., INC.		(5) MCLEAN CONTRACTING COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REG BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	66921	7,278.000	41.00000	298,398.00	210.00000	1,528,380.00		
		NS BRIDGE SUBSTRUCTURE CRACK REPAIR TYPE B (PYLON)						
		LF						
0170	68040	33.300	6,000.00000	199,800.00	15,000.00000	499,500.00		
		CONCRETE CLASS A4						
		CY						
0180	68093	4,770.000	8.50000	40,545.00	30.00000	143,100.00		
		CORROSION RESISTANT REINF. STEEL CL. III						
		LB						
0190	68190	1,497.000	86.00000	128,742.00	70.00000	104,790.00		
		CONCRETE SURFACE COLOR COATING STR. NO. 2907						
		SY						
0200	68474	(1)	5,000.00000	5,000.00	300,000.00000	300,000.00		
		NS ENV. PROT. & HEALTH SAFETY STR. NO. 2907						
		LS						
0210	69904	6,522.000	275.50000	1,796,811.00	150.00000	978,300.00		
		NS BR.SUBSTR. WID./REPAIR POST-TENSIONING BARS (PYLON)						
		LB						
0220	69906	(1)	196,000.00000	196,000.00	152,778.00000	152,778.00		
		NS BR. SUBSTR. WID./REPAIR POST-TENSIONING TENDON REPLACEMENT (STR. NO. 2907)						
		LS						

Tabulation of Bids

Contract ID: C000110422B26

Counties: HENRICO

Letting Date: February 28, 2018

District(s): RICHMOND / ASHLAND

Call Order: M56

Project(s): (NFO)0295-043-904,B626, NHPP-PM04(492);

Contract Time: 05/14/19 COMPLETION DATE

Min:

Max:

Contract Description: VARINA - ENON BRIDGE REPAIR, I-295 OVER JAMES RIVER

Line No / Item ID Item Description		(4) BURLEIGH CONSTRUCTION CO., INC.		(5) MCLEAN CONTRACTING COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,944,773.80		\$5,500,000.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,944,773.80		\$5,500,000.00		
<b>Contract Item Totals</b>			<b>\$3,944,773.80</b>		<b>\$5,500,000.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$3,944,773.80</b>		<b>\$5,500,000.00</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C000110422B26      **Counties:** HENRICO  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** RICHMOND / ASHLAND  
**Call Order:** M56      **Project(s):** (NFO)0295-043-904,B626, NHPP-PM04(492);  
**Contract Time:** 05/14/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** VARINA - ENON BRIDGE REPAIR, I-295 OVER JAMES RIVER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$3,165,747.74	100.00%
2	P433 PCL CIVIL CONSTRUCTORS, INC.	\$3,465,340.64	109.46%
3	F237 FREYSSINET, INC.	\$3,588,748.20	113.36%
4	W210 BURLEIGH CONSTRUCTION CO., INC.	\$3,944,773.80	124.61%
5	M047 MCLEAN CONTRACTING COMPANY	\$5,500,000.00	173.73%

Tabulation of Bids

**Contract ID:** C0000000111233B

**Counties:** SALEM

**Letting Date:** February 28, 2018

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

**Call Order:** M66

**Project(s):** (NFO)ADA0-962-614, N501, STP-962-2(106);

**Contract Time:** 12/20/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL, DISTRICT WIDE ADA RAMP COMPLIANCE

Line No / Item ID			(1) HAYMES BROTHERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	11070	500.000	12.00000	6,000.00				
		NS SAW-CUT ASPH CONC FULL DEPTH						
		LF						
0020	12020	100.000	85.00000	8,500.00				
		STD. CURB CG-2						
		LF						
0030	12022	100.000	85.00000	8,500.00				
		RADIAL CURB CG-2						
		LF						
0040	12030	125.000	85.00000	10,625.00				
		STD. CURB CG-3						
		LF						
0050	12032	125.000	85.00000	10,625.00				
		RADIAL CURB CG-3						
		LF						
0060	12600	125.000	110.00000	13,750.00				
		STD. COMB. CURB & GUTTER CG-6						
		LF						
0070	12610	125.000	110.00000	13,750.00				
		RADIAL COMB. CURB & GUTTER CG-6						
		LF						

Tabulation of Bids

Contract ID: C0000000111233B

Counties: SALEM

Letting Date: February 28, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M66

Project(s): (NFO)ADA0-962-614, N501, STP-962-2(106);

Contract Time: 12/20/18 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL, DISTRICT WIDE ADA RAMP COMPLIANCE

Line No / Item ID				(1) HAYMES BROTHERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	12700	100.000	110.00000	11,000.00					
	STD. COMB. CURB & GUTTER CG-7	LF							
0090	12710	100.000	110.00000	11,000.00					
	RADIAL COMB. CURB & GUTTER CG-7	LF							
0100	13108	40.000	625.00000	25,000.00					
	CG-12 DETECTABLE WARNING SURFACE	SY							
0110	13244	400.000	15.00000	6,000.00					
	NS SAW CUT H.C.C. ITEMS FULL DEPTH	LF							
0120	14100	300.000	100.00000	30,000.00					
	REMOVAL OF SIDEWALK AND ENTRANCE	SY							
0130	14270	15.000	50.00000	750.00					
	AGGR. MATL. NO. 25 OR 26	TON							
0140	14300	300.000	110.00000	33,000.00					
	CEMENT CONCRETE SIDEWALK 4"	SY							
0150	14418	400.000	100.00000	40,000.00					
	NS COMB. CURB & GUTTER REMOVAL OF CURB OR COMBINATION CURB & GUTTER	LF							

Tabulation of Bids

Contract ID: C0000000111233B

Counties: SALEM

Letting Date: February 28, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M66

Project(s): (NFO)ADA0-962-614, N501, STP-962-2(106);

Contract Time: 12/20/18 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL, DISTRICT WIDE ADA RAMP COMPLIANCE

Line No / Item ID				(1) HAYMES BROTHERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	24272	200.000	50.00000	10,000.00					
	TRUCK MOUNTED ATTENUATOR	HR							
0170	24278	50.000	10.00000	500.00					
	GROUP 2 CHANNELIZING DEVICES	DAY							
0180	24279	100.000	15.00000	1,500.00					
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0190	24281	200.000	10.00000	2,000.00					
	ELECTRONIC ARROW BOARD	HR							
0200	24282	100.000	32.00000	3,200.00					
	FLAGGER SERVICE	HR							
0210	27023	5.000	250.00000	1,250.00					
	TOPSOIL CLASS B	CY							
0220	27102	25.000	40.00000	1,000.00					
	REGULAR SEED	LB							
0230	27230	18.800	20.00000	376.00					
	FERTILIZER (NITROGEN - N)	LB							
0240	27231	37.500	20.00000	750.00					
	FERTILIZER (PHOSPHOROUS - P)	LB							

Tabulation of Bids

Contract ID: C0000000111233B

Counties: SALEM

Letting Date: February 28, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M66

Project(s): (NFO)ADA0-962-614, N501, STP-962-2(106);

Contract Time: 12/20/18 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL, DISTRICT WIDE ADA RAMP COMPLIANCE

Line No / Item ID				(1) HAYMES BROTHERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	27232	18.800		20.00000	376.00				
	FERTILIZER (POTASSIUM - K)	LB							
0260	27250	0.250		2,500.00000	625.00				
	LIME	TON							
0270	27461	5.000		500.00000	2,500.00				
	INLET PROTECTION TYPE B	EA							
0280	27505	100.000		6.00000	600.00				
	TEMP. SILT FENCE TYPE A	LF							
<b>Section Totals:</b>					\$253,177.00				
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$253,177.00				
<b>Contract Item Totals</b>					<b>\$253,177.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>				
<b>Contract Grand Totals</b>					<b>\$253,177.00</b>				

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000000111233B      **Counties:** SALEM  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** SALEM / DISTRICTWIDE OR OFFICE  
**Call Order:** M66      **Project(s):** (NFO)ADA0-962-614, N501, STP-962-2(106);  
**Contract Time:** 12/20/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL, DISTRICT WIDE ADA RAMP COMPLIANCE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H018 HAYMES BROTHERS, INC.	\$253,177.00	100.00%

Tabulation of Bids

Contract ID: CSM03800112170

Counties: AMHERST, APPOMATTOX, CAMPBELL, HALIFAX, NELSON, PITTSYLVANIA

Letting Date: February 28, 2018

District(s): LYNCHBURG / HALIFAX

Call Order: N03

Project(s): SM03-963-471,N501, NONE; (NFO)SM03-963-470,N501, STP-TS0-3(243);

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PAVEMENT MARKINGS RETRACE

Line No / Item ID		(1) A ANNANDALE, INC.		(2) DURA MARK INC.		(3) OGLESBY CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 24272	1,426.000 TRUCK MOUNTED ATTENUATOR HR	0.01000	14.26	0.01000	14.26	0.30000	427.80
0020 24281	713.000 ELECTRONIC ARROW BOARD HR	0.01000	7.13	0.01000	7.13	0.50000	356.50
0030 54020	10,712,976.000 TYPE A PVMT LINE MRKG 4" LF	0.04610	493,868.19	0.04835	517,972.39	0.05240	561,359.94
<b>Section Totals:</b>			\$493,889.58		\$517,993.78		\$562,144.24
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$493,889.58		\$517,993.78		\$562,144.24
<b>Contract Item Totals</b>			<b>\$493,889.58</b>		<b>\$517,993.78</b>		<b>\$562,144.24</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>\$493,889.58</b>		<b>\$517,993.78</b>		<b>562,144.24</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CSM03800112170

Counties: AMHERST, APPOMATTOX, CAMPBELL, HALIFAX, NELSON, PITTSYLVANIA

Letting Date: February 28, 2018

District(s): LYNCHBURG / HALIFAX

Call Order: N03

Project(s): SM03-963-471,N501, NONE; (NFO)SM03-963-470,N501, STP-TS0-3(243);

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PAVEMENT MARKINGS RETRACE

Line No / Item ID			(4) A & A SAFETY, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 24272	1,426.000		5.00000	7,130.00				
	TRUCK MOUNTED ATTENUATOR	HR						
0020 24281	713.000		2.50000	1,782.50				
	ELECTRONIC ARROW BOARD	HR						
0030 54020	10,712,976.000		0.05780	619,210.01				
	TYPE A PVMT LINE MRKG 4"	LF						
<b>Section Totals:</b>				\$628,122.51				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$628,122.51				
<b>Contract Item Totals</b>				\$628,122.51				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				\$0.00				
<b>Contract Grand Totals</b>				\$628,122.51				

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CSM03800112170      **Counties:** AMHERST, APPOMATTOX, CAMPBELL, HALIFAX, NELSON, PITTSYLVANIA  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** LYNCHBURG / HALIFAX  
**Call Order:** N03      **Project(s):** SM03-963-471,N501, NONE; (NFO)SM03-963-470,N501, STP-TS0-3(243);  
**Contract Time:** 10/26/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PAVEMENT MARKINGS RETRACE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A231 A ANNANDALE, INC.	\$493,889.58	100.00%
2	D1138 DURA MARK INC.	\$517,993.78	104.88%
3	O015 OGLESBY CONSTRUCTION, INC.	\$562,144.24	113.82%
4	A1092 A & A SAFETY, INC.	\$628,122.51	127.18%

Tabulation of Bids

Contract ID: C0000111614N01

Counties: LYNCHBURG

Letting Date: February 28, 2018

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: N04

Project(s): (NFO)9999-963-473, N501, NHPP-BR03(338);

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE WASHING

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC.		(2) ETI ENVIRONMENTAL, INC.		(3) CURTIS CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0010	24272	720.000	18.50000	13,320.00	0.10000	72.00	28.97000	20,858.40	
	TRUCK MOUNTED ATTENUATOR	HR							
0020	24278	3,850.000	0.01000	38.50	0.10000	385.00	0.31000	1,193.50	
	GROUP 2 CHANNELIZING DEVICES	DAY							
0030	24281	720.000	18.50000	13,320.00	0.10000	72.00	5.79000	4,168.80	
	ELECTRONIC ARROW BOARD	HR							
0040	24282	1,920.000	23.00000	44,160.00	0.10000	192.00	21.58000	41,433.60	
	FLAGGER SERVICE	HR							
0050	68902	1,286.000	14.00000	18,004.00	17.00000	21,862.00	24.00000	30,864.00	
	NS BR. SUPERSTR. WID./REPAIR BRIDGE CLEANING AND WASHING - EXPANSION JOINT DRAINAGE TROUGH	LF							
0060	68910	441,139.000	0.75000	330,854.25	0.99000	436,727.61	0.95000	419,082.05	
	NS BR. SUPERSTR. WID./REPAIR BRIDGE CLEANING AND WASHING - SUPERSTRUCTURE	SY							

Tabulation of Bids

Contract ID: C0000111614N01

Counties: LYNCHBURG

Letting Date: February 28, 2018

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: N04

Project(s): (NFO)9999-963-473, N501, NHPP-BR03(338);

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE WASHING

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC.		(2) ETI ENVIRONMENTAL, INC.		(3) CURTIS CONTRACTING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070 69908	15,347.000	6.50000	99,755.50	11.75000	180,327.25	8.44000	129,528.68
NS BR. SUBSTR. WID./REPAIR SY							
BRIDGE CLEANING AND WASHING							
- SUBSTRUCTURE							
<b>Section Totals:</b>			\$519,452.25		\$639,637.86		\$647,129.03
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$519,452.25		\$639,637.86		\$647,129.03
<b>Contract Item Totals</b>			<b>\$519,452.25</b>		<b>\$639,637.86</b>		<b>\$647,129.03</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>\$519,452.25</b>		<b>\$639,637.86</b>		<b>647,129.03</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000111614N01

Counties: LYNCHBURG

Letting Date: February 28, 2018

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: N04

Project(s): (NFO)9999-963-473, N501, NHPP-BR03(338);

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE WASHING

Line No / Item ID		Quantity and Units	(4) DEANGELO BROTHERS, LLC		(5) MCCLAIN & CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	24272	720.000	37.46000	26,971.20	24.50000	17,640.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0020	24278	3,850.000	0.01000	38.50	0.85000	3,272.50		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0030	24281	720.000	0.01000	7.20	2.27000	1,634.40		
	ELECTRONIC ARROW BOARD	HR						
0040	24282	1,920.000	0.01000	19.20	47.00000	90,240.00		
	FLAGGER SERVICE	HR						
0050	68902	1,286.000	0.20000	257.20	12.51000	16,087.86		
	NS BR. SUPERSTR. WID./REPAIR BRIDGE CLEANING AND WASHING - EXPANSION JOINT DRAINAGE TROUGH	LF						
0060	68910	441,139.000	0.69000	304,385.91	1.29000	569,069.31		
	NS BR. SUPERSTR. WID./REPAIR BRIDGE CLEANING AND WASHING - SUPERSTRUCTURE	SY						
0070	69908	15,347.000	22.32000	342,545.04	29.33000	450,127.51		
	NS BR. SUBSTR. WID./REPAIR BRIDGE CLEANING AND WASHING - SUBSTRUCTURE	SY						

Tabulation of Bids

**Contract ID:** C0000111614N01

**Counties:** LYNCHBURG

**Letting Date:** February 28, 2018

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

**Call Order:** N04

**Project(s):** (NFO)9999-963-473, N501, NHPP-BR03(338);

**Contract Time:** 08/31/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE WASHING

Line No / Item ID Item Description		(4) DEANGELO BROTHERS, LLC		(5) MCCLAIN & CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$674,224.25		\$1,148,071.58		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$674,224.25		\$1,148,071.58		
<b>Contract Item Totals</b>			<b>\$674,224.25</b>		<b>\$1,148,071.58</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>\$674,224.25</b>		<b>\$1,148,071.58</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000111614N01      **Counties:** LYNCHBURG  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** N04      **Project(s):** (NFO)9999-963-473, N501, NHPP-BR03(338);  
**Contract Time:** 08/31/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE WASHING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W210 BURLEIGH CONSTRUCTION CO., INC.	\$519,452.25	100.00%
2	E999 ETI ENVIRONMENTAL, INC.	\$639,637.86	123.14%
3	C333 CURTIS CONTRACTING, INC.	\$647,129.03	124.58%
4	D582 DEANGELO BROTHERS, LLC	\$674,224.25	129.80%
5	M813 MCCLAIN & CO., INC.	\$1,148,071.58	221.02%

Tabulation of Bids

Contract ID: C000107015N01B

Counties: AMHERST

Letting Date: February 28, 2018

District(s): LYNCHBURG / AMHERST

Call Order: N06

Project(s): (NFO) HSIP-005-S01, N501, HSIP-5118(269);

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING / RUMBLE STRIPS / GR - AMHERST COUNTY

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	156,250.00000	156,250.00				
	MOBILIZATION LS						
0020 10608	3,101.000	130.00000	403,130.00				
	ASPHALT CONCRETE TY. SM-12.5D TON						
0030 10700	80,591.000	0.28000	22,565.48				
	RUMBLE STRIP, ASPHALT LF						
0040 13310	25.000	120.00000	3,000.00				
	GUARDRAIL TERMINAL GR-6 (NCHRP 350) LF						
0050 13312	1.000	2,500.00000	2,500.00				
	GUARDRAIL TERMINAL GR-7 (NCHRP 350) EA						
0060 13315	35.000	650.00000	22,750.00				
	GUARDRAIL TERMINAL GR-11 EA						
0070 13320	16,200.000	16.00000	259,200.00				
	GUARDRAIL GR-2 LF						

Tabulation of Bids

Contract ID: C000107015N01B

Counties: AMHERST

Letting Date: February 28, 2018

District(s): LYNCHBURG / AMHERST

Call Order: N06

Project(s): (NFO) HSIP-005-S01, N501, HSIP-5118(269);

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING / RUMBLE STRIPS / GR - AMHERST COUNTY

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 13322	5,412.500 GUARDRAIL GR-2 8' POST LF	20.00000	108,250.00				
0090 13323	2,125.000 GUARDRAIL GR-2A LF	20.00000	42,500.00				
0100 13331	137.500 RAD. GUARDRAIL GR-2 LF	18.00000	2,475.00				
0110 13345	36.000 ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9) EA	2,400.00000	86,400.00				
0120 13349	37.000 GUARDRAIL TERMINAL SITE PREPARATION EA	500.00000	18,500.00				
0130 13355	62.500 GUARDRAIL GR-10 LF	25.00000	1,562.50				
0140 13392	4.000 FIXED OBJECT ATTACH. GR-FOA-2 TY. I EA	2,000.00000	8,000.00				
0150 13393	3.000 FIXED OBJECT ATTACH. GR-FOA-2 TY. II EA	600.00000	1,800.00				



Tabulation of Bids

Contract ID: C000107015N01B

Counties: AMHERST

Letting Date: February 28, 2018

District(s): LYNCHBURG / AMHERST

Call Order: N06

Project(s): (NFO) HSIP-005-S01, N501, HSIP-5118(269);

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING / RUMBLE STRIPS / GR - AMHERST COUNTY

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 13401	1.000	1,200.00000	1,200.00				
NS GUARDRAIL SALVAGE EXISTING TERMINAL GR-9							
0240 13401	16.000	100.00000	1,600.00				
NS GUARDRAIL TEST PIT EXCAVATION NON-PAVED AREAS							
0250 16242	5,234.000	47.80000	250,185.20				
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B							
0260 16387	22,090.500	6.00000	132,543.00				
MACHINING SHOULDERS							
0270 16395	5,210.000	103.60000	539,756.00				
ASPH. CONC. BASE COURSE TY. BM-25.0A (T)							
0280 16522	16,709.000	6.50000	108,608.50				
FLEXIBLE PAVEMENT PLANING 0" - 2"							
0290 24160	226.000	16.00000	3,616.00				
TEMPORARY (CONSTRUCTION) SIGN							
0300 24272	840.000	49.00000	41,160.00				
TRUCK MOUNTED ATTENUATOR							

Tabulation of Bids

Contract ID: C000107015N01B

Counties: AMHERST

Letting Date: February 28, 2018

District(s): LYNCHBURG / AMHERST

Call Order: N06

Project(s): (NFO) HSIP-005-S01, N501, HSIP-5118(269);

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING / RUMBLE STRIPS / GR - AMHERST COUNTY

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310 24278	3,500.000	1.55000	5,425.00				
GROUP 2 CHANNELIZING DEVICES DAY							
0320 24281	840.000	47.00000	39,480.00				
ELECTRONIC ARROW BOARD HR							
0330 24600	24,712.500	1.00000	24,712.50				
REMOVE EXISTING GUARDRAIL LF							
0340 24702	39.000	100.00000	3,900.00				
NS REMOVE EXIST. GUARDRAIL TERMINAL EA							
0350 50108	29.000	25.00000	725.00				
SIGN PANEL SF							
0360 50430	462.000	12.50000	5,775.00				
SIGN POST STP-1, 2", 14 GAUGE LF							
0370 50432	60.000	15.00000	900.00				
SIGN POST STP-1, 2 3/16", 10 GAUGE LF							
0380 50434	144.000	15.00000	2,160.00				
SIGN POST STP-1, 2 1/2", 10 GAUGE LF							

Tabulation of Bids

Contract ID: C000107015N01B

Counties: AMHERST

Letting Date: February 28, 2018

District(s): LYNCHBURG / AMHERST

Call Order: N06

Project(s): (NFO) HSIP-005-S01, N501, HSIP-5118(269);

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING / RUMBLE STRIPS / GR - AMHERST COUNTY

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0390	50436	108.000	15.00000	1,620.00			
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF					
0400	50485	69.000	150.00000	10,350.00			
	CONCRETE FOUNDATION STP-1, TYPE A	EA					
0410	50486	15.000	450.00000	6,750.00			
	CONCRETE FOUNDATION STP-1, TYPE B	EA					
0420	50610	12.000	1,000.00000	12,000.00			
	RELOC. EXIST. SIGN STRUCT. TY. I	EA					
0430	50759	69.000	600.00000	41,400.00			
	RELOC. EXIST. SIGN PANEL TY. SP-1	EA					
0440	50867	1.000	2,500.00000	2,500.00			
	REMOVE-DISPOSE SIGN STRUCT. TY. WP-1	EA					
0450	54034	101,778.000	0.60000	61,066.80			
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
0460	54430	101,778.000	0.25000	25,444.50			
	TEMP. PVMT MRKG, TY. A, 6"	LF					

Tabulation of Bids

Contract ID: C000107015N01B

Counties: AMHERST

Letting Date: February 28, 2018

District(s): LYNCHBURG / AMHERST

Call Order: N06

Project(s): (NFO) HSIP-005-S01, N501, HSIP-5118(269);

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING / RUMBLE STRIPS / GR - AMHERST COUNTY

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0470 68900	(1)	39,425.52000	39,425.52				
NS REM. PORT. OF EX.STR. - STR #1013	LS						
<b>Section Totals:</b>			\$2,540,936.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,540,936.00				
<b>Contract Item Totals</b>			<b>\$2,540,936.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$2,540,936.00</b>				

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C000107015N01B      **Counties:** AMHERST  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** LYNCHBURG / AMHERST  
**Call Order:** N06      **Project(s):** (NFO) HSIP-005-S01, N501, HSIP-5118(269);  
**Contract Time:** 11/09/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SHOULDER WIDENING / RUMBLE STRIPS / GR - AMHERST COUNTY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$2,540,936.00	100.00%

Tabulation of Bids

Contract ID: C000108316B75

Counties: BOTETOURT

Letting Date: February 28, 2018

District(s): SALEM / SALEM

Call Order: N08

Project(s): (NFO)0081-011-801,B675, NHPP-BR02(424);

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE BRIDGE PAINTING OVER JAMES RIVER AND CSXRR

Line No / Item ID		Quantity and Units	(1) REGLAS PAINTING CO., INC.		(2) MONOKO, LLC		(3) ALPHA PAINTING & CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	25,000.00000	25,000.00	101,819.00000	101,819.00	110,000.00000	110,000.00
	MOBILIZATION	LS						
0020	24265	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	9,000.00000	9,000.00
	NS MAINTENANCE OF TRAFFIC	LS						
	MAINTENANCE OF TRAFFIC (STR. NO. 2004)							
0030	24265	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	9,000.00000	9,000.00
	NS MAINTENANCE OF TRAFFIC	LS						
	MAINTENANCE OF TRAFFIC (STR. NO. 2005)							
0040	24265	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	9,000.00000	9,000.00
	NS MAINTENANCE OF TRAFFIC	LS						
	MAINTENANCE OF TRAFFIC (STR. NO. 2006)							
0050	24265	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	9,000.00000	9,000.00
	NS MAINTENANCE OF TRAFFIC	LS						
	MAINTENANCE OF TRAFFIC (STR. NO. 2007)							
0060	68472	(1)	216,375.00000	216,375.00	120,000.00000	120,000.00	248,000.00000	248,000.00
	NS RECOAT EX. STR. RECOAT EX. STR. NO. 2004 (TYPE B)	LS						

Tabulation of Bids

Contract ID: C000108316B75

Counties: BOTETOURT

Letting Date: February 28, 2018

District(s): SALEM / SALEM

Call Order: N08

Project(s): (NFO)0081-011-801,B675, NHPP-BR02(424);

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE BRIDGE PAINTING OVER JAMES RIVER AND CSXRR

Line No / Item ID		Quantity and Units	(1) REGLAS PAINTING CO., INC.		(2) MONOKO, LLC		(3) ALPHA PAINTING & CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	68472	(1)	216,375.00000	216,375.00	120,000.00000	120,000.00	248,000.00000	248,000.00
	NS RECOAT EX. STR. RECOAT EX. STR. NO. 2005 (TYPE B)	LS						
0080	68472	(1)	110,375.00000	110,375.00	100,000.00000	100,000.00	124,000.00000	124,000.00
	NS RECOAT EX. STR. RECOAT EX. STR. NO. 2006 (TYPE B)	LS						
0090	68472	(1)	110,375.00000	110,375.00	100,000.00000	100,000.00	135,000.00000	135,000.00
	NS RECOAT EX. STR. RECOAT EX. STR. NO. 2007 (TYPE B)	LS						
0100	68474	(1)	216,375.00000	216,375.00	250,000.00000	250,000.00	248,000.00000	248,000.00
	NS ENV. PROT. & HEALTH SAFETY ENV. PROT. & HEALTH SAFETY STR. NO. 2004 (TYPE B)	LS						
0110	68474	(1)	216,375.00000	216,375.00	250,000.00000	250,000.00	248,000.00000	248,000.00
	NS ENV. PROT. & HEALTH SAFETY ENV. PROT. & HEALTH SAFETY STR. NO. 2005 (TYPE B)	LS						
0120	68474	(1)	110,375.00000	110,375.00	200,000.00000	200,000.00	124,000.00000	124,000.00
	NS ENV. PROT. & HEALTH SAFETY ENV. PROT. & HEALTH SAFETY STR. NO. 2006 (TYPE B)	LS						

Tabulation of Bids

Contract ID: C000108316B75

Counties: BOTETOURT

Letting Date: February 28, 2018

District(s): SALEM / SALEM

Call Order: N08

Project(s): (NFO)0081-011-801,B675, NHPP-BR02(424);

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE BRIDGE PAINTING OVER JAMES RIVER AND CSXRR

Line No / Item ID		Quantity and Units	(1) REGLAS PAINTING CO., INC.		(2) MONOKO, LLC		(3) ALPHA PAINTING & CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0130	68474	(1)	110,375.00000	110,375.00	200,000.00000	200,000.00	135,000.00000	135,000.00
	NS ENV. PROT. & HEALTH SAFETY	LS						
	ENV. PROT. & HEALTH SAFETY							
	STR. NO. 2007 (TYPE B)							
0140	68490	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	4,500.00000	4,500.00
	NS DISPOSAL OF MATERIAL	LS						
	DISPOSAL OF MATERIAL STR. NO.							
	2004 (TYPE B)							
0150	68490	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	4,500.00000	4,500.00
	NS DISPOSAL OF MATERIAL	LS						
	DISPOSAL OF MATERIAL STR. NO.							
	2005 (TYPE B)							
0160	68490	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	4,500.00000	4,500.00
	NS DISPOSAL OF MATERIAL	LS						
	DISPOSAL OF MATERIAL STR. NO.							
	2006 (TYPE B)							
0170	68490	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	4,500.00000	4,500.00
	NS DISPOSAL OF MATERIAL	LS						
	DISPOSAL OF MATERIAL STR. NO.							
	2007 (TYPE B)							
<b>Section Totals:</b>				\$1,372,000.00		\$1,521,819.00		\$1,674,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,372,000.00		\$1,521,819.00		\$1,674,000.00
<b>Contract Item Totals</b>				<b>\$1,372,000.00</b>		<b>\$1,521,819.00</b>		<b>\$1,674,000.00</b>

Tabulation of Bids

**Contract ID:** C000108316B75

**Counties:** BOTETOURT

**Letting Date:** February 28, 2018

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

**Call Order:** N08

**Project(s):** (NFO)0081-011-801,B675, NHPP-BR02(424);

**Contract Time:** 11/15/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSTATE BRIDGE PAINTING OVER JAMES RIVER AND CSXRR

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**\$0.00**

**\$1,372,000.00**

**\$0.00**

**\$1,521,819.00**

**\$0.00**

**1,674,000.00**

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000108316B75

Counties: BOTETOURT

Letting Date: February 28, 2018

District(s): SALEM / SALEM

Call Order: N08

Project(s): (NFO)0081-011-801,B675, NHPP-BR02(424);

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE BRIDGE PAINTING OVER JAMES RIVER AND CSXRR

Line No / Item ID Item Description			(4) KLICOS PAINTING COMPANY, INC.		(5) MANOLIS PAINTING, INC.		(6) TITAN INDUSTRIAL SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)		110,000.00000	110,000.00	400,000.00000	400,000.00	120,000.00000	120,000.00
	MOBILIZATION	LS						
0020 24265	(1)		5,000.00000	5,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC	LS						
	MAINTENANCE OF TRAFFIC (STR.							
	NO. 2004)							
0030 24265	(1)		5,000.00000	5,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC	LS						
	MAINTENANCE OF TRAFFIC (STR.							
	NO. 2005)							
0040 24265	(1)		5,000.00000	5,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC	LS						
	MAINTENANCE OF TRAFFIC (STR.							
	NO. 2006)							
0050 24265	(1)		5,000.00000	5,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC	LS						
	MAINTENANCE OF TRAFFIC (STR.							
	NO. 2007)							
0060 68472	(1)		249,320.00000	249,320.00	261,600.00000	261,600.00	430,000.00000	430,000.00
	NS RECOAT EX. STR. RECOAT EX.	LS						
	STR. NO. 2004 (TYPE B)							
0070 68472	(1)		249,320.00000	249,320.00	261,600.00000	261,600.00	430,000.00000	430,000.00
	NS RECOAT EX. STR. RECOAT EX.	LS						
	STR. NO. 2005 (TYPE B)							

Tabulation of Bids

Contract ID: C000108316B75

Counties: BOTETOURT

Letting Date: February 28, 2018

District(s): SALEM / SALEM

Call Order: N08

Project(s): (NFO)0081-011-801,B675, NHPP-BR02(424);

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE BRIDGE PAINTING OVER JAMES RIVER AND CSXRR

Line No / Item ID		Quantity and Units	(4) KLICOS PAINTING COMPANY, INC.		(5) MANOLIS PAINTING, INC.		(6) TITAN INDUSTRIAL SERVICES, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	68472	(1)	143,100.00000	143,100.00	131,400.00000	131,400.00	315,000.00000	315,000.00
NS RECOAT EX. STR. RECOAT EX. STR. NO. 2006 (TYPE B)		LS						
0090	68472	(1)	148,150.00000	148,150.00	131,400.00000	131,400.00	315,000.00000	315,000.00
NS RECOAT EX. STR. RECOAT EX. STR. NO. 2007 (TYPE B)		LS						
0100	68474	(1)	249,320.00000	249,320.00	174,400.00000	174,400.00	44,000.00000	44,000.00
NS ENV. PROT. & HEALTH SAFETY ENV. PROT. & HEALTH SAFETY STR. NO. 2004 (TYPE B)		LS						
0110	68474	(1)	249,320.00000	249,320.00	174,400.00000	174,400.00	44,000.00000	44,000.00
NS ENV. PROT. & HEALTH SAFETY ENV. PROT. & HEALTH SAFETY STR. NO. 2005 (TYPE B)		LS						
0120	68474	(1)	143,100.00000	143,100.00	87,600.00000	87,600.00	40,000.00000	40,000.00
NS ENV. PROT. & HEALTH SAFETY ENV. PROT. & HEALTH SAFETY STR. NO. 2006 (TYPE B)		LS						
0130	68474	(1)	148,150.00000	148,150.00	87,600.00000	87,600.00	40,000.00000	40,000.00
NS ENV. PROT. & HEALTH SAFETY ENV. PROT. & HEALTH SAFETY STR. NO. 2007 (TYPE B)		LS						

Tabulation of Bids

Contract ID: C000108316B75

Counties: BOTETOURT

Letting Date: February 28, 2018

District(s): SALEM / SALEM

Call Order: N08

Project(s): (NFO)0081-011-801,B675, NHPP-BR02(424);

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE BRIDGE PAINTING OVER JAMES RIVER AND CSXRR

Line No / Item ID Item Description			(4) KLICOS PAINTING COMPANY, INC.		(5) MANOLIS PAINTING, INC.		(6) TITAN INDUSTRIAL SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0140 68490	(1)		3,000.00000	3,000.00	13,000.00000	13,000.00	6,000.00000	6,000.00
NS DISPOSAL OF MATERIAL DISPOSAL OF MATERIAL STR. NO. 2004 (TYPE B)								
0150 68490	(1)		3,000.00000	3,000.00	13,000.00000	13,000.00	6,000.00000	6,000.00
NS DISPOSAL OF MATERIAL DISPOSAL OF MATERIAL STR. NO. 2005 (TYPE B)								
0160 68490	(1)		3,000.00000	3,000.00	7,000.00000	7,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL DISPOSAL OF MATERIAL STR. NO. 2006 (TYPE B)								
0170 68490	(1)		3,000.00000	3,000.00	7,000.00000	7,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL DISPOSAL OF MATERIAL STR. NO. 2007 (TYPE B)								
<b>Section Totals:</b>					\$1,721,780.00		\$1,790,000.00	\$1,860,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>					\$1,721,780.00		\$1,790,000.00	\$1,860,000.00
<b>Contract Item Totals</b>				<b>\$1,721,780.00</b>		<b>\$1,790,000.00</b>		<b>\$1,860,000.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,721,780.00</b>		<b>\$1,790,000.00</b>		<b>1,860,000.00</b>

Tabulation of Bids

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**Contract ID:** C000108316B75                      **Counties:** BOTETOURT  
**Letting Date:** February 28, 2018              **District(s):** SALEM / SALEM  
**Call Order:** N08                                      **Project(s):** (NFO)0081-011-801,B675, NHPP-BR02(424);  
**Contract Time:** 11/15/19 COMPLETION DATE              **Min:**                      **Max:**  
**Contract Description:** INTERSTATE BRIDGE PAINTING OVER JAMES RIVER AND CSXRR  
**( ) indicates item is bid as Lump Sum**

Tabulation of Bids

Contract ID: C000108316B75

Counties: BOTETOURT

Letting Date: February 28, 2018

District(s): SALEM / SALEM

Call Order: N08

Project(s): (NFO)0081-011-801,B675, NHPP-BR02(424);

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE BRIDGE PAINTING OVER JAMES RIVER AND CSXRR

Line No / Item ID		Quantity and Units	(7) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(8) ELITE INDUSTRIAL PAINTING, INC.		(9) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	140,000.00000	140,000.00	100,000.00000	100,000.00	212,000.00000	212,000.00
	MOBILIZATION	LS						
0020	24265	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00	12,500.00000	12,500.00
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC (STR. NO. 2004)	LS						
0030	24265	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00	12,500.00000	12,500.00
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC (STR. NO. 2005)	LS						
0040	24265	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00	12,500.00000	12,500.00
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC (STR. NO. 2006)	LS						
0050	24265	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00	12,500.00000	12,500.00
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC (STR. NO. 2007)	LS						
0060	68472	(1)	475,560.00000	475,560.00	515,000.00000	515,000.00	490,922.52710	490,922.53
	NS RECOAT EX. STR. RECOAT EX. STR. NO. 2004 (TYPE B)	LS						

Tabulation of Bids

Contract ID: C000108316B75

Counties: BOTETOURT

Letting Date: February 28, 2018

District(s): SALEM / SALEM

Call Order: N08

Project(s): (NFO)0081-011-801,B675, NHPP-BR02(424);

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE BRIDGE PAINTING OVER JAMES RIVER AND CSXRR

Line No / Item ID		Quantity and Units	(7) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(8) ELITE INDUSTRIAL PAINTING, INC.		(9) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	68472	(1)	475,560.00000	475,560.00	512,000.00000	512,000.00	490,922.52710	490,922.53
	NS RECOAT EX. STR. RECOAT EX. STR. NO. 2005 (TYPE B)							
0080	68472	(1)	200,580.00000	200,580.00	450,000.00000	450,000.00	239,445.05611	239,445.06
	NS RECOAT EX. STR. RECOAT EX. STR. NO. 2006 (TYPE B)							
0090	68472	(1)	200,580.00000	200,580.00	450,000.00000	450,000.00	263,509.88587	263,509.89
	NS RECOAT EX. STR. RECOAT EX. STR. NO. 2007 (TYPE B)							
0100	68474	(1)	79,000.10000	79,000.10	2,147.00000	2,147.00	122,730.63178	122,730.63
	NS ENV. PROT. & HEALTH SAFETY ENV. PROT. & HEALTH SAFETY STR. NO. 2004 (TYPE B)							
0110	68474	(1)	80,000.00000	80,000.00	2,000.00000	2,000.00	122,730.63178	122,730.63
	NS ENV. PROT. & HEALTH SAFETY ENV. PROT. & HEALTH SAFETY STR. NO. 2005 (TYPE B)							
0120	68474	(1)	80,000.00000	80,000.00	2,000.00000	2,000.00	59,861.26403	59,861.26
	NS ENV. PROT. & HEALTH SAFETY ENV. PROT. & HEALTH SAFETY STR. NO. 2006 (TYPE B)							

Tabulation of Bids

Contract ID: C000108316B75

Counties: BOTETOURT

Letting Date: February 28, 2018

District(s): SALEM / SALEM

Call Order: N08

Project(s): (NFO)0081-011-801,B675, NHPP-BR02(424);

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE BRIDGE PAINTING OVER JAMES RIVER AND CSXRR

Line No / Item ID		Quantity and Units	(7) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(8) ELITE INDUSTRIAL PAINTING, INC.		(9) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	68474	(1)	80,000.00000	80,000.00	2,000.00000	2,000.00	65,877.47147	65,877.47
	NS ENV. PROT. & HEALTH SAFETY ENV. PROT. & HEALTH SAFETY STR. NO. 2007 (TYPE B)							
0140	68490	(1)	7,000.00000	7,000.00	1,800.00000	1,800.00	1,500.00000	1,500.00
	NS DISPOSAL OF MATERIAL DISPOSAL OF MATERIAL STR. NO. 2004 (TYPE B)							
0150	68490	(1)	7,000.00000	7,000.00	1,800.00000	1,800.00	1,500.00000	1,500.00
	NS DISPOSAL OF MATERIAL DISPOSAL OF MATERIAL STR. NO. 2005 (TYPE B)							
0160	68490	(1)	7,000.00000	7,000.00	1,800.00000	1,800.00	1,500.00000	1,500.00
	NS DISPOSAL OF MATERIAL DISPOSAL OF MATERIAL STR. NO. 2006 (TYPE B)							
0170	68490	(1)	7,000.00000	7,000.00	1,800.00000	1,800.00	1,500.00000	1,500.00
	NS DISPOSAL OF MATERIAL DISPOSAL OF MATERIAL STR. NO. 2007 (TYPE B)							
<b>Section Totals:</b>				\$1,919,280.10		\$2,062,347.00		\$2,124,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,919,280.10		\$2,062,347.00		\$2,124,000.00

Tabulation of Bids

**Contract ID:** C000108316B75

**Counties:** BOTETOURT

**Letting Date:** February 28, 2018

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

**Call Order:** N08

**Project(s):** (NFO)0081-011-801,B675, NHPP-BR02(424);

**Contract Time:** 11/15/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSTATE BRIDGE PAINTING OVER JAMES RIVER AND CSXRR

<b>Contract Item Totals</b>	<b>\$1,919,280.10</b>	<b>\$2,062,347.00</b>	<b>\$2,124,000.00</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$1,919,280.10</b>	<b>\$2,062,347.00</b>	<b>2,124,000.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000108316B75

Counties: BOTETOURT

Letting Date: February 28, 2018

District(s): SALEM / SALEM

Call Order: N08

Project(s): (NFO)0081-011-801,B675, NHPP-BR02(424);

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE BRIDGE PAINTING OVER JAMES RIVER AND CSXRR

Line No / Item ID Item Description			(10) SAFFO CONTRACTORS, INC.		(11) P. S. BRUCKEL, INC.		(12) ATLAS PAINTING AND SHEETING CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	100,000.00000	100,000.00	100,000.00000	100,000.00	143,000.00000	143,000.00
		MOBILIZATION						
		MOBILIZATION						
0020	24265	(1)	130,000.00000	130,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
		NS MAINTENANCE OF TRAFFIC						
		MAINTENANCE OF TRAFFIC (STR.						
		NO. 2004)						
0030	24265	(1)	130,000.00000	130,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
		NS MAINTENANCE OF TRAFFIC						
		MAINTENANCE OF TRAFFIC (STR.						
		NO. 2005)						
0040	24265	(1)	60,000.00000	60,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
		NS MAINTENANCE OF TRAFFIC						
		MAINTENANCE OF TRAFFIC (STR.						
		NO. 2006)						
0050	24265	(1)	70,000.00000	70,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
		NS MAINTENANCE OF TRAFFIC						
		MAINTENANCE OF TRAFFIC (STR.						
		NO. 2007)						
0060	68472	(1)	345,000.00000	345,000.00	427,500.00000	427,500.00	388,000.00000	388,000.00
		NS RECOAT EX. STR. RECOAT EX.						
		STR. NO. 2004 (TYPE B)						
0070	68472	(1)	345,000.00000	345,000.00	427,500.00000	427,500.00	388,000.00000	388,000.00
		NS RECOAT EX. STR. RECOAT EX.						
		STR. NO. 2005 (TYPE B)						

Tabulation of Bids

Contract ID: C000108316B75

Counties: BOTETOURT

Letting Date: February 28, 2018

District(s): SALEM / SALEM

Call Order: N08

Project(s): (NFO)0081-011-801,B675, NHPP-BR02(424);

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE BRIDGE PAINTING OVER JAMES RIVER AND CSXRR

Line No / Item ID		Quantity and Units	(10) SAFFO CONTRACTORS, INC.		(11) P. S. BRUCKEL, INC.		(12) ATLAS PAINTING AND SHEETING CORP.	
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	68472	(1)	170,000.00000	170,000.00	213,750.00000	213,750.00	140,000.00000	140,000.00
	NS RECOAT EX. STR. RECOAT EX. STR. NO. 2006 (TYPE B)							
0090	68472	(1)	185,000.00000	185,000.00	213,750.00000	213,750.00	140,000.00000	140,000.00
	NS RECOAT EX. STR. RECOAT EX. STR. NO. 2007 (TYPE B)							
0100	68474	(1)	210,000.00000	210,000.00	285,000.00000	285,000.00	450,000.00000	450,000.00
	NS ENV. PROT. & HEALTH SAFETY ENV. PROT. & HEALTH SAFETY STR. NO. 2004 (TYPE B)							
0110	68474	(1)	210,000.00000	210,000.00	285,000.00000	285,000.00	450,000.00000	450,000.00
	NS ENV. PROT. & HEALTH SAFETY ENV. PROT. & HEALTH SAFETY STR. NO. 2005 (TYPE B)							
0120	68474	(1)	100,000.00000	100,000.00	142,500.00000	142,500.00	140,000.00000	140,000.00
	NS ENV. PROT. & HEALTH SAFETY ENV. PROT. & HEALTH SAFETY STR. NO. 2006 (TYPE B)							
0130	68474	(1)	110,000.00000	110,000.00	142,500.00000	142,500.00	140,000.00000	140,000.00
	NS ENV. PROT. & HEALTH SAFETY ENV. PROT. & HEALTH SAFETY STR. NO. 2007 (TYPE B)							



Tabulation of Bids

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**Contract ID:** C000108316B75                      **Counties:** BOTETOURT  
**Letting Date:** February 28, 2018              **District(s):** SALEM / SALEM  
**Call Order:** N08                                      **Project(s):** (NFO)0081-011-801,B675, NHPP-BR02(424);  
**Contract Time:** 11/15/19 COMPLETION DATE              **Min:**                      **Max:**  
**Contract Description:** INTERSTATE BRIDGE PAINTING OVER JAMES RIVER AND CSXRR  
**( ) indicates item is bid as Lump Sum**

Tabulation of Bids

Contract ID: C000108316B75

Counties: BOTETOURT

Letting Date: February 28, 2018

District(s): SALEM / SALEM

Call Order: N08

Project(s): (NFO)0081-011-801,B675, NHPP-BR02(424);

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE BRIDGE PAINTING OVER JAMES RIVER AND CSXRR

Line No / Item ID Item Description			(13) BLASTECH ENTERPRISES, INC.		(14) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(15) KMX PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	150,000.00000	150,000.00	200,000.00000	200,000.00	170,000.00000	170,000.00
	MOBILIZATION	LS						
0020	24265	(1)	10,000.00000	10,000.00	63,000.00000	63,000.00	40,000.00000	40,000.00
	NS MAINTENANCE OF TRAFFIC	LS						
	MAINTENANCE OF TRAFFIC (STR.							
	NO. 2004)							
0030	24265	(1)	10,000.00000	10,000.00	63,000.00000	63,000.00	40,000.00000	40,000.00
	NS MAINTENANCE OF TRAFFIC	LS						
	MAINTENANCE OF TRAFFIC (STR.							
	NO. 2005)							
0040	24265	(1)	10,000.00000	10,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
	NS MAINTENANCE OF TRAFFIC	LS						
	MAINTENANCE OF TRAFFIC (STR.							
	NO. 2006)							
0050	24265	(1)	10,000.00000	10,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
	NS MAINTENANCE OF TRAFFIC	LS						
	MAINTENANCE OF TRAFFIC (STR.							
	NO. 2007)							
0060	68472	(1)	700,000.00000	700,000.00	787,000.00000	787,000.00	620,000.00000	620,000.00
	NS RECOAT EX. STR. RECOAT EX.	LS						
	STR. NO. 2004 (TYPE B)							

Tabulation of Bids

Contract ID: C000108316B75

Counties: BOTETOURT

Letting Date: February 28, 2018

District(s): SALEM / SALEM

Call Order: N08

Project(s): (NFO)0081-011-801,B675, NHPP-BR02(424);

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE BRIDGE PAINTING OVER JAMES RIVER AND CSXRR

Line No / Item ID		(13) BLASTECH ENTERPRISES, INC.		(14) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(15) KMX PAINTING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0070 68472	(1)	650,000.00000	650,000.00	787,000.00000	787,000.00	620,000.00000	620,000.00
NS RECOAT EX. STR. RECOAT EX. STR. NO. 2005 (TYPE B)							
0080 68472	(1)	350,000.00000	350,000.00	311,320.00000	311,320.00	440,000.00000	440,000.00
NS RECOAT EX. STR. RECOAT EX. STR. NO. 2006 (TYPE B)							
0090 68472	(1)	350,000.00000	350,000.00	345,000.00000	345,000.00	440,000.00000	440,000.00
NS RECOAT EX. STR. RECOAT EX. STR. NO. 2007 (TYPE B)							
0100 68474	(1)	120,000.00000	120,000.00	100,000.00000	100,000.00	300,000.00000	300,000.00
NS ENV. PROT. & HEALTH SAFETY ENV. PROT. & HEALTH SAFETY STR. NO. 2004 (TYPE B)							
0110 68474	(1)	120,000.00000	120,000.00	100,000.00000	100,000.00	300,000.00000	300,000.00
NS ENV. PROT. & HEALTH SAFETY ENV. PROT. & HEALTH SAFETY STR. NO. 2005 (TYPE B)							
0120 68474	(1)	75,000.00000	75,000.00	50,000.00000	50,000.00	200,000.00000	200,000.00
NS ENV. PROT. & HEALTH SAFETY ENV. PROT. & HEALTH SAFETY STR. NO. 2006 (TYPE B)							

Tabulation of Bids

Contract ID: C000108316B75

Counties: BOTETOURT

Letting Date: February 28, 2018

District(s): SALEM / SALEM

Call Order: N08

Project(s): (NFO)0081-011-801,B675, NHPP-BR02(424);

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE BRIDGE PAINTING OVER JAMES RIVER AND CSXRR

Line No / Item ID		(13) BLASTTECH ENTERPRISES, INC.		(14) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(15) KMX PAINTING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0130 68474	(1)	75,000.00000	75,000.00	50,000.00000	50,000.00	200,000.00000	200,000.00
NS ENV. PROT. & HEALTH SAFETY							
ENV. PROT. & HEALTH SAFETY							
STR. NO. 2007 (TYPE B)							
0140 68490	(1)	8,000.00000	8,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL							
DISPOSAL OF MATERIAL STR. NO.							
2004 (TYPE B)							
0150 68490	(1)	8,000.00000	8,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL							
DISPOSAL OF MATERIAL STR. NO.							
2005 (TYPE B)							
0160 68490	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
NS DISPOSAL OF MATERIAL							
DISPOSAL OF MATERIAL STR. NO.							
2006 (TYPE B)							
0170 68490	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
NS DISPOSAL OF MATERIAL							
DISPOSAL OF MATERIAL STR. NO.							
2007 (TYPE B)							
<b>Section Totals:</b>		\$2,656,000.00		\$2,930,320.00		\$3,446,000.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$2,656,000.00		\$2,930,320.00		\$3,446,000.00	

Tabulation of Bids

**Contract ID:** C000108316B75

**Counties:** BOTETOURT

**Letting Date:** February 28, 2018

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

**Call Order:** N08

**Project(s):** (NFO)0081-011-801,B675, NHPP-BR02(424);

**Contract Time:** 11/15/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSTATE BRIDGE PAINTING OVER JAMES RIVER AND CSXRR

<b>Contract Item Totals</b>	<b>\$2,656,000.00</b>	<b>\$2,930,320.00</b>	<b>\$3,446,000.00</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>\$2,656,000.00</b>	<b>\$2,930,320.00</b>	<b>3,446,000.00</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C000108316B75      **Counties:** BOTETOURT  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** SALEM / SALEM  
**Call Order:** N08      **Project(s):** (NFO)0081-011-801,B675, NHPP-BR02(424);  
**Contract Time:** 11/15/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** INTERSTATE BRIDGE PAINTING OVER JAMES RIVER AND CSXRR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R081 REGLAS PAINTING CO., INC.	\$1,372,000.00	100.00%
2	M481 MONOKO, LLC	\$1,521,819.00	110.92%
3	A360 ALPHA PAINTING & CONSTRUCTION CO., INC.	\$1,674,000.00	122.01%
4	K129 KLICOS PAINTING COMPANY, INC.	\$1,721,780.00	125.49%
5	M1038 MANOLIS PAINTING, INC.	\$1,790,000.00	130.47%
6	T567 TITAN INDUSTRIAL SERVICES, INC.	\$1,860,000.00	135.57%
7	E989 ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	\$1,919,280.10	139.89%
8	E1053 ELITE INDUSTRIAL PAINTING, INC.	\$2,062,347.00	150.32%
9	K214 K.V.K. CONTRACTING, INC.	\$2,124,000.00	154.81%
10	S1198 SAFFO CONTRACTORS, INC.	\$2,195,000.00	159.99%
11	B785 P. S. BRUCKEL, INC.	\$2,392,500.00	174.38%
12	A1000 ATLAS PAINTING AND SHEETING CORP.	\$2,439,000.00	177.77%
13	B919 BLASTTECH ENTERPRISES, INC.	\$2,656,000.00	193.59%

## Vendor Ranking

**Contract ID:** C000108316B75      **Counties:** BOTETOURT  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** SALEM / SALEM  
**Call Order:** N08      **Project(s):** (NFO)0081-011-801,B675, NHPP-BR02(424);  
**Contract Time:** 11/15/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** INTERSTATE BRIDGE PAINTING OVER JAMES RIVER AND CSXRR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
14	M832 M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	\$2,930,320.00	213.58%
15	K1006 KMX PAINTING, INC.	\$3,446,000.00	251.17%

Tabulation of Bids

Contract ID: CM418PM5111103

Counties: HENRICO, NEW KENT

Letting Date: February 28, 2018

District(s): RICHMOND / ASHLAND

Call Order: N22

Project(s): (NFO) PM45-063-F18,P401, PM04474; (NFO) PM45-043-F18,P401, PM04473;

Contract Time: 11/13/18 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING AND CONCRETE PATCHING

Line No / Item ID		Quantity and Units	(1) DENTON CONCRETE SERVICES COMPANY		(2) CURTIS CONTRACTING, INC.		(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 BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	24,034.000	0.01000	240.34	2.26000	54,316.84	0.01000	240.34
		TACK COAT		GAL				
0020	10497	5,616.000	4.00000	22,464.00	5.37000	30,157.92	5.57000	31,281.12
		NS PAVEMENT TYPE B CRACK SEALANT/FILLER		LB				
0030	11070	440.000	20.00000	8,800.00	28.24000	12,425.60	33.47000	14,726.80
		NS SAW-CUT ASPH CONC SAWING AND SEALING ASPHALT TRANSVERSE JOINTS		LF				
0040	13280	230.000	20.00000	4,600.00	15.78000	3,629.40	20.00000	4,600.00
		GUARDRAIL GR-MGS1		LF				
0050	13282	50.000	20.00000	1,000.00	23.60000	1,180.00	20.00000	1,000.00
		GUARDRAIL GR-MGS1, 9' POST		LF				
0060	13286	4.000	2,700.00000	10,800.00	2,174.43000	8,697.72	2,700.00000	10,800.00
		GUARDRAIL TERMINAL GR-MGS2		EA				
0070	13288	4.000	650.00000	2,600.00	767.62000	3,070.48	650.00000	2,600.00
		GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA				

Tabulation of Bids

Contract ID: CM418PM5111103

Counties: HENRICO, NEW KENT

Letting Date: February 28, 2018

District(s): RICHMOND / ASHLAND

Call Order: N22

Project(s): (NFO) PM45-063-F18,P401, PM04474; (NFO) PM45-043-F18,P401, PM04473;

Contract Time: 11/13/18 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING AND CONCRETE PATCHING

Line No / Item ID		Quantity and Units	(1) DENTON CONCRETE SERVICES COMPANY		(2) CURTIS CONTRACTING, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	13383	1.000	3,300.00000	3,300.00	2,270.91000	2,270.91	3,300.00000	3,300.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA-1 TY. I						
0090	15301	4,065.000	164.00000	666,660.00	161.22000	655,359.30	180.00000	731,700.00
		SY						
		PATCHING CEMENT CONC. PAVE., TYPE I						
0100	15302	8,063.000	154.52000	1,245,894.76	156.34000	1,260,569.42	180.00000	1,451,340.00
		SY						
		PATCHING CEMENT CONC. PAVE., TYPE II						
0110	16242	3,959.600	33.50000	132,646.60	22.65000	89,684.94	34.00000	134,626.40
		TON						
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
0120	16325	219.690	66.00000	14,499.54	112.95000	24,813.99	66.00000	14,499.54
		TON						
		NS ASPHALT CONCRETE IM-19.0E FOR PATCHING						
0130	16325	160.000	66.00000	10,560.00	112.95000	18,072.00	64.00000	10,240.00
		TON						
		NS ASPHALT CONCRETE SM-12.5E FOR PATCHING						
0140	16360	15,384.150	89.00000	1,369,189.35	90.14000	1,386,727.28	91.00000	1,399,957.65
		TON						
		ASPHALT CONC. TY. SM-12.5E (76-22 OR 64E)						

Tabulation of Bids

Contract ID: CM418PM5111103

Counties: HENRICO, NEW KENT

Letting Date: February 28, 2018

District(s): RICHMOND / ASHLAND

Call Order: N22

Project(s): (NFO) PM45-063-F18,P401, PM04474; (NFO) PM45-043-F18,P401, PM04473;

Contract Time: 11/13/18 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING AND CONCRETE PATCHING

Line No / Item ID		Quantity and Units	(1) DENTON CONCRETE SERVICES COMPANY		(2) CURTIS CONTRACTING, INC.		(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 BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	16371	7,176.750	81.00000	581,316.75	78.90000	566,245.58	84.00000	602,847.00
		ASPHALT CONC. TY. IM-19.0E (76-22 OR 64E)		TON				
0160	16398	741.000	0.05000	37.05	5.35000	3,964.35	0.05000	37.05
		MANUAL SHOULDERS RESTORATION		LF				
0170	16515	2,393.280	0.65000	1,555.63	10.00000	23,932.80	0.70000	1,675.30
		NS FLEXIBLE PAVEMENT PLANING 0-2" MILLING FOR PATCHING		SY				
0180	16515	819.460	0.55000	450.70	20.00000	16,389.20	0.55000	450.70
		NS FLEXIBLE PAVEMENT PLANING 2"-4" MILLING FOR PATCHING		SY				
0190	16516	11,275.550	0.31000	3,495.42	5.00000	56,377.75	0.35000	3,946.44
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY				
0200	16522	50,861.520	0.31000	15,767.07	2.00000	101,723.04	0.35000	17,801.53
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0210	16523	3,872.000	1.00000	3,872.00	2.00000	7,744.00	1.00000	3,872.00
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY				



Tabulation of Bids

Contract ID: CM418PM5111103

Counties: HENRICO, NEW KENT

Letting Date: February 28, 2018

District(s): RICHMOND / ASHLAND

Call Order: N22

Project(s): (NFO) PM45-063-F18,P401, PM04474; (NFO) PM45-043-F18,P401, PM04473;

Contract Time: 11/13/18 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING AND CONCRETE PATCHING

Line No / Item ID		Quantity and Units	(1) DENTON CONCRETE SERVICES COMPANY		(2) CURTIS CONTRACTING, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	54076	6,127.000	4.00000	24,508.00	3.58000	21,934.66	3.17000	19,422.59
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0310	54079	1,286.500	8.23000	10,587.90	3.90000	5,017.35	3.45000	4,438.43
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						
0320	54105	86,269.000	0.75000	64,701.75	0.51000	43,997.19	0.45000	38,821.05
		ERADICATION OF EXIST. LINEAR PVMT MARKING						
0330	54106	295.550	2.50000	738.88	2.81000	830.50	2.49000	735.92
		ERADICATION OF EXIST. NONLINEAR PVMT MRKG						
0340	54217	733.000	28.00000	20,524.00	33.83000	24,797.39	29.95000	21,953.35
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0350	54400	4.000	150.00000	600.00	112.95000	451.80	100.00000	400.00
		PVMT MESSAGE MARK. ONLY						
0360	54428	133,667.000	0.25000	33,416.75	0.21000	28,070.07	0.19000	25,396.73
		TEMP. PVMT MRKG, TY. A, 4"						
0370	54440	845.000	0.95000	802.75	1.40000	1,183.00	1.24000	1,047.80
		TEMP. PVMT MRKG, TY. A, 24"						



Tabulation of Bids

Contract ID: CM418PM5111103

Counties: HENRICO, NEW KENT

Letting Date: February 28, 2018

District(s): RICHMOND / ASHLAND

Call Order: N22

Project(s): (NFO) PM45-063-F18,P401, PM04474; (NFO) PM45-043-F18,P401, PM04473;

Contract Time: 11/13/18 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING AND CONCRETE PATCHING

Line No / Item ID		(1) DENTON CONCRETE SERVICES COMPANY		(2) CURTIS CONTRACTING, INC.		(3) ALLAN MYERS VA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0410 00306	1.000 TON	30.49000	30.49	21.00000	21.00	31.01000	31.01
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$30.49		\$21.00		\$31.01
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$30.49		\$21.00		\$31.01
<b>Contract Item Totals</b>			<b>\$4,656,687.57</b>		<b>\$4,821,282.21</b>		<b>\$4,988,777.00</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>\$4,656,687.57</b>		<b>\$4,821,282.21</b>		<b>4,988,777.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM418PM5111103

Counties: HENRICO, NEW KENT

Letting Date: February 28, 2018

District(s): RICHMOND / ASHLAND

Call Order: N22

Project(s): (NFO) PM45-063-F18,P401, PM04474; (NFO) PM45-043-F18,P401, PM04473;

Contract Time: 11/13/18 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING AND CONCRETE PATCHING

Line No / Item ID				(4) INTERSTATE IMPROVEMENT, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	24,034.000		0.01000	240.34				
	TACK COAT	GAL							
0020	10497	5,616.000		26.56000	149,160.96				
	NS PAVEMENT TYPE B CRACK SEALANT/FILLER	LB							
0030	11070	440.000		5.31000	2,336.40				
	NS SAW-CUT ASPH CONC SAWING AND SEALING ASPHALT TRANSVERSE JOINTS	LF							
0040	13280	230.000		21.25000	4,887.50				
	GUARDRAIL GR-MGS1	LF							
0050	13282	50.000		21.25000	1,062.50				
	GUARDRAIL GR-MGS1, 9' POST	LF							
0060	13286	4.000		2,868.92000	11,475.68				
	GUARDRAIL TERMINAL GR-MGS2	EA							
0070	13288	4.000		690.67000	2,762.68				
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
0080	13383	1.000		3,506.45000	3,506.45				
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA							

Tabulation of Bids

Contract ID: CM418PM5111103

Counties: HENRICO, NEW KENT

Letting Date: February 28, 2018

District(s): RICHMOND / ASHLAND

Call Order: N22

Project(s): (NFO) PM45-063-F18,P401, PM04474; (NFO) PM45-043-F18,P401, PM04473;

Contract Time: 11/13/18 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING AND CONCRETE PATCHING

Line No / Item ID		Quantity and Units	(4) INTERSTATE IMPROVEMENT, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	15301	4,065.000	265.00000	1,077,225.00				
		PATCHING CEMENT CONC. PAVE., TYPE I						
0100	15302	8,063.000	265.00000	2,136,695.00				
		PATCHING CEMENT CONC. PAVE., TYPE II						
0110	16242	3,959.600	35.60000	140,961.76				
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
0120	16325	219.690	70.13000	15,406.86				
		NS ASPHALT CONCRETE IM-19.0E FOR PATCHING						
0130	16325	160.000	70.13000	11,220.80				
		NS ASPHALT CONCRETE SM- 12.5E FOR PATCHING						
0140	16360	15,384.150	94.57000	1,454,879.07				
		ASPHALT CONC. TY. SM-12.5E (76- 22 OR 64E)						
0150	16371	7,176.750	86.07000	617,702.87				
		ASPHALT CONC. TY. IM-19.0E (76- 22 OR 64E)						

Tabulation of Bids

Contract ID: CM418PM5111103

Counties: HENRICO, NEW KENT

Letting Date: February 28, 2018

District(s): RICHMOND / ASHLAND

Call Order: N22

Project(s): (NFO) PM45-063-F18,P401, PM04474; (NFO) PM45-043-F18,P401, PM04473;

Contract Time: 11/13/18 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING AND CONCRETE PATCHING

Line No / Item ID		(4) INTERSTATE IMPROVEMENT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 16398	741.000	0.05000	37.05				
MANUAL SHOULDERS RESTORATION LF							
0170 16515	2,393.280	0.69000	1,651.36				
NS FLEXIBLE PAVEMENT PLANING 0-2" MILLING FOR PATCHING SY							
0180 16515	819.460	0.58000	475.29				
NS FLEXIBLE PAVEMENT PLANING 2"-4" MILLING FOR PATCHING SY							
0190 16516	11,275.550	0.33000	3,720.93				
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY							
0200 16522	50,861.520	0.33000	16,784.30				
FLEXIBLE PAVEMENT PLANING 0" - 2" SY							
0210 16523	3,872.000	1.06000	4,104.32				
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY							
0220 16532	8,763.790	0.37000	3,242.60				
RIGID PAVEMENT TIE-IN PLANING 0" - 2" SY							

Tabulation of Bids

Contract ID: CM418PM5111103

Counties: HENRICO, NEW KENT

Letting Date: February 28, 2018

District(s): RICHMOND / ASHLAND

Call Order: N22

Project(s): (NFO) PM45-063-F18,P401, PM04474; (NFO) PM45-043-F18,P401, PM04473;

Contract Time: 11/13/18 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING AND CONCRETE PATCHING

Line No / Item ID Item Description			(4) INTERSTATE IMPROVEMENT, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230 24265	(1)		280,000.00000	280,000.00				
NS MAINTENANCE OF TRAFFIC MOT, RT. 33, RT. 73, HENRICO CO.								
0240 24265	(1)		280,000.00000	280,000.00				
NS MAINTENANCE OF TRAFFIC MOT, RT. 60, NEW KENT CO.								
0250 24600	654.000		2.92000	1,909.68				
REMOVE EXISTING GUARDRAIL								
0260 54032	61,002.000		0.72000	43,921.44				
TYPE B CLASS I PVMT LINE MRKG 4"								
0270 54037	5,015.000		1.86000	9,327.90				
TYPE B CLASS I PVMT LINE MRKG 8"								
0280 54042	521.000		6.38000	3,323.98				
TYPE B CLASS I PAVE. LINE MARKING 24"								
0290 54075	6,127.000		3.40000	20,831.80				
TYPE B CLASS VI PVMT LINE MRKG 4"								
0300 54076	6,127.000		4.25000	26,039.75				
TYPE B CLASS VI PVMT LINE MRKG 6"								

Tabulation of Bids

Contract ID: CM418PM5111103

Counties: HENRICO, NEW KENT

Letting Date: February 28, 2018

District(s): RICHMOND / ASHLAND

Call Order: N22

Project(s): (NFO) PM45-063-F18,P401, PM04474; (NFO) PM45-043-F18,P401, PM04473;

Contract Time: 11/13/18 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING AND CONCRETE PATCHING

Line No / Item ID		Quantity and Units	(4) INTERSTATE IMPROVEMENT, 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>	
0310	54079	1,286.500	8.74000	11,244.01				
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						
0320	54105	86,269.000	0.80000	69,015.20				
		ERADICATION OF EXIST. LINEAR PVMT MARKING						
0330	54106	295.550	2.66000	786.16				
		ERADICATION OF EXIST. NONLINEAR PVMT MRKG						
0340	54217	733.000	29.75000	21,806.75				
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0350	54400	4.000	159.39000	637.56				
		PVMT MESSAGE MARK. ONLY						
0360	54428	133,667.000	0.27000	36,090.09				
		TEMP. PVMT MRKG, TY. A, 4"						
0370	54440	845.000	1.01000	853.45				
		TEMP. PVMT MRKG, TY. A, 24"						
0380	54574	31.000	79.69000	2,470.39				
		PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I						

Tabulation of Bids

**Contract ID:** CM418PM5111103

**Counties:** HENRICO, NEW KENT

**Letting Date:** February 28, 2018

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

**Call Order:** N22

**Project(s):** (NFO) PM45-063-F18,P401, PM04474; (NFO) PM45-043-F18,P401, PM04473;

**Contract Time:** 11/13/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACING AND CONCRETE PATCHING

Line No / Item ID		(4) INTERSTATE IMPROVEMENT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0390	54589	2.000	132.82000	265.64			
	PVMT SYMB MRKG (LANE REDUCTION ARROW) TY B, CL I	EA					
0400	54593	2.000	318.24000	636.48			
	PVMT SYMB MRKG (WRONG-WAY ARROW) TY B, CL I	EA					
	<b>Section Totals:</b>			\$6,468,700.00			
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$6,468,700.00			

Tabulation of Bids

Contract ID: CM418PM5111103

Counties: HENRICO, NEW KENT

Letting Date: February 28, 2018

District(s): RICHMOND / ASHLAND

Call Order: N22

Project(s): (NFO) PM45-063-F18,P401, PM04474; (NFO) PM45-043-F18,P401, PM04473;

Contract Time: 11/13/18 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING AND CONCRETE PATCHING

Line No / Item ID		(4) INTERSTATE IMPROVEMENT, 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:	
0410 00306	1.000	45.00000	45.00				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL			TON				
<b>Section Totals:</b>				\$45.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$45.00			
<b>Contract Item Totals</b>				<b>\$6,468,745.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$6,468,745.00</b>			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM418PM5111103      **Counties:** HENRICO, NEW KENT  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** RICHMOND / ASHLAND  
**Call Order:** N22      **Project(s):** (NFO) PM45-063-F18,P401, PM04474; (NFO) PM45-043-F18,P401, PM04473;  
**Contract Time:** 11/13/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ASPHALT RESURFACING AND CONCRETE PATCHING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	D048 DENTON CONCRETE SERVICES COMPANY	\$4,656,687.57	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$4,821,282.21	103.53%
3	G303 ALLAN MYERS VA, INC.	\$4,988,777.00	107.13%
4	I933 INTERSTATE IMPROVEMENT, INC.	\$6,468,745.00	138.91%

Tabulation of Bids

Contract ID: C0000110654B48

Counties: FAIRFAX

Letting Date: February 28, 2018

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

Call Order: N32

Project(s): 0738-029-364,B648, NONE;

Contract Time: 10/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIRS OVER I-495 & SCOTTS RUN

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) MILANI CONSTRUCTION, LLC		(3) SAGRES CONSTRUCTION CORPORATION	
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>	
0010	00100	(1)	75,000.00000	75,000.00	75,000.00000	75,000.00	50,000.00000	50,000.00
	MOBILIZATION	LS						
0020	00101	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00	35,000.00000	35,000.00
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	00126	(1)	22,500.00000	22,500.00	65,000.00000	65,000.00	50,000.00000	50,000.00
	EARTHWORK	LS						
0040	00595	50.000	27.00000	1,350.00	43.00000	2,150.00	250.00000	12,500.00
	OUTLET PIPE	LF						
0050	00598	544.000	22.25000	12,104.00	35.00000	19,040.00	100.00000	54,400.00
	NS UNDERDRAIN UD-4 MODIFIED	LF						
0060	10128	115.000	80.00000	9,200.00	135.00000	15,525.00	150.00000	17,250.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0070	10642	177.000	175.00000	30,975.00	155.00000	27,435.00	250.00000	44,250.00
	ASPHALT CONC. BASE COURSE TY. BM-25.0A	TON						

Tabulation of Bids

Contract ID: C0000110654B48

Counties: FAIRFAX

Letting Date: February 28, 2018

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

Call Order: N32

Project(s): 0738-029-364,B648, NONE;

Contract Time: 10/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIRS OVER I-495 & SCOTTS RUN

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) MILANI CONSTRUCTION, LLC		(3) SAGRIS 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>	1	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	11070	544.000		3.25000	1,768.00	10.00000	5,440.00	15.00000	8,160.00
	NS SAW-CUT ASPH CONC 15.5" FULL DEPTH	LF							
0100	13280	313.000		27.60000	8,638.80	30.00000	9,390.00	35.00000	10,955.00
	GUARDRAIL GR-MGS1	LF							
0110	13288	4.000		960.00000	3,840.00	900.00000	3,600.00	1,200.00000	4,800.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
0120	13392	2.000		3,600.00000	7,200.00	3,500.00000	7,000.00	4,500.00000	9,000.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA							
0130	13393	2.000		720.00000	1,440.00	750.00000	1,500.00	1,000.00000	2,000.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA							
0140	13401	5.000		180.00000	900.00	200.00000	1,000.00	200.00000	1,000.00
	NS GUARDRAIL HAND DIG GUARDRAIL POST HOLE	EA							
0150	13496	720.000		1.00000	720.00	75.00000	54,000.00	85.00000	61,200.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF							

Tabulation of Bids

Contract ID: C0000110654B48

Counties: FAIRFAX

Letting Date: February 28, 2018

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

Call Order: N32

Project(s): 0738-029-364,B648, NONE;

Contract Time: 10/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIRS OVER I-495 & SCOTTS RUN

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) MILANI CONSTRUCTION, LLC		(3) SAGRES 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>	1	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	13710	1.000	12,500.00000	12,500.00	28,000.00000	28,000.00	12,000.00000	12,000.00	
NS IMPACT ATTENUATOR IMPACT ATTEN.SER. TY. 1 (TL-3,>45 MPH)		EA							
0165	16355	55.000	238.00000	13,090.00	250.00000	13,750.00	300.00000	16,500.00	
ASPHALT CONC. TY. SM-12.5D		TON							
0170	16522	182.000	23.12000	4,207.84	70.00000	12,740.00	90.00000	16,380.00	
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY							
0180	24160	504.000	22.00000	11,088.00	20.00000	10,080.00	40.00000	20,160.00	
TEMPORARY (CONSTRUCTION) SIGN		SF							
0190	24265	(1)	250,000.00000	250,000.00	250,000.00000	250,000.00	250,000.00000	250,000.00	
NS MAINTENANCE OF TRAFFIC FURNISH SUPPLEMENTAL WORK AREA PROTECTION SYSTEM		LS							
0200	24265	(1)	40,000.00000	40,000.00	145,000.00000	145,000.00	125,000.00000	125,000.00	
NS MAINTENANCE OF TRAFFIC STR. NO. 6216, STAGE 3 PAINTING		LS							
0210	24272	900.000	52.50000	47,250.00	80.00000	72,000.00	35.00000	31,500.00	
TRUCK MOUNTED ATTENUATOR		HR							

Tabulation of Bids

Contract ID: C0000110654B48

Counties: FAIRFAX

Letting Date: February 28, 2018

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

Call Order: N32

Project(s): 0738-029-364,B648, NONE;

Contract Time: 10/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIRS OVER I-495 & SCOTTS RUN

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) MILANI CONSTRUCTION, LLC		(3) SAGRIS CONSTRUCTION CORPORATION	
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>	
0220	24278	1,659.000	1.00000	1,659.00	12.50000	20,737.50	20.00000	33,180.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0230	24279	4,176.000	4.20000	17,539.20	10.00000	41,760.00	15.00000	62,640.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0240	24281	384.000	4.20000	1,612.80	5.00000	1,920.00	22.00000	8,448.00
	ELECTRONIC ARROW BOARD	HR						
0250	24282	360.000	42.00000	15,120.00	30.00000	10,800.00	25.00000	9,000.00
	FLAGGER SERVICE	HR						
0270	24430	61.000	44.00000	2,684.00	150.00000	9,150.00	40.00000	2,440.00
	DEMOLITION OF PAVEMENT (FLEXIBLE)	SY						
0280	24600	544.000	1.20000	652.80	2.00000	1,088.00	8.00000	4,352.00
	REMOVE EXISTING GUARDRAIL	LF						
0290	27430	24.000	93.45000	2,242.80	100.00000	2,400.00	100.00000	2,400.00
	SILTATION CONTROL EXCAVATION	CY						
0300	27451	1.000	350.00000	350.00	500.00000	500.00	500.00000	500.00
	INLET PROTECTION TYPE A	EA						

Tabulation of Bids

Contract ID: C0000110654B48

Counties: FAIRFAX

Letting Date: February 28, 2018

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

Call Order: N32

Project(s): 0738-029-364,B648, NONE;

Contract Time: 10/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIRS OVER I-495 & SCOTTS RUN

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) MILANI CONSTRUCTION, LLC		(3) SAGRIS CONSTRUCTION CORPORATION	
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>	
0310	27505	50.000	5.00000	250.00	25.00000	1,250.00	10.00000	500.00
	TEMP. SILT FENCE TYPE A	LF						
0320	49012	5.000	1,200.00000	6,000.00	850.00000	4,250.00	1,000.00000	5,000.00
	NS UTILITIES TESTING PIT (IN NON-PAVED AREAS)	EA						
0325	52003	360.000	250.00000	90,000.00	650.00000	234,000.00	100.00000	36,000.00
	NS TRAFFIC ENGINEERING SUPPLEMENTAL WORK AREA PROTECTION	HR						
0330	54216	9.000	38.40000	345.60	30.00000	270.00	500.00000	4,500.00
	REPLACE LENS (SNOW PLOW. RAISED MARKER)	EA						
0340	54240	1,080.000	13.70000	14,796.00	5.00000	5,400.00	22.00000	23,760.00
	TEMP. PAVE. MARKER 1 WAY	EA						
0360	54526	1,115.000	4.18000	4,660.70	3.00000	3,345.00	5.50000	6,132.50
	NS TEMP. PVMT MRKG TYPE D CLASS III, 8"	EA						
0365	54530	833.000	3.34000	2,782.22	3.00000	2,499.00	5.50000	4,581.50
	NS TEMP. PVMT MRKG TYPE E 6"	LF						
0370	65708	40.000	650.00000	26,000.00	1,100.00000	44,000.00	500.00000	20,000.00
	PIER PROTECTION SYSTEM, 42"	LF						

Tabulation of Bids

Contract ID: C0000110654B48

Counties: FAIRFAX

Letting Date: February 28, 2018

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

Call Order: N32

Project(s): 0738-029-364,B648, NONE;

Contract Time: 10/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIRS OVER I-495 & SCOTTS RUN

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) MILANI CONSTRUCTION, LLC		(3) SAGRÉS CONSTRUCTION CORPORATION	
Alt Set / Alt Member	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>	
0380	68112	(900)	36,000.00000	36,000.00	40,000.00000	40,000.00	30,000.00000	30,000.00
STR.STEEL ROLLED BEAM ASTM A709 GRADE 36		LB						
0390	68198	11.000	600.00000	6,600.00	560.00000	6,160.00	1,000.00000	11,000.00
GRINDING MINOR DEFECT		EA						
0400	68199	(1)	78,000.00000	78,000.00	73,500.00000	73,500.00	190,000.00000	190,000.00
STRUCTURAL STEEL HEAT-STRAIGHTENING		L S						
0410	68201	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
MODIFY STEEL BEAM/GIRDER END		EA						
0420	68465	(1)	106,892.50000	106,892.50	185,000.00000	185,000.00	120,835.00000	120,835.00
NS ZONE COAT. EX. STR. NO. 6216, TYPE B		LS						
0430	68474	(1)	106,892.50000	106,892.50	16,500.00000	16,500.00	120,835.00000	120,835.00
NS ENV. PROT. & HEALTH SAFETY STR. NO. 6216		LS						
0440	68490	(1)	2,875.00000	2,875.00	10,000.00000	10,000.00	3,250.00000	3,250.00
NS DISPOSAL OF MATERIAL STR. NO. 6216, TYPE B		LS						

Tabulation of Bids

Contract ID: C0000110654B48

Counties: FAIRFAX

Letting Date: February 28, 2018

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

Call Order: N32

Project(s): 0738-029-364,B648, NONE;

Contract Time: 10/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIRS OVER I-495 & SCOTTS RUN

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) MILANI CONSTRUCTION, LLC		(3) SAGRIS CONSTRUCTION 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:		
0450	68600	1.000	3,000.00000	3,000.00	4,500.00000	4,500.00	5,000.00000	5,000.00	
		CONCRETE SUPERSTRUCT. SURFACE REPAIR							
		SY							
0460	68904	1.000	2,400.00000	2,400.00	2,500.00000	2,500.00	27,500.00000	27,500.00	
		NS BR. SUPERSTR. WID./REPAIR REMOVE DIAPHRAGM							
		EA							
<b>Section Totals:</b>				\$1,106,126.76		\$1,552,179.50		\$1,573,909.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,106,126.76		\$1,552,179.50		\$1,573,909.00	
<b>Contract Item Totals</b>				<b>\$1,106,126.76</b>		<b>\$1,552,179.50</b>		<b>\$1,573,909.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$1,106,126.76</b>		<b>\$1,552,179.50</b>		<b>1,573,909.00</b>	

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000110654B48

Counties: FAIRFAX

Letting Date: February 28, 2018

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

Call Order: N32

Project(s): 0738-029-364,B648, NONE;

Contract Time: 10/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIRS OVER I-495 & SCOTTS RUN

Line No / Item ID		Quantity and Units	(4) MARTINS CONSTRUCTION CORP.		(5) SHIRLEY CONTRACTING COMPANY, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	110,000.00000	110,000.00	120,000.00000	120,000.00		
	MOBILIZATION	LS						
0020	00101	(1)	3,500.00000	3,500.00	40,000.00000	40,000.00		
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	00126	(1)	6,500.00000	6,500.00	100,000.00000	100,000.00		
	EARTHWORK	LS						
0040	00595	50.000	40.00000	2,000.00	65.00000	3,250.00		
	OUTLET PIPE	LF						
0050	00598	544.000	18.00000	9,792.00	40.00000	21,760.00		
	NS UNDERDRAIN UD-4 MODIFIED	LF						
0060	10128	115.000	70.00000	8,050.00	100.00000	11,500.00		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0070	10642	177.000	210.00000	37,170.00	300.00000	53,100.00		
	ASPHALT CONC. BASE COURSE TY. BM-25.0A	TON						
0090	11070	544.000	15.00000	8,160.00	5.00000	2,720.00		
	NS SAW-CUT ASPH CONC 15.5" FULL DEPTH	LF						

Tabulation of Bids

Contract ID: C0000110654B48

Counties: FAIRFAX

Letting Date: February 28, 2018

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

Call Order: N32

Project(s): 0738-029-364,B648, NONE;

Contract Time: 10/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIRS OVER I-495 & SCOTTS RUN

Line No / Item ID		Quantity and Units	(4) MARTINS CONSTRUCTION CORP.		(5) SHIRLEY CONTRACTING COMPANY, LLC			
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>	
0100	13280	313.000	28.00000	8,764.00	30.00000	9,390.00		
	GUARDRAIL GR-MGS1	LF						
0110	13288	4.000	765.00000	3,060.00	800.00000	3,200.00		
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0120	13392	2.000	2,490.00000	4,980.00	3,000.00000	6,000.00		
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0130	13393	2.000	485.00000	970.00	500.00000	1,000.00		
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0140	13401	5.000	550.00000	2,750.00	200.00000	1,000.00		
	NS GUARDRAIL HAND DIG GUARDRAIL POST HOLE	EA						
0150	13496	720.000	65.00000	46,800.00	100.00000	72,000.00		
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0160	13710	1.000	11,300.00000	11,300.00	25,000.00000	25,000.00		
	NS IMPACT ATTENUATOR IMPACT ATTEN.SER. TY. 1 (TL-3,>45 MPH)	EA						
0165	16355	55.000	340.00000	18,700.00	500.00000	27,500.00		
	ASPHALT CONC. TY. SM-12.5D	TON						

Tabulation of Bids

Contract ID: C0000110654B48

Counties: FAIRFAX

Letting Date: February 28, 2018

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

Call Order: N32

Project(s): 0738-029-364,B648, NONE;

Contract Time: 10/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIRS OVER I-495 & SCOTTS RUN

Line No / Item ID		Quantity and Units	(4) MARTINS CONSTRUCTION CORP.		(5) SHIRLEY CONTRACTING COMPANY, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	16522	182.000	94.00000	17,108.00	120.00000	21,840.00		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0180	24160	504.000	29.00000	14,616.00	40.00000	20,160.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0190	24265	(1)	405,000.00000	405,000.00	300,000.00000	300,000.00		
	NS MAINTENANCE OF TRAFFIC FURNISH SUPPLEMENTAL WORK AREA PROTECTION SYSTEM	LS						
0200	24265	(1)	55,000.00000	55,000.00	175,000.00000	175,000.00		
	NS MAINTENANCE OF TRAFFIC STR. NO. 6216, STAGE 3 PAINTING	LS						
0210	24272	900.000	26.00000	23,400.00	65.00000	58,500.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0220	24278	1,659.000	3.00000	4,977.00	6.00000	9,954.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0230	24279	4,176.000	5.00000	20,880.00	10.00000	41,760.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						

Tabulation of Bids

Contract ID: C0000110654B48

Counties: FAIRFAX

Letting Date: February 28, 2018

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

Call Order: N32

Project(s): 0738-029-364,B648, NONE;

Contract Time: 10/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIRS OVER I-495 & SCOTTS RUN

Line No / Item ID		Quantity and Units	(4) MARTINS CONSTRUCTION CORP.		(5) SHIRLEY CONTRACTING COMPANY, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	24281	384.000	4.00000	1,536.00	5.00000	1,920.00		
	ELECTRONIC ARROW BOARD	HR						
0250	24282	360.000	42.00000	15,120.00	40.00000	14,400.00		
	FLAGGER SERVICE	HR						
0270	24430	61.000	22.00000	1,342.00	100.00000	6,100.00		
	DEMOLITION OF PAVEMENT (FLEXIBLE)	SY						
0280	24600	544.000	4.50000	2,448.00	5.00000	2,720.00		
	REMOVE EXISTING GUARDRAIL	LF						
0290	27430	24.000	15.00000	360.00	75.00000	1,800.00		
	SILTATION CONTROL EXCAVATION	CY						
0300	27451	1.000	860.00000	860.00	400.00000	400.00		
	INLET PROTECTION TYPE A	EA						
0310	27505	50.000	3.00000	150.00	10.00000	500.00		
	TEMP. SILT FENCE TYPE A	LF						
0320	49012	5.000	1,670.00000	8,350.00	1,000.00000	5,000.00		
	NS UTILITIES TESTING PIT (IN NON-PAVED AREAS)	EA						

Tabulation of Bids

Contract ID: C0000110654B48

Counties: FAIRFAX

Letting Date: February 28, 2018

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

Call Order: N32

Project(s): 0738-029-364,B648, NONE;

Contract Time: 10/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIRS OVER I-495 & SCOTTS RUN

Line No / Item ID		Quantity and Units	(4) MARTINS CONSTRUCTION CORP.		(5) SHIRLEY CONTRACTING COMPANY, LLC			
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>	
0325	52003	360.000	385.00000	138,600.00	250.00000	90,000.00		
	NS TRAFFIC ENGINEERING SUPPLEMENTAL WORK AREA PROTECTION							
0330	54216	9.000	47.00000	423.00	35.00000	315.00		
	REPLACE LENS (SNOW PLOW. RAISED MARKER)							
0340	54240	1,080.000	17.00000	18,360.00	10.00000	10,800.00		
	TEMP. PAVE. MARKER 1 WAY							
0360	54526	1,115.000	5.00000	5,575.00	5.00000	5,575.00		
	NS TEMP. PVMT MRKG TYPE D CLASS III, 8"							
0365	54530	833.000	4.00000	3,332.00	5.00000	4,165.00		
	NS TEMP. PVMT MRKG TYPE E 6"							
0370	65708	40.000	425.00000	17,000.00	1,000.00000	40,000.00		
	PIER PROTECTION SYSTEM, 42"							
0380	68112	(900)	28,900.00000	28,900.00	50,000.00000	50,000.00		
	STR.STEEL ROLLED BEAM ASTM A709 GRADE 36							
0390	68198	11.000	620.00000	6,820.00	1,000.00000	11,000.00		
	GRINDING MINOR DEFECT							

Tabulation of Bids

Contract ID: C0000110654B48

Counties: FAIRFAX

Letting Date: February 28, 2018

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

Call Order: N32

Project(s): 0738-029-364,B648, NONE;

Contract Time: 10/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIRS OVER I-495 & SCOTTS RUN

Line No / Item ID		Quantity and Units	(4) MARTINS CONSTRUCTION CORP.		(5) SHIRLEY CONTRACTING COMPANY, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0400	68199	(1)	330,000.00000	330,000.00	140,000.00000	140,000.00		
	STRUCTURAL STEEL HEAT-STRAIGHTENING	LS						
0410	68201	1.000	8,000.00000	8,000.00	4,000.00000	4,000.00		
	MODIFY STEEL BEAM/GIRDER END	EA						
0420	68465	(1)	147,000.00000	147,000.00	225,000.00000	225,000.00		
	NS ZONE COAT. EX. STR. NO. 6216, TYPE B	LS						
0430	68474	(1)	98,000.00000	98,000.00	100,000.00000	100,000.00		
	NS ENV. PROT. & HEALTH SAFETY STR. NO. 6216	LS						
0440	68490	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00		
	NS DISPOSAL OF MATERIAL STR. NO. 6216, TYPE B	LS						
0450	68600	1.000	2,145.00000	2,145.00	4,000.00000	4,000.00		
	CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY						
0460	68904	1.000	2,500.00000	2,500.00	4,000.00000	4,000.00		
	NS BR. SUPERSTR. WID./REPAIR REMOVE DIAPHRAGM	EA						

Tabulation of Bids

Contract ID: C0000110654B48

Counties: FAIRFAX

Letting Date: February 28, 2018

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

Call Order: N32

Project(s): 0738-029-364,B648, NONE;

Contract Time: 10/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIRS OVER I-495 & SCOTTS RUN

Line No / Item ID Item Description		(4) MARTINS CONSTRUCTION CORP.		(5) SHIRLEY CONTRACTING COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,670,298.00		\$1,851,329.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,670,298.00		\$1,851,329.00		
<b>Contract Item Totals</b>			<b>\$1,670,298.00</b>		<b>\$1,851,329.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,670,298.00</b>		<b>\$1,851,329.00</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000110654B48      **Counties:** FAIRFAX  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** N32      **Project(s):** 0738-029-364,B648, NONE;  
**Contract Time:** 10/09/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - BRIDGE REPAIRS OVER I-495 & SCOTTS RUN

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F034 FORT MYER CONSTRUCTION CORPORATION	\$1,106,126.76	100.00%
2	M1075 MILANI CONSTRUCTION, LLC	\$1,552,179.50	140.33%
3	S1016 SAGRES CONSTRUCTION CORPORATION	\$1,573,909.00	142.29%
4	M640 MARTINS CONSTRUCTION CORP.	\$1,670,298.00	151.00%
5	S018 SHIRLEY CONTRACTING COMPANY, LLC	\$1,851,329.00	167.37%

Tabulation of Bids

Contract ID: CPM89800112609

Counties: FREDERICK, ROCKINGHAM, SHENANDOAH

Letting Date: February 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: N45

Project(s): PM89-968-F18,N501, NONE;

Contract Time: 06/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX INTERSTATE PATCHING

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(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	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	250.000	2.50000	625.00	3.00000	750.00	4.00000	1,000.00
		TACK COAT						
		GAL						
0020	16355	862.500	146.00000	125,925.00	165.00000	142,312.50	160.00000	138,000.00
		ASPHALT CONC. TY. SM-12.5D						
		TON						
0030	16392	104.540	106.00000	11,081.24	165.00000	17,249.10	185.00000	19,339.90
		ASPH. CONC. BASE COURSE TY. BM-25.0D						
		TON						
0040	16522	7,216.000	8.00000	57,728.00	8.25000	59,532.00	9.00000	64,944.00
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0050	16523	492.800	6.60000	3,252.48	24.00000	11,827.20	13.50000	6,652.80
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						
0060	24265	(1)	23,212.72000	23,212.72	24,100.00000	24,100.00	30,000.00000	30,000.00
		NS MAINTENANCE OF TRAFFIC MOT						
		LS						
0070	54076	6,422.000	4.50000	28,899.00	4.50000	28,899.00	6.25000	40,137.50
		TYPE B CLASS VI PVMT LINE MRKG 6"						
		LF						

Tabulation of Bids

Contract ID: CPM89800112609

Counties: FREDERICK, ROCKINGHAM, SHENANDOAH

Letting Date: February 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: N45

Project(s): PM89-968-F18,N501, NONE;

Contract Time: 06/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX INTERSTATE PATCHING

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54217	9.000	500.00000	4,500.00	500.00000	4,500.00	275.00000	2,475.00
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
<b>Section Totals:</b>				\$255,223.44		\$289,169.80		\$302,549.20
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$255,223.44		\$289,169.80		\$302,549.20
<b>Contract Item Totals</b>				<b>\$255,223.44</b>		<b>\$289,169.80</b>		<b>\$302,549.20</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$255,223.44</b>		<b>\$289,169.80</b>		<b>302,549.20</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CPM89800112609

Counties: FREDERICK, ROCKINGHAM, SHENANDOAH

Letting Date: February 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: N45

Project(s): PM89-968-F18,N501, NONE;

Contract Time: 06/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX INTERSTATE PATCHING

Line No / Item ID		Quantity and Units	(4) WEATHERMAN-COLLINS CONTRACTING, L.L.C.		(5) FINLEY ASPHALT & SEALING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	250.000	4.50000	1,125.00	3.03000	757.50		
		TACK COAT						
		GAL						
0020	16355	862.500	216.00000	186,300.00	203.80000	175,777.50		
		ASPHALT CONC. TY. SM-12.5D						
		TON						
0030	16392	104.540	300.00000	31,362.00	203.80000	21,305.25		
		ASPH. CONC. BASE COURSE TY. BM-25.0D						
		TON						
0040	16522	7,216.000	4.85000	34,997.60	9.28000	66,964.48		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0050	16523	492.800	37.00000	18,233.60	9.28000	4,573.18		
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						
0060	24265	(1)	15,000.00000	15,000.00	34,138.00000	34,138.00		
		NS MAINTENANCE OF TRAFFIC MOT						
		LS						
0070	54076	6,422.000	5.90000	37,889.80	13.63000	87,531.86		
		TYPE B CLASS VI PVMT LINE MRKG 6"						
		LF						
0080	54217	9.000	448.00000	4,032.00	606.00000	5,454.00		
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
		EA						

Tabulation of Bids

**Contract ID:** CPM89800112609

**Counties:** FREDERICK, ROCKINGHAM, SHENANDOAH

**Letting Date:** February 28, 2018

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

**Call Order:** N45

**Project(s):** PM89-968-F18,N501, NONE;

**Contract Time:** 06/15/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 PLANT MIX INTERSTATE PATCHING

Line No / Item ID Item Description		(4) WEATHERMAN-COLLINS CONTRACTING, L.L.C.		(5) FINLEY ASPHALT & SEALING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$328,940.00		\$396,501.77		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$328,940.00		\$396,501.77		
<b>Contract Item Totals</b>			<b>\$328,940.00</b>		<b>\$396,501.77</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>\$328,940.00</b>		<b>\$396,501.77</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CPM89800112609      **Counties:** FREDERICK, ROCKINGHAM, SHENANDOAH  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** N45      **Project(s):** PM89-968-F18,N501, NONE;  
**Contract Time:** 06/15/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2018 PLANT MIX INTERSTATE PATCHING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$255,223.44	100.00%
2	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$289,169.80	113.30%
3	A477 ARTHUR CONSTRUCTION CO., INC.	\$302,549.20	118.54%
4	W959 WEATHERMAN-COLLINS CONTRACTING, L.L.C.	\$328,940.00	128.88%
5	F373 FINLEY ASPHALT & SEALING, INC.	\$396,501.77	155.35%

Tabulation of Bids

Contract ID: C0000110323N01

Counties: MONTGOMERY

Letting Date: February 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: U53

Project(s): 0643-060-P07,N501, NONE;

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: RURAL RUSTIC ROAD RECONSTRUCTION AND SURFACE TREATMENT

Line No / Item ID		(1) ELK KNOB, INC.		(2) C. R. HENDERSON COMPANY		(3) SOWERS CONSTRUCTION CO., INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	<b>REGULAR BID ITEMS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	00100	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00	24,000.00000	24,000.00
	MOBILIZATION	LS						
0020	00125	(1)	32,500.00000	32,500.00	110,924.00000	110,924.00	95,000.00000	95,000.00
	GRADING	LS						
0030	00211	153.000	20.00000	3,060.00	50.00000	7,650.00	40.00000	6,120.00
	MINOR STRUCTURE EXCAV. PIPE CULVERT	CY						
0040	01150	108.000	36.00000	3,888.00	26.00000	2,808.00	40.00000	4,320.00
	15" PIPE	LF						
0050	01180	128.000	45.00000	5,760.00	30.00000	3,840.00	50.00000	6,400.00
	18" PIPE	LF						
0060	01300	34.000	96.00000	3,264.00	100.00000	3,400.00	100.00000	3,400.00
	30" PIPE	LF						
0070	01540	80.000	128.00000	10,240.00	300.00000	24,000.00	150.00000	12,000.00
	54" PIPE	LF						

Tabulation of Bids

Contract ID: C0000110323N01

Counties: MONTGOMERY

Letting Date: February 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: U53

Project(s): 0643-060-P07,N501, NONE;

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: RURAL RUSTIC ROAD RECONSTRUCTION AND SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) ELK KNOB, INC.		(2) C. R. HENDERSON COMPANY		(3) SOWERS CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	02092	2.000	3,000.00000	6,000.00	1,500.00000	3,000.00	5,000.00000	10,000.00
	NS SPEC. DES. NS SPEC. DES. CONC. SLAB END TREATMENT 18" PIPE	EA						
0090	02092	2.000	7,500.00000	15,000.00	4,500.00000	9,000.00	8,500.00000	17,000.00
	NS SPEC. DES. NS SPEC. DES. CONC. SLAB END TREATMENT 54" PIPES	EA						
0100	09150	65.000	38.00000	2,470.00	50.00000	3,250.00	60.00000	3,900.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0110	10065	700.000	26.00000	18,200.00	20.00000	14,000.00	30.00000	21,000.00
	AGGR. MATL. NO. 1	TON						
0120	10128	2,200.000	24.00000	52,800.00	21.00000	46,200.00	22.50000	49,500.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0130	10424	4,650.000	10.47000	48,685.50	10.50000	48,825.00	10.00000	46,500.00
	BLOTTED SEAL COAT TY. D	SY						
0140	11070	18.000	10.00000	180.00	20.00000	360.00	50.00000	900.00
	NS SAW-CUT ASPH CONC TO CREATE SMOOTH TIE-IN	LF						



Tabulation of Bids

Contract ID: C0000110323N01

Counties: MONTGOMERY

Letting Date: February 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: U53

Project(s): 0643-060-P07,N501, NONE;

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: RURAL RUSTIC ROAD RECONSTRUCTION AND SURFACE TREATMENT

Line No / Item ID				(1) ELK KNOB, INC.		(2) C. R. HENDERSON COMPANY		(3) SOWERS CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0230 27102	312.000 REGULAR SEED LB	16.50000	5,148.00	15.00000	4,680.00	14.00000	4,368.00		
0240 27103	195.000 OVERSEEDING LB	15.40000	3,003.00	5.00000	975.00	3.85000	750.75		
0250 27113	7,260.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 4 SY	1.16000	8,421.60	1.00000	7,260.00	1.00000	7,260.00		
0260 27230	464.000 FERTILIZER (NITROGEN - N) LB	1.10000	510.40	1.00000	464.00	0.75000	348.00		
0270 27231	928.000 FERTILIZER (PHOSPHOROUS - P) LB	1.10000	1,020.80	1.00000	928.00	0.75000	696.00		
0280 27232	464.000 FERTILIZER (POTASSIUM - K) LB	1.10000	510.40	1.00000	464.00	0.75000	348.00		
0290 27250	6.000 LIME TON	137.50000	825.00	100.00000	600.00	200.00000	1,200.00		
0300 27319	843.000 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2 SY	1.10000	927.30	6.00000	5,058.00	1.75000	1,475.25		
0310 27415	15.000 CHECK DAM(ROCK) TY. II EA	200.00000	3,000.00	100.00000	1,500.00	250.00000	3,750.00		

Tabulation of Bids

Contract ID: C0000110323N01

Counties: MONTGOMERY

Letting Date: February 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: U53

Project(s): 0643-060-P07,N501, NONE;

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: RURAL RUSTIC ROAD RECONSTRUCTION AND SURFACE TREATMENT

Line No / Item ID				(1) ELK KNOB, INC.		(2) C. R. HENDERSON COMPANY		(3) SOWERS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0320 27430	360.000 CY SILTATION CONTROL EXCAVATION	0.10000	36.00	1.00000	360.00	5.00000	1,800.00		
0330 27505	2,032.000 LF TEMP. SILT FENCE TYPE A	3.50000	7,112.00	3.00000	6,096.00	3.00000	6,096.00		
0340 50108	6.000 SF SIGN PANEL	24.20000	145.20	10.00000	60.00	50.00000	300.00		
0350 50430	16.000 LF SIGN POST STP-1, 2", 14 GAUGE	8.80000	140.80	10.00000	160.00	12.00000	192.00		
0360 50490	2.000 EA CONCRETE FOUNDATION STP-1, TYPE F	165.00000	330.00	200.00000	400.00	250.00000	500.00		
<b>Section Totals:</b>				\$312,218.00		\$382,044.00		\$397,704.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$312,218.00		\$382,044.00		\$397,704.00	
<b>Contract Item Totals</b>				<b>\$312,218.00</b>		<b>\$382,044.00</b>		<b>\$397,704.00</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>\$312,218.00</b>		<b>\$382,044.00</b>		<b>397,704.00</b>	

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000110323N01

Counties: MONTGOMERY

Letting Date: February 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: U53

Project(s): 0643-060-P07,N501, NONE;

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: RURAL RUSTIC ROAD RECONSTRUCTION AND SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(4) BORING CONTRACTORS, INC.		(5) DCI/SHIRES, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	25,000.00000	25,000.00	37,500.00000	37,500.00		
	MOBILIZATION	LS						
0020	00125	(1)	110,000.00000	110,000.00	95,000.00000	95,000.00		
	GRADING	LS						
0030	00211	153.000	50.00000	7,650.00	22.50000	3,442.50		
	MINOR STRUCTURE EXCAV. PIPE CULVERT	CY						
0040	01150	108.000	48.00000	5,184.00	87.00000	9,396.00		
	15" PIPE	LF						
0050	01180	128.000	55.00000	7,040.00	100.00000	12,800.00		
	18" PIPE	LF						
0060	01300	34.000	65.00000	2,210.00	225.00000	7,650.00		
	30" PIPE	LF						
0070	01540	80.000	100.00000	8,000.00	300.00000	24,000.00		
	54" PIPE	LF						
0080	02092	2.000	3,000.00000	6,000.00	2,500.00000	5,000.00		
	NS SPEC. DES. NS SPEC. DES. CONC. SLAB END TREATMENT 18" PIPE	EA						

Tabulation of Bids

Contract ID: C0000110323N01

Counties: MONTGOMERY

Letting Date: February 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: U53

Project(s): 0643-060-P07,N501, NONE;

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: RURAL RUSTIC ROAD RECONSTRUCTION AND SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(4) BORING CONTRACTORS, INC.		(5) DCI/SHIRES, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	02092	2.000	4,500.00000	9,000.00	4,500.00000	9,000.00		
	NS SPEC. DES. NS SPEC. DES. CONC. SLAB END TREATMENT 54" PIPES	EA						
0100	09150	65.000	40.00000	2,600.00	50.00000	3,250.00		
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0110	10065	700.000	32.00000	22,400.00	37.00000	25,900.00		
	AGGR. MATL. NO. 1	TON						
0120	10128	2,200.000	26.00000	57,200.00	29.00000	63,800.00		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0130	10424	4,650.000	11.00000	51,150.00	11.60000	53,940.00		
	BLOTTED SEAL COAT TY. D	SY						
0140	11070	18.000	5.00000	90.00	17.00000	306.00		
	NS SAW-CUT ASPH CONC TO CREATE SMOOTH TIE-IN	LF						
0150	13496	40.000	40.00000	1,600.00	88.00000	3,520.00		
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0160	22681	183.000	20.00000	3,660.00	25.00000	4,575.00		
	FENCE FE-B	LF						

Tabulation of Bids

Contract ID: C0000110323N01

Counties: MONTGOMERY

Letting Date: February 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: U53

Project(s): 0643-060-P07,N501, NONE;

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: RURAL RUSTIC ROAD RECONSTRUCTION AND SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(4) BORING CONTRACTORS, INC.		(5) DCI/SHIRES, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	24100	360.000	35.00000	12,600.00	5.00000	1,800.00		
		ALLAYING DUST						
		HR						
0180	24152	4.000	300.00000	1,200.00	425.00000	1,700.00		
		TYPE 3 BARRICADE 8'						
		EA						
0190	24160	331.000	18.00000	5,958.00	22.00000	7,282.00		
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0200	24260	600.000	30.00000	18,000.00	30.00000	18,000.00		
		CR. RUN AGGR. NO. 25 OR 26						
		TON						
0210	24279	768.000	6.00000	4,608.00	4.00000	3,072.00		
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0220	24282	960.000	28.00000	26,880.00	31.50000	30,240.00		
		FLAGGER SERVICE						
		HR						
0230	27102	312.000	16.75000	5,226.00	19.00000	5,928.00		
		REGULAR SEED						
		LB						
0240	27103	195.000	15.50000	3,022.50	18.00000	3,510.00		
		OVERSEEDING						
		LB						

Tabulation of Bids

Contract ID: C0000110323N01

Counties: MONTGOMERY

Letting Date: February 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: U53

Project(s): 0643-060-P07,N501, NONE;

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: RURAL RUSTIC ROAD RECONSTRUCTION AND SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(4) BORING CONTRACTORS, INC.		(5) DCI/SHIRES, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	27113	7,260.000	1.20000	8,712.00	1.30000	9,438.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
0260	27230	464.000	1.20000	556.80	1.30000	603.20		
	FERTILIZER (NITROGEN - N)	LB						
0270	27231	928.000	1.20000	1,113.60	1.30000	1,206.40		
	FERTILIZER (PHOSPHOROUS - P)	LB						
0280	27232	464.000	1.20000	556.80	1.30000	603.20		
	FERTILIZER (POTASSIUM - K)	LB						
0290	27250	6.000	145.00000	870.00	160.00000	960.00		
	LIME	TON						
0300	27319	843.000	1.20000	1,011.60	1.30000	1,095.90		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0310	27415	15.000	300.00000	4,500.00	250.00000	3,750.00		
	CHECK DAM(ROCK) TY. II	EA						
0320	27430	360.000	1.00000	360.00	10.00000	3,600.00		
	SILTATION CONTROL EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000110323N01

Counties: MONTGOMERY

Letting Date: February 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: U53

Project(s): 0643-060-P07,N501, NONE;

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: RURAL RUSTIC ROAD RECONSTRUCTION AND SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(4) BORING CONTRACTORS, INC.		(5) DCI/SHIRES, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	27505	2,032.000	4.00000	8,128.00	4.00000	8,128.00		
		TEMP. SILT FENCE TYPE A						
		LF						
0340	50108	6.000	30.00000	180.00	30.00000	180.00		
		SIGN PANEL						
		SF						
0350	50430	16.000	15.00000	240.00	20.00000	320.00		
		SIGN POST STP-1, 2", 14 GAUGE						
		LF						
0360	50490	2.000	350.00000	700.00	1,100.00000	2,200.00		
		CONCRETE FOUNDATION STP-1, TYPE F						
		EA						
		<b>Section Totals:</b>		\$423,207.30		\$462,696.20		
		<b>Life Cycle Costs:</b>						
		<b>Section Total with LCC:</b>		\$423,207.30		\$462,696.20		
			<b>Contract Item Totals</b>		<b>\$423,207.30</b>		<b>\$462,696.20</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>\$423,207.30</b>		<b>\$462,696.20</b>	

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000110323N01      **Counties:** MONTGOMERY  
**Letting Date:** February 28, 2018 10:00 AM      **District(s):** SALEM / CHRISTIANSBURG  
**Call Order:** U53      **Project(s):** 0643-060-P07,N501, NONE;  
**Contract Time:** 09/14/18 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** RURAL RUSTIC ROAD RECONSTRUCTION AND SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E155 ELK KNOB, INC.	\$312,218.00	100.00%
2	H279 C. R. HENDERSON COMPANY	\$382,044.00	122.36%
3	S138 SOWERS CONSTRUCTION CO., INC.	\$397,704.00	127.38%
4	B991 BORING CONTRACTORS, INC.	\$423,207.30	135.55%
5	D549 DCI/SHIRES, INC.	\$462,696.20	148.20%