

BID TABULATIONS

JANUARY 23, 2019 BID LETTING

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

Tabulation of Bids

Contract ID: CM119PME112954

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: January 23, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 137

Project(s): (NFO)PM1E-961-F20,N501; (NFO)PM1E-961-F20,N501, PM01337;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 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
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	58,759.000	1.46000	85,788.14	2.15000	126,331.85		
		TACK COAT						
		GAL						
0020	10700	39,400.000	0.12000	4,728.00	0.55000	21,670.00		
		RUMBLE STRIP, ASPHALT						
		LF						
0030	16242	1,513.950	25.39000	38,439.19	31.35000	47,462.33		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0040	16350	14,153.690	73.42000	1,039,163.92	71.95000	1,018,358.00		
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0050	16360	12,971.100	87.99000	1,141,327.09	90.50000	1,173,884.55		
		ASPHALT CONC. TY. SM-12.5E						
		TON						
0060	16362	40,364.800	72.94000	2,944,208.51	78.35000	3,162,582.08		
		ASPHALT CONC. TY. SM-19.0A						
		TON						
0070	16516	6,685.080	8.77000	58,628.15	5.35000	35,765.18		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: CM119PME112954

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: January 23, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 137

Project(s): (NFO)PM1E-961-F20,N501; (NFO)PM1E-961-F20,N501, PM01337;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 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	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54077	250.000	7.00000	1,750.00	7.25000	1,812.50		
	TYPE B CLASS VI PVMT LINE MRKG 8"							
		LF						
0170	54217	649.000	33.43000	21,696.07	28.00000	18,172.00		
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC							
		EA						
0180	54428	51,200.000	0.04000	2,048.00	0.04000	2,048.00		
	TEMP. PVMT MRKG, TY. A, 4"							
		LF						
0190	54430	55,712.000	0.04000	2,228.48	0.05000	2,785.60		
	TEMP. PVMT MRKG, TY. A, 6"							
		LF						
0200	54571	1.000	200.00000	200.00	225.00000	225.00		
	PVMT SYMB MRKG THRU ARROW TY B, CL I							
		EA						
0210	54574	20.000	145.00000	2,900.00	150.00000	3,000.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
		EA						
Section Totals:				\$6,124,564.04		\$6,550,431.02		
Life Cycle Costs:								
Section Total with LCC:				\$6,124,564.04		\$6,550,431.02		

Tabulation of Bids

Contract ID: CM119PME112954

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: January 23, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 137

Project(s): (NFO)PM1E-961-F20,N501; (NFO)PM1E-961-F20,N501, PM01337;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 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
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0220 00306	1.000	25.39000	25.39	0.00000	0.00		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$25.39		\$0.00		
Life Cycle Costs:							
Section Total with LCC:			\$25.39		\$0.00		
Contract Item Totals			\$6,124,589.43		\$6,550,431.02		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$6,124,589.43		\$6,550,431.02		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM119PME112954 **Counties:** BUCHANAN, RUSSELL, TAZEWELL
Letting Date: January 23, 2019 10:00 AM **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 137 **Project(s):** (NFO)PM1E-961-F20,N501; (NFO)PM1E-961-F20,N501, PM01337;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$6,124,589.43	100.00%
2	R206 ROGERS GROUP, INC.	\$6,550,431.02	106.95%

Tabulation of Bids

Contract ID: CM219PMB114112

Counties: FLOYD

Letting Date: January 23, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: 214

Project(s): PM2B-031-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Plant Mix

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00306	1.000	0.00000	0.00	53.00000	53.00		
		TON						
		NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL						
0020	10417	6,713.000	2.26000	15,171.38	3.00000	20,139.00		
		GAL						
		TACK COAT						
0030	16242	1,058.880	42.79000	45,309.48	53.10000	56,226.53		
		TON						
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
0040	16340	4,975.810	91.16000	453,594.84	92.00000	457,774.52		
		TON						
		ASPHALT CONC. TY. SM-9.5D						
0050	16370	989.200	113.75000	112,521.50	100.00000	98,920.00		
		TON						
		ASPHALT CONC. TY. IM-19.0D						
0060	16516	3,105.230	4.55000	14,128.80	5.00000	15,526.15		
		SY						
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
0070	16522	8,568.270	4.47000	38,300.17	3.80000	32,559.43		
		SY						
		FLEXIBLE PAVEMENT PLANING 0" - 2"						

Tabulation of Bids

Contract ID: CM219PMB114112

Counties: FLOYD

Letting Date: January 23, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: 214

Project(s): PM2B-031-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Plant Mix

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265	(1)	16,264.84000	16,264.84	32,500.00000	32,500.00		
NS MAINTENANCE OF TRAFFIC (PM2B)		LS						
0090	24282	579.000	23.07000	13,357.53	29.50000	17,080.50		
FLAGGER SERVICE		HR						
0100	54032	87,976.000	0.69000	60,703.44	0.87000	76,539.12		
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0110	54105	61,356.000	0.74000	45,403.44	0.85000	52,152.60		
ERADICATE EXIST. LINEAR PVMT MARKING		LF						
0120	54217	333.000	30.74000	10,236.42	38.00000	12,654.00		
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA						
0130	54428	75,516.000	0.16000	12,082.56	0.25000	18,879.00		
TEMP. PVMT MRKG, TY. A, 4"		LF						
Section Totals:				\$837,074.40		\$891,003.85		
Life Cycle Costs:								
Section Total with LCC:				\$837,074.40		\$891,003.85		
Contract Item Totals				\$837,074.40		\$891,003.85		
Contract Time Totals								

Tabulation of Bids

Contract ID: CM219PMB114112 **Counties:** FLOYD
Letting Date: January 23, 2019 **District(s):** SALEM / CHRISTIANSBURG
Call Order: 214 **Project(s):** PM2B-031-F19, P401, PM02459;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 2019 Plant Mix

	Min:	Max:
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$837,074.40	\$891,003.85

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM219PMB114112 **Counties:** FLOYD
Letting Date: January 23, 2019 10:00 AM **District(s):** SALEM / CHRISTIANSBURG
Call Order: 214 **Project(s):** PM2B-031-F19, P401, PM02459;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 Plant Mix

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$837,074.40	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$891,003.85	106.44%

Tabulation of Bids

Contract ID: CM219PMX114148

Counties: FRANKLIN

Letting Date: January 23, 2019

District(s): SALEM / BEDFORD

Call Order: 226

Project(s): PM2X-033-F19,P401, PM02458; PM25-033-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	17,528.380	2.99000	52,409.86	2.95000	51,708.72		
		TACK COAT						
		GAL						
0020	16242	1,588.820	40.24000	63,934.12	46.50000	73,880.13		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16340	16,208.310	76.70000	1,243,177.38	93.00000	1,507,372.83		
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0040	16516	3,976.090	13.20000	52,484.39	7.50000	29,820.68		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						
0050	16522	942.770	15.95000	15,037.18	14.00000	13,198.78		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0060	24265	(1)	41,332.00000	41,332.00	47,600.00000	47,600.00		
		NS MAINTENANCE OF TRAFFIC (226)						
		LS						
0070	24282	1,142.000	25.00000	28,550.00	28.00000	31,976.00		
		FLAGGER SERVICE						
		HR						

Tabulation of Bids

Contract ID: CM219PMX114148

Counties: FRANKLIN

Letting Date: January 23, 2019

District(s): SALEM / BEDFORD

Call Order: 226

Project(s): PM2X-033-F19,P401, PM02458; PM25-033-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54020	259,502.000	0.18000	46,710.36	0.20000	51,900.40		
	TYPE A PVMT LINE MRKG 4"							
		LF						
0090	54047	40.000	43.20000	1,728.00	13.50000	540.00		
	TYPE B CLASS II PAVE. LINE MARKING 12"							
		LF						
0100	54048	221.000	20.52000	4,534.92	18.50000	4,088.50		
	TYPE B CLASS II PAVE. LINE MARKING 24"							
		LF						
0110	54100	240.000	16.19000	3,885.60	5.00000	1,200.00		
	NS PAVEMENT MARKING PREFORMED THERMO PAVE. LINE MARK. 4" RUMBLE STRIPS							
		LF						
0120	54106	1,252.000	7.56000	9,465.12	5.00000	6,260.00		
	ERADICATE EXIST. NONLINEAR PVMT MRKG							
		SF						
0130	54396	1.000	1,944.00000	1,944.00	1,530.00000	1,530.00		
	PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II							
		EA						
0140	54402	2.000	2,160.00000	4,320.00	900.00000	1,800.00		
	NS PAVE. MESSAGE MARKING SLOW MESSAGES							
		EA						

Tabulation of Bids

Contract ID: CM219PMX114148

Counties: FRANKLIN

Letting Date: January 23, 2019

District(s): SALEM / BEDFORD

Call Order: 226

Project(s): PM2X-033-F19,P401, PM02458; PM25-033-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	54530	52.000	3.24000	168.48	5.00000	260.00		
	NS TEMP. PVMT MRKG TEMP. PAVE. MESS. MARK (STOP BAR 12")							
0160	54575	9.000	214.92000	1,934.28	255.00000	2,295.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II							
0170	54578	1.000	6.48000	6.48	500.00000	500.00		
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II							
Section Totals:				\$1,571,622.17		\$1,825,931.04		
Life Cycle Costs:								
Section Total with LCC:				\$1,571,622.17		\$1,825,931.04		

Tabulation of Bids

Contract ID: CM219PMX114148

Counties: FRANKLIN

Letting Date: January 23, 2019

District(s): SALEM / BEDFORD

Call Order: 226

Project(s): PM2X-033-F19,P401, PM02458; PM25-033-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 00306	1.000	0.00000	0.00	50.00000	50.00		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$0.00		\$50.00		
Life Cycle Costs:							
Section Total with LCC:			\$0.00		\$50.00		
Contract Item Totals			\$1,571,622.17		\$1,825,981.04		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,571,622.17		\$1,825,981.04		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM219PMX114148 **Counties:** FRANKLIN
Letting Date: January 23, 2019 10:00 AM **District(s):** SALEM / BEDFORD
Call Order: 226 **Project(s):** PM2X-033-F19,P401, PM02458; PM25-033-F19,P401, NONE;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$1,571,622.17	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$1,825,981.04	116.18%

Tabulation of Bids

Contract ID: CM219PMY114149

Counties: BOTETOURT, CRAIG, ROANOKE

Letting Date: January 23, 2019

District(s): SALEM / SALEM

Call Order: 227

Project(s): PM26-080-F19,P401, NONE; PM2Y-962-F19,P401, PM02458;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	28,989.000	2.40000	69,573.60	2.95000	85,517.55		
	TACK COAT	GAL						
0020	16242	2,354.040	47.70000	112,287.71	47.50000	111,816.90		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030	16335	25,135.130	78.40000	1,970,594.19	85.90000	2,159,107.67		
	ASPHALT CONC. TY. SM-9.5A	TON						
0040	16516	10,300.370	5.80000	59,742.15	1.50000	15,450.56		
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0050	16522	32,703.280	2.59000	84,701.50	2.25000	73,582.38		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0060	24265	(1)	66,305.22000	66,305.22	49,500.00000	49,500.00		
	NS MAINTENANCE OF TRAFFIC (227)	LS						
0070	24282	2,144.000	22.67000	48,604.48	28.00000	60,032.00		
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: CM219PMY114149

Counties: BOTETOURT, CRAIG, ROANOKE

Letting Date: January 23, 2019

District(s): SALEM / SALEM

Call Order: 227

Project(s): PM26-080-F19,P401, NONE; PM2Y-962-F19,P401, PM02458;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54020	362,728.000	0.22000	79,800.16	0.31000	112,445.68		
		TYPE A PVMT LINE MRKG 4"						
		LF						
0090	54047	40.000	42.40000	1,696.00	16.00000	640.00		
		TYPE B CLASS II PAVE. LINE MARKING 12"						
		LF						
0100	54048	466.000	20.14000	9,385.24	20.00000	9,320.00		
		TYPE B CLASS II PAVE. LINE MARKING 24"						
		LF						
0110	54106	2,176.000	7.42000	16,145.92	5.30000	11,532.80		
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
		SF						
0120	54393	1.000	636.00000	636.00	1,050.00000	1,050.00		
		PVMT MESSAGE MARK. ONLY TY B CL II						
		EA						
0130	54396	4.000	1,325.00000	5,300.00	1,050.00000	4,200.00		
		PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II						
		EA						
0140	54399	2.000	1,060.00000	2,120.00	1,850.00000	3,700.00		
		PVMT MESSAGE MARK. R/R CROSSING TY B, CL II						
		EA						
0150	54402	1.000	795.00000	795.00	1,050.00000	1,050.00		
		NS PAVE. MESSAGE MARKING STOP MESSAGE						
		EA						

Tabulation of Bids

Contract ID: CM219PMY114149

Counties: BOTETOURT, CRAIG, ROANOKE

Letting Date: January 23, 2019

District(s): SALEM / SALEM

Call Order: 227

Project(s): PM26-080-F19,P401, NONE; PM2Y-962-F19,P401, PM02458;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY		
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:
0160 54402	1.000		1,325.00000	1,325.00	1,050.00000	1,050.00	
NS PAVE. MESSAGE MARKING YIELD AHEAD MESSAGE		EA					
0170 54402	1.000		901.00000	901.00	1,050.00000	1,050.00	
NS PAVE. MESSAGE MARKING YIELD MESSAGE		EA					
0180 54428	194,478.000		0.11000	21,392.58	0.15000	29,171.70	
TEMP. PVMT MRKG, TY. A, 4"		LF					
0190 54530	55.000		12.72000	699.60	5.30000	291.50	
NS TEMP. PVMT MRKG TEMP. PAVE. MESS. MARK (STOP BAR 12")		LF					
0200 54572	3.000		291.50000	874.50	425.00000	1,275.00	
PVMT SYMB MRKG THRU ARROW TY B, CL II		EA					
0210 54575	15.000		291.50000	4,372.50	425.00000	6,375.00	
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II		EA					
0220 54578	4.000		636.00000	2,544.00	850.00000	3,400.00	
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II		EA					

Tabulation of Bids

Contract ID: CM219PMY114149

Counties: BOTETOURT, CRAIG, ROANOKE

Letting Date: January 23, 2019

District(s): SALEM / SALEM

Call Order: 227

Project(s): PM26-080-F19,P401, NONE; PM2Y-962-F19,P401, PM02458;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description		(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,559,796.35		\$2,741,558.74		
Life Cycle Costs:							
Section Total with LCC:			\$2,559,796.35		\$2,741,558.74		

Tabulation of Bids

Contract ID: CM219PMY114149

Counties: BOTETOURT, CRAIG, ROANOKE

Letting Date: January 23, 2019

District(s): SALEM / SALEM

Call Order: 227

Project(s): PM26-080-F19,P401, NONE; PM2Y-962-F19,P401, PM02458;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 00306	1.000	0.00000	0.00	47.50000	47.50		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$0.00		\$47.50		
Life Cycle Costs:							
Section Total with LCC:			\$0.00		\$47.50		
Contract Item Totals			\$2,559,796.35		\$2,741,606.24		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,559,796.35		\$2,741,606.24		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM219PMY114149 **Counties:** BOTETOURT, CRAIG, ROANOKE
Letting Date: January 23, 2019 10:00 AM **District(s):** SALEM / SALEM
Call Order: 227 **Project(s):** PM26-080-F19,P401, NONE; PM2Y-962-F19,P401, PM02458;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$2,559,796.35	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$2,741,606.24	107.10%

Tabulation of Bids

Contract ID: CM219PMZ114150

Counties: BEDFORD

Letting Date: January 23, 2019

District(s): SALEM / BEDFORD

Call Order: 228

Project(s): PM2Z-009-F19,P401, PM02458;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	14,635.300	2.77000	40,539.78	2.95000	43,174.14		
		TACK COAT						
		GAL						
0020	16242	1,141.650	37.88000	43,245.70	37.25000	42,526.46		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16340	12,562.120	77.25000	970,423.77	78.90000	991,151.27		
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0040	16516	3,451.060	7.88000	27,194.35	7.50000	25,882.95		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						
0050	16522	1,081.820	5.86000	6,339.47	5.50000	5,950.01		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0060	24265	(1)	30,732.82000	30,732.82	38,500.00000	38,500.00		
		NS MAINTENANCE OF TRAFFIC PM2Z						
		LS						
0070	24282	778.000	25.00000	19,450.00	27.00000	21,006.00		
		FLAGGER SERVICE						
		HR						

Tabulation of Bids

Contract ID: CM219PMZ114150

Counties: BEDFORD

Letting Date: January 23, 2019

District(s): SALEM / BEDFORD

Call Order: 228

Project(s): PM2Z-009-F19,P401, PM02458;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54020	200,753.000	0.18000	36,135.54	0.19000	38,143.07		
		TYPE A PVMT LINE MRKG 4"		LF				
0090	54048	109.000	21.00000	2,289.00	18.00000	1,962.00		
		TYPE B CLASS II PAVE. LINE MARKING 24"		LF				
0100	54106	1,175.000	7.35000	8,636.25	4.50000	5,287.50		
		ERADICATE EXIST. NONLINEAR PVMT MRKG		SF				
0110	54428	47,953.000	0.15000	7,192.95	0.11000	5,274.83		
		TEMP. PVMT MRKG, TY. A, 4"		LF				
0120	54575	15.000	236.25000	3,543.75	300.00000	4,500.00		
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL II		EA				
0130	54578	2.000	420.00000	840.00	300.00000	600.00		
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II		EA				
Section Totals:				\$1,196,563.38		\$1,223,958.23		
Life Cycle Costs:								
Section Total with LCC:				\$1,196,563.38		\$1,223,958.23		

Tabulation of Bids

Contract ID: CM219PMZ114150

Counties: BEDFORD

Letting Date: January 23, 2019

District(s): SALEM / BEDFORD

Call Order: 228

Project(s): PM2Z-009-F19,P401, PM02458;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0140 00306	1.000	0.00000	0.00	37.25000	37.25		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$0.00		\$37.25		
Life Cycle Costs:							
Section Total with LCC:			\$0.00		\$37.25		
Contract Item Totals			\$1,196,563.38		\$1,223,995.48		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,196,563.38		\$1,223,995.48		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM219PMZ114150 **Counties:** BEDFORD
Letting Date: January 23, 2019 10:00 AM **District(s):** SALEM / BEDFORD
Call Order: 228 **Project(s):** PM2Z-009-F19,P401, PM02458;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$1,196,563.38	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$1,223,995.48	102.29%

Tabulation of Bids

Contract ID: CM219PME114115

Counties: GILES

Letting Date: January 23, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: 230

Project(s): PM2E-035-F19,P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	13,953.520	2.28000	31,814.03				
		TACK COAT		GAL				
0020	13280	325.000	21.20000	6,890.00				
		GUARDRAIL GR-MGS1		LF				
0030	13286	2.000	2,968.00000	5,936.00				
		GUARDRAIL TERMINAL GR-MGS2		EA				
0040	13288	2.000	954.00000	1,908.00				
		GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA				
0050	13372	2.000	2,968.00000	5,936.00				
		NS SP. DES. GR.BR.ATTACH BR-GR BR-GR-17E		EA				
0060	13401	40.000	79.50000	3,180.00				
		NS GUARDRAIL HAND DIG POST HOLE		EA				
0070	13401	1.000	1,590.00000	1,590.00				
		NS GUARDRAIL MGS2 END TERMINAL SITE PREPARATION, 6' MODERATE		EA				

Tabulation of Bids

Contract ID: CM219PME114115

Counties: GILES

Letting Date: January 23, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: 230

Project(s): PM2E-035-F19,P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	13401	15.000	132.50000	1,987.50				
	NS GUARDRAIL POST LEAVE-OUT	EA						
0090	13401	1.000	1,060.00000	1,060.00				
	NS GUARDRAIL TERMINAL SITE PREPARATION, MINOR	EA						
0100	16242	465.920	44.88000	20,910.49				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0110	16325	2,156.540	89.36000	192,708.41				
	NS ASPHALT CONCRETE BASE COURSE TYPE BM-25.0D+0.4	TON						
0120	16340	9,681.340	88.12000	853,119.68				
	ASPHALT CONC. TY. SM-9.5D	TON						
0130	16370	4,323.550	83.44000	360,757.01				
	ASPHALT CONC. TY. IM-19.0D	TON						
0140	16515	5,280.000	5.45000	28,776.00				
	NS FLEXIBLE PAVEMENT PLANING 6" DEEP MILLING	SY						
0150	16515	938.670	16.95000	15,910.46				
	NS FLEXIBLE PAVEMENT PLANING 8" DEEP MILLING	SY						

Tabulation of Bids

Contract ID: CM219PME114115

Counties: GILES

Letting Date: January 23, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: 230

Project(s): PM2E-035-F19,P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	16516	1,713.060	7.95000	13,618.83				
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"							
0170	16522	75,621.720	2.63000	198,885.12				
	FLEXIBLE PAVEMENT PLANING 0" - 2"							
0180	16523	12,009.060	4.12000	49,477.33				
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"							
0190	24265	(1)	61,828.13000	61,828.13				
	NS MAINTENANCE OF TRAFFIC PM2E							
0200	24282	980.000	23.29000	22,824.20				
	FLAGGER SERVICE							
0210	24600	325.000	5.30000	1,722.50				
	REMOVE EXISTING GUARDRAIL							
0220	54032	67,754.000	0.69000	46,750.26				
	TYPE B CLASS I PVMT LINE MRKG 4"							
0230	54034	34,251.000	1.11000	38,018.61				
	TYPE B CLASS I PVMT LINE MRKG 6"							

Tabulation of Bids

Contract ID: CM219PME114115

Counties: GILES

Letting Date: January 23, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: 230

Project(s): PM2E-035-F19,P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(1) ADAMS CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240 54048	109.000	19.03000	2,074.27				
TYPE B CLASS II PAVE. LINE MARKING 24"							
	LF						
0250 54106	120.000	5.25000	630.00				
ERADICATE EXIST. NONLINEAR PVMT MRKG							
	SF						
0260 54217	205.000	30.74000	6,301.70				
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC							
	EA						
0270 54428	203,734.000	0.13000	26,485.42				
TEMP. PVMT MRKG, TY. A, 4"							
	LF						
0280 54430	21,331.000	0.21000	4,479.51				
TEMP. PVMT MRKG, TY. A, 6"							
	LF						
0290 54530	109.000	7.95000	866.55				
NS TEMP. PVMT MRKG MESS. (STOP BAR 12")							
	LF						
0300 54575	2.000	429.30000	858.60				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II							
	EA						

Section Totals:

\$2,007,304.61

Life Cycle Costs:

Section Total with LCC:

\$2,007,304.61

Tabulation of Bids

Contract ID: CM219PME114115

Counties: GILES

Letting Date: January 23, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: 230

Project(s): PM2E-035-F19,P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0310 00306	1.000	0.00000	0.00				
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$0.00				
Life Cycle Costs:							
Section Total with LCC:			\$0.00				
Contract Item Totals			\$2,007,304.61				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,007,304.61				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM219PME114115 **Counties:** GILES
Letting Date: January 23, 2019 10:00 AM **District(s):** SALEM / CHRISTIANSBURG
Call Order: 230 **Project(s):** PM2E-035-F19,P401, PM02459;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$2,007,304.61	100.00%

Tabulation of Bids

Contract ID: CM319PME113224

Counties: HALIFAX

Letting Date: January 23, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: 332

Project(s): PM3E-041-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0010	10103	561.350	44.80000	25,148.48	76.00000	42,662.60	
	AGGR. MATL. NO. 25 OR 26	TON					
0020	10417	33,658.880	1.00000	33,658.88	3.50000	117,806.08	
	TACK COAT	GAL					
0030	10700	10,560.000	0.57000	6,019.20	0.65000	6,864.00	
	RUMBLE STRIP, ASPHALT	LF					
0040	16340	14,688.030	103.00000	1,512,867.09	130.00000	1,909,443.90	
	ASPHALT CONC. TY. SM-9.5D	TON					
0050	16355	2,712.960	104.00000	282,147.84	132.00000	358,110.72	
	ASPHALT CONC. TY. SM-12.5D	TON					
0060	16390	1,084.160	106.00000	114,920.96	122.00000	132,267.52	
	ASPH. CONC. TY. BM-25.0A	TON					
0070	16516	600.000	30.00000	18,000.00	14.75000	8,850.00	
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY					
0080	16522	123,780.040	1.50000	185,670.06	2.45000	303,261.10	
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					

Tabulation of Bids

Contract ID: CM319PME113224

Counties: HALIFAX

Letting Date: January 23, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: 332

Project(s): PM3E-041-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	16523	4,928.000	5.50000	27,104.00	15.75000	77,616.00		
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
0100	24265	(1)	145,008.49000	145,008.49	155,000.00000	155,000.00		
		NS MAINTENANCE OF TRAFFIC PM3E						
0110	24282	1,300.000	23.50000	30,550.00	20.00000	26,000.00		
		FLAGGER SERVICE						
0120	54020	61,063.000	0.24000	14,655.12	0.25000	15,265.75		
		TYPE A PVMT LINE MRKG 4"						
0130	54032	32,760.000	0.52000	17,035.20	0.55000	18,018.00		
		TYPE B CLASS I PVMT LINE MRKG 4"						
0140	54034	85,150.000	0.79000	67,268.50	0.80000	68,120.00		
		TYPE B CLASS I PVMT LINE MRKG 6"						
0150	54042	98.000	7.00000	686.00	7.00000	686.00		
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0160	54105	88,212.000	0.39000	34,402.68	0.40000	35,284.80		
		ERADICATE EXIST. LINEAR PVMT MARKING						

Tabulation of Bids

Contract ID: CM319PME113224

Counties: HALIFAX

Letting Date: January 23, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: 332

Project(s): PM3E-041-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, 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:	
0170	54106	228.000	9.00000	2,052.00	9.00000	2,052.00		
		ERADICATE EXIST. NONLINEAR PVTM MRKG						
0180	54217	409.000	28.00000	11,452.00	28.00000	11,452.00		
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0190	54404	1.000	550.00000	550.00	550.00000	550.00		
		PVTM MESSAGE MARK. R/R CROSSING						
0200	54428	53,927.000	0.10000	5,392.70	0.10000	5,392.70		
		TEMP. PVTM MRKG, TY. A, 4"						
0210	54440	32.000	3.00000	96.00	3.00000	96.00		
		TEMP. PVTM MRKG, TY. A, 24"						
0220	54634	2.000	250.00000	500.00	250.00000	500.00		
		PVTM MRKG (INT'L ACCESSIBILITY SYMB) TY B CL II						
Section Totals:				\$2,535,185.20		\$3,295,299.17		
Life Cycle Costs:								
Section Total with LCC:				\$2,535,185.20		\$3,295,299.17		

Tabulation of Bids

Contract ID: CM319PME113224

Counties: HALIFAX

Letting Date: January 23, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: 332

Project(s): PM3E-041-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 00306	1.000	44.80000	44.80	76.00000	76.00		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$44.80		\$76.00		
Life Cycle Costs:							
Section Total with LCC:			\$44.80		\$76.00		
Contract Item Totals			\$2,535,230.00		\$3,295,375.17		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,535,230.00		\$3,295,375.17		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM319PME113224 **Counties:** HALIFAX
Letting Date: January 23, 2019 10:00 AM **District(s):** LYNCHBURG / HALIFAX
Call Order: 332 **Project(s):** PM3E-041-F19,N501, PM03369;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$2,535,230.00	100.00%
2	A837 APAC-ATLANTIC, INC.	\$3,295,375.17	129.98%

Tabulation of Bids

Contract ID: CM419PMA113550

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, NEW KENT

Letting Date: January 23, 2019

District(s): RICHMOND / ASHLAND

Call Order: 445

Project(s): PM4A-042-F19,P401, PM04473; (PM4A-042-F19,P401, PM04474;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description			(1) BRANSCOME INC.		(2) COLONY CONSTRUCTION, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	41,681.000 TACK COAT GAL	2.18000	90,864.58	1.00000	41,681.00	0.01000	416.81
0020	10700	10,454.400 RUMBLE STRIP, ASPHALT LF	0.82000	8,572.61	1.20000	12,545.28	0.94000	9,827.14
0030	10701	1,939.860 LIQUID ASPHALT RUMBLE STRIP COATING SY	3.01000	5,838.98	3.00000	5,819.58	0.22000	426.77
0040	16242	403.340 AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON	51.11000	20,614.71	35.00000	14,116.90	34.27000	13,822.46
0050	16335	3,879.260 ASPHALT CONC. TY. SM-9.5A TON	64.47000	250,095.89	65.00000	252,151.90	67.31000	261,112.99
0060	16350	4,709.730 ASPHALT CONC. TY. SM-12.5A TON	60.68000	285,786.42	64.00000	301,422.72	65.45000	308,251.83
0070	16360	39,849.080 ASPHALT CONC. TY. SM-12.5E TON	69.88000	2,784,653.71	74.75000	2,978,718.73	74.66000	2,975,132.31
0080	16371	6,410.100 ASPHALT CONC. TY. IM-19.0E TON	66.65000	427,233.17	70.00000	448,707.00	74.73000	479,026.77

Tabulation of Bids

Contract ID: CM419PMA113550

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, NEW KENT

Letting Date: January 23, 2019

District(s): RICHMOND / ASHLAND

Call Order: 445

Project(s): PM4A-042-F19,P401, PM04473; (PM4A-042-F19,P401, PM04474;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BRANSCOME INC.		(2) COLONY CONSTRUCTION, INC.		(3) ALLAN MYERS VA, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	16403	3,310.190	88.05000	291,462.23	110.00000	364,120.90	93.53000	309,602.07
STONE MATRIX ASPHALT SMA-12.5 64E-22		TON						
0100	16410	540.000	63.40000	34,236.00	60.00000	32,400.00	58.59000	31,638.60
NS ASPH. CONC. TY. SM- 12.5A (PATCH)		TON						
0110	16412	1,760.860	69.97000	123,207.37	75.00000	132,064.50	65.23000	114,860.90
NS ASPH. CONC. TY. IM- 19.0E (76-22 OR 64E) (PATCH)		TON						
0120	16515	4,910.000	6.54000	32,111.40	2.00000	9,820.00	0.20000	982.00
NS FLEXIBLE PAVEMENT PLANING 0"-2" (PATCH)		SY						
0130	16515	14,048.930	0.57000	8,007.89	2.25000	31,610.09	0.59000	8,288.87
NS FLEXIBLE PAVEMENT PLANING 2"-4" (PATCH)		SY						
0140	16516	1,267.200	6.33000	8,021.38	7.00000	8,870.40	0.99000	1,254.53
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY						
0150	16522	477,527.000	1.23000	587,358.21	0.99000	472,751.73	1.20000	573,032.40
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						

Tabulation of Bids

Contract ID: CM419PMA113550

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, NEW KENT

Letting Date: January 23, 2019

District(s): RICHMOND / ASHLAND

Call Order: 445

Project(s): PM4A-042-F19,P401, PM04473; (PM4A-042-F19,P401, PM04474;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BRANSCOME INC.		(2) COLONY CONSTRUCTION, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	16523	40,163.200	2.13000	85,547.62	1.77000	71,088.86	1.76000	70,687.23
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
0170	24265	(1)	137,906.68000	137,906.68	111,631.99000	111,631.99	270,358.32000	270,358.32
		NS MAINTENANCE OF TRAFFIC (PM4A)						
0180	24282	1,969.000	20.18000	39,734.42	23.00000	45,287.00	24.39000	48,023.91
		FLAGGER SERVICE						
0190	24360	240.000	30.10000	7,224.00	40.00000	9,600.00	35.00000	8,400.00
		NS SAFETY UNIFORMED FLAGGERS						
0200	54032	453,281.400	0.51000	231,173.51	0.51000	231,173.51	0.42000	190,378.19
		TYPE B CLASS I PVMT LINE MRKG 4"						
0210	54034	2,191.000	1.00000	2,191.00	1.00000	2,191.00	0.99000	2,169.09
		TYPE B CLASS I PVMT LINE MRKG 6"						
0220	54037	564.000	3.01000	1,697.64	3.00000	1,692.00	1.49000	840.36
		TYPE B CLASS I PVMT LINE MRKG 8"						
0230	54042	3,161.000	6.02000	19,029.22	6.00000	18,966.00	3.49000	11,031.89
		TYPE B CLASS I PAVE. LINE MARKING 24"						

Tabulation of Bids

Contract ID: CM419PMA113550

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, NEW KENT

Letting Date: January 23, 2019

District(s): RICHMOND / ASHLAND

Call Order: 445

Project(s): PM4A-042-F19,P401, PM04473; (PM4A-042-F19,P401, PM04474;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BRANSCOME INC.		(2) COLONY CONSTRUCTION, INC.		(3) ALLAN MYERS VA, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	54075	1,108.800	3.01000	3,337.49	3.00000	3,326.40	2.24000	2,483.71
	TYPE B CLASS VI PVMT LINE MRKG 4"							
		LF						
0250	54076	19,420.450	3.06000	59,426.58	3.05000	59,232.37	3.09000	60,009.19
	TYPE B CLASS VI PVMT LINE MRKG 6"							
		LF						
0260	54077	1,655.000	4.26000	7,050.30	4.25000	7,033.75	4.49000	7,430.95
	TYPE B CLASS VI PVMT LINE MRKG 8"							
		LF						
0270	54079	1,390.000	4.06000	5,643.40	4.05000	5,629.50	3.19000	4,434.10
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"							
		LF						
0280	54080	4,876.400	4.87000	23,748.07	4.85000	23,650.54	4.09000	19,944.48
	TYPE B CLASS VI CONTRAST PVMT MRKG 6"							
		LF						
0290	54105	25,683.240	0.55000	14,125.78	0.55000	14,125.78	0.24000	6,163.98
	ERADICATE EXIST. LINEAR PVMT MARKING							
		LF						
0300	54106	126.000	9.03000	1,137.78	9.00000	1,134.00	4.99000	628.74
	ERADICATE EXIST. NONLINEAR PVMT MRKG							
		SF						

Tabulation of Bids

Contract ID: CM419PMA113550

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, NEW KENT

Letting Date: January 23, 2019

District(s): RICHMOND / ASHLAND

Call Order: 445

Project(s): PM4A-042-F19,P401, PM04473; (PM4A-042-F19,P401, PM04474;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(1) BRANSCOME INC.		(2) COLONY CONSTRUCTION, INC.		(3) ALLAN MYERS VA, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0390	54571	2.000	85.28000	170.56	85.00000	170.00	55.00000	110.00	
PVMT SYMB MRKG THRU ARROW TY B, CL I		EA							
0400	54574	153.000	95.31000	14,582.43	95.00000	14,535.00	55.00000	8,415.00	
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA							
0410	54577	6.000	195.64000	1,173.84	195.00000	1,170.00	55.00000	330.00	
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA							
0420	54589	4.000	351.14000	1,404.56	350.00000	1,400.00	150.00000	600.00	
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I		EA							
0430	54593	1.000	351.14000	351.14	350.00000	350.00	150.00000	150.00	
PVMT SYMB MRKG WRONG-WAY ARROW TY B, CL I		EA							
0440	54659	3.000	351.14000	1,053.42	350.00000	1,050.00	199.00000	597.00	
PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I		EA							
Section Totals:			\$5,646,328.60		\$5,761,752.77		\$5,816,743.73		
Life Cycle Costs:									
Section Total with LCC:			\$5,646,328.60		\$5,761,752.77		\$5,816,743.73		

Tabulation of Bids

Contract ID: CM419PMA113550

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, NEW KENT

Letting Date: January 23, 2019

District(s): RICHMOND / ASHLAND

Call Order: 445

Project(s): PM4A-042-F19,P401, PM04473; (PM4A-042-F19,P401, PM04474;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) BRANSCOME INC.		(2) COLONY CONSTRUCTION, 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 BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0450 00306	1.000	51.11000	51.11	25.00000	25.00	33.27000	33.27
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$51.11		\$25.00		\$33.27
Life Cycle Costs:							
Section Total with LCC:			\$51.11		\$25.00		\$33.27
Contract Item Totals			\$5,646,379.71		\$5,761,777.77		\$5,816,777.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$5,646,379.71		\$5,761,777.77		5,816,777.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM419PMA113550

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, NEW KENT

Letting Date: January 23, 2019

District(s): RICHMOND / ASHLAND

Call Order: 445

Project(s): PM4A-042-F19,P401, PM04473; (PM4A-042-F19,P401, PM04474;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10417	41,681.000 GAL	0.01000	416.81				
	TACK COAT						
0020 10700	10,454.400 LF	1.23000	12,858.91				
	RUMBLE STRIP, ASPHALT						
0030 10701	1,939.860 SY	5.43000	10,533.44				
	LIQUID ASPHALT RUMBLE STRIP COATING						
0040 16242	403.340 TON	47.00000	18,956.98				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
0050 16335	3,879.260 TON	66.95000	259,716.46				
	ASPHALT CONC. TY. SM-9.5A						
0060 16350	4,709.730 TON	61.90000	291,532.29				
	ASPHALT CONC. TY. SM-12.5A						
0070 16360	39,849.080 TON	73.15000	2,914,960.20				
	ASPHALT CONC. TY. SM-12.5E						
0080 16371	6,410.100 TON	74.20000	475,629.42				
	ASPHALT CONC. TY. IM-19.0E						

Tabulation of Bids

Contract ID: CM419PMA113550

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, NEW KENT

Letting Date: January 23, 2019

District(s): RICHMOND / ASHLAND

Call Order: 445

Project(s): PM4A-042-F19,P401, PM04473; (PM4A-042-F19,P401, PM04474;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) LEE HY PAVING CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	16403	3,310.190	93.95000	310,992.35				
		STONE MATRIX ASPHALT SMA-12.5 64E-22		TON				
0100	16410	540.000	76.15000	41,121.00				
		NS ASPH. CONC. TY. SM- 12.5A (PATCH)		TON				
0110	16412	1,760.860	86.00000	151,433.96				
		NS ASPH. CONC. TY. IM- 19.0E (76-22 OR 64E) (PATCH)		TON				
0120	16515	4,910.000	2.12000	10,409.20				
		NS FLEXIBLE PAVEMENT PLANING 0"-2" (PATCH)		SY				
0130	16515	14,048.930	2.12000	29,783.73				
		NS FLEXIBLE PAVEMENT PLANING 2"-4" (PATCH)		SY				
0140	16516	1,267.200	5.00000	6,336.00				
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY				
0150	16522	477,527.000	1.30000	620,785.10				
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				

Tabulation of Bids

Contract ID: CM419PMA113550

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, NEW KENT

Letting Date: January 23, 2019

District(s): RICHMOND / ASHLAND

Call Order: 445

Project(s): PM4A-042-F19,P401, PM04473; (PM4A-042-F19,P401, PM04474;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240 54075	1,108.800	3.00000	3,326.40				
TYPE B CLASS VI PVMT LINE MRKG 4"							
0250 54076	19,420.450	3.05000	59,232.37				
TYPE B CLASS VI PVMT LINE MRKG 6"							
0260 54077	1,655.000	4.25000	7,033.75				
TYPE B CLASS VI PVMT LINE MRKG 8"							
0270 54079	1,390.000	4.05000	5,629.50				
TYPE B CLASS VI CONTRAST PVMT MRKG 4"							
0280 54080	4,876.400	4.85000	23,650.54				
TYPE B CLASS VI CONTRAST PVMT MRKG 6"							
0290 54105	25,683.240	0.55000	14,125.78				
ERADICATE EXIST. LINEAR PVMT MARKING							
0300 54106	126.000	9.00000	1,134.00				
ERADICATE EXIST. NONLINEAR PVMT MRKG							

Tabulation of Bids

Contract ID: CM419PMA113550

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, NEW KENT

Letting Date: January 23, 2019

District(s): RICHMOND / ASHLAND

Call Order: 445

Project(s): PM4A-042-F19,P401, PM04473; (PM4A-042-F19,P401, PM04474;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(4) LEE HY PAVING CORPORATION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0390	54571	2.000	85.00000	170.00					
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA							
0400	54574	153.000	95.00000	14,535.00					
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA							
0410	54577	6.000	195.00000	1,170.00					
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA							
0420	54589	4.000	350.00000	1,400.00					
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA							
0430	54593	1.000	350.00000	350.00					
	PVMT SYMB MRKG WRONG-WAY ARROW TY B, CL I	EA							
0440	54659	3.000	350.00000	1,050.00					
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA							
Section Totals:					\$5,875,893.44				
Life Cycle Costs:									
Section Total with LCC:					\$5,875,893.44				

Tabulation of Bids

Contract ID: CM419PMA113550

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, NEW KENT

Letting Date: January 23, 2019

District(s): RICHMOND / ASHLAND

Call Order: 445

Project(s): PM4A-042-F19,P401, PM04473; (PM4A-042-F19,P401, PM04474;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0450 00306	1.000	39.50000	39.50				
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$39.50				
Life Cycle Costs:							
Section Total with LCC:			\$39.50				
Contract Item Totals			\$5,875,932.94				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$5,875,932.94				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM419PMA113550 **Counties:** CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, NEW KENT
Letting Date: January 23, 2019 10:00 AM **District(s):** RICHMOND / ASHLAND
Call Order: 445 **Project(s):** PM4A-042-F19,P401, PM04473; (PM4A-042-F19,P401, PM04474;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B850 BRANSCOME INC.	\$5,646,379.71	100.00%
2	C750 COLONY CONSTRUCTION, INC.	\$5,761,777.77	102.04%
3	G303 ALLAN MYERS VA, INC.	\$5,816,777.00	103.02%
4	L015 LEE HY PAVING CORPORATION	\$5,875,932.94	104.07%

Tabulation of Bids

Contract ID: CM519PMB114142

Counties: ISLE OF WIGHT, SURRY

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / FRANKLIN, HAMPTON ROADS / WILLIAMSBURG

Call Order: 540

Project(s): PM5B-090-758,P401, PM05443; PM5B-046-713,P401, PM05443; PM5B-046-714,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BRANSCOME INC.		(2) ALLAN MYERS VA, INC.		(3) CURTIS 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	11,712.750	2.42000	28,344.86	2.19000	25,650.92	2.33000	27,290.71
	TACK COAT	GAL						
0020	10505	20.000	183.47000	3,669.40	141.00000	2,820.00	75.00000	1,500.00
	NS PAVEMENT ASPHALT PATCHING TYPE II (ASPHALT PATCH IM-19.0A OR D)	TON						
0030	10700	11,400.000	1.71000	19,494.00	1.00000	11,400.00	0.99000	11,286.00
	RUMBLE STRIP, ASPHALT	LF						
0040	16242	365.390	64.38000	23,523.81	26.42000	9,653.60	33.02000	12,065.18
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0050	16340	3,147.400	66.61000	209,648.31	75.30000	236,999.22	75.00000	236,055.00
	ASPHALT CONC. TY. SM-9.5D	TON						
0060	16355	8,775.580	65.88000	578,135.21	75.30000	660,801.17	75.00000	658,168.50
	ASPHALT CONC. TY. SM-12.5D	TON						
0070	16370	4,623.810	58.51000	270,539.12	69.08000	319,412.79	75.00000	346,785.75
	ASPHALT CONC. TY. IM-19.0D	TON						

Tabulation of Bids

Contract ID: CM519PMB114142

Counties: ISLE OF WIGHT, SURRY

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / FRANKLIN, HAMPTON ROADS / WILLIAMSBURG

Call Order: 540

Project(s): PM5B-090-758,P401, PM05443; PM5B-046-713,P401, PM05443; PM5B-046-714,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) BRANSCOME INC.		(2) ALLAN MYERS VA, 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: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0250 00306	1.000	62.10000	62.10	0.00000	0.00	32.00000	32.00
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$62.10		\$0.00		\$32.00
Life Cycle Costs:							
Section Total with LCC:			\$62.10		\$0.00		\$32.00
Contract Item Totals			\$1,410,952.73		\$1,543,777.00		\$1,647,690.16
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,410,952.73		\$1,543,777.00		1,647,690.16

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM519PMB114142

Counties: ISLE OF WIGHT, SURRY

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / FRANKLIN, HAMPTON ROADS / WILLIAMSBURG

Call Order: 540

Project(s): PM5B-090-758,P401, PM05443; PM5B-046-713,P401, PM05443; PM5B-046-714,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) BASIC CONSTRUCTION COMPANY, L.L.C.					
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	11,712.750	2.60000	30,453.15				
	TACK COAT	GAL						
0020	10505	20.000	468.00000	9,360.00				
	NS PAVEMENT ASPHALT PATCHING TYPE II (ASPHALT PATCH IM-19.0A OR D)	TON						
0030	10700	11,400.000	1.20000	13,680.00				
	RUMBLE STRIP, ASPHALT	LF						
0040	16242	365.390	58.70000	21,448.39				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0050	16340	3,147.400	75.60000	237,943.44				
	ASPHALT CONC. TY. SM-9.5D	TON						
0060	16355	8,775.580	76.80000	673,964.54				
	ASPHALT CONC. TY. SM-12.5D	TON						
0070	16370	4,623.810	71.00000	328,290.51				
	ASPHALT CONC. TY. IM-19.0D	TON						
0080	16522	75,712.730	2.00000	151,425.46				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						

Tabulation of Bids

Contract ID: CM519PMB114142

Counties: ISLE OF WIGHT, SURRY

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / FRANKLIN, HAMPTON ROADS / WILLIAMSBURG

Call Order: 540

Project(s): PM5B-090-758,P401, PM05443; PM5B-046-713,P401, PM05443; PM5B-046-714,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) BASIC CONSTRUCTION COMPANY, L.L.C.					
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:	
0090	16523	39,482.670	3.80000	150,034.15				
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0100	24265	(1)	28,000.00000	28,000.00				
	NS MAINTENANCE OF TRAFFIC PM5B	LS						
0110	24282	650.000	27.70000	18,005.00				
	FLAGGER SERVICE	HR						
0120	51615	2,496.000	3.30000	8,236.80				
	14/1 ENCLOSED COND. CABLE	LF						
0130	51912	936.000	18.70000	17,503.20				
	LOOP SAW CUT 3/8"	LF						
0140	51913	36.000	21.60000	777.60				
	LOOP SAWCUT 5/8"	LF						
0150	54020	10,177.000	0.06000	610.62				
	TYPE A PVMT LINE MRKG 4"	LF						
0160	54032	92,977.000	0.57000	52,996.89				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: CM519PMB114142

Counties: ISLE OF WIGHT, SURRY

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / FRANKLIN, HAMPTON ROADS / WILLIAMSBURG

Call Order: 540

Project(s): PM5B-090-758,P401, PM05443; PM5B-046-713,P401, PM05443; PM5B-046-714,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) BASIC CONSTRUCTION COMPANY, L.L.C.					
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:	
0170	54034	35,100.000	0.62000	21,762.00				
		TYPE B CLASS I PVMT LINE MRKG 6"						
0180	54042	288.000	4.20000	1,209.60				
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0190	54217	375.000	26.40000	9,900.00				
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0200	54401	2.000	475.00000	950.00				
		PVMT MESSAGE MARK. SCHOOL ZONE						
0210	54428	53,477.000	0.11000	5,882.47				
		TEMP. PVMT MRKG, TY. A, 4"						
0220	54574	33.000	94.90000	3,131.70				
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
0230	54577	1.000	190.00000	190.00				
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I						

Tabulation of Bids

Contract ID: CM519PMB114142

Counties: ISLE OF WIGHT, SURRY

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / FRANKLIN, HAMPTON ROADS / WILLIAMSBURG

Call Order: 540

Project(s): PM5B-090-758,P401, PM05443; PM5B-046-713,P401, PM05443; PM5B-046-714,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) BASIC CONSTRUCTION COMPANY, L.L.C.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	56021	36.000	3.20000	115.20				
	1" PVC CONDUIT	LF						
Section Totals:				\$1,785,870.72				
Life Cycle Costs:								
Section Total with LCC:				\$1,785,870.72				

Tabulation of Bids

Contract ID: CM519PMB114142

Counties: ISLE OF WIGHT, SURRY

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / FRANKLIN, HAMPTON ROADS / WILLIAMSBURG

Call Order: 540

Project(s): PM5B-090-758,P401, PM05443; PM5B-046-713,P401, PM05443; PM5B-046-714,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) BASIC CONSTRUCTION COMPANY, L.L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ALTERNATE ITEM	Cat Alt Set:	Cat Alt Member:		LCC:	
0250	00306	1.000	43.40000	43.40			
NS SELECT MATERIAL SHOULDER		TON					
MAINTENANCE MATERIAL							
Section Totals:				\$43.40			
Life Cycle Costs:							
Section Total with LCC:				\$43.40			
Contract Item Totals				\$1,785,914.12			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,785,914.12			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM519PMB114142
Letting Date: January 23, 2019 10:00 AM
Call Order: 540

Counties: ISLE OF WIGHT, SURRY
District(s): HAMPTON ROADS / FRANKLIN, HAMPTON ROADS / WILLIAMSBURG
Project(s): PM5B-090-758,P401, PM05443; PM5B-046-713,P401, PM05443; PM5B-046-714,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE
Contract Description: 2019 PLANT MIX

Min: **Max:**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B850 BRANSCOME INC.	\$1,410,952.73	100.00%
2	G303 ALLAN MYERS VA, INC.	\$1,543,777.00	109.41%
3	C333 CURTIS CONTRACTING, INC.	\$1,647,690.16	116.78%
4	B800 BASIC CONSTRUCTION COMPANY, L.L.C.	\$1,785,914.12	126.58%

Tabulation of Bids

Contract ID: CM619PMB113066

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: January 23, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 629

Project(s): 9999-966-S03,C501, HSIP-966-6(091); PM6B-966-F19,P401, PM06398; R000-088-718,P401, NONE; PM6B-966-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	38,259.000	0.01000	382.59	1.35000	51,649.65	0.01000	382.59
		TACK COAT						
		GAL						
0020	10505	1,724.000	59.73000	102,974.52	80.00000	137,920.00	82.00000	141,368.00
		NS PAVEMENT IM-19.0A FOR						
		PATCHING LOCATIONS						
		TON						
0030	16242	3,432.530	31.79000	109,120.13	33.00000	113,273.49	33.00000	113,273.49
		AGGR. BASE MATL. TY. I OR II NO.						
		21A OR 21B						
		TON						
0040	16335	15,657.590	73.52000	1,151,146.02	67.00000	1,049,058.53	74.00000	1,158,661.66
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0050	16350	17,016.130	69.39000	1,180,749.26	72.00000	1,225,161.36	75.00000	1,276,209.75
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0060	16355	3,746.660	71.23000	266,874.59	67.00000	251,026.22	80.00000	299,732.80
		ASPHALT CONC. TY. SM-12.5D						
		TON						
0070	16373	5,251.400	67.95000	356,832.63	80.00000	420,112.00	93.00000	488,380.20
		ASPH. CONC. TY. IM-19.0A T						
		TON						

Tabulation of Bids

Contract ID: CM619PMB113066

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: January 23, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 629

Project(s): 9999-966-S03,C501, HSIP-966-6(091); PM6B-966-F19,P401, PM06398; R000-088-718,P401, NONE; PM6B-966-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16515	140.800	5.00000	704.00	10.50000	1,478.40	8.00000	1,126.40
NS FLEXIBLE PAVEMENT PLANING 1.5" MILL AT CONCRETE MEDIAN		SY						
0090	16515	11,637.000	0.38000	4,422.06	5.00000	58,185.00	4.30000	50,039.10
NS FLEXIBLE PAVEMENT PLANING MILLING FOR PATCHING QUANTITIES		SY						
0100	16516	2,257.490	5.00000	11,287.45	10.50000	23,703.65	4.40000	9,932.96
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY						
0110	16522	123,257.990	0.86000	106,001.87	1.85000	228,027.28	1.90000	234,190.18
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0120	24265	(1)	217,317.71000	217,317.71	42,000.00000	42,000.00	139,000.00000	139,000.00
NS MAINTENANCE OF TRAFFIC (629)		LS						
0130	24282	1,998.000	24.40000	48,751.20	30.00000	59,940.00	27.00000	53,946.00
FLAGGER SERVICE		HR						
0140	51615	11,048.000	3.00000	33,144.00	3.05000	33,696.40	3.25000	35,906.00
14/1 ENCLOSED COND. CABLE		LF						

Tabulation of Bids

Contract ID: CM619PMB113066

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: January 23, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 629

Project(s): 9999-966-S03,C501, HSIP-966-6(091); PM6B-966-F19,P401, PM06398; R000-088-718,P401, NONE; PM6B-966-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	51912	4,158.000	6.00000	24,948.00	6.10000	25,363.80	6.50000	27,027.00
	LOOP SAW CUT 3/8"	LF						
0160	51913	224.000	49.00000	10,976.00	50.00000	11,200.00	50.00000	11,200.00
	LOOP SAWCUT 5/8"	LF						
0170	54032	176,271.000	0.54000	95,186.34	0.60000	105,762.60	0.65000	114,576.15
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0180	54034	99,766.000	0.75000	74,824.50	0.80000	79,812.80	0.85000	84,801.10
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0190	54037	905.000	3.00000	2,715.00	1.50000	1,357.50	3.25000	2,941.25
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0200	54042	1,807.000	8.00000	14,456.00	8.00000	14,456.00	9.00000	16,263.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0210	54105	27,921.000	0.15000	4,188.15	0.75000	20,940.75	0.55000	15,356.55
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						

Tabulation of Bids

Contract ID: CM619PMB113066

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: January 23, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 629

Project(s): 9999-966-S03,C501, HSIP-966-6(091); PM6B-966-F19,P401, PM06398; R000-088-718,P401, NONE; PM6B-966-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	54106	1,070.000	15.00000	16,050.00	15.00000	16,050.00	16.00000	17,120.00
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0230	54217	609.000	31.00000	18,879.00	27.00000	16,443.00	33.00000	20,097.00
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0240	54400	3.000	250.00000	750.00	470.00000	1,410.00	275.00000	825.00
	PVMT MESSAGE MARK. ONLY	EA						
0250	54401	1.000	450.00000	450.00	1,500.00000	1,500.00	500.00000	500.00
	PVMT MESSAGE MARK. SCHOOL ZONE	EA						
0260	54402	1.000	450.00000	450.00	450.00000	450.00	500.00000	500.00
	NS PAVE. MESSAGE MARKING "10"	EA						
0270	54402	1.000	450.00000	450.00	450.00000	450.00	500.00000	500.00
	NS PAVE. MESSAGE MARKING "MPH"	EA						
0280	54402	1.000	450.00000	450.00	500.00000	500.00	500.00000	500.00
	NS PAVE. MESSAGE MARKING "SLOW"	EA						

Tabulation of Bids

Contract ID: CM619PMB113066

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: January 23, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 629

Project(s): 9999-966-S03,C501, HSIP-966-6(091); PM6B-966-F19,P401, PM06398; R000-088-718,P401, NONE; PM6B-966-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0290	54402	4.000		500.00000	2,000.00	1,600.00000	6,400.00	700.00000	2,800.00
	NS PAVE. MESSAGE MARKING "STOP AHEAD"		EA						
0300	54428	236,019.000		0.01000	2,360.19	0.15000	35,402.85	0.08000	18,881.52
	TEMP. PVMT MRKG, TY. A, 4"		LF						
0310	54571	3.000		95.00000	285.00	110.00000	330.00	100.00000	300.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I		EA						
0320	54574	58.000		95.00000	5,510.00	110.00000	6,380.00	100.00000	5,800.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA						
0330	54577	5.000		300.00000	1,500.00	270.00000	1,350.00	325.00000	1,625.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA						
0340	54581	1.000		300.00000	300.00	320.00000	320.00	325.00000	325.00
	PVMT SYMB MRKG TRPL TURN ARROW TY B, CL I		EA						
0350	56021	155.000		2.00000	310.00	2.05000	317.75	2.25000	348.75
	1" PVC CONDUIT		LF						

Tabulation of Bids

Contract ID: CM619PMB113066

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: January 23, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 629

Project(s): 9999-966-S03,C501, HSIP-966-6(091); PM6B-966-F19,P401, PM06398; R000-088-718,P401, NONE; PM6B-966-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description		(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,866,746.21		\$4,041,429.03		\$4,344,436.45
Life Cycle Costs:							
Section Total with LCC:			\$3,866,746.21		\$4,041,429.03		\$4,344,436.45

Tabulation of Bids

Contract ID: CM619PMB113066

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: January 23, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 629

Project(s): 9999-966-S03,C501, HSIP-966-6(091); PM6B-966-F19,P401, PM06398; R000-088-718,P401, NONE; PM6B-966-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0360 00306	1.000	30.79000	30.79	35.60000	35.60	25.00000	25.00
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$30.79		\$35.60		\$25.00
Life Cycle Costs:							
Section Total with LCC:			\$30.79		\$35.60		\$25.00
Contract Item Totals			\$3,866,777.00		\$4,041,464.63		\$4,344,461.45
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,866,777.00		\$4,041,464.63		4,344,461.45

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM619PMB113066

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: January 23, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 629

Project(s): 9999-966-S03,C501, HSIP-966-6(091); PM6B-966-F19,P401, PM06398; R000-088-718,P401, NONE; PM6B-966-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) 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:	
0010	10417	38,259.000	2.80000	107,125.20	2.48000	94,882.32		
		TACK COAT						
		GAL						
0020	10505	1,724.000	85.00000	146,540.00	176.82000	304,837.68		
		NS PAVEMENT IM-19.0A FOR						
		PATCHING LOCATIONS						
		TON						
0030	16242	3,432.530	30.00000	102,975.90	48.10000	165,104.69		
		AGGR. BASE MATL. TY. I OR II NO.						
		21A OR 21B						
		TON						
0040	16335	15,657.590	73.00000	1,143,004.07	96.27000	1,507,356.19		
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0050	16350	17,016.130	73.00000	1,242,177.49	91.13000	1,550,679.93		
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0060	16355	3,746.660	73.00000	273,506.18	87.88000	329,256.48		
		ASPHALT CONC. TY. SM-12.5D						
		TON						
0070	16373	5,251.400	100.00000	525,140.00	110.51000	580,332.21		
		ASPH. CONC. TY. IM-19.0A T						
		TON						
0080	16515	140.800	12.00000	1,689.60	36.47000	5,134.98		
		NS FLEXIBLE PAVEMENT						
		PLANING 1.5" MILL AT CONCRETE						
		MEDIAN						
		SY						

Tabulation of Bids

Contract ID: CM619PMB113066

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: January 23, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 629

Project(s): 9999-966-S03,C501, HSIP-966-6(091); PM6B-966-F19,P401, PM06398; R000-088-718,P401, NONE; PM6B-966-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) 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:	
0090	16515	11,637.000	13.00000	151,281.00	15.87000	184,679.19		
		NS FLEXIBLE PAVEMENT SY						
		PLANING MILLING FOR PATCHING QUANTITIES						
0100	16516	2,257.490	10.00000	22,574.90	8.61000	19,436.99		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY						
0110	16522	123,257.990	3.25000	400,588.47	1.81000	223,096.96		
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0120	24265	(1)	95,000.00000	95,000.00	160,200.59000	160,200.59		
		NS MAINTENANCE OF TRAFFIC (629) LS						
0130	24282	1,998.000	30.00000	59,940.00	28.58000	57,102.84		
		FLAGGER SERVICE HR						
0140	51615	11,048.000	3.15000	34,801.20	3.43000	37,894.64		
		14/1 ENCLOSED COND. CABLE LF						
0150	51912	4,158.000	6.25000	25,987.50	6.86000	28,523.88		
		LOOP SAW CUT 3/8" LF						
0160	51913	224.000	50.00000	11,200.00	56.02000	12,548.48		
		LOOP SAWCUT 5/8" LF						

Tabulation of Bids

Contract ID: CM619PMB113066

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: January 23, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 629

Project(s): 9999-966-S03,C501, HSIP-966-6(091); PM6B-966-F19,P401, PM06398; R000-088-718,P401, NONE; PM6B-966-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) 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:	
0170	54032	176,271.000	0.48000	84,610.08	0.64000	112,813.44		
		TYPE B CLASS I PVMT LINE MRKG 4"						
0180	54034	99,766.000	0.74000	73,826.84	0.89000	88,791.74		
		TYPE B CLASS I PVMT LINE MRKG 6"						
0190	54037	905.000	4.25000	3,846.25	3.43000	3,104.15		
		TYPE B CLASS I PVMT LINE MRKG 8"						
0200	54042	1,807.000	10.00000	18,070.00	9.15000	16,534.05		
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0210	54105	27,921.000	0.59000	16,473.39	0.59000	16,473.39		
		ERADICATE EXIST. LINEAR PVMT MARKING						
0220	54106	1,070.000	5.75000	6,152.50	17.15000	18,350.50		
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
0230	54217	609.000	26.25000	15,986.25	35.44000	21,582.96		
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						

Tabulation of Bids

Contract ID: CM619PMB113066

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: January 23, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 629

Project(s): 9999-966-S03,C501, HSIP-966-6(091); PM6B-966-F19,P401, PM06398; R000-088-718,P401, NONE; PM6B-966-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description			(4) CHEMUNG CONTRACTING CORPORATION		(5) BRANSCOME INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0240 54400	3.000		800.00000	2,400.00	285.81000	857.43	
	PVMT MESSAGE MARK. ONLY	EA					
0250 54401	1.000		1,000.00000	1,000.00	514.45000	514.45	
	PVMT MESSAGE MARK. SCHOOL ZONE	EA					
0260 54402	1.000		400.00000	400.00	514.45000	514.45	
	NS PAVE. MESSAGE MARKING "10"	EA					
0270 54402	1.000		500.00000	500.00	514.45000	514.45	
	NS PAVE. MESSAGE MARKING "MPH"	EA					
0280 54402	1.000		800.00000	800.00	514.45000	514.45	
	NS PAVE. MESSAGE MARKING "SLOW"	EA					
0290 54402	4.000		950.00000	3,800.00	743.10000	2,972.40	
	NS PAVE. MESSAGE MARKING "STOP AHEAD"	EA					
0300 54428	236,019.000		0.14000	33,042.66	0.09000	21,241.71	
	TEMP. PVMT MRKG, TY. A, 4"	LF					

Tabulation of Bids

Contract ID: CM619PMB113066

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: January 23, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 629

Project(s): 9999-966-S03,C501, HSIP-966-6(091); PM6B-966-F19,P401, PM06398; R000-088-718,P401, NONE; PM6B-966-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) 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:	
0310	54571	3.000	125.00000	375.00	108.61000	325.83		
		PVMT SYMB MRKG THRU ARROW TY B, CL I						
0320	54574	58.000	125.00000	7,250.00	108.61000	6,299.38		
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
0330	54577	5.000	275.00000	1,375.00	342.97000	1,714.85		
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I						
0340	54581	1.000	450.00000	450.00	342.97000	342.97		
		PVMT SYMB MRKG TRPL TURN ARROW TY B, CL I						
0350	56021	155.000	2.00000	310.00	2.29000	354.95		
		1" PVC CONDUIT						
Section Totals:			\$4,614,199.48		\$5,574,885.60			
Life Cycle Costs:								
Section Total with LCC:			\$4,614,199.48		\$5,574,885.60			

Tabulation of Bids

Contract ID: CM619PMB113066

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: January 23, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 629

Project(s): 9999-966-S03,C501, HSIP-966-6(091); PM6B-966-F19,P401, PM06398; R000-088-718,P401, NONE; PM6B-966-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(4) CHEMUNG CONTRACTING CORPORATION		(5) BRANSCOME INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002	ALTERNATE ITEM			Cat Alt Set:		Cat Alt Member:		LCC:	
0360 00306	1.000			50.00000	50.00	48.10000	48.10		
NS SELECT MATERIAL SHOULDER		TON							
MAINTENANCE MATERIAL									
Section Totals:					\$50.00		\$48.10		
Life Cycle Costs:									
Section Total with LCC:					\$50.00		\$48.10		
Contract Item Totals					\$4,614,249.48		\$5,574,933.70		
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		
Contract Grand Totals					\$4,614,249.48		\$5,574,933.70		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM619PMB113066
Letting Date: January 23, 2019 10:00 AM
Call Order: 629

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD
District(s): FREDERICKSBURG / FREDERICKSBURG
Project(s): 9999-966-S03,C501, HSIP-966-6(091); PM6B-966-F19,P401, PM06398; R000-088-718,P401, NONE; PM6B-966-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE
Contract Description: 2019 PLANT MIX

Min: **Max:**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$3,866,777.00	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$4,041,464.63	104.52%
3	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$4,344,461.45	112.35%
4	C224 CHEMUNG CONTRACTING CORPORATION	\$4,614,249.48	119.33%
5	B850 BRANSCOME INC.	\$5,574,933.70	144.18%

Tabulation of Bids

Contract ID: CM719PMB112989

Counties: ALBEMARLE, GREENE, MADISON

Letting Date: January 23, 2019

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: 738

Project(s): PM7B-967-F19,P401, PM07314; PM7B-967-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) ALLAN MYERS VA, INC.		(3) CHEMUNG CONTRACTING CORPORATION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
0010	10417	72,599.000	0.25000	18,149.75	0.01000	725.99	2.80000	203,277.20
	TACK COAT	GAL						
0020	10700	78,078.000	0.45000	35,135.10	0.19000	14,834.82	0.50000	39,039.00
	RUMBLE STRIP, ASPHALT	LF						
0030	16242	3,508.800	32.95000	115,614.96	33.66000	118,106.21	30.00000	105,264.00
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0040	16326	405.330	80.95000	32,811.46	89.43000	36,248.66	85.00000	34,453.05
	ASPH. CONC. TY. SM-4.75A	TON						
0050	16335	15,415.970	68.60000	1,057,535.54	77.66000	1,197,204.23	73.00000	1,125,365.81
	ASPHALT CONC. TY. SM-9.5A	TON						
0060	16350	62,415.540	69.80000	4,356,604.69	76.86000	4,797,258.40	73.00000	4,556,334.42
	ASPHALT CONC. TY. SM-12.5A	TON						
0070	16516	5,819.730	3.90000	22,696.95	2.50000	14,549.33	10.00000	58,197.30
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						

Tabulation of Bids

Contract ID: CM719PMB112989

Counties: ALBEMARLE, GREENE, MADISON

Letting Date: January 23, 2019

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: 738

Project(s): PM7B-967-F19,P401, PM07314; PM7B-967-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) ALLAN MYERS VA, INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16522	536,488.130		1.77000	949,583.99	1.16000	622,326.23	2.50000	1,341,220.33
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0090	24265	(1)		72,000.00000	72,000.00	347,010.09000	347,010.09	70,000.00000	70,000.00
	NS MAINTENANCE OF TRAFFIC (PM7B)	LS							
0100	24282	2,700.000		21.00000	56,700.00	25.68000	69,336.00	30.00000	81,000.00
	FLAGGER SERVICE	HR							
0110	54020	427,900.000		0.17000	72,743.00	0.16000	68,464.00	0.17000	72,743.00
	TYPE A PVMT LINE MRKG 4"	LF							
0120	54022	139,086.000		0.24000	33,380.64	0.23000	31,989.78	0.24000	33,380.64
	TYPE A PVMT LINE MRKG 6"	LF							
0130	54028	317.000		4.00000	1,268.00	4.00000	1,268.00	4.00000	1,268.00
	TYPE A PAVEMENT LINE MRKG 24"	LF							
0140	54043	35.000		7.15000	250.25	7.15000	250.25	7.15000	250.25
	TYPE B CLASS II PAVE. LINE MARKING 4"	LF							
0150	54044	421.000		4.75000	1,999.75	4.75000	1,999.75	4.75000	1,999.75
	TYPE B CLASS II PAVE. LINE MARKING 6"	LF							

Tabulation of Bids

Contract ID: CM719PMB112989

Counties: ALBEMARLE, GREENE, MADISON

Letting Date: January 23, 2019

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: 738

Project(s): PM7B-967-F19,P401, PM07314; PM7B-967-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) ALLAN MYERS VA, INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54048	2,233.000	17.55000	39,189.15	17.00000	37,961.00	17.55000	39,189.15
		TYPE B CLASS II PAVE. LINE MARKING 24"						
		LF						
0170	54079	1,186.000	7.50000	8,895.00	7.50000	8,895.00	7.50000	8,895.00
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						
		LF						
0180	54106	541.000	3.75000	2,028.75	3.75000	2,028.75	3.75000	2,028.75
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
		SF						
0190	54217	2,335.000	29.15000	68,065.25	26.00000	60,710.00	29.15000	68,065.25
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
		EA						
0200	54393	4.000	475.00000	1,900.00	475.00000	1,900.00	475.00000	1,900.00
		PVMT MESSAGE MARK. ONLY TY B CL II						
		EA						
0210	54396	3.000	1,250.00000	3,750.00	1,250.00000	3,750.00	1,250.00000	3,750.00
		PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II						
		EA						
0220	54428	245,495.000	0.12000	29,459.40	0.01000	2,454.95	0.12000	29,459.40
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						
0230	54430	139,086.000	0.16000	22,253.76	0.15000	20,862.90	0.16000	22,253.76
		TEMP. PVMT MRKG, TY. A, 6"						
		LF						

Tabulation of Bids

Contract ID: CM719PMB112989

Counties: ALBEMARLE, GREENE, MADISON

Letting Date: January 23, 2019

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: 738

Project(s): PM7B-967-F19,P401, PM07314; PM7B-967-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) ALLAN MYERS VA, INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	54572	3.000	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA						
0250	54575	104.000	285.00000	29,640.00	265.00000	27,560.00	285.00000	29,640.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA						
0260	54578	11.000	550.00000	6,050.00	550.00000	6,050.00	550.00000	6,050.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II	EA						
0270	54582	1.000	950.00000	950.00	950.00000	950.00	950.00000	950.00
	PVMT SYMB MRKG TRPL TURN ARROW TY B, CL II	EA						
Section Totals:				\$7,039,705.39		\$7,495,744.34		\$7,937,024.06
Life Cycle Costs:								
Section Total with LCC:				\$7,039,705.39		\$7,495,744.34		\$7,937,024.06

Tabulation of Bids

Contract ID: CM719PMB112989

Counties: ALBEMARLE, GREENE, MADISON

Letting Date: January 23, 2019

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: 738

Project(s): PM7B-967-F19,P401, PM07314; PM7B-967-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) ALLAN MYERS VA, INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0280 00306	1.000	50.00000	50.00	32.66000	32.66	50.00000	50.00
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$50.00		\$32.66		\$50.00
Life Cycle Costs:							
Section Total with LCC:			\$50.00		\$32.66		\$50.00
Contract Item Totals			\$7,039,755.39		\$7,495,777.00		\$7,937,074.06
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$7,039,755.39		\$7,495,777.00		7,937,074.06

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM719PMB112989 **Counties:** ALBEMARLE, GREENE, MADISON
Letting Date: January 23, 2019 10:00 AM **District(s):** CULPEPER / CHARLOTTESVILLE
Call Order: 738 **Project(s):** PM7B-967-F19,P401, PM07314; PM7B-967-F19,P401, NONE;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$7,039,755.39	100.00%
2	G303 ALLAN MYERS VA, INC.	\$7,495,777.00	106.48%
3	C224 CHEMUNG CONTRACTING CORPORATION	\$7,937,074.06	112.75%

Tabulation of Bids

Contract ID: CM819PMB113676

Counties: BATH

Letting Date: January 23, 2019

District(s): STAUNTON / LEXINGTON

Call Order: 854

Project(s): PM8B-008-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) B & S CONTRACTING, INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0010	10417	12,363.000	2.33000	28,805.79	3.28000	40,550.64	
		TACK COAT GAL					
0020	16242	1,126.920	44.35000	49,978.90	33.40000	37,639.13	
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON					
0030	16335	10,089.370	87.75000	885,342.22	90.18000	909,859.39	
		ASPHALT CONC. TY. SM-9.5A TON					
0040	16516	1,070.130	5.15000	5,511.17	15.50000	16,587.02	
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY					
0050	24265	(1)	5,000.00000	5,000.00	17,225.00000	17,225.00	
		NS MAINTENANCE OF TRAFFIC PM8B LS					
0060	24282	1,573.000	30.00000	47,190.00	23.00000	36,179.00	
		FLAGGER SERVICE HR					
0070	54020	181,100.000	0.25000	45,275.00	0.33000	59,763.00	
		TYPE A PVMT LINE MRKG 4" LF					

Tabulation of Bids

Contract ID: CM819PMB113676

Counties: BATH

Letting Date: January 23, 2019

District(s): STAUNTON / LEXINGTON

Call Order: 854

Project(s): PM8B-008-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) B & S CONTRACTING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54042	20.000	19.50000	390.00	18.79000	375.80		
		LF						
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0090	54106	40.000	1.00000	40.00	5.18000	207.20		
		SF						
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
0100	54217	960.000	31.25000	30,000.00	40.00000	38,400.00		
		EA						
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0110	54428	88,000.000	0.10000	8,800.00	0.26000	22,880.00		
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						
0120	54440	20.000	5.00000	100.00	7.85000	157.00		
		LF						
		TEMP. PVMT MRKG, TY. A, 24"						
Section Totals:				\$1,106,433.08		\$1,179,823.18		
Life Cycle Costs:								
Section Total with LCC:				\$1,106,433.08		\$1,179,823.18		

Tabulation of Bids

Contract ID: CM819PMB113676

Counties: BATH

Letting Date: January 23, 2019

District(s): STAUNTON / LEXINGTON

Call Order: 854

Project(s): PM8B-008-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) B & S CONTRACTING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 00306	1.000	0.00000	0.00	63.40000	63.40		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$0.00		\$63.40		
Life Cycle Costs:							
Section Total with LCC:			\$0.00		\$63.40		
Contract Item Totals			\$1,106,433.08		\$1,179,886.58		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,106,433.08		\$1,179,886.58		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM819PMB113676 **Counties:** BATH
Letting Date: January 23, 2019 10:00 AM **District(s):** STAUNTON / LEXINGTON
Call Order: 854 **Project(s):** PM8B-008-F19,N501, PM08451;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$1,106,433.08	100.00%
2	B131 B & S CONTRACTING, INC.	\$1,179,886.58	106.64%

Tabulation of Bids

Contract ID: CM819PME113677

Counties: AUGUSTA

Letting Date: January 23, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: 857

Project(s): PM8E-007-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) B & S CONTRACTING, INC.		(2) WEATHERMAN-COLLINS CONTRACTING, L.L.C.			
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	28,495.000	3.64000	103,721.80	3.00000	85,485.00		
		TACK COAT						
		GAL						
0020	16242	2,158.960	39.00000	84,199.44	47.62000	102,809.68		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16335	12,972.910	91.00000	1,180,534.81	93.26000	1,209,853.59		
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0040	16350	2,717.650	89.40000	242,957.91	91.40000	248,393.21		
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0050	16355	11,136.650	89.00000	991,161.85	92.24000	1,027,244.60		
		ASPHALT CONC. TY. SM-12.5D						
		TON						
0060	16395	1,951.490	86.50000	168,803.89	123.33000	240,677.26		
		ASPH. CONC. TY. BM-25.0A T						
		TON						
0070	16516	14,048.740	5.83000	81,904.15	5.64000	79,234.89		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: CM819PME113677

Counties: AUGUSTA

Letting Date: January 23, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: 857

Project(s): PM8E-007-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(1) B & S CONTRACTING, INC.		(2) WEATHERMAN-COLLINS CONTRACTING, L.L.C.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	16522	18,120.000	3.10000	56,172.00	2.52000	45,662.40			
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0090	24265	(1)	60,000.00000	60,000.00	43,200.00000	43,200.00			
	NS MAINTENANCE OF TRAFFIC PM8E	LS							
0100	24282	1,860.000	24.00000	44,640.00	28.00000	52,080.00			
	FLAGGER SERVICE	HR							
0110	54020	318,500.000	0.30000	95,550.00	0.35000	111,475.00			
	TYPE A PVMT LINE MRKG 4"	LF							
0120	54024	600.000	0.81000	486.00	0.83000	498.00			
	TYPE A PVMT LINE MRKG 8"	LF							
0130	54042	915.000	19.32000	17,677.80	21.95000	20,084.25			
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0140	54106	4,560.000	5.33000	24,304.80	5.45000	24,852.00			
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF							
0150	54217	482.000	37.00000	17,834.00	36.58000	17,631.56			
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA							

Tabulation of Bids

Contract ID: CM819PME113677

Counties: AUGUSTA

Letting Date: January 23, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: 857

Project(s): PM8E-007-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) B & S CONTRACTING, INC.		(2) WEATHERMAN-COLLINS CONTRACTING, L.L.C.		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:	
0160	54401	4.000	1,075.00000	4,300.00	1,095.00000	4,380.00		
	PVMT MESSAGE MARK. SCHOOL ZONE	EA						
0170	54404	2.000	2,050.00000	4,100.00	2,085.00000	4,170.00		
	PVMT MESSAGE MARK. R/R CROSSING	EA						
0180	54428	177,620.000	0.16000	28,419.20	0.22000	39,076.40		
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0190	54440	130.000	8.10000	1,053.00	8.25000	1,072.50		
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0200	54457	19.000	245.00000	4,655.00	250.00000	4,750.00		
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA						
0210	54459	2.000	810.00000	1,620.00	825.00000	1,650.00		
	TEMP. PVMT SYMBOL MRKG RAILROAD CROSSING TY. A	EA						
0220	54532	4.000	485.00000	1,940.00	495.00000	1,980.00		
	NS TEMP. PVMT MRKG SCHOOL ZONE	EA						
0230	54574	47.000	440.00000	20,680.00	450.00000	21,150.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						

Tabulation of Bids

Contract ID: CM819PME113677 **Counties:** AUGUSTA
Letting Date: January 23, 2019 **District(s):** STAUNTON / HARRISONBURG
Call Order: 857 **Project(s):** PM8E-007-F19,N501, PM08451;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) B & S CONTRACTING, INC.		(2) WEATHERMAN-COLLINS CONTRACTING, L.L.C.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,236,715.65		\$3,387,410.34		
Life Cycle Costs:							
Section Total with LCC:			\$3,236,715.65		\$3,387,410.34		

Tabulation of Bids

Contract ID: CM819PME113677

Counties: AUGUSTA

Letting Date: January 23, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: 857

Project(s): PM8E-007-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) B & S CONTRACTING, INC.		(2) WEATHERMAN-COLLINS CONTRACTING, L.L.C.			
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	69.00000	69.00	0.00000	0.00			
	NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL	TON						
	Section Totals:		\$69.00		\$0.00			
	Life Cycle Costs:							
	Section Total with LCC:		\$69.00		\$0.00			
Contract Item Totals			\$3,236,784.65	\$3,387,410.34				
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00	\$0.00				
Contract Grand Totals			\$3,236,784.65	\$3,387,410.34				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM819PME113677 **Counties:** AUGUSTA
Letting Date: January 23, 2019 10:00 AM **District(s):** STAUNTON / HARRISONBURG
Call Order: 857 **Project(s):** PM8E-007-F19,N501, PM08451;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B131 B & S CONTRACTING, INC.	\$3,236,784.65	100.00%
2	W959 WEATHERMAN-COLLINS CONTRACTING, L.L.C.	\$3,387,410.34	104.65%

Tabulation of Bids

Contract ID: CM819PMG113673

Counties: ROCKINGHAM

Letting Date: January 23, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: 858

Project(s): PM8G-082-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) PAVCON GROUP, INC.		(2) ADAMS CONSTRUCTION COMPANY		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	10,350.000	2.75000	28,462.50	2.25000	23,287.50		
		TACK COAT						
		GAL						
0020	16242	509.950	55.00000	28,047.25	95.00000	48,445.25		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16335	1,962.290	78.36000	153,765.04	90.10000	176,802.33		
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0040	16355	8,715.550	76.72000	668,657.00	80.90000	705,088.00		
		ASPHALT CONC. TY. SM-12.5D						
		TON						
0050	16516	1,104.000	7.00000	7,728.00	6.35000	7,010.40		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						
0060	16522	91,120.530	2.20000	200,465.17	1.85000	168,572.98		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0070	24265	(1)	20,000.00000	20,000.00	45,000.00000	45,000.00		
		NS MAINTENANCE OF TRAFFIC PM8G						
		LS						

Tabulation of Bids

Contract ID: CM819PMG113673

Counties: ROCKINGHAM

Letting Date: January 23, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: 858

Project(s): PM8G-082-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) PAVCON GROUP, INC.		(2) ADAMS CONSTRUCTION COMPANY		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24282	423.000	26.00000	10,998.00	35.00000	14,805.00		
	FLAGGER SERVICE	HR						
0090	51615	900.000	5.00000	4,500.00	1.40000	1,260.00		
	14/1 ENCLOSED COND. CABLE	LF						
0100	51912	336.000	22.50000	7,560.00	27.95000	9,391.20		
	LOOP SAW CUT 3/8"	LF						
0110	51913	100.000	38.75000	3,875.00	39.10000	3,910.00		
	LOOP SAWCUT 5/8"	LF						
0120	54020	99,300.000	0.35000	34,755.00	0.26000	25,818.00		
	TYPE A PVMT LINE MRKG 4"	LF						
0130	54042	555.000	19.75000	10,961.25	7.82000	4,340.10		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0140	54106	3,300.000	1.00000	3,300.00	1.00000	3,300.00		
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0150	54217	550.000	36.60000	20,130.00	32.40000	17,820.00		
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						

Tabulation of Bids

Contract ID: CM819PMG113673

Counties: ROCKINGHAM

Letting Date: January 23, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: 858

Project(s): PM8G-082-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) PAVCON GROUP, INC.		(2) ADAMS CONSTRUCTION COMPANY		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ALL BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54401	2.000	1,095.00000	2,190.00	1,117.41000	2,234.82		
	PVMT MESSAGE MARK. SCHOOL ZONE	EA						
0170	54428	55,700.000	0.14000	7,798.00	0.11000	6,127.00		
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0180	54440	155.000	8.25000	1,278.75	5.00000	775.00		
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0190	54457	8.000	247.50000	1,980.00	111.75000	894.00		
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA						
0200	54532	2.000	495.00000	990.00	335.22000	670.44		
	NS TEMP. PVMT MRKG SCHOOL ZONE	EA						
0210	54574	37.000	445.50000	16,483.50	134.10000	4,961.70		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0220	56021	8.000	20.00000	160.00	16.76000	134.08		
	1" PVC CONDUIT	LF						
Section Totals:			\$1,234,084.46		\$1,270,647.80			
Life Cycle Costs:								
Section Total with LCC:			\$1,234,084.46		\$1,270,647.80			

Tabulation of Bids

Contract ID: CM819PMG113673

Counties: ROCKINGHAM

Letting Date: January 23, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: 858

Project(s): PM8G-082-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) PAVCON GROUP, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 00306	1.000	0.00000	0.00	0.00000	0.00		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$0.00		\$0.00		
Life Cycle Costs:							
Section Total with LCC:			\$0.00		\$0.00		
Contract Item Totals			\$1,234,084.46		\$1,270,647.80		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,234,084.46		\$1,270,647.80		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM819PMG113673 **Counties:** ROCKINGHAM
Letting Date: January 23, 2019 10:00 AM **District(s):** STAUNTON / HARRISONBURG
Call Order: 858 **Project(s):** PM8G-082-F19,N501, PM08451;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P1098 PAVCON GROUP, INC.	\$1,234,084.46	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$1,270,647.80	102.96%

Tabulation of Bids

Contract ID: CM819PMO113681

Counties: ROCKINGHAM

Letting Date: January 23, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: 865

Project(s): PM8O-082-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	19,000.000	2.20000	41,800.00				
		TACK COAT						
		GAL						
0020	10700	62,600.000	0.70000	43,820.00				
		RUMBLE STRIP, ASPHALT						
		LF						
0030	10701	13,900.000	1.40000	19,460.00				
		LIQUID ASPHALT RUMBLE STRIP COATING						
		SY						
0040	16370	5,348.520	97.50000	521,480.70				
		ASPHALT CONC. TY. IM-19.0D						
		TON						
0050	16402	16,036.530	116.65000	1,870,661.22				
		STONE MATRIX ASPHALT SMA-12.5 64H-22						
		TON						
0060	16522	187,566.800	2.05000	384,511.94				
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0070	24265	(1)	90,000.00000	90,000.00				
		NS MAINTENANCE OF TRAFFIC (PM8O)						
		LS						

Tabulation of Bids

Contract ID: CM819PMO113681

Counties: ROCKINGHAM

Letting Date: January 23, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: 865

Project(s): PM8O-082-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54042	40.000	22.10000	884.00				
	TYPE B CLASS I PAVE. LINE MARKING 24"							
		LF						
0090	54076	75,000.000	3.35000	251,250.00				
	TYPE B CLASS VI PVMT LINE MRKG 6"							
		LF						
0100	54077	1,330.000	4.55000	6,051.50				
	TYPE B CLASS VI PVMT LINE MRKG 8"							
		LF						
0110	54217	504.000	36.80000	18,547.20				
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC							
		EA						
0120	54430	75,000.000	0.75000	56,250.00				
	TEMP. PVMT MRKG, TY. A, 6"							
		LF						
0130	54440	40.000	8.30000	332.00				
	TEMP. PVMT MRKG, TY. A, 24"							
		LF						
Section Totals:				\$3,305,048.56				
Life Cycle Costs:								
Section Total with LCC:				\$3,305,048.56				

Tabulation of Bids

Contract ID: CM819PMO113681

Counties: ROCKINGHAM

Letting Date: January 23, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: 865

Project(s): PM8O-082-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140 00306	1.000	0.00000	0.00				
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$0.00				
Life Cycle Costs:							
Section Total with LCC:			\$0.00				
Contract Item Totals			\$3,305,048.56				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,305,048.56				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM819PMO113681 **Counties:** ROCKINGHAM
Letting Date: January 23, 2019 10:00 AM **District(s):** STAUNTON / HARRISONBURG
Call Order: 865 **Project(s):** PM8O-082-F19,N501, PM08451;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$3,305,048.56	100.00%

Tabulation of Bids

Contract ID: CM919PMF114233

Counties: ARLINGTON, FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 975

Project(s): PM9F-96A-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) FORT MYER CONSTRUCTION CORPORATION			
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	26,396.000	0.01000	263.96	3.46000	91,330.16		
	TACK COAT	GAL						
0020	11070	536.000	35.00000	18,760.00	14.00000	7,504.00		
	NS SAW-CUT ASPH CONC SU	LF						
	315001A Saw-Seal Conc Joint							
0030	16325	6,376.880	127.00000	809,863.76	142.02000	905,644.50		
	NS ASPHALT CONCRETE SM 9.5 E	TON						
	HIGH POLYMER							
0040	16340	4,348.610	92.00000	400,072.12	99.20000	431,382.11		
	ASPHALT CONC. TY. SM-9.5D	TON						
0050	16345	3,525.660	112.00000	394,873.92	123.75000	436,300.43		
	ASPHALT CONC. TY. SM-9.5E	TON						
0060	16360	7,081.300	106.00000	750,617.80	113.00000	800,186.90		
	ASPHALT CONC. TY. SM-12.5E	TON						
0070	16403	2,866.760	125.00000	358,345.00	138.00000	395,612.88		
	STONE MATRIX ASPHALT SMA-	TON						
	12.5 64E-22							

Tabulation of Bids

Contract ID: CM919PMF114233

Counties: ARLINGTON, FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 975

Project(s): PM9F-96A-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) FORT MYER CONSTRUCTION CORPORATION			
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	16502	923.000	125.00000	115,375.00	395.00000	364,585.00		
SURF. PREPARATION & RESTORATION TYPE II		TON						
0090	16504	293.000	125.00000	36,625.00	690.00000	202,170.00		
SURF. PREPARATION & RESTORATION TYPE III		TON						
0100	16522	154,052.160	2.75000	423,643.44	2.43000	374,346.75		
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0110	16523	81,177.060	3.00000	243,531.18	2.90000	235,413.47		
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY						
0120	24265	(1)	232,000.00000	232,000.00	256,000.00000	256,000.00		
NS MAINTENANCE OF TRAFFIC (PM9F)		LS						
0130	24282	3,536.000	30.00000	106,080.00	28.50000	100,776.00		
FLAGGER SERVICE		HR						
0140	51615	52,138.000	0.31000	16,162.78	0.29000	15,120.02		
14/1 ENCLOSED COND. CABLE		LF						
0150	51912	16,896.000	1.90000	32,102.40	2.02000	34,129.92		
LOOP SAW CUT 3/8"		LF						

Tabulation of Bids

Contract ID: CM919PMF114233

Counties: ARLINGTON, FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 975

Project(s): PM9F-96A-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) FORT MYER CONSTRUCTION CORPORATION			
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	51913	3,150.000	44.00000	138,600.00	41.58000	130,977.00		
	LOOP SAWCUT 5/8"	LF						
0170	54032	102,032.000	1.00000	102,032.00	1.02000	104,072.64		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0180	54034	6,563.000	1.30000	8,531.90	2.18000	14,307.34		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0190	54037	3,778.000	1.75000	6,611.50	2.88000	10,880.64		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0200	54040	451.000	4.00000	1,804.00	8.09000	3,648.59		
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0210	54042	8,922.000	9.00000	80,298.00	8.54000	76,193.88		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0220	54075	982.000	7.00000	6,874.00	4.76000	4,674.32		
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: CM919PMF114233

Counties: ARLINGTON, FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 975

Project(s): PM9F-96A-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) FORT MYER CONSTRUCTION CORPORATION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	54076	5,559.000		6.00000	33,354.00	5.19000	28,851.21		
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF							
0240	54078	606.000		16.00000	9,696.00	11.55000	6,999.30		
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF							
0250	54217	107.000		65.00000	6,955.00	91.81000	9,823.67		
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA							
0260	54400	2.000		400.00000	800.00	577.50000	1,155.00		
	PVMT MESSAGE MARK. ONLY	EA							
0270	54428	204,712.000		0.15000	30,706.80	0.16000	32,753.92		
	TEMP. PVMT MRKG, TY. A, 4"	LF							
0280	54430	13,082.000		0.65000	8,503.30	1.14000	14,913.48		
	TEMP. PVMT MRKG, TY. A, 6"	LF							
0290	54440	3,892.000		1.15000	4,475.80	3.47000	13,505.24		
	TEMP. PVMT MRKG, TY. A, 24"	LF							
0300	54574	93.000		90.00000	8,370.00	114.35000	10,634.55		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA							

Tabulation of Bids

Contract ID: CM919PMF114233

Counties: ARLINGTON, FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 975

Project(s): PM9F-96A-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) FORT MYER CONSTRUCTION CORPORATION			
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:	
0310	54577	12.000	230.00000	2,760.00	346.50000	4,158.00		
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
0320	54589	2.000	350.00000	700.00	1,039.50000	2,079.00		
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA						
0330	54651	9.000	200.00000	1,800.00	149.00000	1,341.00		
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I	EA						
0340	54659	18.000	350.00000	6,300.00	173.25000	3,118.50		
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
0350	56022	655.000	1.00000	655.00	1.16000	759.80		
	1" METAL CONDUIT	LF						
Section Totals:			\$4,398,143.66		\$5,125,349.22			
Life Cycle Costs:								
Section Total with LCC:			\$4,398,143.66		\$5,125,349.22			

Tabulation of Bids

Contract ID: CM919PMF114233

Counties: ARLINGTON, FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 975

Project(s): PM9F-96A-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) FORT MYER CONSTRUCTION CORPORATION			
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:	
0360	00306	1.000	100.00000	100.00	40.00000	40.00		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL		TON						
Section Totals:				\$100.00		\$40.00		
Life Cycle Costs:								
Section Total with LCC:				\$100.00		\$40.00		
Contract Item Totals				\$4,398,243.66		\$5,125,389.22		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$4,398,243.66		\$5,125,389.22		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM919PMF114233 **Counties:** ARLINGTON, FAIRFAX
Letting Date: January 23, 2019 10:00 AM **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 975 **Project(s):** PM9F-96A-F19, N501, PM09356;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$4,398,243.66	100.00%
2	F034 FORT MYER CONSTRUCTION CORPORATION	\$5,125,389.22	116.53%

Tabulation of Bids

Contract ID: C0000114220N01

Counties: LOUDOUN

Letting Date: January 23, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: 977

Project(s): PM9K-053-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) STUART M. PERRY, INCORPORATED		(2) SUPERIOR PAVING CORPORATION		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	42,348.720	2.00000	84,697.44	2.20000	93,167.18	2.00000	84,697.44
		TACK COAT						
		GAL						
0020	16242	783.000	30.00000	23,490.00	50.00000	39,150.00	82.05000	64,245.15
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16335	32,500.840	64.00000	2,080,053.76	64.00000	2,080,053.76	67.20000	2,184,056.45
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0040	16365	11,384.580	60.00000	683,074.80	62.00000	705,843.96	63.95000	728,043.89
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0050	16502	2,340.000	80.00000	187,200.00	116.00000	271,440.00	106.95000	250,263.00
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						
0060	16522	279,286.510	1.80000	502,715.72	1.90000	530,644.37	1.90000	530,644.37
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0070	16523	72,100.340	2.25000	162,225.77	2.40000	173,040.82	3.55000	255,956.21
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						

Tabulation of Bids

Contract ID: C0000114220N01

Counties: LOUDOUN

Letting Date: January 23, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: 977

Project(s): PM9K-053-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) STUART M. PERRY, INCORPORATED		(2) SUPERIOR PAVING CORPORATION		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265	(1)	80,000.00000	80,000.00	50,000.00000	50,000.00	144,830.00000	144,830.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0090	24282	5,042.000	24.00000	121,008.00	21.00000	105,882.00	31.80000	160,335.60
	FLAGGER SERVICE	HR						
0100	54032	110,687.000	0.70000	77,480.90	0.65000	71,946.55	0.70000	77,480.90
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0110	54042	771.000	8.51000	6,561.21	8.00000	6,168.00	8.50000	6,553.50
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0120	54400	2.000	514.50000	1,029.00	375.00000	750.00	397.50000	795.00
	PVMT MESSAGE MARK. ONLY	EA						
0130	54428	250,821.000	0.05000	12,541.05	0.12000	30,098.52	0.13000	32,606.73
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0140	54440	477.000	0.10000	47.70	0.50000	238.50	0.50000	238.50
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0150	54574	9.000	149.10000	1,341.90	95.00000	855.00	100.70000	906.30
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						

Tabulation of Bids

Contract ID: C0000114220N01

Counties: LOUDOUN

Letting Date: January 23, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: 977

Project(s): PM9K-053-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description		(1) STUART M. PERRY, INCORPORATED		(2) SUPERIOR PAVING CORPORATION		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,023,467.25		\$4,159,278.66		\$4,521,653.04
Life Cycle Costs:							
Section Total with LCC:			\$4,023,467.25		\$4,159,278.66		\$4,521,653.04

Tabulation of Bids

Contract ID: C0000114220N01

Counties: LOUDOUN

Letting Date: January 23, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: 977

Project(s): PM9K-053-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(1) STUART M. PERRY, INCORPORATED		(2) SUPERIOR PAVING CORPORATION		(3) FRANCIS O. DAY CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002	ALTERNATE BID ITEM			Cat Alt Set:		Cat Alt Member:		LCC:	
0160 00306	1.000	55.00000	55.00	51.23000	51.23	66.90000	66.90		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL									
Section Totals:				\$55.00	\$51.23		\$66.90		
Life Cycle Costs:									
Section Total with LCC:				\$55.00	\$51.23		\$66.90		
Contract Item Totals				\$4,023,522.25		\$4,159,329.89		\$4,521,719.94	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$4,023,522.25		\$4,159,329.89		4,521,719.94	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114220N01

Counties: LOUDOUN

Letting Date: January 23, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: 977

Project(s): PM9K-053-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) ARTHUR CONSTRUCTION CO., INC.		(6) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	42,348.720	2.80000	118,576.42	2.75000	116,458.98	0.01000	423.49
		TACK COAT GAL						
0020	16242	783.000	40.00000	31,320.00	60.00000	46,980.00	60.00000	46,980.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16335	32,500.840	73.00000	2,372,561.32	78.00000	2,535,065.52	76.00000	2,470,063.84
		ASPHALT CONC. TY. SM-9.5A TON						
0040	16365	11,384.580	72.00000	819,689.76	78.75000	896,535.68	71.25000	811,151.33
		ASPHALT CONC. TY. IM-19.0A TON						
0050	16502	2,340.000	115.00000	269,100.00	100.00000	234,000.00	120.00000	280,800.00
		SURF. PREPARATION & RESTORATION TYPE II TON						
0060	16522	279,286.510	2.25000	628,394.65	1.80000	502,715.72	2.40000	670,287.62
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0070	16523	72,100.340	3.50000	252,351.19	2.75000	198,275.94	5.00000	360,501.70
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY						
0080	24265	(1)	95,000.00000	95,000.00	100,000.00000	100,000.00	228,000.00000	228,000.00
		NS MAINTENANCE OF TRAFFIC MOT						

Tabulation of Bids

Contract ID: C0000114220N01

Counties: LOUDOUN

Letting Date: January 23, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: 977

Project(s): PM9K-053-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) ARTHUR CONSTRUCTION CO., INC.		(6) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	24282	5,042.000	30.00000	151,260.00	25.00000	126,050.00	26.30000	132,604.60
		FLAGGER SERVICE						
		HR						
0100	54032	110,687.000	0.65000	71,946.55	0.90000	99,618.30	0.75000	83,015.25
		TYPE B CLASS I PVMT LINE MRKG 4"						
		LF						
0110	54042	771.000	8.00000	6,168.00	8.90000	6,861.90	9.00000	6,939.00
		TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF						
0120	54400	2.000	375.00000	750.00	575.00000	1,150.00	425.00000	850.00
		PVMT MESSAGE MARK. ONLY						
		EA						
0130	54428	250,821.000	0.12000	30,098.52	0.05000	12,541.05	0.13000	32,606.73
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						
0140	54440	477.000	0.50000	238.50	2.50000	1,192.50	0.55000	262.35
		TEMP. PVMT MRKG, TY. A, 24"						
		LF						
0150	54574	9.000	95.00000	855.00	128.50000	1,156.50	105.00000	945.00
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
		EA						
Section Totals:				\$4,848,309.91		\$4,878,602.09		\$5,125,430.91
Life Cycle Costs:								
Section Total with LCC:				\$4,848,309.91		\$4,878,602.09		\$5,125,430.91

Tabulation of Bids

Contract ID: C0000114220N01

Counties: LOUDOUN

Letting Date: January 23, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: 977

Project(s): PM9K-053-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) ARTHUR CONSTRUCTION CO., INC.		(6) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0160 00306	1.000	50.00000	50.00	100.00000	100.00	55.00000	55.00	
	NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL	TON						
	Section Totals:		\$50.00		\$100.00		\$55.00	
	Life Cycle Costs:							
	Section Total with LCC:		\$50.00		\$100.00		\$55.00	
Contract Item Totals			\$4,848,359.91		\$4,878,702.09		\$5,125,485.91	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$4,848,359.91		\$4,878,702.09		5,125,485.91	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114220N01 **Counties:** LOUDOUN
Letting Date: January 23, 2019 10:00 AM **District(s):** NORTHERN VA. / LEESBURG
Call Order: 977 **Project(s):** PM9K-053-F19, N501, NONE;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P014 STUART M. PERRY, INCORPORATED	\$4,023,522.25	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$4,159,329.89	103.38%
3	D499 FRANCIS O. DAY CO., INC.	\$4,521,719.94	112.38%
4	C224 CHEMUNG CONTRACTING CORPORATION	\$4,848,359.91	120.50%
5	A477 ARTHUR CONSTRUCTION CO., INC.	\$4,878,702.09	121.25%
6	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$5,125,485.91	127.39%

Tabulation of Bids

Contract ID: C0000114230N01

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 983

Project(s): PM9C-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	40,060.000	0.01000	400.60	3.00000	120,180.00	2.25000	90,135.00
		TACK COAT						
		GAL						
0020	16242	157.000	35.00000	5,495.00	100.00000	15,700.00	230.00000	36,110.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16335	28,688.240	81.00000	2,323,747.44	88.00000	2,524,565.12	92.00000	2,639,318.08
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0040	16340	81.290	94.00000	7,641.26	150.00000	12,193.50	120.00000	9,754.80
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0050	16365	8,457.550	81.75000	691,404.71	83.50000	706,205.43	95.00000	803,467.25
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0060	16502	2,383.220	119.00000	283,603.18	115.00000	274,070.30	130.00000	309,818.60
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						
0070	16522	196,185.150	1.90000	372,751.79	2.25000	441,416.59	3.75000	735,694.31
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: C0000114230N01

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 983

Project(s): PM9C-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16523	102,207.140	3.25000	332,173.21	3.50000	357,724.99	6.50000	664,346.41
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0090	24265	(1)	140,000.00000	140,000.00	104,500.00000	104,500.00	425,000.00000	425,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0100	24282	4,926.000	21.00000	103,446.00	30.00000	147,780.00	35.00000	172,410.00
	FLAGGER SERVICE	HR						
0110	24330	1.000	7,000.00000	7,000.00	9,750.00000	9,750.00	14,500.00000	14,500.00
	NS TRAFFIC CONTROL Speed Hump (Follow the Standard Typical)	EA						
0120	51615	8,756.000	0.30000	2,626.80	5.25000	45,969.00	0.25000	2,189.00
	14/1 ENCLOSED COND. CABLE	LF						
0130	51912	2,904.000	1.95000	5,662.80	37.75000	109,626.00	1.75000	5,082.00
	LOOP SAW CUT 3/8"	LF						
0140	51913	660.000	33.50000	22,110.00	2.00000	1,320.00	29.50000	19,470.00
	LOOP SAWCUT 5/8"	LF						
0150	54032	42,889.000	0.85000	36,455.65	1.00000	42,889.00	0.75000	32,166.75
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000114230N01

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 983

Project(s): PM9C-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54034	11,273.000	1.05000	11,836.65	2.60000	29,309.80	0.95000	10,709.35
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0170	54037	1,689.000	1.70000	2,871.30	2.60000	4,391.40	1.50000	2,533.50
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0180	54040	548.000	3.95000	2,164.60	4.85000	2,657.80	3.50000	1,918.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0190	54042	575.000	7.80000	4,485.00	9.65000	5,548.75	7.00000	4,025.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0200	54401	2.000	1,400.00000	2,800.00	950.00000	1,900.00	1,250.00000	2,500.00
	PVMT MESSAGE MARK. SCHOOL ZONE	EA						
0210	54402	2.000	450.00000	900.00	575.00000	1,150.00	400.00000	800.00
	NS PAVE. MESSAGE MARKING Shared Lane Marking Symbol	EA						
0220	54428	82,386.000	0.17000	14,005.62	0.17000	14,005.62	0.15000	12,357.90
	TEMP. PVMT MRKG, TY. A, 4"	LF						

Tabulation of Bids

Contract ID: C0000114230N01

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 983

Project(s): PM9C-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	54440	654.000	0.55000	359.70	2.50000	1,635.00	0.50000	327.00
		TEMP. PVMT MRKG, TY. A, 24"						
		LF						
0240	54571	1.000	105.00000	105.00	135.00000	135.00	95.00000	95.00
		PVMT SYMB MRKG THRU ARROW TY B, CL I						
		EA						
0250	54574	53.000	90.00000	4,770.00	135.00000	7,155.00	80.00000	4,240.00
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
		EA						
0260	54577	5.000	225.00000	1,125.00	250.00000	1,250.00	200.00000	1,000.00
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I						
		EA						
0270	54581	2.000	335.00000	670.00	355.00000	710.00	300.00000	600.00
		PVMT SYMB MRKG TRPL TURN ARROW TY B, CL I						
		EA						
0280	54651	28.000	170.00000	4,760.00	135.00000	3,780.00	150.00000	4,200.00
		PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I						
		EA						
0290	54659	30.000	285.00000	8,550.00	400.00000	12,000.00	250.00000	7,500.00
		PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I						
		EA						

Tabulation of Bids

Contract ID: C0000114230N01

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 983

Project(s): PM9C-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	56022	110.000	1.15000	126.50	1.50000	165.00	1.00000	110.00
	1" METAL CONDUIT	LF						
Section Totals:				\$4,394,047.81		\$4,999,683.30		\$6,012,377.95
Life Cycle Costs:								
Section Total with LCC:				\$4,394,047.81		\$4,999,683.30		\$6,012,377.95

Tabulation of Bids

Contract ID: C0000114230N01

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 983

Project(s): PM9C-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0310 00306	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000 TON	30.00000	30.00	100.00000	100.00	230.00000	230.00
Section Totals:				\$30.00		\$100.00		\$230.00
Life Cycle Costs:								
Section Total with LCC:				\$30.00		\$100.00		\$230.00
Contract Item Totals				\$4,394,077.81		\$4,999,783.30		\$6,012,607.95
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$4,394,077.81		\$4,999,783.30		6,012,607.95

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114230N01

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 983

Project(s): PM9C-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) FORT MYER CONSTRUCTION CORPORATION					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	40,060.000	3.45000	138,207.00				
		TACK COAT GAL						
0020	16242	157.000	40.00000	6,280.00				
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16335	28,688.240	107.00000	3,069,641.68				
		ASPHALT CONC. TY. SM-9.5A TON						
0040	16340	81.290	105.00000	8,535.45				
		ASPHALT CONC. TY. SM-9.5D TON						
0050	16365	8,457.550	105.55000	892,694.40				
		ASPHALT CONC. TY. IM-19.0A TON						
0060	16502	2,383.220	241.35000	575,190.15				
		SURF. PREPARATION & RESTORATION TYPE II TON						
0070	16522	196,185.150	2.33000	457,111.40				
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0080	16523	102,207.140	2.70000	275,959.28				
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY						

Tabulation of Bids

Contract ID: C0000114230N01

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 983

Project(s): PM9C-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(4) FORT MYER CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0090	24265	(1)	300,000.00000	300,000.00			
	NS MAINTENANCE OF TRAFFIC MOT	LS					
0100	24282	4,926.000	42.00000	206,892.00			
	FLAGGER SERVICE	HR					
0110	24330	1.000	5,800.00000	5,800.00			
	NS TRAFFIC CONTROL Speed Hump (Follow the Standard Typical)	EA					
0120	51615	8,756.000	0.29000	2,539.24			
	14/1 ENCLOSED COND. CABLE	LF					
0130	51912	2,904.000	2.02000	5,866.08			
	LOOP SAW CUT 3/8"	LF					
0140	51913	660.000	34.07000	22,486.20			
	LOOP SAWCUT 5/8"	LF					
0150	54032	42,889.000	0.91000	39,028.99			
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0160	54034	11,273.000	1.14000	12,851.22			
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					

Tabulation of Bids

Contract ID: C0000114230N01

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 983

Project(s): PM9C-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(4) FORT MYER CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 54037	1,689.000	2.76000	4,661.64				
TYPE B CLASS I PVMT LINE MRKG 8"							
0180 54040	548.000	4.61000	2,526.28				
TYPE B CLASS I PVMT LINE MRKG 12"							
0190 54042	575.000	9.51000	5,468.25				
TYPE B CLASS I PAVE. LINE MARKING 24"							
0200 54401	2.000	2,079.00000	4,158.00				
PVMT MESSAGE MARK. SCHOOL ZONE							
0210 54402	2.000	518.59000	1,037.18				
NS PAVE. MESSAGE MARKING Shared Lane Marking Symbol							
0220 54428	82,386.000	0.24000	19,772.64				
TEMP. PVMT MRKG, TY. A, 4"							
0230 54440	654.000	8.08000	5,284.32				
TEMP. PVMT MRKG, TY. A, 24"							

Tabulation of Bids

Contract ID: C0000114230N01

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 983

Project(s): PM9C-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description			(4) FORT MYER CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	54571	1.000	173.25000	173.25				
	PVMT SYMB MRKG THRU ARROW TY B, CL I							
0250	54574	53.000	173.25000	9,182.25				
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
0260	54577	5.000	404.25000	2,021.25				
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I							
0270	54581	2.000	519.75000	1,039.50				
	PVMT SYMB MRKG TRPL TURN ARROW TY B, CL I							
0280	54651	28.000	190.57000	5,335.96				
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I							
0290	54659	30.000	282.97000	8,489.10				
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I							
0300	56022	110.000	1.15000	126.50				
	1" METAL CONDUIT							

Tabulation of Bids

Contract ID: C0000114230N01

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 983

Project(s): PM9C-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,088,359.21				
Life Cycle Costs:							
Section Total with LCC:			\$6,088,359.21				

Tabulation of Bids

Contract ID: C0000114230N01

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 983

Project(s): PM9C-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(4) FORT MYER CONSTRUCTION CORPORATION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ALTERNATE BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0310	00306	1.000	40.00000	40.00					
NS SELECT MATERIAL		TON							
ALTERNATE SHOULDER MATERIAL									
Section Totals:				\$40.00					
Life Cycle Costs:									
Section Total with LCC:				\$40.00					
Contract Item Totals				\$6,088,399.21					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$6,088,399.21					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114230N01 **Counties:** FAIRFAX
Letting Date: January 23, 2019 10:00 AM **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 983 **Project(s):** PM9C-029-F19, N501, NONE;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$4,394,077.81	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$4,999,783.30	113.78%
3	S066 SUPERIOR PAVING CORPORATION	\$6,012,607.95	136.83%
4	F034 FORT MYER CONSTRUCTION CORPORATION	\$6,088,399.21	138.56%

Tabulation of Bids

Contract ID: CM919PMD114231

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 984

Project(s): PM9D-029-F19, N501;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	32,529.330	0.01000	325.29	3.00000	97,587.99	2.25000	73,190.99
	TACK COAT	GAL						
0020	16335	26,966.700	81.75000	2,204,527.73	85.00000	2,292,169.50	91.00000	2,453,969.70
	ASPHALT CONC. TY. SM-9.5A	TON						
0030	16365	4,135.760	81.75000	338,098.38	83.00000	343,268.08	90.00000	372,218.40
	ASPHALT CONC. TY. IM-19.0A	TON						
0040	16502	912.000	125.00000	114,000.00	125.00000	114,000.00	180.00000	164,160.00
	SURF. PREPARATION & RESTORATION TYPE II	TON						
0050	16522	257,770.770	2.05000	528,430.08	2.00000	515,541.54	3.10000	799,089.39
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0060	16523	33,761.260	3.85000	129,980.85	3.75000	126,604.73	5.50000	185,686.93
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0070	24265	(1)	111,500.00000	111,500.00	125,000.00000	125,000.00	200,000.00000	200,000.00
	NS MAINTENANCE OF TRAFFIC (PM9D)	LS						

Tabulation of Bids

Contract ID: CM919PMD114231

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 984

Project(s): PM9D-029-F19, N501;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24282	3,821.000	19.00000	72,599.00	30.00000	114,630.00	35.00000	133,735.00
	FLAGGER SERVICE	HR						
0090	54032	17,339.000	0.95000	16,472.05	1.45000	25,141.55	0.85000	14,738.15
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0100	54034	5,746.000	1.05000	6,033.30	3.00000	17,238.00	0.95000	5,458.70
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0110	54037	906.000	1.90000	1,721.40	3.00000	2,718.00	1.70000	1,540.20
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0120	54042	752.000	9.00000	6,768.00	11.00000	8,272.00	8.00000	6,016.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0130	54428	32,991.000	0.16000	5,278.56	0.15000	4,948.65	0.15000	4,948.65
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0140	54440	384.000	0.55000	211.20	3.25000	1,248.00	0.50000	192.00
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0150	54574	2.000	140.00000	280.00	250.00000	500.00	125.00000	250.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						

Tabulation of Bids

Contract ID: CM919PMD114231

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 984

Project(s): PM9D-029-F19, N501;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54651	10.000	165.00000	1,650.00	250.00000	2,500.00	150.00000	1,500.00
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I							
0170	54659	10.000	280.00000	2,800.00	400.00000	4,000.00	250.00000	2,500.00
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I							
Section Totals:				\$3,540,675.84		\$3,795,368.04		\$4,419,194.11
Life Cycle Costs:								
Section Total with LCC:				\$3,540,675.84		\$3,795,368.04		\$4,419,194.11

Tabulation of Bids

Contract ID: CM919PMD114231

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 984

Project(s): PM9D-029-F19, N501;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 00306	1.000	100.00000	100.00	100.00000	100.00	225.00000	225.00
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$100.00		\$100.00		\$225.00
Life Cycle Costs:							
Section Total with LCC:			\$100.00		\$100.00		\$225.00
Contract Item Totals			\$3,540,775.84		\$3,795,468.04		\$4,419,419.11
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,540,775.84		\$3,795,468.04		4,419,419.11

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM919PMD114231

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 984

Project(s): PM9D-029-F19, N501;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) FORT MYER CONSTRUCTION CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0010	10417	32,529.330	3.46000	112,551.48			
	TACK COAT	GAL					
0020	16335	26,966.700	102.39000	2,761,120.41			
	ASPHALT CONC. TY. SM-9.5A	TON					
0030	16365	4,135.760	113.00000	467,340.88			
	ASPHALT CONC. TY. IM-19.0A	TON					
0040	16502	912.000	195.00000	177,840.00			
	SURF. PREPARATION & RESTORATION TYPE II	TON					
0050	16522	257,770.770	2.94000	757,846.06			
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					
0060	16523	33,761.260	2.68000	90,480.18			
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY					
0070	24265	(1)	170,000.00000	170,000.00			
	NS MAINTENANCE OF TRAFFIC (PM9D)	LS					
0080	24282	3,821.000	31.00000	118,451.00			
	FLAGGER SERVICE	HR					

Tabulation of Bids

Contract ID: CM919PMD114231

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 984

Project(s): PM9D-029-F19, N501;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) FORT MYER CONSTRUCTION CORPORATION					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	54032	17,339.000	1.03000	17,859.17				
	TYPE B CLASS I PVMT LINE MRKG 4"							
0100	54034	5,746.000	2.64000	15,169.44				
	TYPE B CLASS I PVMT LINE MRKG 6"							
0110	54037	906.000	3.45000	3,125.70				
	TYPE B CLASS I PVMT LINE MRKG 8"							
0120	54042	752.000	11.54000	8,678.08				
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0130	54428	32,991.000	0.45000	14,845.95				
	TEMP. PVMT MRKG, TY. A, 4"							
0140	54440	384.000	10.39000	3,989.76				
	TEMP. PVMT MRKG, TY. A, 24"							
0150	54574	2.000	183.64000	367.28				
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							

Tabulation of Bids

Contract ID: CM919PMD114231

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 984

Project(s): PM9D-029-F19, N501;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(4) FORT MYER CONSTRUCTION CORPORATION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54651	10.000	288.75000	2,887.50					
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I	EA							
0170	54659	10.000	288.75000	2,887.50					
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA							
	Section Totals:			\$4,725,440.39					
	Life Cycle Costs:								
	Section Total with LCC:			\$4,725,440.39					

Tabulation of Bids

Contract ID: CM919PMD114231

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 984

Project(s): PM9D-029-F19, N501;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) FORT MYER CONSTRUCTION CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ALTERNATE BID ITEMS		Cat Alt Set:		Cat Alt Member:	
				LCC:			
0180	00306	1.000	400.00000	400.00			
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL		TON					
Section Totals:			\$400.00				
Life Cycle Costs:							
Section Total with LCC:			\$400.00				
Contract Item Totals			\$4,725,840.39				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$4,725,840.39				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM919PMD114231 **Counties:** FAIRFAX
Letting Date: January 23, 2019 10:00 AM **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 984 **Project(s):** PM9D-029-F19, N501;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$3,540,775.84	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$3,795,468.04	107.19%
3	S066 SUPERIOR PAVING CORPORATION	\$4,419,419.11	124.81%
4	F034 FORT MYER CONSTRUCTION CORPORATION	\$4,725,840.39	133.47%

Tabulation of Bids

Contract ID: C0000103469B94

Counties: CHESTERFIELD

Letting Date: January 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A20

Project(s): (NFO)0636-020-653, STP-5A27(426); (NFO)0636-020-653, C501, B694, STP-5A27(426);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: NASH ROAD BRIDGE REPLACEMENT OVER RITA BRANCH

Line No / Item ID		(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ALLAN MYERS VA, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	ALL PROJECT ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
0010	00100	(1)	90,000.00000	90,000.00	63,300.00000	63,300.00	94,750.00000	94,750.00
MOBILIZATION		LS						
0020	00101	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	7,000.00000	7,000.00
CONSTRUCTION SURVEYING		LS						
CONSTRUCTION								
0030	00110	(1)	50,000.00000	50,000.00	125,000.00000	125,000.00	28,000.00000	28,000.00
CLEARING AND GRUBBING		LS						
0040	00120	1,115.000	45.00000	50,175.00	40.00000	44,600.00	32.00000	35,680.00
REGULAR EXCAVATION		CY						
0050	00140	164.000	70.00000	11,480.00	40.00000	6,560.00	42.00000	6,888.00
BORROW EXCAVATION		CY						
0060	00305	167.000	70.00000	11,690.00	40.00000	6,680.00	46.00000	7,682.00
NS SELECT MATERIAL Type II Min		CY						
CBR-15								
0070	00591	48.000	24.00000	1,152.00	30.00000	1,440.00	30.00000	1,440.00
CROSSDRAIN CD-2		LF						

Tabulation of Bids

Contract ID: C0000103469B94

Counties: CHESTERFIELD

Letting Date: January 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A20

Project(s): (NFO)0636-020-653, STP-5A27(426); (NFO)0636-020-653, C501, B694, STP-5A27(426);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: NASH ROAD BRIDGE REPLACEMENT OVER RITA BRANCH

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ALLAN MYERS VA, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00595	54.000	22.00000	1,188.00	30.00000	1,620.00	30.00000	1,620.00
	OUTLET PIPE	LF						
0090	00596	4.000	900.00000	3,600.00	500.00000	2,000.00	900.00000	3,600.00
	ENDWALL EW-12	EA						
0100	02090	105.000	50.00000	5,250.00	50.00000	5,250.00	60.00000	6,300.00
	NS PIPE 8" DI PIPE	LF						
0110	10128	361.000	50.00000	18,050.00	30.00000	10,830.00	40.00000	14,440.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0120	10625	291.000	35.00000	10,185.00	10.00000	2,910.00	10.00000	2,910.00
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0130	10637	122.000	225.00000	27,450.00	75.00000	9,150.00	126.00000	15,372.00
	ASPHALT CONCRETE TY. SM-9.5E	TON						
0140	10642	95.000	210.00000	19,950.00	70.00000	6,650.00	100.00000	9,500.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0150	11070	246.000	8.00000	1,968.00	3.00000	738.00	5.00000	1,230.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						

Tabulation of Bids

Contract ID: C0000103469B94

Counties: CHESTERFIELD

Letting Date: January 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A20

Project(s): (NFO)0636-020-653, STP-5A27(426); (NFO)0636-020-653, C501, B694, STP-5A27(426);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: NASH ROAD BRIDGE REPLACEMENT OVER RITA BRANCH

Line No / Item ID		(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ALLAN MYERS VA, 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:	0001 ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	13286 4.000 GUARDRAIL TERMINAL GR-MGS2 EA	3,000.00000	12,000.00	750.00000	3,000.00	3,000.00000	12,000.00
0170	13288 4.000 GUARDRAIL HEIGHT TRANSITION GR-MGS4 EA	1,000.00000	4,000.00	500.00000	2,000.00	1,000.00000	4,000.00
0180	13383 4.000 FIXED OBJECT ATTACH. GR-FOA-1 TY. I EA	3,500.00000	14,000.00	750.00000	3,000.00	3,150.00000	12,600.00
0190	24100 100.000 ALLAYING DUST HR	70.00000	7,000.00	1.00000	100.00	20.00000	2,000.00
0200	24152 8.000 TYPE 3 BARRICADE 8' EA	400.00000	3,200.00	750.00000	6,000.00	750.00000	6,000.00
0210	24160 713.000 TEMPORARY (CONSTRUCTION) SIGN SF	45.00000	32,085.00	60.00000	42,780.00	37.00000	26,381.00
0220	24278 112.000 GROUP 2 CHANNELIZING DEVICES DAY	2.00000	224.00	5.00000	560.00	5.00000	560.00

Tabulation of Bids

Contract ID: C0000103469B94

Counties: CHESTERFIELD

Letting Date: January 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A20

Project(s): (NFO)0636-020-653, STP-5A27(426); (NFO)0636-020-653, C501, B694, STP-5A27(426);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: NASH ROAD BRIDGE REPLACEMENT OVER RITA BRANCH

Line No / Item ID				(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ALLAN MYERS VA, 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	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	24279	672.000		10.00000	6,720.00	10.00000	6,720.00	8.00000	5,376.00
	PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0240	24288	2,880.000		2.00000	5,760.00	1.00000	2,880.00	1.50000	4,320.00
	WARNING LIGHT TY. B		DAY						
0250	24290	48.000		75.00000	3,600.00	300.00000	14,400.00	90.00000	4,320.00
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC		LF						
0260	24430	408.000		25.00000	10,200.00	10.00000	4,080.00	12.00000	4,896.00
	DEMOLITION OF PAVEMENT FLEXIBLE		SY						
0270	24600	80.000		2.00000	160.00	35.00000	2,800.00	10.00000	800.00
	REMOVE EXISTING GUARDRAIL		LF						
0280	27024	0.250		20,000.00000	5,000.00	4,000.00000	1,000.00	14,000.00000	3,500.00
	NS TOPSOIL CLASS A, 3" DEPTH		ACRE						
0290	27101	25.000		25.00000	625.00	40.00000	1,000.00	12.00000	300.00
	TEMPORARY SEED		LB						
0300	27102	36.000		25.00000	900.00	40.00000	1,440.00	15.00000	540.00
	REGULAR SEED		LB						

Tabulation of Bids

Contract ID: C0000103469B94

Counties: CHESTERFIELD

Letting Date: January 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A20

Project(s): (NFO)0636-020-653, STP-5A27(426); (NFO)0636-020-653, C501, B694, STP-5A27(426);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: NASH ROAD BRIDGE REPLACEMENT OVER RITA BRANCH

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ALLAN MYERS VA, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	27103	29.000 LB	5.00000	145.00	40.00000	1,160.00	5.00000	145.00
		OVERSEEDING						
0320	27104	3.000 LB	40.00000	120.00	40.00000	120.00	15.00000	45.00
		LEGUME SEED						
0330	27105	3.000 LB	40.00000	120.00	40.00000	120.00	15.00000	45.00
		LEGUME OVERSEEDING						
0340	27110	847.000 SY	0.60000	508.20	2.00000	1,694.00	1.00000	847.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 1						
0350	27112	1,876.000 SY	1.00000	1,876.00	2.00000	3,752.00	1.00000	1,876.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0360	27230	21.000 LB	2.00000	42.00	5.00000	105.00	1.00000	21.00
		FERTILIZER NITROGEN - N						
0370	27231	13.000 LB	2.00000	26.00	5.00000	65.00	1.00000	13.00
		FERTILIZER PHOSPHOROUS - P						
0380	27232	13.000 LB	2.00000	26.00	5.00000	65.00	1.00000	13.00
		FERTILIZER POTASSIUM - K						

Tabulation of Bids

Contract ID: C0000103469B94

Counties: CHESTERFIELD

Letting Date: January 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A20

Project(s): (NFO)0636-020-653, STP-5A27(426); (NFO)0636-020-653, C501, B694, STP-5A27(426);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: NASH ROAD BRIDGE REPLACEMENT OVER RITA BRANCH

Line No / Item ID				(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ALLAN MYERS VA, 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:	0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0390	27250	1.130		350.00000	395.50	600.00000	678.00	200.00000	226.00
	LIME	TON							
0400	27325	243.000		12.00000	2,916.00	6.00000	1,458.00	6.00000	1,458.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY							
0410	27415	6.000		375.00000	2,250.00	750.00000	4,500.00	300.00000	1,800.00
	CHECK DAM ROCK TY. II	EA							
0420	27422	2.000		2,200.00000	4,400.00	3,000.00000	6,000.00	3,000.00000	6,000.00
	DEWATERING BASIN EC-8	EA							
0430	27430	171.000		18.00000	3,078.00	1.00000	171.00	8.00000	1,368.00
	SILTATION CONTROL EXCAVATION	CY							
0440	27505	947.000		3.50000	3,314.50	9.00000	8,523.00	3.00000	2,841.00
	TEMP. SILT FENCE TYPE A	LF							
0450	27525	186.000		40.00000	7,440.00	20.00000	3,720.00	31.00000	5,766.00
	TURBIDITY CURTAIN, PERVIOUS	LF							
0460	50860	4.000		150.00000	600.00	100.00000	400.00	600.00000	2,400.00
	REMOVE-DISPOSE SIGN STRUCT. TY. I	EA							

Tabulation of Bids

Contract ID: C0000103469B94

Counties: CHESTERFIELD

Letting Date: January 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A20

Project(s): (NFO)0636-020-653, STP-5A27(426); (NFO)0636-020-653, C501, B694, STP-5A27(426);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: NASH ROAD BRIDGE REPLACEMENT OVER RITA BRANCH

Line No / Item ID		(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ALLAN MYERS VA, INC.		(3) FIELDER'S CHOICE ENTERPRISES, 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	ALL PROJECT ITEMS						
0470 54032	1,376.000	5.00000	6,880.00	1.79000	2,463.04	3.25000	4,472.00
TYPE B CLASS I PVMT LINE MRKG 4"							
0480 62033	72.000	325.00000	23,400.00	200.00000	14,400.00	580.00000	41,760.00
RAILING.KANSAS CORRAL 32" W/OUT CURB							
0490 62536	(1)	250,000.00000	250,000.00	80,000.00000	80,000.00	266,000.00000	266,000.00
NS BRIDGE SUPERSTRUCTURE PRECAST CONCRETE RIGID FRAME							
0500 64011	961.000	48.00000	46,128.00	30.00000	28,830.00	40.00000	38,440.00
STRUCTURE EXCAVATION							
0510 64015	1,324.000	35.00000	46,340.00	31.00000	41,044.00	28.00000	37,072.00
SELECT BACKFILL ABUTMENT ZONE							
0520 64032	38.000	60.00000	2,280.00	23.00000	874.00	25.00000	950.00
GEOCOMPOSITE WALL DRAIN							
0530 64102	2.000	5,000.00000	10,000.00	5,000.00000	10,000.00	4,800.00000	9,600.00
DYNAMIC PILE TEST END BEARING PILES							

Tabulation of Bids

Contract ID: C0000103469B94

Counties: CHESTERFIELD

Letting Date: January 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A20

Project(s): (NFO)0636-020-653, STP-5A27(426); (NFO)0636-020-653, C501, B694, STP-5A27(426);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: NASH ROAD BRIDGE REPLACEMENT OVER RITA BRANCH

Line No / Item ID		(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ALLAN MYERS VA, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001 ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0540	64110 1,862.000 STEEL PILES 10" LF	60.00000	111,720.00	65.00000	121,030.00	70.00000	130,340.00
0550	64755 42.000 PILE POINT FOR 10" STEEL PILE EA	175.00000	7,350.00	500.00000	21,000.00	115.00000	4,830.00
0560	65013 108.600 CONCRETE CLASS A3 CY	1,000.00000	108,600.00	1,250.00000	135,750.00	1,030.00000	111,858.00
0570	65200 7,640.000 REINF. STEEL LB	1.65000	12,606.00	3.00000	22,920.00	3.00000	22,920.00
0580	65211 2,780.000 CORROSION RESISTANT REINF. STEEL CL. I LB	3.00000	8,340.00	5.00000	13,900.00	5.00000	13,900.00
0590	66120 2.000 COFFERDAM EA	35,000.00000	70,000.00	7,500.00000	15,000.00	100,000.00000	200,000.00
0600	66239 313.000 DRY RIPRAP CL.II 38" TON	100.00000	31,300.00	84.36000	26,404.68	90.00000	28,170.00
0610	67900 (1) NS DISM. & REM. EXIST. STR. STR. NO. 6093 LS	30,000.00000	30,000.00	285,142.28000	285,142.28	32,000.00000	32,000.00

Tabulation of Bids

Contract ID: C0000103469B94

Counties: CHESTERFIELD

Letting Date: January 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A20

Project(s): (NFO)0636-020-653, STP-5A27(426); (NFO)0636-020-653, C501, B694, STP-5A27(426);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: NASH ROAD BRIDGE REPLACEMENT OVER RITA BRANCH

Line No / Item ID		(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ALLAN MYERS VA, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	ALL PROJECT ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0620	68476 (1)	1.00000	1.00	10,000.00000	10,000.00	2,500.00000	2,500.00
NS ENV.& WORKER PROTECTION STR. NO. 6093							
0630	68492 (1)	1.00000	1.00	2,000.00000	2,000.00	2,000.00000	2,000.00
NS MATERIAL DISPOSAL STR. NO. 6093							
Section Totals:				\$1,224,815.20	\$1,266,777.00	\$1,295,681.00	
Life Cycle Costs:							
Section Total with LCC:				\$1,224,815.20	\$1,266,777.00	\$1,295,681.00	
Contract Item Totals				\$1,224,815.20	\$1,266,777.00	\$1,295,681.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00	\$0.00	\$0.00	
Contract Grand Totals				\$1,224,815.20	\$1,266,777.00	1,295,681.00	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000103469B94

Counties: CHESTERFIELD

Letting Date: January 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A20

Project(s): (NFO)0636-020-653, STP-5A27(426); (NFO)0636-020-653, C501, B694, STP-5A27(426);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: NASH ROAD BRIDGE REPLACEMENT OVER RITA BRANCH

Line No / Item ID		Quantity and Units	(4) WAGMAN HEAVY CIVIL, INC.		(5) CURTIS CONTRACTING, 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	00100	(1)	85,000.00000	85,000.00	95,000.00000	95,000.00		
		MOBILIZATION						
0020	00101	(1)	25,000.00000	25,000.00	12,080.05000	12,080.05		
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00110	(1)	12,000.00000	12,000.00	258,000.00000	258,000.00		
		CLEARING AND GRUBBING						
0040	00120	1,115.000	55.00000	61,325.00	0.01000	11.15		
		REGULAR EXCAVATION						
0050	00140	164.000	39.00000	6,396.00	53.91000	8,841.24		
		BORROW EXCAVATION						
0060	00305	167.000	42.00000	7,014.00	45.56000	7,608.52		
		NS SELECT MATERIAL Type II Min CBR-15						
0070	00591	48.000	35.00000	1,680.00	48.32000	2,319.36		
		CROSSDRAIN CD-2						
0080	00595	54.000	22.00000	1,188.00	48.32000	2,609.28		
		OUTLET PIPE						

Tabulation of Bids

Contract ID: C0000103469B94

Counties: CHESTERFIELD

Letting Date: January 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A20

Project(s): (NFO)0636-020-653, STP-5A27(426); (NFO)0636-020-653, C501, B694, STP-5A27(426);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: NASH ROAD BRIDGE REPLACEMENT OVER RITA BRANCH

Line No / Item ID		Quantity and Units	(4) WAGMAN HEAVY CIVIL, INC.		(5) CURTIS CONTRACTING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00596	4.000	1,100.00000	4,400.00	724.80000	2,899.20		
	ENDWALL EW-12	EA						
0100	02090	105.000	85.00000	8,925.00	58.20000	6,111.00		
	NS PIPE 8" DI PIPE	LF						
0110	10128	361.000	74.00000	26,714.00	38.15000	13,772.15		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0120	10625	291.000	42.00000	12,222.00	24.94000	7,257.54		
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0130	10637	122.000	250.00000	30,500.00	192.73000	23,513.06		
	ASPHALT CONCRETE TY. SM-9.5E	TON						
0140	10642	95.000	213.00000	20,235.00	212.87000	20,222.65		
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0150	11070	246.000	8.00000	1,968.00	6.04000	1,485.84		
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0160	13286	4.000	2,970.00000	11,880.00	2,375.10000	9,500.40		
	GUARDRAIL TERMINAL GR-MGS2	EA						

Tabulation of Bids

Contract ID: C0000103469B94

Counties: CHESTERFIELD

Letting Date: January 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A20

Project(s): (NFO)0636-020-653, STP-5A27(426); (NFO)0636-020-653, C501, B694, STP-5A27(426);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: NASH ROAD BRIDGE REPLACEMENT OVER RITA BRANCH

Line No / Item ID		Quantity and Units	(4) WAGMAN HEAVY CIVIL, INC.		(5) CURTIS CONTRACTING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	13288	4.000	1,100.00000	4,400.00	870.53000	3,482.12		
GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA						
0180	13383	4.000	3,300.00000	13,200.00	2,718.38000	10,873.52		
FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA						
0190	24100	100.000	2.00000	200.00	0.01000	1.00		
ALLAYING DUST		HR						
0200	24152	8.000	440.00000	3,520.00	398.81000	3,190.48		
TYPE 3 BARRICADE 8'		EA						
0210	24160	713.000	40.00000	28,520.00	45.92000	32,740.96		
TEMPORARY (CONSTRUCTION) SIGN		SF						
0220	24278	112.000	6.00000	672.00	0.32000	35.84		
GROUP 2 CHANNELIZING DEVICES		DAY						
0230	24279	672.000	8.50000	5,712.00	12.08000	8,117.76		
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0240	24288	2,880.000	0.35000	1,008.00	0.64000	1,843.20		
WARNING LIGHT TY. B		DAY						

Tabulation of Bids

Contract ID: C0000103469B94

Counties: CHESTERFIELD

Letting Date: January 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A20

Project(s): (NFO)0636-020-653, STP-5A27(426); (NFO)0636-020-653, C501, B694, STP-5A27(426);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: NASH ROAD BRIDGE REPLACEMENT OVER RITA BRANCH

Line No / Item ID Item Description			(4) WAGMAN HEAVY CIVIL, INC.		(5) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0250	24290	48.000	50.00000	2,400.00	149.04000	7,153.92	
		TRAFFIC BARRIER SERVICE LF					
		CONC. MB-7D PC					
0260	24430	408.000	60.00000	24,480.00	16.06000	6,552.48	
		DEMOLITION OF PAVEMENT SY					
		FLEXIBLE					
0270	24600	80.000	15.00000	1,200.00	6.12000	489.60	
		REMOVE EXISTING GUARDRAIL LF					
0280	27024	0.250	34,000.00000	8,500.00	0.01000	0.00	
		NS TOPSOIL CLASS A, 3" DEPTH ACRE					
0290	27101	25.000	50.00000	1,250.00	24.16000	604.00	
		TEMPORARY SEED LB					
0300	27102	36.000	55.00000	1,980.00	42.28000	1,522.08	
		REGULAR SEED LB					
0310	27103	29.000	9.00000	261.00	42.28000	1,226.12	
		OVERSEEDING LB					
0320	27104	3.000	45.00000	135.00	36.24000	108.72	
		LEGUME SEED LB					

Tabulation of Bids

Contract ID: C0000103469B94

Counties: CHESTERFIELD

Letting Date: January 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A20

Project(s): (NFO)0636-020-653, STP-5A27(426); (NFO)0636-020-653, C501, B694, STP-5A27(426);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: NASH ROAD BRIDGE REPLACEMENT OVER RITA BRANCH

Line No / Item ID		Quantity and Units	(4) WAGMAN HEAVY CIVIL, INC.		(5) CURTIS CONTRACTING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	27105	3.000	45.00000	135.00	36.24000	108.72		
	LEGUME OVERSEEDING	LB						
0340	27110	847.000	2.50000	2,117.50	2.42000	2,049.74		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0350	27112	1,876.000	3.00000	5,628.00	4.83000	9,061.08		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0360	27230	21.000	2.00000	42.00	1.21000	25.41		
	FERTILIZER NITROGEN - N	LB						
0370	27231	13.000	2.00000	26.00	1.21000	15.73		
	FERTILIZER PHOSPHOROUS - P	LB						
0380	27232	13.000	2.00000	26.00	1.21000	15.73		
	FERTILIZER POTASSIUM - K	LB						
0390	27250	1.130	565.00000	638.45	422.81000	477.78		
	LIME	TON						
0400	27325	243.000	8.00000	1,944.00	5.74000	1,394.82		
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						

Tabulation of Bids

Contract ID: C0000103469B94

Counties: CHESTERFIELD

Letting Date: January 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A20

Project(s): (NFO)0636-020-653, STP-5A27(426); (NFO)0636-020-653, C501, B694, STP-5A27(426);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: NASH ROAD BRIDGE REPLACEMENT OVER RITA BRANCH

Line No / Item ID		Quantity and Units	(4) WAGMAN HEAVY CIVIL, INC.		(5) CURTIS CONTRACTING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	27415	6.000	550.00000	3,300.00	291.29000	1,747.74		
	CHECK DAM ROCK TY. II	EA						
0420	27422	2.000	1,000.00000	2,000.00	646.62000	1,293.24		
	DEWATERING BASIN EC-8	EA						
0430	27430	171.000	4.00000	684.00	0.01000	1.71		
	SILTATION CONTROL EXCAVATION	CY						
0440	27505	947.000	7.00000	6,629.00	4.83000	4,574.01		
	TEMP. SILT FENCE TYPE A	LF						
0450	27525	186.000	32.00000	5,952.00	26.88000	4,999.68		
	TURBIDITY CURTAIN, PERVIOUS	LF						
0460	50860	4.000	1,210.00000	4,840.00	142.58000	570.32		
	REMOVE-DISPOSE SIGN STRUCT. TY. I	EA						
0470	54032	1,376.000	2.50000	3,440.00	2.11000	2,903.36		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0480	62033	72.000	720.00000	51,840.00	725.08000	52,205.76		
	RAILING.KANSAS CORRAL 32" W/OUT CURB	LF						

Tabulation of Bids

Contract ID: C0000103469B94

Counties: CHESTERFIELD

Letting Date: January 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A20

Project(s): (NFO)0636-020-653, STP-5A27(426); (NFO)0636-020-653, C501, B694, STP-5A27(426);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: NASH ROAD BRIDGE REPLACEMENT OVER RITA BRANCH

Line No / Item ID		(4) WAGMAN HEAVY CIVIL, INC.		(5) CURTIS CONTRACTING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490 62536	(1)	265,000.00000	265,000.00	240,826.66000	240,826.66		
NS BRIDGE SUPERSTRUCTURE PRECAST CONCRETE RIGID FRAME							
0500 64011	961.000	85.00000	81,685.00	25.59000	24,591.99		
STRUCTURE EXCAVATION							
0510 64015	1,324.000	42.00000	55,608.00	32.21000	42,646.04		
SELECT BACKFILL ABUTMENT ZONE							
0520 64032	38.000	40.00000	1,520.00	100.72000	3,827.36		
GEOCOMPOSITE WALL DRAIN							
0530 64102	2.000	3,500.00000	7,000.00	2,476.41000	4,952.82		
DYNAMIC PILE TEST END BEARING PILES							
0540 64110	1,862.000	62.00000	115,444.00	89.64000	166,909.68		
STEEL PILES 10"							
0550 64755	42.000	88.00000	3,696.00	108.84000	4,571.28		
PILE POINT FOR 10" STEEL PILE							
0560 65013	108.600	950.00000	103,170.00	1,174.63000	127,564.82		
CONCRETE CLASS A3							

Tabulation of Bids

Contract ID: C0000103469B94

Counties: CHESTERFIELD

Letting Date: January 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A20

Project(s): (NFO)0636-020-653, STP-5A27(426); (NFO)0636-020-653, C501, B694, STP-5A27(426);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: NASH ROAD BRIDGE REPLACEMENT OVER RITA BRANCH

Line No / Item ID		(4) WAGMAN HEAVY CIVIL, INC.		(5) CURTIS CONTRACTING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570 65200	7,640.000 LB	2.10000	16,044.00	1.24000	9,473.60		
	REINF. STEEL						
0580 65211	2,780.000 LB	3.80000	10,564.00	2.45000	6,811.00		
	CORROSION RESISTANT REINF. STEEL CL. I						
0590 66120	2.000 EA	63,000.00000	126,000.00	25,368.10000	50,736.20		
	COFFERDAM						
0600 66239	313.000 TON	100.00000	31,300.00	94.08000	29,447.04		
	DRY RIPRAP CL.II 38"						
0610 67900	(1) LS	24,039.00000	24,039.00	42,280.16000	42,280.16		
	NS DISM. & REM. EXIST. STR. STR. NO. 6093						
0620 68476	(1) LS	2,230.00000	2,230.00	6,040.02000	6,040.02		
	NS ENV.& WORKER PROTECTION STR. NO. 6093						
0630 68492	(1) LS	7,163.00000	7,163.00	6,402.42000	6,402.42		
	NS MATERIAL DISPOSAL STR. NO. 6093						

Tabulation of Bids

Contract ID: C0000103469B94

Counties: CHESTERFIELD

Letting Date: January 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A20

Project(s): (NFO)0636-020-653, STP-5A27(426); (NFO)0636-020-653, C501, B694, STP-5A27(426);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: NASH ROAD BRIDGE REPLACEMENT OVER RITA BRANCH

Line No / Item ID Item Description		(4) WAGMAN HEAVY CIVIL, INC.		(5) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,353,589.95		\$1,397,699.16		
Life Cycle Costs:							
Section Total with LCC:			\$1,353,589.95		\$1,397,699.16		
Contract Item Totals			\$1,353,589.95		\$1,397,699.16		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,353,589.95		\$1,397,699.16		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000103469B94 **Counties:** CHESTERFIELD
Letting Date: January 23, 2019 10:00 AM **District(s):** RICHMOND / CHESTERFIELD
Call Order: A20 **Project(s):** (NFO)0636-020-653, STP-5A27(426); (NFO)0636-020-653, C501, B694, STP-5A27(426);
Contract Time: 09/25/19 COMPLETION DATE **Min:** **Max:**
Contract Description: NASH ROAD BRIDGE REPLACEMENT OVER RITA BRANCH

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$1,224,815.20	100.00%
2	G303 ALLAN MYERS VA, INC.	\$1,266,777.00	103.43%
3	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$1,295,681.00	105.79%
4	W002 WAGMAN HEAVY CIVIL, INC.	\$1,353,589.95	110.51%
5	C333 CURTIS CONTRACTING, INC.	\$1,397,699.16	114.12%

Tabulation of Bids

Contract ID: C0000111093N01

Counties: PITTSYLVANIA

Letting Date: January 23, 2019

District(s): LYNCHBURG / CHATHAM

Call Order: A33

Project(s): HSIP-071-772,N501, HSIP-071-3(041);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING / RUMBLE STRIP / GR UPGRADES

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, 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)	140,000.20000	140,000.20	335,000.00000	335,000.00		
	MOBILIZATION	LS						
0020	10608	2,369.000	115.50000	273,619.50	180.00000	426,420.00		
	ASPHALT CONCRETE TY. SM-12.5D	TON						
0030	10700	48,450.000	0.30000	14,535.00	0.30000	14,535.00		
	RUMBLE STRIP, ASPHALT	LF						
0040	10701	4,936.000	0.30000	1,480.80	2.00000	9,872.00		
	LIQUID ASPHALT RUMBLE STRIP COATING	SY						
0050	13280	450.000	16.65000	7,492.50	17.00000	7,650.00		
	GUARDRAIL GR-MGS1	LF						
0060	13282	13,950.000	20.00000	279,000.00	20.00000	279,000.00		
	GUARDRAIL GR-MGS1, 9' POST	LF						
0070	13285	37.500	23.80000	892.50	24.00000	900.00		
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF						

Tabulation of Bids

Contract ID: C0000111093N01

Counties: PITTSYLVANIA

Letting Date: January 23, 2019

District(s): LYNCHBURG / CHATHAM

Call Order: A33

Project(s): HSIP-071-772,N501, HSIP-071-3(041);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING / RUMBLE STRIP / GR UPGRADES

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0080	13286	30.000	2,300.00000	69,000.00	2,300.00000	69,000.00	
	GUARDRAIL TERMINAL GR-MGS2	EA					
0090	13287	33.000	817.50000	26,977.50	850.00000	28,050.00	
	GUARDRAIL END ANCHORAGE GR-MGS3	EA					
0100	13288	9.000	497.75000	4,479.75	500.00000	4,500.00	
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA					
0110	13310	25.000	125.00000	3,125.00	125.00000	3,125.00	
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF					
0120	13320	450.000	15.50000	6,975.00	16.00000	7,200.00	
	GUARDRAIL GR-2	LF					
0130	13401	400.000	27.00000	10,800.00	27.00000	10,800.00	
	NS GUARDRAIL HAND DIG GUARDRAIL POST HOLE	EA					
0140	13401	11.000	250.00000	2,750.00	250.00000	2,750.00	
	NS GUARDRAIL REMOVING AND SALVAGING GR-9 GUARDRAIL TERMINAL	EA					

Tabulation of Bids

Contract ID: C0000111093N01

Counties: PITTSYLVANIA

Letting Date: January 23, 2019

District(s): LYNCHBURG / CHATHAM

Call Order: A33

Project(s): HSIP-071-772,N501, HSIP-071-3(041);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING / RUMBLE STRIP / GR UPGRADES

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	13401	17.000	500.00000	8,500.00	400.00000	6,800.00		
		EA						
		NS GUARDRAIL TERMINAL SITE PREPARATION (4-FT MODERATE)						
0160	13401	8.000	600.00000	4,800.00	650.00000	5,200.00		
		EA						
		NS GUARDRAIL TERMINAL SITE PREPARATION (6-FT MODERATE)						
0170	13401	5.000	400.00000	2,000.00	400.00000	2,000.00		
		EA						
		NS GUARDRAIL TERMINAL SITE PREPARATION (MINOR)						
0180	16242	6,790.000	25.24000	171,379.60	40.00000	271,600.00		
		TON						
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
0190	16387	14,475.000	2.50000	36,187.50	3.00000	43,425.00		
		LF						
		MACHINING SHOULDERS						
0200	16395	9,735.000	109.00000	1,061,115.00	185.00000	1,800,975.00		
		TON						
		ASPH. CONC. TY. BM-25.0A T						
0210	24160	444.000	1.00000	444.00	15.00000	6,660.00		
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						
0220	24272	1,160.000	1.00000	1,160.00	25.00000	29,000.00		
		HR						
		TRUCK MOUNTED ATTENUATOR						

Tabulation of Bids

Contract ID: C0000111093N01

Counties: PITTSYLVANIA

Letting Date: January 23, 2019

District(s): LYNCHBURG / CHATHAM

Call Order: A33

Project(s): HSIP-071-772,N501, HSIP-071-3(041);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING / RUMBLE STRIP / GR UPGRADES

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, 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:	
0230	24278	4,800.000	0.01000	48.00	6.00000	28,800.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0240	24281	1,644.000	0.10000	164.40	8.00000	13,152.00		
	ELECTRONIC ARROW BOARD	HR						
0250	24502	12.000	15.00000	180.00	15.00000	180.00		
	NS REMOVE EXIST. GUARDRAIL TERMINAL	EA						
0260	24600	14,237.500	0.50000	7,118.75	0.50000	7,118.75		
	REMOVE EXISTING GUARDRAIL	LF						
0270	26117	100.000	100.00000	10,000.00	115.00000	11,500.00		
	DRY RIPRAP CL. AI	TON						
0280	49012	16.000	39.00000	624.00	40.00000	640.00		
	NS UTILITIES TEST PIT (NON-PAVED AREAS)	EA						
0290	54034	48,450.000	0.74000	35,853.00	0.80000	38,760.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0300	54512	48,450.000	0.94000	45,543.00	2.00000	96,900.00		
	TYPE D, CLASS II TEMP. PVMT MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000111093N01

Counties: PITTSYLVANIA

Letting Date: January 23, 2019

District(s): LYNCHBURG / CHATHAM

Call Order: A33

Project(s): HSIP-071-772,N501, HSIP-071-3(041);

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING / RUMBLE STRIP / GR UPGRADES

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,226,245.00		\$3,561,512.75		
Life Cycle Costs:							
Section Total with LCC:			\$2,226,245.00		\$3,561,512.75		
Contract Item Totals			\$2,226,245.00		\$3,561,512.75		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,226,245.00		\$3,561,512.75		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111093N01 **Counties:** PITTSYLVANIA
Letting Date: January 23, 2019 10:00 AM **District(s):** LYNCHBURG / CHATHAM
Call Order: A33 **Project(s):** HSIP-071-772,N501, HSIP-071-3(041);
Contract Time: 09/25/19 COMPLETION DATE **Min:** **Max:**
Contract Description: SHOULDER WIDENING / RUMBLE STRIP / GR UPGRADES

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$2,226,245.00	100.00%
2	A837 APAC-ATLANTIC, INC.	\$3,561,512.75	159.98%

Tabulation of Bids

Contract ID: C0000103300D21

Counties: NELSON

Letting Date: January 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A35

Project(s): (NFO) 0029-062-731, D621, STP-BR0-3 (339);

Contract Time: 08/21/19 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE STRUCTURE OVER TRIBUTARY OF MUDDY CREEK

Line No / Item ID		(1) PEARSON CONSTRUCTION, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) J. R. CASKEY, 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 00100	(1) MOBILIZATION LS	60,000.00000	60,000.00	50,000.00000	50,000.00	57,000.00000	57,000.00
0020 00110	(1) CLEARING AND GRUBBING LS	5,000.00000	5,000.00	15,000.00000	15,000.00	2,788.30000	2,788.30
0030 00125	(1) GRADING LS	70,777.00000	70,777.00	135,000.00000	135,000.00	151,219.50000	151,219.50
0040 00141	540.000 NS BORROW EXCAVATION MINIMUM CBR 5 CY	47.00000	25,380.00	65.00000	35,100.00	54.40000	29,376.00
0050 00212	316.000 MINOR STRUCTURE EXCAV. BOX CULVERT CY	35.00000	11,060.00	60.00000	18,960.00	35.00000	11,060.00
0060 00505	10.000 BEDDING MATL. AGGR. NO. 25 OR 26 TON	50.00000	500.00	65.00000	650.00	98.40000	984.00
0070 00506	81.000 NS BEDDING MATL. AGGR. NO. 3 TON	50.00000	4,050.00	70.00000	5,670.00	48.30000	3,912.30

Tabulation of Bids

Contract ID: C0000103300D21

Counties: NELSON

Letting Date: January 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A35

Project(s): (NFO) 0029-062-731, D621, STP-BR0-3 (339);

Contract Time: 08/21/19 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE STRUCTURE OVER TRIBUTARY OF MUDDY CREEK

Line No / Item ID		Quantity and Units	(1) PEARSON CONSTRUCTION, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) J. R. CASKEY, 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	00506	28.000	45.00000	1,260.00	70.00000	1,960.00	69.50000	1,946.00
	NS BEDDING MATL. AGGR. NO. 57	TON						
0090	00523	47.000	581.36000	27,323.92	1,775.00000	83,425.00	1,652.00000	77,644.00
	NS PRECAST BOX CULVERT SINGLE 5'x4'	LF						
0100	02090	202.000	42.00000	8,484.00	32.00000	6,464.00	58.20000	11,756.40
	NS PIPE 12" (TEMPORARY)	LF						
0110	02090	217.000	60.00000	13,020.00	46.00000	9,982.00	61.10000	13,258.70
	NS PIPE 18" (TEMPORARY)	LF						
0120	10128	784.000	30.00000	23,520.00	32.00000	25,088.00	37.30000	29,243.20
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0130	10611	134.000	185.00000	24,790.00	190.00000	25,460.00	162.00000	21,708.00
	ASPHALT CONCRETE TY. IM-19.0D	TON						
0140	10625	144.000	20.00000	2,880.00	50.00000	7,200.00	62.20000	8,956.80
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0150	10636	32.000	200.00000	6,400.00	245.00000	7,840.00	243.20000	7,782.40
	ASPHALT CONC.TY. SM-9.5D	TON						

Tabulation of Bids

Contract ID: C0000103300D21

Counties: NELSON

Letting Date: January 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A35

Project(s): (NFO) 0029-062-731, D621, STP-BR0-3 (339);

Contract Time: 08/21/19 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE STRUCTURE OVER TRIBUTARY OF MUDDY CREEK

Line No / Item ID				(1) PEARSON CONSTRUCTION, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) J. R. CASKEY, 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:	
0160	10642	459.000	TON	105.00000	48,195.00	140.00000	64,260.00	145.60000	66,830.40
ASPHALT CONCRETE TY. BM-25.0A									
0170	11070	100.000	LF	5.00000	500.00	10.00000	1,000.00	11.30000	1,130.00
NS SAW-CUT ASPH CONC FULL DEPTH									
0180	13496	650.000	LF	75.00000	48,750.00	35.00000	22,750.00	64.60000	41,990.00
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A									
0190	13604	1.000	EA	17,500.00000	17,500.00	20,000.00000	20,000.00	10,747.50000	10,747.50
IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH									
0200	14260	41.000	TON	45.00000	1,845.00	70.00000	2,870.00	81.80000	3,353.80
CRUSHER RUN AGGREGATE NO. 25 OR 26									
0210	24152	5.000	EA	1,000.00000	5,000.00	350.00000	1,750.00	561.70000	2,808.50
TYPE 3 BARRICADE 8'									
0220	24160	886.000	SF	20.00000	17,720.00	30.00000	26,580.00	48.70000	43,148.20
TEMPORARY (CONSTRUCTION) SIGN									

Tabulation of Bids

Contract ID: C0000103300D21

Counties: NELSON

Letting Date: January 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A35

Project(s): (NFO) 0029-062-731, D621, STP-BR0-3 (339);

Contract Time: 08/21/19 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE STRUCTURE OVER TRIBUTARY OF MUDDY CREEK

Line No / Item ID		Quantity and Units	(1) PEARSON CONSTRUCTION, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) J. R. CASKEY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	24278	8,760.000	1.00000	8,760.00	1.00000	8,760.00	0.85000	7,446.00
GROUP 2 CHANNELIZING DEVICES		DAY						
0240	24281	5,760.000	5.00000	28,800.00	4.00000	23,040.00	0.80000	4,608.00
ELECTRONIC ARROW BOARD		HR						
0250	24288	360.000	2.50000	900.00	3.00000	1,080.00	5.60000	2,016.00
WARNING LIGHT TY. B		DAY						
0260	24400	9.100	500.00000	4,550.00	700.00000	6,370.00	2,515.40000	22,890.14
OBSCURING ROADWAY		UNIT						
0270	24430	209.000	10.00000	2,090.00	38.00000	7,942.00	15.90000	3,323.10
DEMOLITION OF PAVEMENT FLEXIBLE		SY						
0280	26127	15.000	90.00000	1,350.00	115.00000	1,725.00	109.10000	1,636.50
DRY RIPRAP CL.I 26"		TON						
0290	27012	0.500	15,000.00000	7,500.00	20,000.00000	10,000.00	12,248.00000	6,124.00
TOPSOIL CLASS A 2"		ACRE						
0300	27101	120.000	20.00000	2,400.00	18.00000	2,160.00	17.00000	2,040.00
TEMPORARY SEED		LB						

Tabulation of Bids

Contract ID: C0000103300D21

Counties: NELSON

Letting Date: January 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A35

Project(s): (NFO) 0029-062-731, D621, STP-BR0-3 (339);

Contract Time: 08/21/19 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE STRUCTURE OVER TRIBUTARY OF MUDDY CREEK

Line No / Item ID		Quantity and Units	(1) PEARSON CONSTRUCTION, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	27102	60.000	30.00000	1,800.00	33.00000	1,980.00	31.70000	1,902.00
	REGULAR SEED	LB						
0320	27103	60.000	5.00000	300.00	5.00000	300.00	5.65000	339.00
	OVERSEEDING	LB						
0330	27104	13.000	25.00000	325.00	27.00000	351.00	24.90000	323.70
	LEGUME SEED	LB						
0340	27105	8.000	22.00000	176.00	27.00000	216.00	24.90000	199.20
	LEGUME OVERSEEDING	LB						
0350	27230	94.000	1.20000	112.80	1.50000	141.00	1.15000	108.10
	FERTILIZER NITROGEN - N	LB						
0360	27231	128.000	1.20000	153.60	1.50000	192.00	1.15000	147.20
	FERTILIZER PHOSPHOROUS - P	LB						
0370	27232	63.000	1.20000	75.60	1.50000	94.50	1.15000	72.45
	FERTILIZER POTASSIUM - K	LB						
0380	27250	1.900	400.00000	760.00	400.00000	760.00	396.00000	752.40
	LIME	TON						
0390	27318	1,084.000	3.00000	3,252.00	4.00000	4,336.00	2.10000	2,276.40
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						

Tabulation of Bids

Contract ID: C0000103300D21

Counties: NELSON

Letting Date: January 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A35

Project(s): (NFO) 0029-062-731, D621, STP-BR0-3 (339);

Contract Time: 08/21/19 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE STRUCTURE OVER TRIBUTARY OF MUDDY CREEK

Line No / Item ID		Quantity and Units	(1) PEARSON CONSTRUCTION, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) J. R. CASKEY, 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:	
0400	27430	484.000	10.00000	4,840.00	1.00000	484.00	2.65000	1,282.60
	SILTATION CONTROL EXCAVATION	CY						
0410	27451	1.000	500.00000	500.00	300.00000	300.00	530.80000	530.80
	INLET PROTECTION TYPE A	EA						
0420	27505	2,756.000	3.25000	8,957.00	3.50000	9,646.00	3.35000	9,232.60
	TEMP. SILT FENCE TYPE A	LF						
0430	50108	3.000	30.00000	90.00	25.00000	75.00	22.60000	67.80
	SIGN PANEL	SF						
0440	50430	9.000	20.00000	180.00	25.00000	225.00	15.80000	142.20
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0450	50485	1.000	500.00000	500.00	1,500.00000	1,500.00	2,092.90000	2,092.90
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0460	54022	782.000	7.00000	5,474.00	7.00000	5,474.00	7.70000	6,021.40
	TYPE A PVMT LINE MRKG 6"	LF						
0470	54100	4,077.000	3.00000	12,231.00	3.00000	12,231.00	2.80000	11,415.60
	NS PAVEMENT MARKING TYPE D, CLASS II TEMP. PVMT. MRKG., 6"	LF						

Tabulation of Bids

Contract ID: C0000103300D21

Counties: NELSON

Letting Date: January 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A35

Project(s): (NFO) 0029-062-731, D621, STP-BR0-3 (339);

Contract Time: 08/21/19 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE STRUCTURE OVER TRIBUTARY OF MUDDY CREEK

Line No / Item ID				(1) PEARSON CONSTRUCTION, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) J. R. CASKEY, 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:	
0480	54240	58.000		12.00000	696.00	13.00000	754.00	14.20000	823.60
	TEMP. PAVE. MARKER 1 WAY	EA							
0490	54466	2,500.000		3.00000	7,500.00	3.50000	8,750.00	3.20000	8,000.00
	TYPE E TEMP. PVMT MRKG 6"	LF							
0500	54516	1,160.000		3.50000	4,060.00	4.75000	5,510.00	4.00000	4,640.00
	TYPE D,CLASS II TEMP. PVMT MRKG 8"	LF							
Section Totals:					\$532,287.92		\$681,405.50		\$699,097.69
Life Cycle Costs:									
Section Total with LCC:					\$532,287.92		\$681,405.50		\$699,097.69
Contract Item Totals					\$532,287.92		\$681,405.50		\$699,097.69
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$532,287.92		\$681,405.50		699,097.69

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000103300D21

Counties: NELSON

Letting Date: January 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A35

Project(s): (NFO) 0029-062-731, D621, STP-BR0-3 (339);

Contract Time: 08/21/19 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE STRUCTURE OVER TRIBUTARY OF MUDDY CREEK

Line No / Item ID		Quantity and Units	(4) RAMIREZ CONTRACTING, L.L.C.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	75,000.00000	75,000.00				
		MOBILIZATION						
0020	00110	(1)	75,000.00000	75,000.00				
		CLEARING AND GRUBBING						
0030	00125	(1)	70,000.00000	70,000.00				
		GRADING						
0040	00141	540.000	50.00000	27,000.00				
		NS BORROW EXCAVATION MINIMUM CBR 5						
0050	00212	316.000	50.00000	15,800.00				
		MINOR STRUCTURE EXCAV. BOX CULVERT						
0060	00505	10.000	50.00000	500.00				
		BEDDING MATL. AGGR. NO. 25 OR 26						
0070	00506	81.000	55.00000	4,455.00				
		NS BEDDING MATL. AGGR. NO. 3						
0080	00506	28.000	55.00000	1,540.00				
		NS BEDDING MATL. AGGR. NO. 57						

Tabulation of Bids

Contract ID: C0000103300D21

Counties: NELSON

Letting Date: January 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A35

Project(s): (NFO) 0029-062-731, D621, STP-BR0-3 (339);

Contract Time: 08/21/19 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE STRUCTURE OVER TRIBUTARY OF MUDDY CREEK

Line No / Item ID		Quantity and Units	(4) RAMIREZ CONTRACTING, L.L.C.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00523	47.000	3,000.00000	141,000.00				
	NS PRECAST BOX CULVERT SINGLE 5'x4'	LF						
0100	02090	202.000	65.00000	13,130.00				
	NS PIPE 12" (TEMPORARY)	LF						
0110	02090	217.000	75.00000	16,275.00				
	NS PIPE 18" (TEMPORARY)	LF						
0120	10128	784.000	45.00000	35,280.00				
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0130	10611	134.000	165.00000	22,110.00				
	ASPHALT CONCRETE TY. IM-19.0D	TON						
0140	10625	144.000	32.00000	4,608.00				
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0150	10636	32.000	300.00000	9,600.00				
	ASPHALT CONC.TY. SM-9.5D	TON						
0160	10642	459.000	140.00000	64,260.00				
	ASPHALT CONCRETE TY. BM-25.0A	TON						

Tabulation of Bids

Contract ID: C0000103300D21

Counties: NELSON

Letting Date: January 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A35

Project(s): (NFO) 0029-062-731, D621, STP-BR0-3 (339);

Contract Time: 08/21/19 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE STRUCTURE OVER TRIBUTARY OF MUDDY CREEK

Line No / Item ID		(4) RAMIREZ CONTRACTING, L.L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 11070	100.000	3.00000	300.00				
NS SAW-CUT ASPH CONC FULL DEPTH							
0180 13496	650.000	40.00000	26,000.00				
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A							
0190 13604	1.000	10,000.00000	10,000.00				
IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH							
0200 14260	41.000	40.00000	1,640.00				
CRUSHER RUN AGGREGATE NO. 25 OR 26							
0210 24152	5.000	300.00000	1,500.00				
TYPE 3 BARRICADE 8'							
0220 24160	886.000	32.00000	28,352.00				
TEMPORARY (CONSTRUCTION) SIGN							
0230 24278	8,760.000	5.00000	43,800.00				
GROUP 2 CHANNELIZING DEVICES							
0240 24281	5,760.000	6.00000	34,560.00				
ELECTRONIC ARROW BOARD							

Tabulation of Bids

Contract ID: C0000103300D21

Counties: NELSON

Letting Date: January 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A35

Project(s): (NFO) 0029-062-731, D621, STP-BR0-3 (339);

Contract Time: 08/21/19 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE STRUCTURE OVER TRIBUTARY OF MUDDY CREEK

Line No / Item ID		Quantity and Units	(4) RAMIREZ CONTRACTING, L.L.C.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24288	360.000	2.00000	720.00				
	WARNING LIGHT TY. B	DAY						
0260	24400	9.100	1.00000	9.10				
	OBSCURING ROADWAY	UNIT						
0270	24430	209.000	1.00000	209.00				
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0280	26127	15.000	65.00000	975.00				
	DRY RIPRAP CL.I 26"	TON						
0290	27012	0.500	5,000.00000	2,500.00				
	TOPSOIL CLASS A 2"	ACRE						
0300	27101	120.000	16.50000	1,980.00				
	TEMPORARY SEED	LB						
0310	27102	60.000	30.00000	1,800.00				
	REGULAR SEED	LB						
0320	27103	60.000	6.00000	360.00				
	OVERSEEDING	LB						
0330	27104	13.000	25.00000	325.00				
	LEGUME SEED	LB						

Tabulation of Bids

Contract ID: C0000103300D21

Counties: NELSON

Letting Date: January 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A35

Project(s): (NFO) 0029-062-731, D621, STP-BR0-3 (339);

Contract Time: 08/21/19 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE STRUCTURE OVER TRIBUTARY OF MUDDY CREEK

Line No / Item ID		Quantity and Units	(4) RAMIREZ CONTRACTING, L.L.C.					
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:	
0340	27105	8.000	25.00000	200.00				
	LEGUME OVERSEEDING	LB						
0350	27230	94.000	2.00000	188.00				
	FERTILIZER NITROGEN - N	LB						
0360	27231	128.000	2.00000	256.00				
	FERTILIZER PHOSPHOROUS - P	LB						
0370	27232	63.000	2.00000	126.00				
	FERTILIZER POTASSIUM - K	LB						
0380	27250	1.900	400.00000	760.00				
	LIME	TON						
0390	27318	1,084.000	2.10000	2,276.40				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0400	27430	484.000	1.00000	484.00				
	SILTATION CONTROL EXCAVATION	CY						
0410	27451	1.000	1,000.00000	1,000.00				
	INLET PROTECTION TYPE A	EA						
0420	27505	2,756.000	6.00000	16,536.00				
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000103300D21

Counties: NELSON

Letting Date: January 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A35

Project(s): (NFO) 0029-062-731, D621, STP-BR0-3 (339);

Contract Time: 08/21/19 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE STRUCTURE OVER TRIBUTARY OF MUDDY CREEK

Line No / Item ID		Quantity and Units	(4) RAMIREZ CONTRACTING, L.L.C.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	50108	3.000	50.00000	150.00				
	SIGN PANEL	SF						
0440	50430	9.000	20.00000	180.00				
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0450	50485	1.000	400.00000	400.00				
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0460	54022	782.000	7.50000	5,865.00				
	TYPE A PVMT LINE MRKG 6"	LF						
0470	54100	4,077.000	3.00000	12,231.00				
	NS PAVEMENT MARKING TYPE D, CLASS II TEMP. PVMT. MRKG., 6"	LF						
0480	54240	58.000	14.00000	812.00				
	TEMP. PAVE. MARKER 1 WAY	EA						
0490	54466	2,500.000	3.25000	8,125.00				
	TYPE E TEMP. PVMT MRKG 6"	LF						
0500	54516	1,160.000	4.00000	4,640.00				
	TYPE D, CLASS II TEMP. PVMT MRKG 8"	LF						

Tabulation of Bids

Contract ID: C0000103300D21

Counties: NELSON

Letting Date: January 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A35

Project(s): (NFO) 0029-062-731, D621, STP-BR0-3 (339);

Contract Time: 08/21/19 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE STRUCTURE OVER TRIBUTARY OF MUDDY CREEK

Line No / Item ID Item Description		(4) RAMIREZ CONTRACTING, L.L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$784,817.50				
Life Cycle Costs:							
Section Total with LCC:			\$784,817.50				
Contract Item Totals			\$784,817.50				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$784,817.50				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000103300D21 **Counties:** NELSON
Letting Date: January 23, 2019 10:00 AM **District(s):** LYNCHBURG / APPOMATTOX
Call Order: A35 **Project(s):** (NFO) 0029-062-731, D621, STP-BR0-3 (339);
Contract Time: 08/21/19 COMPLETION DATE **Min:** **Max:**
Contract Description: REPLACE STRUCTURE OVER TRIBUTARY OF MUDDY CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P203 PEARSON CONSTRUCTION, INC.	\$532,287.92	100.00%
2	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$681,405.50	128.01%
3	C1331 J. R. CASKEY, INC.	\$699,097.69	131.34%
4	R691 RAMIREZ CONTRACTING, L.L.C.	\$784,817.50	147.44%

Tabulation of Bids

Contract ID: C0000112922B38

Counties: BEDFORD, BOTETOURT, CRAIG, FRANKLIN, ROANOKE

Letting Date: January 23, 2019

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: A36

Project(s): (NFO) BR02-962-634, B638, STP-BR02(430);

Contract Time: 07/19/19 COMPLETION DATE

Min:

Max:

Contract Description: BIRDGE CLEANING (SECONDARY) - (NORTHERN AREA)

Line No / Item ID		Quantity and Units	(1) ETI ENVIRONMENTAL, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) MCCLAIN & 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:	
0010	00100	(1)	2,676.91000	2,676.91	9,000.00000	9,000.00	19,153.00000	19,153.00
	MOBILIZATION	LS						
0020	24160	1,000.000	0.10000	100.00	14.50000	14,500.00	0.01000	10.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0030	24272	220.000	0.10000	22.00	0.01000	2.20	0.01000	2.20
	TRUCK MOUNTED ATTENUATOR	HR						
0040	24278	600.000	0.10000	60.00	0.01000	6.00	0.01000	6.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0050	24279	435.000	0.10000	43.50	0.01000	4.35	0.01000	4.35
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0060	24281	220.000	0.10000	22.00	0.01000	2.20	0.01000	2.20
	ELECTRONIC ARROW BOARD	HR						
0070	24282	3,410.000	0.10000	341.00	0.01000	34.10	23.00000	78,430.00
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: C0000112922B38

Counties: BEDFORD, BOTETOURT, CRAIG, FRANKLIN, ROANOKE

Letting Date: January 23, 2019

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: A36

Project(s): (NFO) BR02-962-634, B638, STP-BR02(430);

Contract Time: 07/19/19 COMPLETION DATE

Min:

Max:

Contract Description: BIRDGE CLEANING (SECONDARY) - (NORTHERN AREA)

Line No / Item ID		(1) ETI ENVIRONMENTAL, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) MCCLAIN & CO., INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 62534	34,386.000	2.50000	85,965.00	2.12000	72,898.32	3.00000	103,158.00
NS BRIDGE SUPERSTRUCTURE CLEANING & WASHING SY							
Section Totals:			\$89,230.41	\$96,447.17	\$200,765.75		
Life Cycle Costs:							
Section Total with LCC:			\$89,230.41	\$96,447.17	\$200,765.75		
Contract Item Totals			\$89,230.41	\$96,447.17	\$200,765.75		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00	\$0.00		
Contract Grand Totals			\$89,230.41	\$96,447.17	200,765.75		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112922B38 **Counties:** BEDFORD, BOTETOURT, CRAIG, FRANKLIN, ROANOKE
Letting Date: January 23, 2019 10:00 AM **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: A36 **Project(s):** (NFO) BR02-962-634, B638, STP-BR02(430);
Contract Time: 07/19/19 COMPLETION DATE **Min:** **Max:**
Contract Description: BIRDGE CLEANING (SECONDARY) - (NORTHERN AREA)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E999 ETI ENVIRONMENTAL, INC.	\$89,230.41	100.00%
2	W210 BURLEIGH CONSTRUCTION CO., INC.	\$96,447.17	108.09%
3	M813 MCCLAIN & CO., INC.	\$200,765.75	225.00%

Tabulation of Bids

Contract ID: C0000112934B19

Counties: BEDFORD, BOTETOURT, CRAIG, FRANKLIN, ROANOKE

Letting Date: January 23, 2019

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: A37

Project(s): (NFO) BR02-962-635, B619, STP-BR02(431);

Contract Time: 06/26/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE CLEANING (PRIMARY) - (NORTHERN AREA)

Line No / Item ID		Quantity and Units	(1) ETI ENVIRONMENTAL, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) MCCLAIN & 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:	
0010	00100	(1)	995.35000	995.35	5,000.00000	5,000.00	24,411.00000	24,411.00
		MOBILIZATION						
		LS						
0020	24160	1,200.000	0.10000	120.00	6.00000	7,200.00	0.01000	12.00
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0030	24272	785.000	0.10000	78.50	0.01000	7.85	0.01000	7.85
		TRUCK MOUNTED ATTENUATOR						
		HR						
0040	24278	1,275.000	0.10000	127.50	0.01000	12.75	0.01000	12.75
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0050	24279	1,570.000	0.10000	157.00	0.01000	15.70	0.01000	15.70
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0060	24281	785.000	0.10000	78.50	0.01000	7.85	0.01000	7.85
		ELECTRONIC ARROW BOARD						
		HR						
0070	24282	2,305.000	0.10000	230.50	0.01000	23.05	28.00000	64,540.00
		FLAGGER SERVICE						
		HR						

Tabulation of Bids

Contract ID: C0000112934B19

Counties: BEDFORD, BOTETOURT, CRAIG, FRANKLIN, ROANOKE

Letting Date: January 23, 2019

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: A37

Project(s): (NFO) BR02-962-635, B619, STP-BR02(431);

Contract Time: 06/26/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE CLEANING (PRIMARY) - (NORTHERN AREA)

Line No / Item ID		(1) ETI ENVIRONMENTAL, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) MCCLAIN & CO., INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 62534	23,594.000	1.50000	35,391.00	2.15000	50,727.10	6.91000	163,034.54
NS BRIDGE SUPERSTRUCTURE CLEANING & WASHING SY							
Section Totals:			\$37,178.35	\$62,994.30	\$252,041.69		
Life Cycle Costs:							
Section Total with LCC:			\$37,178.35	\$62,994.30	\$252,041.69		
Contract Item Totals			\$37,178.35	\$62,994.30	\$252,041.69		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00	\$0.00		
Contract Grand Totals			\$37,178.35	\$62,994.30	252,041.69		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112934B19 **Counties:** BEDFORD, BOTETOURT, CRAIG, FRANKLIN, ROANOKE
Letting Date: January 23, 2019 10:00 AM **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: A37 **Project(s):** (NFO) BR02-962-635, B619, STP-BR02(431);
Contract Time: 06/26/19 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE CLEANING (PRIMARY) - (NORTHERN AREA)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E999 ETI ENVIRONMENTAL, INC.	\$37,178.35	100.00%
2	W210 BURLEIGH CONSTRUCTION CO., INC.	\$62,994.30	169.44%
3	M813 MCCLAIN & CO., INC.	\$252,041.69	677.93%

Tabulation of Bids

Contract ID: C000114302B34

Counties: GILES

Letting Date: January 23, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: A39

Project(s): 0670-035-613,B634, STP-BR02(435);

Contract Time: 05/24/19 COMPLETION DATE

Min:

Max:

Contract Description: TRUSS BRIDGE PAINTING OVER BIG WALKER CREEK

Line No / Item ID		Quantity and Units	(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(3) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	15,000.00000	15,000.00	82,000.00000	82,000.00	40,000.00000	40,000.00
		MOBILIZATION						
0020	24265	(1)	165,000.00000	165,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
		NS MAINTENANCE OF TRAFFIC STR. NO. 6047						
0030	68472	(1)	170,000.00000	170,000.00	160,000.00000	160,000.00	282,000.00000	282,000.00
		NS RECOAT EX. STR. STR. NO. 6047 (TYPE B)						
0040	68474	(1)	2,000.00000	2,000.00	120,000.00000	120,000.00	70,500.00000	70,500.00
		NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6047 (TYPE B)						
0050	68490	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	1,500.00000	1,500.00
		NS DISPOSAL OF MATERIAL STR. NO. 6047 (TYPE B)						
Section Totals:				\$367,000.00		\$392,000.00		\$424,000.00
Life Cycle Costs:								
Section Total with LCC:				\$367,000.00		\$392,000.00		\$424,000.00
Contract Item Totals				\$367,000.00		\$392,000.00		\$424,000.00

Tabulation of Bids

Contract ID: C000114302B34

Counties: GILES

Letting Date: January 23, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: A39

Project(s): 0670-035-613,B634, STP-BR02(435);

Contract Time: 05/24/19 COMPLETION DATE

Min:

Max:

Contract Description: TRUSS BRIDGE PAINTING OVER BIG WALKER CREEK

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$367,000.00	\$392,000.00	424,000.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000114302B34

Counties: GILES

Letting Date: January 23, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: A39

Project(s): 0670-035-613,B634, STP-BR02(435);

Contract Time: 05/24/19 COMPLETION DATE

Min:

Max:

Contract Description: TRUSS BRIDGE PAINTING OVER BIG WALKER CREEK

Line No / Item ID Item Description			(4) LEGEND PAINTING, INC.		(5) BLASTTECH ENTERPRISES, 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)	48,000.00000	48,000.00	40,000.00000	40,000.00	
	MOBILIZATION	LS					
0020	24265	(1)	25,000.00000	25,000.00	30,000.00000	30,000.00	
	NS MAINTENANCE OF TRAFFIC STR. NO. 6047	LS					
0030	68472	(1)	350,000.00000	350,000.00	380,000.00000	380,000.00	
	NS RECOAT EX. STR. STR. NO. 6047 (TYPE B)	LS					
0040	68474	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6047 (TYPE B)	LS					
0050	68490	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00	
	NS DISPOSAL OF MATERIAL STR. NO. 6047 (TYPE B)	LS					
	Section Totals:			\$448,000.00		\$465,000.00	
	Life Cycle Costs:						
	Section Total with LCC:			\$448,000.00		\$465,000.00	
Contract Item Totals				\$448,000.00		\$465,000.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$448,000.00		\$465,000.00	

Tabulation of Bids

Contract ID: C000114302B34 **Counties:** GILES
Letting Date: January 23, 2019 **District(s):** SALEM / CHRISTIANSBURG
Call Order: A39 **Project(s):** 0670-035-613,B634, STP-BR02(435);
Contract Time: 05/24/19 COMPLETION DATE **Min:** **Max:**
Contract Description: TRUSS BRIDGE PAINTING OVER BIG WALKER CREEK
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000114302B34 **Counties:** GILES
Letting Date: January 23, 2019 10:00 AM **District(s):** SALEM / CHRISTIANSBURG
Call Order: A39 **Project(s):** 0670-035-613,B634, STP-BR02(435);
Contract Time: 05/24/19 COMPLETION DATE **Min:** **Max:**
Contract Description: TRUSS BRIDGE PAINTING OVER BIG WALKER CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O143 OLYMPUS PAINTING CONTRACTORS, INC.	\$367,000.00	100.00%
2	E989 ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	\$392,000.00	106.81%
3	K214 K.V.K. CONTRACTING, INC.	\$424,000.00	115.53%
4	L1854 LEGEND PAINTING, INC.	\$448,000.00	122.07%
5	B919 BLASTTECH ENTERPRISES, INC.	\$465,000.00	126.70%

Tabulation of Bids

Contract ID: C0000114301B77

Counties: BOTETOURT

Letting Date: January 23, 2019

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: A40

Project(s): 0081-011-825, B676, B677, NHPP-PM02(460);

Contract Time: 08/16/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY- OVER RTE. 220 ALT.

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) DW MILLER CONSTRUCTION, 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:	
0010 00100	(1)	108,250.00000	108,250.00	125,000.00000	125,000.00		
MOBILIZATION	LS						
0020 00128	30.000	165.00000	4,950.00	75.00000	2,250.00		
EXTRA EXCAVATION	CY						
0030 10065	18.000	210.00000	3,780.00	41.00000	738.00		
AGGR. MATL. NO. 1	TON						
0040 10628	4,662.000	8.82200	41,128.16	11.00000	51,282.00		
FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0050 10636	875.000	144.88000	126,770.00	225.00000	196,875.00		
ASPHALT CONC.TY. SM-9.5D	TON						
0060 10700	2,000.000	4.95000	9,900.00	11.00000	22,000.00		
RUMBLE STRIP, ASPHALT	LF						
0070 10701	300.000	22.00000	6,600.00	6.50000	1,950.00		
LIQUID ASPHALT RUMBLE STRIP COATING	SY						
0080 16395	1,820.000	108.63000	197,706.60	210.00000	382,200.00		
ASPH. CONC. TY. BM-25.0A T	TON						

Tabulation of Bids

Contract ID: C0000114301B77

Counties: BOTETOURT

Letting Date: January 23, 2019

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: A40

Project(s): 0081-011-825, B676, B677, NHPP-PM02(460);

Contract Time: 08/16/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY- OVER RTE. 220 ALT.

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) DW MILLER CONSTRUCTION, 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:	
0090	24152	12.000	500.00000	6,000.00	650.00000	7,800.00		
	TYPE 3 BARRICADE 8'	EA						
0100	24160	500.000	40.00000	20,000.00	28.00000	14,000.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0110	24272	2,400.000	20.00000	48,000.00	14.00000	33,600.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0120	24278	71,000.000	0.01000	710.00	4.00000	284,000.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0130	24279	15,800.000	3.50000	55,300.00	9.00000	142,200.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0140	24281	2,400.000	7.50000	18,000.00	7.00000	16,800.00		
	ELECTRONIC ARROW BOARD	HR						
0150	54022	950.000	5.50000	5,225.00	6.00000	5,700.00		
	TYPE A PVMT LINE MRKG 6"	LF						
0160	54076	2,000.000	3.80000	7,600.00	4.00000	8,000.00		
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000114301B77

Counties: BOTETOURT

Letting Date: January 23, 2019

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: A40

Project(s): 0081-011-825, B676, B677, NHPP-PM02(460);

Contract Time: 08/16/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY- OVER RTE. 220 ALT.

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) DW MILLER CONSTRUCTION, 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:	
0170	54080	950.000	5.89000	5,595.50	12.00000	11,400.00		
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
0180	54217	8.000	434.50000	3,476.00	31.00000	248.00		
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0190	68090	1,892.000	3.08000	5,827.36	11.00000	20,812.00		
		BRIDGE DECK GROOVING						
0200	68093	5,840.000	55.00000	321,200.00	12.00000	70,080.00		
		CORROSION RESISTANT REINF. STEEL CL. III						
0210	68180	1,300.000	30.00000	39,000.00	35.00000	45,500.00		
		EMBEDDED GALVANIC ANODES						
0220	68190	892.000	80.00000	71,360.00	75.00000	66,900.00		
		CONCRETE SURFACE COLOR COATING						
0230	68258	240.000	58.30000	13,992.00	65.00000	15,600.00		
		REMOVE ASPHALT CONCRETE OVERLAY						
0240	68315	2,301.000	24.20000	55,684.20	28.00000	64,428.00		
		TYPE A MILLING 1-1/2"						

Tabulation of Bids

Contract ID: C0000114301B77

Counties: BOTETOURT

Letting Date: January 23, 2019

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: A40

Project(s): 0081-011-825, B676, B677, NHPP-PM02(460);

Contract Time: 08/16/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY- OVER RTE. 220 ALT.

Line No / Item ID				(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) DW MILLER CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	68322	189.000	550.00000	103,950.00	650.00000	122,850.00			
	H.E.S. PATCHING TYPE B	SY							
0260	68332	60.000	1,200.00000	72,000.00	1,451.00000	87,060.00			
	H.E.S. PATCHING TYPE C	SY							
0270	68339	96.000	1,750.00000	168,000.00	1,200.00000	115,200.00			
	DECK SLAB CLOSURE	SY							
0280	68529	338.000	70.00000	23,660.00	35.00000	11,830.00			
	ADHESIVE BASED JOINT SEALER CLASS I, 2"	LF							
0290	68570	318.000	70.00000	22,260.00	210.00000	66,780.00			
	EXPANSION JOINT REMOVAL	LF							
0300	68600	71.000	1,100.00000	78,100.00	1,200.00000	85,200.00			
	CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY							
0310	68605	95.000	1,500.00000	142,500.00	1,450.00000	137,750.00			
	FURNISH LATEX MODIFIED CONCRETE 1-1/4" - 1-3/4"	CY							
0320	68607	1,930.000	100.00000	193,000.00	115.00000	221,950.00			
	PLACE LATEX MODIFIED CONCRETE OVERLAY	SY							

Tabulation of Bids

Contract ID: C0000114301B77

Counties: BOTETOURT

Letting Date: January 23, 2019

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: A40

Project(s): 0081-011-825, B676, B677, NHPP-PM02(460);

Contract Time: 08/16/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY- OVER RTE. 220 ALT.

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) DW MILLER CONSTRUCTION, 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:	
0330 69500	23.000	1,100.00000	25,300.00	1,200.00000	27,600.00		
CONCRETE SUBSTRUCT. SURFACE REPAIR SY							
Section Totals:			\$2,004,824.82		\$2,465,583.00		
Life Cycle Costs:							
Section Total with LCC:			\$2,004,824.82		\$2,465,583.00		
Contract Item Totals			\$2,004,824.82		\$2,465,583.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,004,824.82		\$2,465,583.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114301B77 **Counties:** BOTETOURT
Letting Date: January 23, 2019 10:00 AM **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: A40 **Project(s):** 0081-011-825, B676, B677, NHPP-PM02(460);
Contract Time: 08/16/19 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE DECK OVERLAY- OVER RTE. 220 ALT.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$2,004,824.82	100.00%
2	M1081 DW MILLER CONSTRUCTION, INC.	\$2,465,583.00	122.98%

Tabulation of Bids

Contract ID: C0000111320B47

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: A41

Project(s): (NFO) 0613-029-380,P101, B647, STP-BR09(298); (NFO) 0613-029-380,P101, B647, NHPP-5A01(981);

Contract Time: 12/05/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR-SUPERSTRUCTURE REPLACEMENT OVER ARLINGTON BLVD

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		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	00100	(1)	120,000.00000	120,000.00	370,000.00000	370,000.00	180,000.00000	180,000.00
		LS						
0020	00101	(1)	7,000.00000	7,000.00	100,000.00000	100,000.00	20,000.00000	20,000.00
		LS						
		CONSTRUCTION SURVEYING CONSTRUCTION						
0030	00125	(1)	2,250.00000	2,250.00	65,000.00000	65,000.00	50,000.00000	50,000.00
		LS						
		GRADING						
0040	10128	30.300	90.00000	2,727.00	84.00000	2,545.20	175.00000	5,302.50
		TON						
		AGGR. BASE MATL. TY. I NO. 21B						
0050	10642	6.400	750.00000	4,800.00	350.00000	2,240.00	1,105.00000	7,072.00
		TON						
		ASPHALT CONCRETE TY. BM- 25.0A						
0060	11070	38.000	15.00000	570.00	7.50000	285.00	2.00000	76.00
		LF						
		NS SAW-CUT ASPH CONC (10" FULL DEPTH)						
0070	12020	35.000	43.00000	1,505.00	137.00000	4,795.00	135.00000	4,725.00
		LF						
		STD. CURB CG-2						

Tabulation of Bids

Contract ID: C0000111320B47

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: A41

Project(s): (NFO) 0613-029-380,P101, B647, STP-BR09(298); (NFO) 0613-029-380,P101, B647, NHPP-5A01(981);

Contract Time: 12/05/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR-SUPERSTRUCTURE REPLACEMENT OVER ARLINGTON BLVD

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ARCHER WESTERN CONSTRUCTION, LLC	
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	12022	8.000	97.00000	776.00	281.00000	2,248.00	157.00000	1,256.00
	RADIAL CURB CG-2	LF						
0090	13108	1.000	1,175.00000	1,175.00	1,495.00000	1,495.00	515.00000	515.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0100	13220	21.000	117.00000	2,457.00	218.00000	4,578.00	330.00000	6,930.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0110	13320	30.000	50.00000	1,500.00	48.50000	1,455.00	41.00000	1,230.00
	GUARDRAIL GR-2	LF						
0120	13384	1.000	1,090.00000	1,090.00	905.00000	905.00	765.00000	765.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0130	13495	300.000	60.00000	18,000.00	86.00000	25,800.00	88.00000	26,400.00
	TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A	LF						
0140	13605	2.000	4,500.00000	9,000.00	9,278.00000	18,556.00	4,750.00000	9,500.00
	IMPACT ATTEN. SER. TY. 1 TL-2, <40 MPH	EA						

Tabulation of Bids

Contract ID: C0000111320B47

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: A41

Project(s): (NFO) 0613-029-380,P101, B647, STP-BR09(298); (NFO) 0613-029-380,P101, B647, NHPP-5A01(981);

Contract Time: 12/05/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR-SUPERSTRUCTURE REPLACEMENT OVER ARLINGTON BLVD

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	16340	25.700	675.00000	17,347.50	535.00000	13,749.50	458.00000	11,770.60
		ASPHALT CONC. TY. SM-9.5D		TON				
0160	16522	72.000	80.00000	5,760.00	96.00000	6,912.00	148.00000	10,656.00
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0170	23560	180.000	45.00000	8,100.00	13.00000	2,340.00	3.00000	540.00
		TEMP. SAFETY FENCE 4'		LF				
0180	24150	7.000	275.00000	1,925.00	272.00000	1,904.00	350.00000	2,450.00
		TYPE 3 BARRICADE 4'		EA				
0190	24152	3.000	335.00000	1,005.00	356.00000	1,068.00	375.00000	1,125.00
		TYPE 3 BARRICADE 8'		EA				
0200	24160	1,188.000	29.00000	34,452.00	12.10000	14,374.80	45.00000	53,460.00
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0210	24272	766.000	10.00000	7,660.00	65.00000	49,790.00	26.00000	19,916.00
		TRUCK MOUNTED ATTENUATOR		HR				
0220	24278	1,293.000	0.50000	646.50	1.20000	1,551.60	2.00000	2,586.00
		GROUP 2 CHANNELIZING DEVICES		DAY				

Tabulation of Bids

Contract ID: C0000111320B47

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: A41

Project(s): (NFO) 0613-029-380,P101, B647, STP-BR09(298); (NFO) 0613-029-380,P101, B647, NHPP-5A01(981);

Contract Time: 12/05/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR-SUPERSTRUCTURE REPLACEMENT OVER ARLINGTON BLVD

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ARCHER WESTERN CONSTRUCTION, LLC	
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:	
0230	24279	2,613.000	2.00000	5,226.00	11.00000	28,743.00	5.60000	14,632.80
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0240	24281	1,093.000	0.50000	546.50	5.45000	5,956.85	12.25000	13,389.25
	ELECTRONIC ARROW BOARD	HR						
0250	24282	413.000	18.00000	7,434.00	50.00000	20,650.00	45.50000	18,791.50
	FLAGGER SERVICE	HR						
0260	24503	(1)	2,410.00000	2,410.00	28,455.00000	28,455.00	15,000.00000	15,000.00
	NS REMOVE EXIST. CURBS AND SIDEWALK	LS						
0270	24600	50.000	7.00000	350.00	6.00000	300.00	25.00000	1,250.00
	REMOVE EXISTING GUARDRAIL	LF						
0280	27461	3.000	1,000.00000	3,000.00	1,662.00000	4,986.00	250.00000	750.00
	INLET PROTECTION TYPE B	EA						
0290	54060	31.000	22.50000	697.50	36.00000	1,116.00	21.10000	654.10
	TYPE B CLASS IV PVMT LINE MRKG 24"	LF						
0300	54075	356.000	11.00000	3,916.00	22.00000	7,832.00	9.75000	3,471.00
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000111320B47

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: A41

Project(s): (NFO) 0613-029-380,P101, B647, STP-BR09(298); (NFO) 0613-029-380,P101, B647, NHPP-5A01(981);

Contract Time: 12/05/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR-SUPERSTRUCTURE REPLACEMENT OVER ARLINGTON BLVD

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ARCHER WESTERN CONSTRUCTION, LLC	
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:	
0310	60410	27.000	1,070.00000	28,890.00	2,863.00000	77,301.00	1,000.00000	27,000.00
		CONC. CLASS A4 LIGHTWEIGHT						
		CY						
0320	62531	20.000	1,780.00000	35,600.00	4,566.00000	91,320.00	1,885.00000	37,700.00
		NS BRIDGE SUPERSTRUCTURE						
		LATEX MODIFIED CONCRETE -						
		VERY EARLY STRENGTH (LMC-						
		VE)						
0330	67090	180.000	195.00000	35,100.00	204.00000	36,720.00	215.00000	38,700.00
		NS PEDESTRIAN FENCE (8'						
		HEIGHT)						
0340	68026	180.000	450.00000	81,000.00	167.00000	30,060.00	535.00000	96,300.00
		RAILING, BR27C 3 RAILS						
		LF						
0350	68093	3,019.000	5.50000	16,604.50	7.20000	21,736.80	4.50000	13,585.50
		CORROSION RESISTANT REINF.						
		STEEL CL. III						
0360	68172	50.000	52.00000	2,600.00	51.00000	2,550.00	45.00000	2,250.00
		CRACK REPAIR TYPE B						
		LF						
0370	68180	50.000	26.00000	1,300.00	26.00000	1,300.00	22.50000	1,125.00
		EMBEDDED GALVANIC ANODES						
		EA						

Tabulation of Bids

Contract ID: C0000111320B47

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: A41

Project(s): (NFO) 0613-029-380,P101, B647, STP-BR09(298); (NFO) 0613-029-380,P101, B647, NHPP-5A01(981);

Contract Time: 12/05/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR-SUPERSTRUCTURE REPLACEMENT OVER ARLINGTON BLVD

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ARCHER WESTERN CONSTRUCTION, LLC	
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:	
0380	68403	250.000	48.00000	12,000.00	52.00000	13,000.00	16.50000	4,125.00
	BRIDGE DECK WATERPROOFING MEMBRANE TYPE III	SY						
0390	68476	(1)	9,300.00000	9,300.00	2,415.00000	2,415.00	2,500.00000	2,500.00
	NS ENV.& WORKER PROTECTION (STR. NO. 6111)	LS						
0400	68492	(1)	18,590.00000	18,590.00	2,415.00000	2,415.00	50,000.00000	50,000.00
	NS MATERIAL DISPOSAL (STR. NO. 6111, TYPE B)	LS						
0410	68579	100.000	437.00000	43,700.00	545.00000	54,500.00	275.00000	27,500.00
	RECONSTRUCT BACK WALL, HES	LF						
0420	68900	(1)	104,260.00000	104,260.00	184,000.00000	184,000.00	30,000.00000	30,000.00
	NS REM. PORT. OF EX.STR. (STR. NO. 6111)	LS						
0430	68906	2,730.000	292.00000	797,160.00	427.99000	1,168,412.70	575.00000	1,569,750.00
	NS BR. SUPERSTR. WID./REPAIR PRE-CONSTRUCTED COMPOSITE UNITS (PCU'S)	SF						
0440	68908	(1)	207,000.00000	207,000.00	5,031.00000	5,031.00	585,000.00000	585,000.00
	NS BR. SUPERSTR. WID./REPAIR CASTING YARD	LS						

Tabulation of Bids

Contract ID: C0000111320B47

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: A41

Project(s): (NFO) 0613-029-380,P101, B647, STP-BR09(298); (NFO) 0613-029-380,P101, B647, NHPP-5A01(981);

Contract Time: 12/05/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR-SUPERSTRUCTURE REPLACEMENT OVER ARLINGTON BLVD

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0450	68908	(1)	41,100.00000	41,100.00	16,308.00000	16,308.00	10,000.00000	10,000.00
	NS BR. SUPERSTR. WID./REPAIR TEMPORARY WORK PLATFORM							
		LS						
0460	69500	57.000	950.00000	54,150.00	1,510.00000	86,070.00	860.00000	49,020.00
	CONCRETE SUBSTRUCT. SURFACE REPAIR							
		SY						
0470	69815	12.000	2,075.00000	24,900.00	724.50000	8,694.00	3,000.00000	36,000.00
	RECONSTRUCT BRIDGE SEAT TYPE A							
		EA						
0480	69835	80.000	40.00000	3,200.00	55.00000	4,400.00	38.00000	3,040.00
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T ...							
		SY						
0490	69901	36.000	1,108.00000	39,888.00	2,180.00000	78,480.00	2,000.00000	72,000.00
	NS BR. SUBSTR. WID./REPAIR SE APPROACH WALL							
		LF						
0500	69906	(1)	4,080.00000	4,080.00	4,025.00000	4,025.00	10,000.00000	10,000.00
	NS BR. SUBSTR. WID./REPAIR MODIFY EXISTING RAILINGS							
		LS						
0510	69908	180.000	40.00000	7,200.00	55.00000	9,900.00	38.00000	6,840.00
	NS BR. SUBSTR. WID./REPAIR WATERPROOFING COATING							
		SY						

Tabulation of Bids

Contract ID: C0000111320B47

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: A41

Project(s): (NFO) 0613-029-380,P101, B647, STP-BR09(298); (NFO) 0613-029-380,P101, B647, NHPP-5A01(981);

Contract Time: 12/05/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR-SUPERSTRUCTURE REPLACEMENT OVER ARLINGTON BLVD

Line No / Item ID		(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0520 70116	1.000	8,500.00000	8,500.00	35,000.00000	35,000.00	12,000.00000	12,000.00
NS ASBESTOS REMOVAL STR. # 6111							
Section Totals:		\$1,849,448.50		\$2,723,269.45		\$3,168,649.25	
Life Cycle Costs:							
Section Total with LCC:		\$1,849,448.50		\$2,723,269.45		\$3,168,649.25	
Contract Item Totals		\$1,849,448.50		\$2,723,269.45		\$3,168,649.25	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,849,448.50		\$2,723,269.45		3,168,649.25	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000111320B47

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: A41

Project(s): (NFO) 0613-029-380,P101, B647, STP-BR09(298); (NFO) 0613-029-380,P101, B647, NHPP-5A01(981);

Contract Time: 12/05/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR-SUPERSTRUCTURE REPLACEMENT OVER ARLINGTON BLVD

Line No / Item ID		(4) SHIRLEY CONTRACTING COMPANY, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	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 00100	(1)	290,000.00000	290,000.00				
	MOBILIZATION						
0020 00101	(1)	375,000.00000	375,000.00				
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
0030 00125	(1)	250,000.00000	250,000.00				
	GRADING						
0040 10128	30.300	650.00000	19,695.00				
	AGGR. BASE MATL. TY. I NO. 21B						
0050 10642	6.400	6,000.00000	38,400.00				
	ASPHALT CONCRETE TY. BM-25.0A						
0060 11070	38.000	30.00000	1,140.00				
	NS SAW-CUT ASPH CONC (10" FULL DEPTH)						
0070 12020	35.000	300.00000	10,500.00				
	STD. CURB CG-2						
0080 12022	8.000	1,000.00000	8,000.00				
	RADIAL CURB CG-2						

Tabulation of Bids

Contract ID: C0000111320B47

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: A41

Project(s): (NFO) 0613-029-380,P101, B647, STP-BR09(298); (NFO) 0613-029-380,P101, B647, NHPP-5A01(981);

Contract Time: 12/05/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR-SUPERSTRUCTURE REPLACEMENT OVER ARLINGTON BLVD

Line No / Item ID		(4) SHIRLEY CONTRACTING COMPANY, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 13108	1.000	9,000.00000	9,000.00				
CG-12 DETECTABLE WARNING SURFACE							
0100 13220	21.000	360.00000	7,560.00				
HYDRAULIC CEMENT CONC. SIDEWALK 4"							
0110 13320	30.000	80.00000	2,400.00				
GUARDRAIL GR-2							
0120 13384	1.000	1,500.00000	1,500.00				
FIXED OBJECT ATTACH. GR-FOA-1 TY. II							
0130 13495	300.000	300.00000	90,000.00				
TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A							
0140 13605	2.000	35,000.00000	70,000.00				
IMPACT ATTEN. SER. TY. 1 TL-2, <40 MPH							
0150 16340	25.700	1,200.00000	30,840.00				
ASPHALT CONC. TY. SM-9.5D							

Tabulation of Bids

Contract ID: C0000111320B47

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: A41

Project(s): (NFO) 0613-029-380,P101, B647, STP-BR09(298); (NFO) 0613-029-380,P101, B647, NHPP-5A01(981);

Contract Time: 12/05/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR-SUPERSTRUCTURE REPLACEMENT OVER ARLINGTON BLVD

Line No / Item ID		(4) SHIRLEY CONTRACTING COMPANY, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0160	16522	72.000	300.00000	21,600.00			
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					
0170	23560	180.000	30.00000	5,400.00			
	TEMP. SAFETY FENCE 4'	LF					
0180	24150	7.000	1,000.00000	7,000.00			
	TYPE 3 BARRICADE 4'	EA					
0190	24152	3.000	2,200.00000	6,600.00			
	TYPE 3 BARRICADE 8'	EA					
0200	24160	1,188.000	100.00000	118,800.00			
	TEMPORARY (CONSTRUCTION) SIGN	SF					
0210	24272	766.000	32.00000	24,512.00			
	TRUCK MOUNTED ATTENUATOR	HR					
0220	24278	1,293.000	20.00000	25,860.00			
	GROUP 2 CHANNELIZING DEVICES	DAY					
0230	24279	2,613.000	15.00000	39,195.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					

Tabulation of Bids

Contract ID: C0000111320B47

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: A41

Project(s): (NFO) 0613-029-380,P101, B647, STP-BR09(298); (NFO) 0613-029-380,P101, B647, NHPP-5A01(981);

Contract Time: 12/05/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR-SUPERSTRUCTURE REPLACEMENT OVER ARLINGTON BLVD

Line No / Item ID		(4) SHIRLEY CONTRACTING COMPANY, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	24281 1,093.000	8.00000	8,744.00				
	ELECTRONIC ARROW BOARD HR						
0250	24282 413.000	50.00000	20,650.00				
	FLAGGER SERVICE HR						
0260	24503 (1)	16,000.00000	16,000.00				
	NS REMOVE EXIST. CURBS AND SIDEWALK LS						
0270	24600 50.000	30.00000	1,500.00				
	REMOVE EXISTING GUARDRAIL LF						
0280	27461 3.000	1,400.00000	4,200.00				
	INLET PROTECTION TYPE B EA						
0290	54060 31.000	30.00000	930.00				
	TYPE B CLASS IV PVMT LINE MRKG 24" LF						
0300	54075 356.000	6.00000	2,136.00				
	TYPE B CLASS VI PVMT LINE MRKG 4" LF						
0310	60410 27.000	5,500.00000	148,500.00				
	CONC. CLASS A4 LIGHTWEIGHT CY						

Tabulation of Bids

Contract ID: C0000111320B47

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: A41

Project(s): (NFO) 0613-029-380,P101, B647, STP-BR09(298); (NFO) 0613-029-380,P101, B647, NHPP-5A01(981);

Contract Time: 12/05/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR-SUPERSTRUCTURE REPLACEMENT OVER ARLINGTON BLVD

Line No / Item ID		(4) SHIRLEY CONTRACTING COMPANY, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320 62531	20.000 CY	5,000.00000	100,000.00				
NS BRIDGE SUPERSTRUCTURE LATEX MODIFIED CONCRETE - VERY EARLY STRENGTH (LMC-VE)							
0330 67090	180.000 LF	400.00000	72,000.00				
NS PEDESTRIAN FENCE (8' HEIGHT)							
0340 68026	180.000 LF	800.00000	144,000.00				
RAILING, BR27C 3 RAILS							
0350 68093	3,019.000 LB	10.00000	30,190.00				
CORROSION RESISTANT REINF. STEEL CL. III							
0360 68172	50.000 LF	130.00000	6,500.00				
CRACK REPAIR TYPE B							
0370 68180	50.000 EA	100.00000	5,000.00				
EMBEDDED GALVANIC ANODES							
0380 68403	250.000 SY	80.00000	20,000.00				
BRIDGE DECK WATERPROOFING MEMBRANE TYPE III							

Tabulation of Bids

Contract ID: C0000111320B47

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: A41

Project(s): (NFO) 0613-029-380,P101, B647, STP-BR09(298); (NFO) 0613-029-380,P101, B647, NHPP-5A01(981);

Contract Time: 12/05/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR-SUPERSTRUCTURE REPLACEMENT OVER ARLINGTON BLVD

Line No / Item ID		(4) SHIRLEY CONTRACTING COMPANY, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0390 68476	(1)	50,000.00000	50,000.00				
NS ENV.& WORKER PROTECTION (STR. NO. 6111)							
0400 68492	(1)	20,000.00000	20,000.00				
NS MATERIAL DISPOSAL (STR. NO. 6111, TYPE B)							
0410 68579	100.000	3,600.00000	360,000.00				
RECONSTRUCT BACK WALL, HES							
0420 68900	(1)	660,000.00000	660,000.00				
NS REM. PORT. OF EX.STR. (STR. NO. 6111)							
0430 68906	2,730.000	400.00000	1,092,000.00				
NS BR. SUPERSTR. WID./REPAIR PRE-CONSTRUCTED COMPOSITE UNITS (PCU'S)							
0440 68908	(1)	260,000.00000	260,000.00				
NS BR. SUPERSTR. WID./REPAIR CASTING YARD							
0450 68908	(1)	60,000.00000	60,000.00				
NS BR. SUPERSTR. WID./REPAIR TEMPORARY WORK PLATFORM							

Tabulation of Bids

Contract ID: C0000111320B47

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: A41

Project(s): (NFO) 0613-029-380,P101, B647, STP-BR09(298); (NFO) 0613-029-380,P101, B647, NHPP-5A01(981);

Contract Time: 12/05/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR-SUPERSTRUCTURE REPLACEMENT OVER ARLINGTON BLVD

Line No / Item ID		(4) SHIRLEY CONTRACTING COMPANY, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0460 69500	57.000	1,800.00000	102,600.00				
CONCRETE SUBSTRUCT. SURFACE REPAIR							
0470 69815	12.000	35,000.00000	420,000.00				
RECONSTRUCT BRIDGE SEAT TYPE A							
0480 69835	80.000	80.00000	6,400.00				
WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T ...							
0490 69901	36.000	1,800.00000	64,800.00				
NS BR. SUBSTR. WID./REPAIR SE APPROACH WALL							
0500 69906	(1)	8,000.00000	8,000.00				
NS BR. SUBSTR. WID./REPAIR MODIFY EXISTING RAILINGS							
0510 69908	180.000	65.00000	11,700.00				
NS BR. SUBSTR. WID./REPAIR WATERPROOFING COATING							
0520 70116	1.000	100,000.00000	100,000.00				
NS ASBESTOS REMOVAL STR. # 6111							

Tabulation of Bids

Contract ID: C0000111320B47

Counties: FAIRFAX

Letting Date: January 23, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: A41

Project(s): (NFO) 0613-029-380,P101, B647, STP-BR09(298); (NFO) 0613-029-380,P101, B647, NHPP-5A01(981);

Contract Time: 12/05/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR-SUPERSTRUCTURE REPLACEMENT OVER ARLINGTON BLVD

Line No / Item ID Item Description		(4) SHIRLEY CONTRACTING COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$5,248,852.00				
Life Cycle Costs:							
Section Total with LCC:			\$5,248,852.00				
Contract Item Totals			\$5,248,852.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$5,248,852.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111320B47 **Counties:** FAIRFAX
Letting Date: January 23, 2019 10:00 AM **District(s):** NORTHERN VA. / FAIRFAX
Call Order: A41 **Project(s):** (NFO) 0613-029-380,P101, B647, STP-BR09(298); (NFO) 0613-029-380,P101, B647, NHPP-5A01(981);
Contract Time: 12/05/19 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR-SUPERSTRUCTURE REPLACEMENT OVER ARLINGTON BLVD

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M640 MARTINS CONSTRUCTION CORP.	\$1,849,448.50	100.00%
2	F034 FORT MYER CONSTRUCTION CORPORATION	\$2,723,269.45	147.25%
3	A210 ARCHER WESTERN CONSTRUCTION, LLC	\$3,168,649.25	171.33%
4	S018 SHIRLEY CONTRACTING COMPANY, LLC	\$5,248,852.00	283.81%

Tabulation of Bids

Contract ID: C0000107043C01

Counties: CHESAPEAKE

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A44

Project(s): 0064-131-818, C-501, HSIP-064-3(514);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: I-64 WB EXIT 296A RAMP TERMINAL REALIGNMENT

Line No / Item ID		(1) BRYANT-RITTER ELECTRIC CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION LS	59,335.00000	59,335.00				
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION LS	39,500.00000	39,500.00				
0030 00110	(1) CLEARING AND GRUBBING LS	62,528.00000	62,528.00				
0040 00120	406.000 REGULAR EXCAVATION CY	76.00000	30,856.00				
0050 00140	806.000 BORROW EXCAVATION CY	55.00000	44,330.00				
0060 01156	15.000 STORM SEWER PIPE 15" LF	112.00000	1,680.00				
0070 06150	1.000 15" END SECTION ES-1 OR 2 EA	1,117.00000	1,117.00				
0080 08962	1.000 DROP INLET DI-13 TY.I EA	5,583.00000	5,583.00				

Tabulation of Bids

Contract ID: C0000107043C01

Counties: CHESAPEAKE

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A44

Project(s): 0064-131-818, C-501, HSIP-064-3(514);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: I-64 WB EXIT 296A RAMP TERMINAL REALIGNMENT

Line No / Item ID		(1) BRYANT-RITTER ELECTRIC CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0090	09148	7.000	167.00000	1,169.00			
EROSION CONTROL STONE CLASS A1 EC-1		TON					
0100	10128	185.000	45.00000	8,325.00			
AGGR. BASE MATL. TY. I NO. 21B		TON					
0110	10417	297.000	9.00000	2,673.00			
TACK COAT		GAL					
0120	10610	61.000	235.00000	14,335.00			
ASPHALT CONCRETE TY. IM-19.0A		TON					
0130	10625	1,204.000	11.00000	13,244.00			
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY					
0140	10635	205.000	241.00000	49,405.00			
ASPHALT CONC.TY. SM-9.5A		TON					
0150	10642	122.000	233.00000	28,426.00			
ASPHALT CONCRETE TY. BM-25.0A		TON					
0160	11070	48.000	4.47000	214.56			
NS SAW-CUT ASPH CONC (2" DEPTH)		LF					

Tabulation of Bids

Contract ID: C0000107043C01

Counties: CHESAPEAKE

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A44

Project(s): 0064-131-818, C-501, HSIP-064-3(514);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: I-64 WB EXIT 296A RAMP TERMINAL REALIGNMENT

Line No / Item ID		(1) BRYANT-RITTER ELECTRIC CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0170	11070	998.000	5.60000	5,588.80			
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF					
0180	12022	80.000	56.00000	4,480.00			
	RADIAL CURB CG-2	LF					
0190	12322	412.000	18.00000	7,416.00			
	ASPHALT CONC. CURB TY. MC-3B	LF					
0200	12505	18.000	223.00000	4,014.00			
	ASPHALT CONCRETE, CURB BACKUP MATERIAL	TON					
0210	13282	525.000	31.00000	16,275.00			
	GUARDRAIL GR-MGS1, 9' POST	LF					
0220	13285	32.000	39.00000	1,248.00			
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF					
0230	13286	1.000	3,908.00000	3,908.00			
	GUARDRAIL TERMINAL GR-MGS2	EA					
0240	13287	1.000	1,396.00000	1,396.00			
	GUARDRAIL END ANCHORAGE GR-MGS3	EA					

Tabulation of Bids

Contract ID: C0000107043C01

Counties: CHESAPEAKE

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A44

Project(s): 0064-131-818, C-501, HSIP-064-3(514);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: I-64 WB EXIT 296A RAMP TERMINAL REALIGNMENT

Line No / Item ID		Quantity and Units	(1) BRYANT-RITTER ELECTRIC CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	13288	2.000	1,100.00000	2,200.00				
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0260	13609	1.000	8,374.00000	8,374.00				
	IMPACT ATTEN. SER. TY. III TL- 2,45 MPH MAX	EA						
0270	24100	100.000	22.00000	2,200.00				
	ALLAYING DUST	HR						
0280	24160	731.000	32.00000	23,392.00				
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0290	24272	140.000	11.00000	1,540.00				
	TRUCK MOUNTED ATTENUATOR	HR						
0300	24278	1,926.000	1.50000	2,889.00				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0310	24279	1,248.000	6.00000	7,488.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0320	24281	240.000	6.00000	1,440.00				
	ELECTRONIC ARROW BOARD	HR						

Tabulation of Bids

Contract ID: C0000107043C01

Counties: CHESAPEAKE

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A44

Project(s): 0064-131-818, C-501, HSIP-064-3(514);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: I-64 WB EXIT 296A RAMP TERMINAL REALIGNMENT

Line No / Item ID		(1) BRYANT-RITTER ELECTRIC CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330 24288	37.000 WARNING LIGHT TY. B DAY	28.00000	1,036.00				
0340 24290	640.000 TRAFFIC BARRIER SERVICE LF CONC. MB-7D PC	48.00000	30,720.00				
0350 24330	34.000 NS TRAFFIC CONTROL FLEXIBLE EA POST DELINEATOR (SURFACE MOUNT WITH INTEGRATED CURB)	168.00000	5,712.00				
0360 24360	888.000 NS SAFETY (TOW WRECKER HR SERVICE)	38.00000	33,744.00				
0370 24400	4.000 OBSCURING ROADWAY UNIT	14,234.00000	56,936.00				
0380 24430	601.000 DEMOLITION OF PAVEMENT SY FLEXIBLE	17.00000	10,217.00				
0390 24600	856.000 REMOVE EXISTING GUARDRAIL LF	6.00000	5,136.00				
0400 27023	32.000 TOPSOIL CLASS B CY	156.00000	4,992.00				

Tabulation of Bids

Contract ID: C0000107043C01

Counties: CHESAPEAKE

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A44

Project(s): 0064-131-818, C-501, HSIP-064-3(514);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: I-64 WB EXIT 296A RAMP TERMINAL REALIGNMENT

Line No / Item ID		(1) BRYANT-RITTER ELECTRIC CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410 27102	180.000 REGULAR SEED LB	28.00000	5,040.00				
0420 27103	79.000 OVERSEEDING LB	34.00000	2,686.00				
0430 27104	7.000 LEGUME SEED LB	95.00000	665.00				
0440 27105	5.000 LEGUME OVERSEEDING LB	168.00000	840.00				
0450 27111	726.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	2.50000	1,815.00				
0460 27112	5,046.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	1.25000	6,307.50				
0470 27120	200.000 SEDIMENT RETENTION ROLL 18" MIN LF	11.00000	2,200.00				
0480 27230	51.000 FERTILIZER NITROGEN - N LB	3.00000	153.00				

Tabulation of Bids

Contract ID: C0000107043C01

Counties: CHESAPEAKE

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A44

Project(s): 0064-131-818, C-501, HSIP-064-3(514);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: I-64 WB EXIT 296A RAMP TERMINAL REALIGNMENT

Line No / Item ID		(1) BRYANT-RITTER ELECTRIC CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490 27231	70.000 FERTILIZER PHOSPHOROUS - P LB	3.00000	210.00				
0500 27232	35.000 FERTILIZER POTASSIUM - K LB	3.00000	105.00				
0510 27250	2.000 LIME TON	279.00000	558.00				
0520 27318	50.000 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 SY	8.00000	400.00				
0530 27325	138.000 ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1 SY	4.50000	621.00				
0540 27327	726.000 ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3 SY	5.00000	3,630.00				
0550 27401	3.000 EROSION CONTROL RIPRAP TON	500.00000	1,500.00				
0560 27410	2.000 CHECK DAM, ROCK TY. I EA	725.00000	1,450.00				

Tabulation of Bids

Contract ID: C0000107043C01

Counties: CHESAPEAKE

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A44

Project(s): 0064-131-818, C-501, HSIP-064-3(514);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: I-64 WB EXIT 296A RAMP TERMINAL REALIGNMENT

Line No / Item ID		(1) BRYANT-RITTER ELECTRIC CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570 27415	1.000 CHECK DAM ROCK TY. II EA	500.00000	500.00				
0580 27430	388.000 SILTATION CONTROL EXCAVATION CY	11.00000	4,268.00				
0590 27461	2.000 INLET PROTECTION TYPE B EA	418.00000	836.00				
0600 27504	570.000 TEMP. SILT FENCE TYPE B LF	6.00000	3,420.00				
0610 27505	1,600.000 TEMP. SILT FENCE TYPE A LF	2.25000	3,600.00				
0620 50108	215.000 SIGN PANEL SF	37.00000	7,955.00				
0630 50300	7.000 REMOVE EXISTING 1 POST SIGN STRUCTURE EA	194.00000	1,358.00				
0640 50320	1.000 REMOVE EXISTING 1 POST SIGN PANEL EA	48.00000	48.00				

Tabulation of Bids

Contract ID: C0000107043C01

Counties: CHESAPEAKE

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A44

Project(s): 0064-131-818, C-501, HSIP-064-3(514);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: I-64 WB EXIT 296A RAMP TERMINAL REALIGNMENT

Line No / Item ID		(1) BRYANT-RITTER ELECTRIC CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0650	50340	4.000	290.00000	1,160.00			
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA					
0660	50430	9.000	16.00000	144.00			
	SIGN POST STP-1, 2", 14 GAUGE	LF					
0670	50432	42.000	18.00000	756.00			
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF					
0680	50434	86.000	20.00000	1,720.00			
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF					
0690	50436	50.000	26.00000	1,300.00			
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF					
0700	50485	6.000	441.00000	2,646.00			
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA					
0710	50486	9.000	608.00000	5,472.00			
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA					

Tabulation of Bids

Contract ID: C0000107043C01

Counties: CHESAPEAKE

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A44

Project(s): 0064-131-818, C-501, HSIP-064-3(514);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: I-64 WB EXIT 296A RAMP TERMINAL REALIGNMENT

Line No / Item ID		Quantity and Units	(1) BRYANT-RITTER ELECTRIC CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0720	50902	1.000	3,251.00000	3,251.00				
	NS TRAFFIC SIGN LED INTERNALLY ILLUMINATED STREET NAME SIGN (10'- 6", RIGID MOUNT, SINGLE-FACE)							
0730	51170	1.000	4,042.00000	4,042.00				
	ELECTRICAL SERVICE SE-5							
0740	51184	4.000	287.00000	1,148.00				
	TRAFFIC SIGNAL HEAD SECTION 12" LED							
0750	51185	18.000	321.00000	5,778.00				
	TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE							
0760	51238	30.000	1,100.00000	33,000.00				
	CONCRETE FOUNDATION SIGNAL POLE PF-8							
0770	51240	2.000	951.00000	1,902.00				
	CONCRETE FOUNDATION PF-2							
0780	51245	1.000	1,323.00000	1,323.00				
	CONCRETE FOUNDATION CF-1							

Tabulation of Bids

Contract ID: C0000107043C01

Counties: CHESAPEAKE

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A44

Project(s): 0064-131-818, C-501, HSIP-064-3(514);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: I-64 WB EXIT 296A RAMP TERMINAL REALIGNMENT

Line No / Item ID		(1) BRYANT-RITTER ELECTRIC CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0790 51425	2.000 NS SIGNAL POLE PEDESTAL POLE PF-2 (15')	940.00000	1,880.00				
0800 51480	1.000 SIGNAL MAST ARM POLE MP-3, TYPE E1	12,902.00000	12,902.00				
0810 51482	1.000 SIGNAL MAST ARM POLE MP-3, TYPE F	14,413.00000	14,413.00				
0820 51488	2.000 MAST ARM 60'	8,000.00000	16,000.00				
0830 51489	1.000 MAST ARM 65'	8,500.00000	8,500.00				
0840 51523	1.000 EVP DETECTION SYSTEM 3-WAY	7,228.00000	7,228.00				
0850 51525	935.000 EVP DETECTOR CABLE	1.05000	981.75				
0860 51598	100.000 8/3 CONDUCTOR CABLE	2.29000	229.00				

Tabulation of Bids

Contract ID: C0000107043C01

Counties: CHESAPEAKE

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A44

Project(s): 0064-131-818, C-501, HSIP-064-3(514);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: I-64 WB EXIT 296A RAMP TERMINAL REALIGNMENT

Line No / Item ID		(1) BRYANT-RITTER ELECTRIC CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0870 51602	455.000 14/4 CONDUCTOR CABLE LF	1.09000	495.95				
0880 51603	1,020.000 14/5 CONDUCTOR CABLE LF	1.47000	1,499.40				
0890 51830	6.000 HANGER ASSEMBLY SM-3, ONE WAY EA	339.00000	2,034.00				
0900 51838	4.000 HANGER ASSEMBLY SMB-3, ONE WAY EA	256.00000	1,024.00				
0910 51996	1.000 UNINTERRUPTIBLE POWER SUPPLY CABINET ATTACHED EA	1,235.00000	1,235.00				
0920 52000	(1) NS TRAFFIC SIGNALIZATION DUAL CAMERA VIDEO DETECTION SYSTEM LS	29,117.00000	29,117.00				
0930 52000	(1) NS TRAFFIC SIGNALIZATION REMOVE & SALVAGE SCHOOL SPEED LIMIT SIGN FLASHER SYSTEM LS	775.00000	775.00				

Tabulation of Bids

Contract ID: C0000107043C01

Counties: CHESAPEAKE

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A44

Project(s): 0064-131-818, C-501, HSIP-064-3(514);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: I-64 WB EXIT 296A RAMP TERMINAL REALIGNMENT

Line No / Item ID		(1) BRYANT-RITTER ELECTRIC CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0940 52002	1.000 EA NS TRAFFIC SIGNALIZATION NEMA TS- 2 TRAFFIC SIGNAL CABINET	15,686.00000	15,686.00				
0950 52002	1.000 EA NS TRAFFIC SIGNALIZATION NEMA TS- 2 TY. 1 FULLY- ACTUATED ATC	3,800.00000	3,800.00				
0960 52002	1.000 EA NS TRAFFIC SIGNALIZATION RELOCATE EXISTING FLASHER CONTROL CABINET	2,344.00000	2,344.00				
0970 52002	1.000 EA NS TRAFFIC SIGNALIZATION UNINTERRUPTIBLE POWER SYSTEM	8,000.00000	8,000.00				
0980 52002	1.000 EA NS TRAFFIC SIGNALIZATION WIRELESS INTERCONNECT SPREAD SPECTRUM RADIO ANTENNA	3,485.00000	3,485.00				
0990 54034	2,725.000 LF TYPE B CLASS I PVMT LINE MRKG 6"	1.40000	3,815.00				

Tabulation of Bids

Contract ID: C0000107043C01

Counties: CHESAPEAKE

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A44

Project(s): 0064-131-818, C-501, HSIP-064-3(514);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: I-64 WB EXIT 296A RAMP TERMINAL REALIGNMENT

Line No / Item ID		Quantity and Units	(1) BRYANT-RITTER ELECTRIC CORPORATION					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1000	54042	85.000	10.00000	850.00				
	TYPE B CLASS I PAVE. LINE MARKING 24"							
1010	54105	1,000.000	2.00000	2,000.00				
	ERADICATE EXIST. LINEAR PVMT MARKING							
1020	54392	2.000	140.00000	280.00				
	PVMT MESSAGE MARK. ONLY TY B CL I							
1030	54428	1,107.000	1.12000	1,239.84				
	TEMP. PVMT MRKG, TY. A, 4"							
1040	54457	4.000	61.00000	244.00				
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A							
1050	54466	150.000	4.00000	600.00				
	TYPE E TEMP. PVMT MRKG 6"							
1060	54512	1,920.000	2.00000	3,840.00				
	TYPE D, CLASS II TEMP. PVMT MRKG 4"							
1070	54516	826.000	4.50000	3,717.00				
	TYPE D, CLASS II TEMP. PVMT MRKG 8"							

Tabulation of Bids

Contract ID: C0000107043C01

Counties: CHESAPEAKE

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A44

Project(s): 0064-131-818, C-501, HSIP-064-3(514);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: I-64 WB EXIT 296A RAMP TERMINAL REALIGNMENT

Line No / Item ID		(1) BRYANT-RITTER ELECTRIC CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1080 54524	24.000	7.00000	168.00				
TYPE D, CLASS II TEMP. PVMT MRKG 24"							
1090 54574	4.000	106.00000	424.00				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
1100 55080	240.000	2.40000	576.00				
8 CONDUCTOR CABLE							
1110 55179	1.000	1,253.00000	1,253.00				
NS LUMINAIRE ARM 18'							
1120 55350	1.000	5,100.00000	5,100.00				
CONTROL CENTER CCW-1 TYPE A							
1130 55385	1.000	2,074.00000	2,074.00				
ELECTRICAL SERVICE WORK PAD							
1140 55586	6.000	1,180.00000	7,080.00				
JUNCTION BOX JB-S1							
1150 55588	1.000	1,375.00000	1,375.00				
JUNCTION BOX JB-S3							

Tabulation of Bids

Contract ID: C0000107043C01

Counties: CHESAPEAKE

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A44

Project(s): 0064-131-818, C-501, HSIP-064-3(514);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: I-64 WB EXIT 296A RAMP TERMINAL REALIGNMENT

Line No / Item ID		(1) BRYANT-RITTER ELECTRIC CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1160 56014	5.000 ELECT. SER. GRD. ELECTRODE 10'	113.00000	565.00				
1170 56050	240.000 BORED CONDUIT 2"	22.00000	5,280.00				
1180 56051	180.000 BORED CONDUIT 3"	32.00000	5,760.00				
1190 56053	405.000 2" PVC CONDUIT	5.50000	2,227.50				
1200 56054	345.000 3" PVC CONDUIT	8.00000	2,760.00				
1210 56200	320.000 TRENCH EXCAVATION ECI-1	7.00000	2,240.00				
1220 56205	2.000 TEST BORE	1,615.00000	3,230.00				
1230 57060	1.000 CCTV CAMERA DIGITAL	6,300.00000	6,300.00				
1240 57080	100.000 NS CCTV COMPOSITE CABLE (DIGITAL)	5.50000	550.00				

Tabulation of Bids

Contract ID: C0000107043C01

Counties: CHESAPEAKE

Letting Date: January 23, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A44

Project(s): 0064-131-818, C-501, HSIP-064-3(514);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: I-64 WB EXIT 296A RAMP TERMINAL REALIGNMENT

Line No / Item ID		(1) BRYANT-RITTER ELECTRIC CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1250 57221	1.000	2,140.00000	2,140.00				
MANAGED FIELD ETHERNET SWITCH Gbps							
1260 59000	1.000	913.00000	913.00				
NS LIGHTING COBRAHEAD LED LUMINAIRE (400W HPS EQUIVALENT)							
1270 59071	125.000	6.00000	750.00				
NS COMMUNICATION EQUIP. ANTENNA CABLE (SPREAD SPECTRUM RADIO)							
Section Totals:				\$917,850.30			
Life Cycle Costs:							
Section Total with LCC:				\$917,850.30			
Contract Item Totals				\$917,850.30			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$917,850.30			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000107043C01 **Counties:** CHESAPEAKE
Letting Date: January 23, 2019 10:00 AM **District(s):** HAMPTON ROADS / SUFFOLK
Call Order: A44 **Project(s):** 0064-131-818, C-501, HSIP-064-3(514);
Contract Time: 09/20/19 COMPLETION DATE **Min:** **Max:**
Contract Description: I-64 WB EXIT 296A RAMP TERMINAL REALIGNMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B980 BRYANT-RITTER ELECTRIC CORPORATION	\$917,850.30	100.00%

Tabulation of Bids

Contract ID: C000109512N01

Counties: WYTHE

Letting Date: January 23, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: A45

Project(s): (NFO)0077-098-803,N501, HSIP-077-1(107);

Contract Time: 08/16/19 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL GUARDRAIL IN MEDIAN

Line No / Item ID				(1) MAKCO, INCORPORATED					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	13392	1.000	2,400.00000	2,400.00					
FIXED OBJECT ATTACH. GR-FOA-2 TY. I		EA							
0090	13400	20,232.000	24.00000	485,568.00					
NS GUARDRAIL HTC BARRIER SYSTEM TL-3		LF							
0100	13401	4.000	1,500.00000	6,000.00					
NS GUARDRAIL GUARDRAIL MGS2 END TERMINAL SITE PREP 4' MODERATE		EA							
0110	13401	22.000	10,000.00000	220,000.00					
NS GUARDRAIL HTC BARRIER END TERMINAL		EA							
0120	13401	1.000	1,500.00000	1,500.00					
NS GUARDRAIL REMOVE AND REUSE MGS-2 TERMINAL		EA							
0130	13401	1.000	500.00000	500.00					
NS GUARDRAIL REMOVE AND REUSE MGS-3 TERMINAL		EA							
0140	13401	6.000	500.00000	3,000.00					
NS GUARDRAIL REMOVE AND SALVAGE GR-9 TERMINAL		EA							

Tabulation of Bids

Contract ID: C000109512N01

Counties: WYTHE

Letting Date: January 23, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: A45

Project(s): (NFO)0077-098-803,N501, HSIP-077-1(107);

Contract Time: 08/16/19 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL GUARDRAIL IN MEDIAN

Line No / Item ID				(1) MAKCO, INCORPORATED					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	24272	304.000		50.00000	15,200.00				
TRUCK MOUNTED ATTENUATOR		HR							
0160	24278	1,330.000		1.00000	1,330.00				
GROUP 2 CHANNELIZING DEVICES		DAY							
0170	24279	304.000		10.00000	3,040.00				
PORTABLE CHANGEABLE MESSAGE SIGN		HR							
0180	24281	304.000		10.00000	3,040.00				
ELECTRONIC ARROW BOARD		HR							
0190	24600	1,839.000		3.00000	5,517.00				
REMOVE EXISTING GUARDRAIL GR-2		LF							
Section Totals:					\$945,945.00				
Life Cycle Costs:									
Section Total with LCC:					\$945,945.00				
Contract Item Totals					\$945,945.00				
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00				
Contract Grand Totals					\$945,945.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000109512N01 **Counties:** WYTHE
Letting Date: January 23, 2019 10:00 AM **District(s):** BRISTOL / WYTHEVILLE
Call Order: A45 **Project(s):** (NFO)0077-098-803,N501, HSIP-077-1(107);
Contract Time: 08/16/19 COMPLETION DATE **Min:** **Max:**
Contract Description: INSTALL GUARDRAIL IN MEDIAN

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M004 MAKCO, INCORPORATED	\$945,945.00	100.00%

Tabulation of Bids

Contract ID: C0000112068N01

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: January 23, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: A51

Project(s): ADA0-968-309, STP-TS08(249);

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL ADA COMPLIANCE

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, 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	10103	65.000	65.00000	4,225.00				
	AGGR. MATL. NO. 25 OR 26	TON						
0020	11070	1,900.000	4.00000	7,600.00				
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0030	12020	1,750.000	60.00000	105,000.00				
	STD. CURB CG-2	LF						
0040	12022	300.000	60.00000	18,000.00				
	RADIAL CURB CG-2	LF						
0050	12600	425.000	60.00000	25,500.00				
	STD. COMB. CURB & GUTTER CG-6	LF						
0060	12610	1,200.000	60.00000	72,000.00				
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0070	13108	150.000	475.00000	71,250.00				
	CG-12 DETECTABLE WARNING SURFACE	SY						

Tabulation of Bids

Contract ID: C0000112068N01

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: January 23, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: A51

Project(s): ADA0-968-309, STP-TS08(249);

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL ADA COMPLIANCE

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	13222	50.000	99.00000	4,950.00				
	HYDRAULIC CEMENT CONC. SIDEWALK 7"	SY						
0090	13244	600.000	5.00000	3,000.00				
	NS SAW CUT H.C.C. ITEMS FULL DEPTH	LF						
0100	14100	725.000	55.00000	39,875.00				
	REMOVE SIDEWALK AND ENTRANCE	SY						
0110	14120	1,750.000	45.00000	78,750.00				
	REMOVE COMB. CURB AND GUTTER	LF						
0120	14300	1,100.000	60.00000	66,000.00				
	CEMENT CONCRETE SIDEWALK 4"	SY						
0130	24150	10.000	100.00000	1,000.00				
	TYPE 3 BARRICADE 4'	EA						
0140	24272	200.000	120.00000	24,000.00				
	TRUCK MOUNTED ATTENUATOR	HR						
0150	24278	100.000	1.00000	100.00				
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

Contract ID: C0000112068N01

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: January 23, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: A51

Project(s): ADA0-968-309, STP-TS08(249);

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL ADA COMPLIANCE

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	24279	100.000	1.00000	100.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0170	24281	200.000	5.00000	1,000.00				
	ELECTRONIC ARROW BOARD	HR						
0180	24282	300.000	50.00000	15,000.00				
	FLAGGER SERVICE	HR						
0190	27013	10.000	300.00000	3,000.00				
	TOPSOIL CLASS A	CY						
Section Totals:				\$540,350.00				
Life Cycle Costs:								
Section Total with LCC:				\$540,350.00				
Contract Item Totals				\$540,350.00				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$540,350.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112068N01 **Counties:** ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN
Letting Date: January 23, 2019 10:00 AM **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: A51 **Project(s):** ADA0-968-309, STP-TS08(249);
Contract Time: 12/31/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON CALL ADA COMPLIANCE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N1018 NORTH CONSTRUCTION, INC.	\$540,350.00	100.00%
	E971 EL-X ENTERPRISES	\$532,550.00	

Tabulation of Bids

Contract ID: C000112282C501

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND CITY, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: January 23, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: A52

Project(s): (NFO)ADA0-966-394,C501, STP-966-6(084);

Contract Time: 05/03/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE REPAIR REPLACEMENT ASSOCIATED ADA RAMP INSTALLATION

Line No / Item ID			(1) M & F CONCRETE, 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:	
0020 11040	15.000		121.00000	1,815.00				
CONCRETE ENTRANCE PAVE. 7" SY								
0030 11070	250.000		3.00000	750.00				
NS SAW-CUT ASPH CONC LF SAWCUT ASPH. CONCR. FULL DEPTH								
0040 12020	15.000		60.00000	900.00				
STD. CURB CG-2 LF								
0050 12022	20.000		60.00000	1,200.00				
RADIAL CURB CG-2 LF								
0060 12030	20.000		35.00000	700.00				
STD. CURB CG-3 LF								
0070 12032	20.000		35.00000	700.00				
RADIAL CURB CG-3 LF								
0080 12600	300.000		65.00000	19,500.00				
STD. COMB. CURB & GUTTER CG-6 LF								

Tabulation of Bids

Contract ID: C000112282C501

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND CITY, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: January 23, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: A52

Project(s): (NFO)ADA0-966-394,C501, STP-966-6(084);

Contract Time: 05/03/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE REPAIR REPLACEMENT ASSOCIATED ADA RAMP INSTALLATION

Line No / Item ID		(1) M & F CONCRETE, 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:	
0090 12610	20.000	65.00000	1,300.00				
RADIAL COMB. CURB & GUTTER CG-6							
0100 12700	20.000	50.00000	1,000.00				
STD. COMB. CURB & GUTTER CG-7							
0110 12710	20.000	50.00000	1,000.00				
RADIAL COMB. CURB & GUTTER CG-7							
0120 13108	100.000	275.00000	27,500.00				
CG-12 DETECTABLE WARNING SURFACE							
0130 13244	400.000	3.00000	1,200.00				
NS SAW CUT H.C.C. ITEMS SAW CUT HYDRAULIC CEMENT CONCRETE							
0140 13252	5.000	175.00000	875.00				
CONCRETE CLASS A-3 MISC							
0150 14100	499.000	45.00000	22,455.00				
REMOVE SIDEWALK AND ENTRANCE							

Tabulation of Bids

Contract ID: C000112282C501

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND CITY, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: January 23, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: A52

Project(s): (NFO)ADA0-966-394,C501, STP-966-6(084);

Contract Time: 05/03/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE REPAIR REPLACEMENT ASSOCIATED ADA RAMP INSTALLATION

Line No / Item ID			(1) M & F CONCRETE, 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	14270	10.000	125.00000	1,250.00				
		AGGR. MATL. NO. 25 OR 26		TON				
0170	14300	415.000	99.00000	41,085.00				
		CEMENT CONCRETE SIDEWALK 4"		SY				
0180	14380	50.000	200.00000	10,000.00				
		PAVEMENT RESTORATION		TON				
0190	14418	187.000	25.00000	4,675.00				
		NS COMB. CURB & GUTTER		LF				
		REMOVAL OF CURB & GUTTER						
		OR CURB & GUTTER COMBO						
0200	16522	25.000	36.00000	900.00				
		FLEXIBLE PAVEMENT PLANING 0"		SY				
		- 2"						
0210	24150	21.000	250.00000	5,250.00				
		TYPE 3 BARRICADE 4'		EA				
0220	24272	4.000	100.00000	400.00				
		TRUCK MOUNTED ATTENUATOR		HR				

Tabulation of Bids

Contract ID: C000112282C501

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND CITY, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: January 23, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: A52

Project(s): (NFO)ADA0-966-394,C501, STP-966-6(084);

Contract Time: 05/03/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE REPAIR REPLACEMENT ASSOCIATED ADA RAMP INSTALLATION

Line No / Item ID		(1) M & F CONCRETE, 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:	
0230 24278	1,097.000 DAY	0.50000	548.50				
GROUP 2 CHANNELIZING DEVICES							
0240 24279	10.000 HR	100.00000	1,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN							
0250 24281	10.000 HR	10.00000	100.00				
ELECTRONIC ARROW BOARD							
0260 24282	73.000 HR	28.00000	2,044.00				
FLAGGER SERVICE							
0270 24355	20.000 HR	75.00000	1,500.00				
NS POLICE PATROL UNIFORMED FLAGGERS							
0280 27013	20.000 CY	85.00000	1,700.00				
TOPSOIL CLASS A							
0290 27102	20.000 LB	15.00000	300.00				
REGULAR SEED							
0300 27230	1.000 LB	20.00000	20.00				
FERTILIZER NITROGEN - N							

Tabulation of Bids

Contract ID: C000112282C501

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND CITY, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: January 23, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: A52

Project(s): (NFO)ADA0-966-394,C501, STP-966-6(084);

Contract Time: 05/03/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE REPAIR REPLACEMENT ASSOCIATED ADA RAMP INSTALLATION

Line No / Item ID		(1) M & F CONCRETE, 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:
0310	27231	1.000	20.00000	20.00			
	FERTILIZER PHOSPHOROUS - P	LB					
0320	27232	1.000	20.00000	20.00			
	FERTILIZER POTASSIUM - K	LB					
0330	27250	0.500	500.00000	250.00			
	LIME	TON					
0340	27430	10.000	10.00000	100.00			
	SILTATION CONTROL EXCAVATION	CY					
0350	27461	2.000	125.00000	250.00			
	INLET PROTECTION TYPE B	EA					
0360	27505	5.000	1.00000	5.00			
	TEMP. SILT FENCE TYPE A	LF					
Section Totals:				\$152,312.50			
Life Cycle Costs:							
Section Total with LCC:				\$152,312.50			
Contract Item Totals				\$152,312.50			
Contract Time Totals							

Tabulation of Bids

Contract ID: C000112282C501

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND CITY, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: January 23, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: A52

Project(s): (NFO)ADA0-966-394,C501, STP-966-6(084);

Contract Time: 05/03/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE REPAIR REPLACEMENT ASSOCIATED ADA RAMP INSTALLATION

Contract Life Cycle Costs Totals	\$0.00
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Contract Grand Totals	\$152,312.50
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() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000112282C501 **Counties:** CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND CITY, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: January 23, 2019 10:00 AM **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: A52 **Project(s):** (NFO)ADA0-966-394,C501, STP-966-6(084);

Contract Time: 05/03/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE REPAIR REPLACEMENT ASSOCIATED ADA RAMP INSTALLATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1117 M & F CONCRETE, INC.	\$152,312.50	100.00%

Tabulation of Bids

Contract ID: C0000086294B42

Counties: LEE

Letting Date: January 23, 2019

District(s): BRISTOL / WISE

Call Order: A57

Project(s): 0811-052-712, B642, STP-052-1(136);

Contract Time: 11/19/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER INDIAN CREEK

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) ELK KNOB, INC.		(3) BORING CONTRACTORS, 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)	70,100.00000	70,100.00	50,000.00000	50,000.00	70,000.00000	70,000.00
		LS						
		MOBILIZATION						
0020	00101	(1)	3,000.00000	3,000.00	10,978.00000	10,978.00	50,000.00000	50,000.00
		LS						
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00110	(1)	1,800.00000	1,800.00	7,500.00000	7,500.00	75,000.00000	75,000.00
		LS						
		CLEARING AND GRUBBING						
0040	00120	17.000	70.00000	1,190.00	100.00000	1,700.00	100.00000	1,700.00
		CY						
		REGULAR EXCAVATION						
0050	10128	182.000	41.42000	7,538.44	40.00000	7,280.00	40.00000	7,280.00
		TON						
		AGGR. BASE MATL. TY. I NO. 21B						
0060	10607	100.000	128.68000	12,868.00	269.50000	26,950.00	300.00000	30,000.00
		TON						
		ASPHALT CONCRETE TY. SM-12.5A						
0070	11070	32.000	5.00000	160.00	20.00000	640.00	6.00000	192.00
		LF						
		NS SAW-CUT ASPH CONC (FULL DEPTH)						

Tabulation of Bids

Contract ID: C0000086294B42

Counties: LEE

Letting Date: January 23, 2019

District(s): BRISTOL / WISE

Call Order: A57

Project(s): 0811-052-712, B642, STP-052-1(136);

Contract Time: 11/19/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER INDIAN CREEK

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) ELK KNOB, INC.		(3) BORING CONTRACTORS, 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	13283	100.000	50.00000	5,000.00	55.00000	5,500.00	40.00000	4,000.00
		LF						
		RADIAL GUARDRAIL GR-MGS1						
0090	13286	4.000	3,000.00000	12,000.00	3,300.00000	13,200.00	4,000.00000	16,000.00
		EA						
		GUARDRAIL TERMINAL GR-MGS2						
0100	13496	40.000	69.56000	2,782.40	24.00000	960.00	50.00000	2,000.00
		LF						
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A						
0110	24100	500.000	1.00000	500.00	5.00000	2,500.00	10.00000	5,000.00
		HR						
		ALLAYING DUST						
0120	24152	4.000	200.00000	800.00	425.00000	1,700.00	500.00000	2,000.00
		EA						
		TYPE 3 BARRICADE 8'						
0130	24160	340.000	21.33000	7,252.20	20.00000	6,800.00	35.00000	11,900.00
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						
0140	24278	4,380.000	0.10000	438.00	1.00000	4,380.00	5.00000	21,900.00
		DAY						
		GROUP 2 CHANNELIZING DEVICES						
0150	24282	500.000	15.00000	7,500.00	15.00000	7,500.00	25.00000	12,500.00
		HR						
		FLAGGER SERVICE						

Tabulation of Bids

Contract ID: C0000086294B42

Counties: LEE

Letting Date: January 23, 2019

District(s): BRISTOL / WISE

Call Order: A57

Project(s): 0811-052-712, B642, STP-052-1(136);

Contract Time: 11/19/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER INDIAN CREEK

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) ELK KNOB, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	24288	730.000	2.00000	1,460.00	2.00000	1,460.00	3.00000	2,190.00
	WARNING LIGHT TY. B	DAY						
0170	24430	534.000	3.00000	1,602.00	4.70000	2,509.80	2.00000	1,068.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0180	27319	44.000	5.30000	233.20	5.00000	220.00	3.00000	132.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0190	27415	4.000	511.00000	2,044.00	250.00000	1,000.00	500.00000	2,000.00
	CHECK DAM ROCK TY. II	EA						
0200	27422	2.000	658.25000	1,316.50	400.00000	800.00	1,000.00000	2,000.00
	DEWATERING BASIN EC-8	EA						
0210	27430	32.000	1.00000	32.00	0.10000	3.20	0.01000	0.32
	SILTATION CONTROL EXCAVATION	CY						
0220	27505	130.000	5.47000	711.10	5.00000	650.00	6.00000	780.00
	TEMP. SILT FENCE TYPE A	LF						
0230	40041	147.000	55.90000	8,217.30	65.00000	9,555.00	60.00000	8,820.00
	4" DI WATER MAIN	LF						

Tabulation of Bids

Contract ID: C0000086294B42

Counties: LEE

Letting Date: January 23, 2019

District(s): BRISTOL / WISE

Call Order: A57

Project(s): 0811-052-712, B642, STP-052-1(136);

Contract Time: 11/19/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER INDIAN CREEK

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) ELK KNOB, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	41004	1.000	1,135.38000	1,135.38	1,250.00000	1,250.00	1,000.00000	1,000.00
	4" GATE VALVE & BOX	EA						
0250	60515	150.000	13.00000	1,950.00	65.00000	9,750.00	40.00000	6,000.00
	GUARDRAIL, THRIE BEAM	LF						
0260	61010	18.000	195.51000	3,519.18	132.00000	2,376.00	300.00000	5,400.00
	SHEAR KEYS .	CF						
0270	61020	67.000	191.73000	12,845.91	132.00000	8,844.00	150.00000	10,050.00
	VIRGINIA ADJACENT MEMBER CONNECTION BLOCK-OUTS .	CF						
0280	61684	5.000	36,511.76000	182,558.80	42,175.00000	210,875.00	60,000.00000	300,000.00
	PREST. CONC. BOX BEAM 4' X 2'9" X (+65'-70')	EA						
0290	64011	10.000	150.00000	1,500.00	50.00000	500.00	50.00000	500.00
	STRUCTURE EXCAVATION	CY						
0300	66120	2.000	3,000.00000	6,000.00	100.00000	200.00	5,000.00000	10,000.00
	COFFERDAM	EA						
0310	67904	(1)	69,829.38000	69,829.38	139,260.00000	139,260.00	135,000.00000	135,000.00
	NS BRIDGE INCIDENTALS TEMPORARY DETOUR BRIDGE	LS						

Tabulation of Bids

Contract ID: C0000086294B42

Counties: LEE

Letting Date: January 23, 2019

District(s): BRISTOL / WISE

Call Order: A57

Project(s): 0811-052-712, B642, STP-052-1(136);

Contract Time: 11/19/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER INDIAN CREEK

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) ELK KNOB, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	68476	(1)	5,000.00000	5,000.00	5,500.00000	5,500.00	5,500.00000	5,500.00
	NS ENV.& WORKER PROTECTION (STR. NO. 6507)	LS						
0330	68492	(1)	400.00000	400.00	440.00000	440.00	5,000.00000	5,000.00
	NS MATERIAL DISPOSAL (STR. NO. 6507, TYPE B)	LS						
0340	68900	(1)	34,744.00000	34,744.00	50,750.00000	50,750.00	5,000.00000	5,000.00
	NS REM. PORT. OF EX.STR. NO. 6507	LS						
0350	69014	40.000	56.42000	2,256.80	40.00000	1,600.00	50.00000	2,000.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0360	69030	6.000	2,977.42000	17,864.52	3,250.00000	19,500.00	1,000.00000	6,000.00
	CONCRETE CLASS A3	CY						
0370	69091	470.000	8.74000	4,107.80	5.00000	2,350.00	6.00000	2,820.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0380	69500	4.000	843.75000	3,375.00	2,250.00000	9,000.00	1,500.00000	6,000.00
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						

Tabulation of Bids

Contract ID: C0000086294B42

Counties: LEE

Letting Date: January 23, 2019

District(s): BRISTOL / WISE

Call Order: A57

Project(s): 0811-052-712, B642, STP-052-1(136);

Contract Time: 11/19/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER INDIAN CREEK

Line No / Item ID Item Description		(1) ESTES BROS. CONST., INC.		(2) ELK KNOB, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$495,631.91		\$625,981.00		\$826,732.32
Life Cycle Costs:							
Section Total with LCC:			\$495,631.91		\$625,981.00		\$826,732.32
Contract Item Totals			\$495,631.91		\$625,981.00		\$826,732.32
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$495,631.91		\$625,981.00		826,732.32

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000086294B42

Counties: LEE

Letting Date: January 23, 2019

District(s): BRISTOL / WISE

Call Order: A57

Project(s): 0811-052-712, B642, STP-052-1(136);

Contract Time: 11/19/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER INDIAN CREEK

Line No / Item ID		Quantity and Units	(4) GLASS MACHINERY AND EXCAVATION, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	92,700.00000	92,700.00				
		MOBILIZATION						
0020	00101	(1)	10,450.00000	10,450.00				
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00110	(1)	28,000.00000	28,000.00				
		CLEARING AND GRUBBING						
0040	00120	17.000	75.00000	1,275.00				
		REGULAR EXCAVATION						
0050	10128	182.000	27.00000	4,914.00				
		AGGR. BASE MATL. TY. I NO. 21B						
0060	10607	100.000	253.00000	25,300.00				
		ASPHALT CONCRETE TY. SM-12.5A						
0070	11070	32.000	6.00000	192.00				
		NS SAW-CUT ASPH CONC (FULL DEPTH)						
0080	13283	100.000	55.00000	5,500.00				
		RADIAL GUARDRAIL GR-MGS1						

Tabulation of Bids

Contract ID: C0000086294B42

Counties: LEE

Letting Date: January 23, 2019

District(s): BRISTOL / WISE

Call Order: A57

Project(s): 0811-052-712, B642, STP-052-1(136);

Contract Time: 11/19/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER INDIAN CREEK

Line No / Item ID		Quantity and Units	(4) GLASS MACHINERY AND EXCAVATION, 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:	
0090	13286	4.000	3,300.00000	13,200.00				
		GUARDRAIL TERMINAL GR-MGS2		EA				
0100	13496	40.000	60.00000	2,400.00				
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A		LF				
0110	24100	500.000	10.00000	5,000.00				
		ALLAYING DUST		HR				
0120	24152	4.000	750.00000	3,000.00				
		TYPE 3 BARRICADE 8'		EA				
0130	24160	340.000	24.20000	8,228.00				
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0140	24278	4,380.000	0.72000	3,153.60				
		GROUP 2 CHANNELIZING DEVICES		DAY				
0150	24282	500.000	18.89000	9,445.00				
		FLAGGER SERVICE		HR				
0160	24288	730.000	3.42000	2,496.60				
		WARNING LIGHT TY. B		DAY				

Tabulation of Bids

Contract ID: C0000086294B42

Counties: LEE

Letting Date: January 23, 2019

District(s): BRISTOL / WISE

Call Order: A57

Project(s): 0811-052-712, B642, STP-052-1(136);

Contract Time: 11/19/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER INDIAN CREEK

Line No / Item ID		Quantity and Units	(4) GLASS MACHINERY AND EXCAVATION, 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:	
0170	24430	534.000	4.50000	2,403.00				
DEMOLITION OF PAVEMENT FLEXIBLE		SY						
0180	27319	44.000	4.75000	209.00				
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2		SY						
0190	27415	4.000	300.00000	1,200.00				
CHECK DAM ROCK TY. II		EA						
0200	27422	2.000	3,500.00000	7,000.00				
DEWATERING BASIN EC-8		EA						
0210	27430	32.000	12.00000	384.00				
SILTATION CONTROL EXCAVATION		CY						
0220	27505	130.000	4.50000	585.00				
TEMP. SILT FENCE TYPE A		LF						
0230	40041	147.000	59.00000	8,673.00				
4" DI WATER MAIN		LF						
0240	41004	1.000	1,200.00000	1,200.00				
4" GATE VALVE & BOX		EA						

Tabulation of Bids

Contract ID: C0000086294B42

Counties: LEE

Letting Date: January 23, 2019

District(s): BRISTOL / WISE

Call Order: A57

Project(s): 0811-052-712, B642, STP-052-1(136);

Contract Time: 11/19/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER INDIAN CREEK

Line No / Item ID		Quantity and Units	(4) GLASS MACHINERY AND EXCAVATION, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	60515	150.000	54.31000	8,146.50				
GUARDRAIL, THRIE BEAM		LF						
0260	61010	18.000	500.00000	9,000.00				
SHEAR KEYS .		CF						
0270	61020	67.000	500.00000	33,500.00				
VIRGINIA ADJACENT MEMBER CONNECTION BLOCK-OUTS .		CF						
0280	61684	5.000	50,575.42000	252,877.10				
PREST. CONC. BOX BEAM 4' X 2'9" X (+65'-70')		EA						
0290	64011	10.000	75.00000	750.00				
STRUCTURE EXCAVATION		CY						
0300	66120	2.000	6,500.00000	13,000.00				
COFFERDAM		EA						
0310	67904	(1)	250,067.68000	250,067.68				
NS BRIDGE INCIDENTALS TEMPORARY DETOUR BRIDGE		LS						
0320	68476	(1)	12,500.00000	12,500.00				
NS ENV.& WORKER PROTECTION (STR. NO. 6507)		LS						

Tabulation of Bids

Contract ID: C0000086294B42

Counties: LEE

Letting Date: January 23, 2019

District(s): BRISTOL / WISE

Call Order: A57

Project(s): 0811-052-712, B642, STP-052-1(136);

Contract Time: 11/19/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER INDIAN CREEK

Line No / Item ID		Quantity and Units	(4) GLASS MACHINERY AND EXCAVATION, 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:	
0330	68492	(1)	3,440.00000	3,440.00				
NS MATERIAL DISPOSAL (STR. NO. 6507, TYPE B)		LS						
0340	68900	(1)	63,487.60000	63,487.60				
NS REM. PORT. OF EX.STR. NO. 6507		LS						
0350	69014	40.000	35.00000	1,400.00				
SELECT BACKFILL ABUTMENT ZONE		TON						
0360	69030	6.000	750.00000	4,500.00				
CONCRETE CLASS A3		CY						
0370	69091	470.000	5.00000	2,350.00				
CORROSION RESISTANT REINF. STEEL CL. I		LB						
0380	69500	4.000	1,500.00000	6,000.00				
CONCRETE SUBSTRUCT. SURFACE REPAIR		SY						
Section Totals:				\$897,927.08				
Life Cycle Costs:								
Section Total with LCC:				\$897,927.08				
Contract Item Totals				\$897,927.08				
Contract Time Totals								

Tabulation of Bids

Contract ID: C0000086294B42

Counties: LEE

Letting Date: January 23, 2019

District(s): BRISTOL / WISE

Call Order: A57

Project(s): 0811-052-712, B642, STP-052-1(136);

Contract Time: 11/19/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER INDIAN CREEK

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$897,927.08

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000086294B42 **Counties:** LEE
Letting Date: January 23, 2019 10:00 AM **District(s):** BRISTOL / WISE
Call Order: A57 **Project(s):** 0811-052-712, B642, STP-052-1(136);
Contract Time: 11/19/19 COMPLETION DATE **Min:** **Max:**
Contract Description: SUPERSTRUCTURE REPLACEMENT OVER INDIAN CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E054 ESTES BROS. CONST., INC.	\$495,631.91	100.00%
2	E155 ELK KNOB, INC.	\$625,981.00	126.30%
3	B991 BORING CONTRACTORS, INC.	\$826,732.32	166.80%
4	G326 GLASS MACHINERY AND EXCAVATION, INC.	\$897,927.08	181.17%

Tabulation of Bids

Contract ID: C000109583N01

Counties: CARROLL

Letting Date: January 23, 2019

District(s): SALEM / MARTINSVILLE

Call Order: A62

Project(s): 0052-017-851,N501, HSIP-017-2(023);

Contract Time: 07/26/19 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SOWERS CONSTRUCTION CO., INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	60,000.00000	60,000.00	38,420.32000	38,420.32		
		MOBILIZATION						
		LS						
0020	00125	(1)	212,500.00000	212,500.00	132,394.00000	132,394.00		
		GRADING						
		LS						
0030	10068	1,080.000	26.00000	28,080.00	36.09000	38,977.20		
		AGGR. MATL. NO. 25 OR 26						
		TON						
0040	10495	400.000	60.00000	24,000.00	26.90000	10,760.00		
		PILOT VEHICLE						
		HR						
0050	10497	2,985.000	6.00000	17,910.00	3.45000	10,298.25		
		NS PAVEMENT CRACK SEALANT/FILLER TY B						
		LB						
0060	10498	23,624.000	0.75000	17,718.00	1.01000	23,860.24		
		NS PAVEMENT SINUSOIDAL SHOULDER RUMBLE STRIPS						
		LF						
0070	13280	150.000	21.00000	3,150.00	26.50000	3,975.00		
		GUARDRAIL GR-MGS1						
		LF						
0080	13282	325.000	32.00000	10,400.00	31.80000	10,335.00		
		GUARDRAIL GR-MGS1, 9' POST						
		LF						

Tabulation of Bids

Contract ID: C000109583N01

Counties: CARROLL

Letting Date: January 23, 2019

District(s): SALEM / MARTINSVILLE

Call Order: A62

Project(s): 0052-017-851,N501, HSIP-017-2(023);

Contract Time: 07/26/19 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SOWERS CONSTRUCTION CO., INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	13286	6.000	3,000.00000	18,000.00	3,180.00000	19,080.00		
		EA						
0100	13288	2.000	1,000.00000	2,000.00	927.50000	1,855.00		
		EA						
0110	13310	12.500	100.00000	1,250.00	169.60000	2,120.00		
		LF						
0120	13320	75.000	18.00000	1,350.00	26.50000	1,987.50		
		LF						
0130	13355	25.000	27.00000	675.00	37.10000	927.50		
		LF						
0140	13401	6.000	1,200.00000	7,200.00	1,590.00000	9,540.00		
		EA						
0150	13401	100.000	100.00000	10,000.00	79.50000	7,950.00		
		EA						
0160	13401	134.000	75.00000	10,050.00	79.50000	10,653.00		
		EA						

Tabulation of Bids

Contract ID: C000109583N01

Counties: CARROLL

Letting Date: January 23, 2019

District(s): SALEM / MARTINSVILLE

Call Order: A62

Project(s): 0052-017-851,N501, HSIP-017-2(023);

Contract Time: 07/26/19 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SOWERS CONSTRUCTION CO., INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	14450	385.000	15.00000	5,775.00	10.60000	4,081.00		
		SAW CUT CURB, GUTTER AND ENTRANCES						
		LF						
0180	16242	105.000	50.00000	5,250.00	47.91000	5,030.55		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0190	16340	977.000	90.00000	87,930.00	100.75000	98,432.75		
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0200	16395	4,137.000	90.00000	372,330.00	128.67000	532,307.79		
		ASPH. CONC. TY. BM-25.0A T						
		TON						
0210	24160	572.000	40.00000	22,880.00	52.47000	30,012.84		
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0220	24260	702.000	30.00000	21,060.00	37.24000	26,142.48		
		CR. RUN AGGR. NO. 25 OR 26						
		TON						
0230	24278	6,146.000	2.00000	12,292.00	0.69000	4,240.74		
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0240	24282	2,000.000	26.00000	52,000.00	23.36000	46,720.00		
		FLAGGER SERVICE						
		HR						

Tabulation of Bids

Contract ID: C000109583N01

Counties: CARROLL

Letting Date: January 23, 2019

District(s): SALEM / MARTINSVILLE

Call Order: A62

Project(s): 0052-017-851,N501, HSIP-017-2(023);

Contract Time: 07/26/19 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SOWERS CONSTRUCTION CO., INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24501	12.500	8.00000	100.00	21.20000	265.00		
	NS REMOVE EXIST. GUARDRAIL TERMINAL GR-6	LF						
0260	27101	43.000	12.50000	537.50	16.96000	729.28		
	TEMPORARY SEED	LB						
0270	27102	70.000	12.50000	875.00	19.08000	1,335.60		
	REGULAR SEED	LB						
0280	27103	56.000	4.00000	224.00	19.08000	1,068.48		
	OVERSEEDING	LB						
0290	27111	2,602.000	0.75000	1,951.50	0.75000	1,951.50		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0300	27112	2,081.000	0.95000	1,976.95	0.91000	1,893.71		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0310	27230	41.000	2.00000	82.00	1.70000	69.70		
	FERTILIZER NITROGEN - N	LB						
0320	27231	56.000	2.00000	112.00	1.70000	95.20		
	FERTILIZER PHOSPHOROUS - P	LB						

Tabulation of Bids

Contract ID: C000109583N01

Counties: CARROLL

Letting Date: January 23, 2019

District(s): SALEM / MARTINSVILLE

Call Order: A62

Project(s): 0052-017-851,N501, HSIP-017-2(023);

Contract Time: 07/26/19 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SOWERS CONSTRUCTION CO., INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	27232	28.000	2.00000	56.00	1.70000	47.60		
	FERTILIZER POTASSIUM - K	LB						
0340	27250	3.000	200.00000	600.00	127.20000	381.60		
	LIME	TON						
0350	27415	20.000	250.00000	5,000.00	106.00000	2,120.00		
	CHECK DAM ROCK TY. II	EA						
0360	27430	41.000	20.00000	820.00	5.30000	217.30		
	SILTATION CONTROL EXCAVATION	CY						
0370	27505	210.000	4.00000	840.00	10.60000	2,226.00		
	TEMP. SILT FENCE TYPE A	LF						
0380	50108	65.000	30.00000	1,950.00	37.10000	2,411.50		
	SIGN PANEL	SF						
0390	50430	99.000	30.00000	2,970.00	16.96000	1,679.04		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0400	50485	11.000	895.00000	9,845.00	424.00000	4,664.00		
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						

Tabulation of Bids

Contract ID: C000109583N01

Counties: CARROLL

Letting Date: January 23, 2019

District(s): SALEM / MARTINSVILLE

Call Order: A62

Project(s): 0052-017-851,N501, HSIP-017-2(023);

Contract Time: 07/26/19 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description		(1) SOWERS CONSTRUCTION CO., INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,031,739.95		\$1,091,256.67		
Life Cycle Costs:							
Section Total with LCC:			\$1,031,739.95		\$1,091,256.67		
Contract Item Totals			\$1,031,739.95		\$1,091,256.67		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,031,739.95		\$1,091,256.67		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000109583N01 **Counties:** CARROLL
Letting Date: January 23, 2019 10:00 AM **District(s):** SALEM / MARTINSVILLE
Call Order: A62 **Project(s):** 0052-017-851,N501, HSIP-017-2(023);
Contract Time: 07/26/19 COMPLETION DATE **Min:** **Max:**
Contract Description: SAFETY IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S138 SOWERS CONSTRUCTION CO., INC.	\$1,031,739.95	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$1,091,256.67	105.77%

Tabulation of Bids

Contract ID: C0000108145M01

Counties: WASHINGTON

Letting Date: January 23, 2019

District(s): BRISTOL / ABINGDON

Call Order: A63

Project(s): 0676-095-045,M501;

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: AZURE LANE-GRADE, DRAIN SURFACE TREAT- PHASE II

Line No / Item ID		(1) CLECO CORPORATION		(2) KING GENERAL CONTRACTORS, INC.		(3) PATRICK 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	Cat Alt Set:		Cat Alt Member:		LCC:	
	Reg Bid Items						
0010	00100 (1)	50,000.00000	50,000.00	95,795.00000	95,795.00	67,500.00000	67,500.00
	MOBILIZATION LS						
0020	00102 (1)	20,000.00000	20,000.00	7,895.00000	7,895.00	12,500.00000	12,500.00
	CONSTRUCTION SURVEYING MIN. -PLAN LS						
0030	00110 (1)	60,000.00000	60,000.00	117,000.00000	117,000.00	92,000.00000	92,000.00
	CLEARING AND GRUBBING LS						
0040	00120 2,441.000	10.00000	24,410.00	17.15000	41,863.15	15.65000	38,201.65
	REGULAR EXCAVATION CY						
0050	00125 (1)	75,000.00000	75,000.00	37,650.00000	37,650.00	54,000.00000	54,000.00
	GRADING LS						
0060	00525 4.000	800.00000	3,200.00	385.00000	1,540.00	850.00000	3,400.00
	CONCRETE CLASS A3 MISC. DRIVEWAY REPAIRS CY						
0070	01180 512.000	35.00000	17,920.00	29.85000	15,283.20	24.22000	12,400.64
	18" PIPE LF						

Tabulation of Bids

Contract ID: C0000108145M01

Counties: WASHINGTON

Letting Date: January 23, 2019

District(s): BRISTOL / ABINGDON

Call Order: A63

Project(s): 0676-095-045,M501;

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: AZURE LANE-GRADE, DRAIN SURFACE TREAT- PHASE II

Line No / Item ID		(1) CLECO CORPORATION		(2) KING GENERAL CONTRACTORS, INC.		(3) PATRICK 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	Reg Bid Items		Cat Alt Set:	Cat Alt Member:	LCC:		
0080	02112	5.000	1,500.00000	7,500.00	750.00000	3,750.00	2,100.00000	10,500.00
	NS DRAINAGE HYDRO CONTROL FEATURE LEVEL SPREADER	EA						
0090	06180	32.000	400.00000	12,800.00	238.25000	7,624.00	375.00000	12,000.00
	18" END SECTION ES-1 OR 2	EA						
0100	09150	160.000	30.00000	4,800.00	33.85000	5,416.00	35.00000	5,600.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0110	10065	1,000.000	26.00000	26,000.00	30.99000	30,990.00	24.98000	24,980.00
	AGGR. MATL. NO. 1	TON						
0120	10128	2,155.000	31.90000	68,744.50	25.90000	55,814.50	21.00000	45,255.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0130	10607	703.000	99.70000	70,089.10	95.25000	66,960.75	90.00000	63,270.00
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0140	10642	1,102.000	80.00000	88,160.00	78.25000	86,231.50	73.00000	80,446.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0150	14260	520.000	30.00000	15,600.00	28.95000	15,054.00	25.00000	13,000.00
	CRUSHER RUN AGGREGATE NO. 25 OR 26	TON						

Tabulation of Bids

Contract ID: C0000108145M01

Counties: WASHINGTON

Letting Date: January 23, 2019

District(s): BRISTOL / ABINGDON

Call Order: A63

Project(s): 0676-095-045,M501;

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: AZURE LANE-GRADE, DRAIN SURFACE TREAT- PHASE II

Line No / Item ID		(1) CLECO CORPORATION		(2) KING GENERAL CONTRACTORS, INC.		(3) PATRICK 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	Reg Bid Items		Cat Alt Set:	Cat Alt Member:	LCC:		
0160	22501	1,350.000	8.00000	10,800.00	11.65000	15,727.50	13.00000	17,550.00
	FENCE FE-W1	LF						
0170	22541	10.000	200.00000	2,000.00	248.95000	2,489.50	475.00000	4,750.00
	LINE BRACE UNIT FE-W1,FE-W2	EA						
0180	22581	10.000	200.00000	2,000.00	298.45000	2,984.50	475.00000	4,750.00
	CORNER BRACE UNIT FE-W1,FE-W2	EA						
0190	22910	1.000	500.00000	500.00	225.00000	225.00	1,000.00000	1,000.00
	GATE FE-G L=16'	EA						
0200	24100	1,000.000	15.00000	15,000.00	0.10000	100.00	30.00000	30,000.00
	ALLAYING DUST	HR						
0210	24160	204.000	20.00000	4,080.00	21.25000	4,335.00	23.50000	4,794.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0220	24278	5,100.000	0.50000	2,550.00	0.10000	510.00	1.00000	5,100.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0230	24282	4,080.000	18.00000	73,440.00	0.99000	4,039.20	18.50000	75,480.00
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: C0000108145M01

Counties: WASHINGTON

Letting Date: January 23, 2019

District(s): BRISTOL / ABINGDON

Call Order: A63

Project(s): 0676-095-045,M501;

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: AZURE LANE-GRADE, DRAIN SURFACE TREAT- PHASE II

Line No / Item ID		(1) CLECO CORPORATION		(2) KING GENERAL CONTRACTORS, INC.		(3) PATRICK 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	Reg Bid Items		Cat Alt Set:	Cat Alt Member:	LCC:		
0240	24410	10.000	20.00000	200.00	95.00000	950.00	200.00000	2,000.00
	DEMOLITION OF PAVEMENT COMBINATION	SY						
0250	26119	170.000	35.00000	5,950.00	35.55000	6,043.50	42.00000	7,140.00
	DRY RIPRAP CL.I 18"	TON						
0260	26127	685.000	36.00000	24,660.00	35.55000	24,351.75	42.00000	28,770.00
	DRY RIPRAP CL.I 26" PG-3	TON						
0270	27024	3.000	2,000.00000	6,000.00	12,850.00000	38,550.00	2,500.00000	7,500.00
	NS TOPSOIL 6" TYPE B	ACRE						
0280	27102	450.000	9.20000	4,140.00	18.00000	8,100.00	9.00000	4,050.00
	REGULAR SEED	LB						
0290	27103	360.000	9.20000	3,312.00	18.00000	6,480.00	9.00000	3,240.00
	OVERSEEDING	LB						
0300	27104	38.000	55.20000	2,097.60	24.99000	949.62	52.00000	1,976.00
	LEGUME SEED	LB						
0310	27105	30.000	55.20000	1,656.00	24.99000	749.70	52.00000	1,560.00
	LEGUME OVERSEEDING	LB						
0320	27230	480.000	2.07000	993.60	2.20000	1,056.00	2.10000	1,008.00
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C0000108145M01

Counties: WASHINGTON

Letting Date: January 23, 2019

District(s): BRISTOL / ABINGDON

Call Order: A63

Project(s): 0676-095-045,M501;

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: AZURE LANE-GRADE, DRAIN SURFACE TREAT- PHASE II

Line No / Item ID		(1) CLECO CORPORATION		(2) KING GENERAL CONTRACTORS, INC.		(3) PATRICK 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	Reg Bid Items	Cat Alt Set:	Cat Alt Member:	LCC:			
0330	27231	600.000	1.84000	1,104.00	2.20000	1,320.00	2.45000	1,470.00
	FERTILIZER PHOSPHOROUS - P	LB						
0340	27232	300.000	2.70000	810.00	2.20000	660.00	2.45000	735.00
	FERTILIZER POTASSIUM - K	LB						
0350	27250	22.000	207.00000	4,554.00	158.99000	3,497.78	200.00000	4,400.00
	LIME	TON						
0360	27415	50.000	100.00000	5,000.00	185.00000	9,250.00	100.00000	5,000.00
	CHECK DAM ROCK TY. II	EA						
0370	27430	640.000	1.00000	640.00	0.29000	185.60	1.00000	640.00
	SILTATION CONTROL EXCAVATION	CY						
0380	27505	3,670.000	3.30000	12,111.00	3.45000	12,661.50	4.00000	14,680.00
	TEMP. SILT FENCE TYPE A	LF						
Section Totals:				\$727,821.80		\$734,083.25		\$762,646.29
Life Cycle Costs:								
Section Total with LCC:				\$727,821.80		\$734,083.25		\$762,646.29
Contract Item Totals				\$727,821.80		\$734,083.25		\$762,646.29
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00

Tabulation of Bids

Contract ID: C0000108145M01	Counties: WASHINGTON		
Letting Date: January 23, 2019	District(s): BRISTOL / ABINGDON		
Call Order: A63	Project(s): 0676-095-045,M501;		
Contract Time: 09/25/19 COMPLETION DATE	Min:	Max:	
Contract Description: AZURE LANE-GRADE, DRAIN SURFACE TREAT- PHASE II			
Contract Grand Totals	\$727,821.80	\$734,083.25	762,646.29

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000108145M01

Counties: WASHINGTON

Letting Date: January 23, 2019

District(s): BRISTOL / ABINGDON

Call Order: A63

Project(s): 0676-095-045,M501;

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: AZURE LANE-GRADE, DRAIN SURFACE TREAT- PHASE II

Line No / Item ID		(4) ELK KNOB, INC.		(5) W-L CONSTRUCTION & PAVING, INC.		(6) BORING CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Reg Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	60,000.00000	60,000.00	61,820.41000	61,820.41	40,000.00000	40,000.00
MOBILIZATION	LS						
0020 00102	(1)	19,228.00000	19,228.00	29,592.96000	29,592.96	20,000.00000	20,000.00
CONSTRUCTION SURVEYING MIN. -PLAN	LS						
0030 00110	(1)	58,000.00000	58,000.00	92,905.33000	92,905.33	65,000.00000	65,000.00
CLEARING AND GRUBBING	LS						
0040 00120	2,441.000	24.65000	60,170.65	17.18000	41,936.38	10.00000	24,410.00
REGULAR EXCAVATION	CY						
0050 00125	(1)	7,500.00000	7,500.00	116,538.07000	116,538.07	55,000.00000	55,000.00
GRADING	LS						
0060 00525	4.000	2,660.00000	10,640.00	846.16000	3,384.64	1,500.00000	6,000.00
CONCRETE CLASS A3 MISC. DRIVEWAY REPAIRS	CY						
0070 01180	512.000	60.00000	30,720.00	57.80000	29,593.60	60.00000	30,720.00
18" PIPE	LF						
0080 02112	5.000	750.00000	3,750.00	1,883.93000	9,419.65	5,000.00000	25,000.00
NS DRAINAGE HYDRO CONTROL FEATURE LEVEL SPREADER	EA						

Tabulation of Bids

Contract ID: C0000108145M01

Counties: WASHINGTON

Letting Date: January 23, 2019

District(s): BRISTOL / ABINGDON

Call Order: A63

Project(s): 0676-095-045,M501;

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: AZURE LANE-GRADE, DRAIN SURFACE TREAT- PHASE II

Line No / Item ID		Quantity and Units	(4) ELK KNOB, INC.		(5) W-L CONSTRUCTION & PAVING, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Reg Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	06180	32.000	400.00000	12,800.00	379.80000	12,153.60	500.00000	16,000.00
	18" END SECTION ES-1 OR 2	EA						
0100	09150	160.000	40.00000	6,400.00	44.35000	7,096.00	40.00000	6,400.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0110	10065	1,000.000	26.50000	26,500.00	31.41000	31,410.00	40.00000	40,000.00
	AGGR. MATL. NO. 1	TON						
0120	10128	2,155.000	28.50000	61,417.50	28.08000	60,512.40	32.00000	68,960.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0130	10607	703.000	93.17000	65,498.51	84.70000	59,544.10	85.00000	59,755.00
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0140	10642	1,102.000	74.20000	81,768.40	67.45000	74,329.90	80.00000	88,160.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0150	14260	520.000	22.50000	11,700.00	32.96000	17,139.20	28.00000	14,560.00
	CRUSHER RUN AGGREGATE NO. 25 OR 26	TON						
0160	22501	1,350.000	6.60000	8,910.00	12.98000	17,523.00	50.00000	67,500.00
	FENCE FE-W1	LF						

Tabulation of Bids

Contract ID: C0000108145M01

Counties: WASHINGTON

Letting Date: January 23, 2019

District(s): BRISTOL / ABINGDON

Call Order: A63

Project(s): 0676-095-045,M501;

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: AZURE LANE-GRADE, DRAIN SURFACE TREAT- PHASE II

Line No / Item ID		Quantity and Units	(4) ELK KNOB, INC.		(5) W-L CONSTRUCTION & PAVING, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Reg Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	26119	170.000	40.00000	6,800.00	49.47000	8,409.90	40.00000	6,800.00
	DRY RIPRAP CL.I 18"	TON						
0260	26127	685.000	40.00000	27,400.00	49.29000	33,763.65	40.00000	27,400.00
	DRY RIPRAP CL.I 26" PG-3	TON						
0270	27024	3.000	32,250.00000	96,750.00	23,735.79000	71,207.37	5,000.00000	15,000.00
	NS TOPSOIL 6" TYPE B	ACRE						
0280	27102	450.000	8.80000	3,960.00	8.66000	3,897.00	9.00000	4,050.00
	REGULAR SEED	LB						
0290	27103	360.000	8.80000	3,168.00	8.66000	3,117.60	9.00000	3,240.00
	OVERSEEDING	LB						
0300	27104	38.000	52.80000	2,006.40	51.94000	1,973.72	51.00000	1,938.00
	LEGUME SEED	LB						
0310	27105	30.000	52.80000	1,584.00	51.94000	1,558.20	51.00000	1,530.00
	LEGUME OVERSEEDING	LB						
0320	27230	480.000	1.98000	950.40	1.95000	936.00	2.20000	1,056.00
	FERTILIZER NITROGEN - N	LB						
0330	27231	600.000	1.76000	1,056.00	1.73000	1,038.00	2.00000	1,200.00
	FERTILIZER PHOSPHOROUS - P	LB						

Tabulation of Bids

Contract ID: C0000108145M01

Counties: WASHINGTON

Letting Date: January 23, 2019

District(s): BRISTOL / ABINGDON

Call Order: A63

Project(s): 0676-095-045,M501;

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: AZURE LANE-GRADE, DRAIN SURFACE TREAT- PHASE II

Line No / Item ID		(4) ELK KNOB, INC.		(5) W-L CONSTRUCTION & PAVING, INC.		(6) BORING CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Reg Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	27232 300.000	2.59000	777.00	2.54000	762.00	2.65000	795.00
	FERTILIZER POTASSIUM - K LB						
0350	27250 22.000	198.00000	4,356.00	194.76000	4,284.72	200.00000	4,400.00
	LIME TON						
0360	27415 50.000	200.00000	10,000.00	390.31000	19,515.50	300.00000	15,000.00
	CHECK DAM ROCK TY. II EA						
0370	27430 640.000	0.10000	64.00	1.25000	800.00	1.00000	640.00
	SILTATION CONTROL EXCAVATION CY						
0380	27505 3,670.000	3.00000	11,010.00	2.81000	10,312.70	4.00000	14,680.00
	TEMP. SILT FENCE TYPE A LF						
Section Totals:			\$773,455.86		\$845,729.90		\$963,234.00
Life Cycle Costs:							
Section Total with LCC:			\$773,455.86		\$845,729.90		\$963,234.00
Contract Item Totals			\$773,455.86		\$845,729.90		\$963,234.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$773,455.86		\$845,729.90		963,234.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000108145M01

Counties: WASHINGTON

Letting Date: January 23, 2019

District(s): BRISTOL / ABINGDON

Call Order: A63

Project(s): 0676-095-045,M501;

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: AZURE LANE-GRADE, DRAIN SURFACE TREAT- PHASE II

Line No / Item ID		(7) KEN CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Reg Bid Items		Cat Alt Set:		Cat Alt Member:	LCC:
0010	00100	(1)	70,000.00000	70,000.00			
	MOBILIZATION	LS					
0020	00102	(1)	20,000.00000	20,000.00			
	CONSTRUCTION SURVEYING MIN. -PLAN	LS					
0030	00110	(1)	300,000.00000	300,000.00			
	CLEARING AND GRUBBING	LS					
0040	00120	2,441.000	15.00000	36,615.00			
	REGULAR EXCAVATION	CY					
0050	00125	(1)	80,000.00000	80,000.00			
	GRADING	LS					
0060	00525	4.000	1,000.00000	4,000.00			
	CONCRETE CLASS A3 MISC. DRIVEWAY REPAIRS	CY					
0070	01180	512.000	30.00000	15,360.00			
	18" PIPE	LF					
0080	02112	5.000	5,000.00000	25,000.00			
	NS DRAINAGE HYDRO CONTROL FEATURE LEVEL SPREADER	EA					

Tabulation of Bids

Contract ID: C0000108145M01

Counties: WASHINGTON

Letting Date: January 23, 2019

District(s): BRISTOL / ABINGDON

Call Order: A63

Project(s): 0676-095-045,M501;

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: AZURE LANE-GRADE, DRAIN SURFACE TREAT- PHASE II

Line No / Item ID		(7) KEN CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Reg Bid Items		Cat Alt Set:		Cat Alt Member:	LCC:
0090	06180	32.000	140.00000	4,480.00			
	18" END SECTION ES-1 OR 2	EA					
0100	09150	160.000	30.00000	4,800.00			
	EROSION CONTROL STONE CLASS I, EC-1	TON					
0110	10065	1,000.000	25.00000	25,000.00			
	AGGR. MATL. NO. 1	TON					
0120	10128	2,155.000	22.00000	47,410.00			
	AGGR. BASE MATL. TY. I NO. 21B	TON					
0130	10607	703.000	84.70000	59,544.10			
	ASPHALT CONCRETE TY. SM-12.5A	TON					
0140	10642	1,102.000	67.45000	74,329.90			
	ASPHALT CONCRETE TY. BM-25.0A	TON					
0150	14260	520.000	20.00000	10,400.00			
	CRUSHER RUN AGGREGATE NO. 25 OR 26	TON					
0160	22501	1,350.000	6.50000	8,775.00			
	FENCE FE-W1	LF					

Tabulation of Bids

Contract ID: C0000108145M01

Counties: WASHINGTON

Letting Date: January 23, 2019

District(s): BRISTOL / ABINGDON

Call Order: A63

Project(s): 0676-095-045,M501;

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: AZURE LANE-GRADE, DRAIN SURFACE TREAT- PHASE II

Line No / Item ID		(7) KEN CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Reg Bid Items		Cat Alt Set:		Cat Alt Member:	LCC:
0170	22541	10.000	200.00000	2,000.00			
LINE BRACE UNIT FE-W1,FE-W2		EA					
0180	22581	10.000	200.00000	2,000.00			
CORNER BRACE UNIT FE-W1,FE-W2		EA					
0190	22910	1.000	150.00000	150.00			
GATE FE-G L=16'		EA					
0200	24100	1,000.000	20.00000	20,000.00			
ALLAYING DUST		HR					
0210	24160	204.000	25.00000	5,100.00			
TEMPORARY (CONSTRUCTION) SIGN		SF					
0220	24278	5,100.000	1.00000	5,100.00			
GROUP 2 CHANNELIZING DEVICES		DAY					
0230	24282	4,080.000	25.00000	102,000.00			
FLAGGER SERVICE		HR					
0240	24410	10.000	15.00000	150.00			
DEMOLITION OF PAVEMENT COMBINATION		SY					

Tabulation of Bids

Contract ID: C0000108145M01

Counties: WASHINGTON

Letting Date: January 23, 2019

District(s): BRISTOL / ABINGDON

Call Order: A63

Project(s): 0676-095-045,M501;

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: AZURE LANE-GRADE, DRAIN SURFACE TREAT- PHASE II

Line No / Item ID		(7) KEN CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Reg Bid Items		Cat Alt Set:		Cat Alt Member:	LCC:
0250	26119	170.000	40.00000	6,800.00			
	DRY RIPRAP CL.I 18"	TON					
0260	26127	685.000	40.00000	27,400.00			
	DRY RIPRAP CL.I 26" PG-3	TON					
0270	27024	3.000	20,800.00000	62,400.00			
	NS TOPSOIL 6" TYPE B	ACRE					
0280	27102	450.000	12.00000	5,400.00			
	REGULAR SEED	LB					
0290	27103	360.000	10.00000	3,600.00			
	OVERSEEDING	LB					
0300	27104	38.000	12.00000	456.00			
	LEGUME SEED	LB					
0310	27105	30.000	10.00000	300.00			
	LEGUME OVERSEEDING	LB					
0320	27230	480.000	3.00000	1,440.00			
	FERTILIZER NITROGEN - N	LB					
0330	27231	600.000	5.00000	3,000.00			
	FERTILIZER PHOSPHOROUS - P	LB					

Tabulation of Bids

Contract ID: C0000108145M01

Counties: WASHINGTON

Letting Date: January 23, 2019

District(s): BRISTOL / ABINGDON

Call Order: A63

Project(s): 0676-095-045,M501;

Contract Time: 09/25/19 COMPLETION DATE

Min:

Max:

Contract Description: AZURE LANE-GRADE, DRAIN SURFACE TREAT- PHASE II

Line No / Item ID		(7) KEN CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Reg Bid Items		Cat Alt Set:		Cat Alt Member:	LCC:
0340	27232	300.000	5.00000	1,500.00			
	FERTILIZER POTASSIUM - K	LB					
0350	27250	22.000	20.00000	440.00			
	LIME	TON					
0360	27415	50.000	200.00000	10,000.00			
	CHECK DAM ROCK TY. II	EA					
0370	27430	640.000	0.01000	6.40			
	SILTATION CONTROL EXCAVATION	CY					
0380	27505	3,670.000	5.00000	18,350.00			
	TEMP. SILT FENCE TYPE A	LF					
Section Totals:				\$1,063,306.40			
Life Cycle Costs:							
Section Total with LCC:				\$1,063,306.40			
Contract Item Totals				\$1,063,306.40			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,063,306.40			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000108145M01 **Counties:** WASHINGTON
Letting Date: January 23, 2019 10:00 AM **District(s):** BRISTOL / ABINGDON
Call Order: A63 **Project(s):** 0676-095-045,M501;
Contract Time: 09/25/19 COMPLETION DATE **Min:** **Max:**
Contract Description: AZURE LANE-GRADE, DRAIN SURFACE TREAT- PHASE II

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C174 CLECO CORPORATION	\$727,821.80	100.00%
2	K987 KING GENERAL CONTRACTORS, INC.	\$734,083.25	100.86%
3	P316 PATRICK CONSTRUCTION, INC.	\$762,646.29	104.78%
4	E155 ELK KNOB, INC.	\$773,455.86	106.27%
5	W048 W-L CONSTRUCTION & PAVING, INC.	\$845,729.90	116.20%
6	B991 BORING CONTRACTORS, INC.	\$963,234.00	132.34%
7	K065 KEN CONSTRUCTION CO., INC.	\$1,063,306.40	146.09%

Tabulation of Bids

Contract ID: CM419PM4113396

Counties: BRUNSWICK, DINWIDDIE, MECKLENBURG

Letting Date: January 23, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A66

Project(s): (NFO) PM41-964-F19, P401, PM04(473);

Contract Time: 09/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CORRIDOR PATCHING AND PAVING

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) ADAMS CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0010 10417	16,550.000 TACK COAT GAL	2.19000	36,244.50	2.22000	36,741.00	2.40000	39,720.00		
0020 10497	33,500.000 NS PAVEMENT ASPHALT REPAIR LB MASTIC ONE	0.64000	21,440.00	2.30000	77,050.00	2.07000	69,345.00		
0030 10700	28,837.000 RUMBLE STRIP, ASPHALT LF	0.46000	13,265.02	0.40000	11,534.80	0.15000	4,325.55		
0040 10701	4,760.000 LIQUID ASPHALT RUMBLE STRIP SY COATING	0.34000	1,618.40	3.33000	15,850.80	2.47000	11,757.20		
0050 11071	1,706.000 NS SAW-CUT LF HYDR.CEM.CONC.PAVE. SAW CUT-PCC PAVEMENT	5.00000	8,530.00	11.93000	20,352.58	5.00000	8,530.00		
0060 13280	11,900.000 GUARDRAIL GR-MGS1 LF	18.50000	220,150.00	22.58000	268,702.00	18.00000	214,200.00		
0070 13286	11.000 GUARDRAIL TERMINAL GR-MGS2 EA	2,700.00000	29,700.00	3,014.30000	33,157.30	3,000.00000	33,000.00		

Tabulation of Bids

Contract ID: CM419PM4113396

Counties: BRUNSWICK, DINWIDDIE, MECKLENBURG

Letting Date: January 23, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A66

Project(s): (NFO) PM41-964-F19, P401, PM04(473);

Contract Time: 09/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CORRIDOR PATCHING AND PAVING

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	16325	5,226.340	144.02000	752,697.49	152.11000	794,978.58	170.15000	889,261.75
		NS ASPHALT CONCRETE ASPHALT RUBBER GAP GRADED MIXTURE, AR-GMM 12.5						
0160	16350	883.330	74.56000	65,861.08	75.52000	66,709.08	90.60000	80,029.70
		ASPHALT CONC. TY. SM-12.5A						
0170	16360	7,548.480	82.00000	618,975.36	91.55000	691,063.34	125.45000	946,956.82
		ASPHALT CONC. TY. SM-12.5E						
0180	16365	884.370	71.84000	63,533.14	77.84000	68,839.36	90.00000	79,593.30
		ASPHALT CONC. TY. IM-19.0A						
0190	16378	1,786.870	130.00000	232,293.10	106.81000	190,855.58	164.75000	294,386.83
		THIN HOT MIX ASPHALT CONCRETE						
0200	16403	3,509.500	103.16000	362,040.02	104.91000	368,181.65	136.50000	479,046.75
		STONE MATRIX ASPHALT SMA- 12.5 64E-22						
0210	16405	2,678.310	95.14000	254,814.41	96.89000	259,501.46	120.80000	323,539.85
		STONE MATRIX ASPHALT SMA- 19.0 64E-22						
0220	16412	225.000	72.81000	16,382.25	228.79000	51,477.75	197.00000	44,325.00
		NS ASPH. CONC. TY. IM- IM-19.0E (PATCH)						

Tabulation of Bids

Contract ID: CM419PM4113396

Counties: BRUNSWICK, DINWIDDIE, MECKLENBURG

Letting Date: January 23, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A66

Project(s): (NFO) PM41-964-F19, P401, PM04(473);

Contract Time: 09/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CORRIDOR PATCHING AND PAVING

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) ADAMS CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0230 16414	278.000 TON	160.51000	44,621.78	528.69000	146,975.82	530.00000	147,340.00	NS ASPH. CONC. TY. BM- BM-25.0D+0.4 (PCC PATCH UP TO 9")	
0240 16515	2,045.000 SY	0.48000	981.60	18.47000	37,771.15	11.00000	22,495.00	NS FLEXIBLE PAVEMENT PLANING PLANING ABOVE 2"-4" (PATCH)	
0250 16515	42,028.340 SY	0.73000	30,680.69	1.39000	58,419.39	1.60000	67,245.34	NS FLEXIBLE PAVEMENT PLANING PLANING MICRO-MILL UP TO 1"	
0260 16516	4,869.420 SY	0.50000	2,434.71	23.27000	113,311.40	25.00000	121,735.50	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	
0270 16522	9,579.100 SY	2.72000	26,055.15	3.94000	37,741.65	4.10000	39,274.31	FLEXIBLE PAVEMENT PLANING 0" - 2"	
0280 16523	1,207.000 SY	4.33000	5,226.31	18.40000	22,208.80	19.00000	22,933.00	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	
0290 16530	2,656.000 SY	6.88000	18,273.28	51.98000	138,058.88	48.30000	128,284.80	NS RIGID PAVEMENT PLANING PLANING ABOVE 2"-4"	

Tabulation of Bids

Contract ID: CM419PM4113396

Counties: BRUNSWICK, DINWIDDIE, MECKLENBURG

Letting Date: January 23, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A66

Project(s): (NFO) PM41-964-F19, P401, PM04(473);

Contract Time: 09/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CORRIDOR PATCHING AND PAVING

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) ADAMS CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0300	16532	5,920.470	0.50000	2,960.24	25.73000	152,333.69	25.60000	151,564.03	
RIGID PAVEMENT TIE-IN PLANING 0" - 2"		SY							
0310	17451	192.000	20.00000	3,840.00	11.11000	2,133.12	5.00000	960.00	
GUARDRAIL DELINEATOR		EA							
0320	24265	(1)	592,199.48000	592,199.48	275,773.61000	275,773.61	472,923.00000	472,923.00	
NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC		LS							
0330	24600	12,925.000	1.50000	19,387.50	1.28000	16,544.00	2.50000	32,312.50	
REMOVE EXISTING GUARDRAIL		LF							
0340	54042	171.000	8.00000	1,368.00	8.89000	1,520.19	8.00000	1,368.00	
TYPE B CLASS I PAVE. LINE MARKING 24"		LF							
0350	54075	20,382.800	3.05000	62,167.54	3.61000	73,581.91	3.25000	66,244.10	
TYPE B CLASS VI PVMT LINE MRKG 4"		LF							
0360	54076	90,883.800	3.75000	340,814.25	4.22000	383,529.64	3.80000	345,358.44	
TYPE B CLASS VI PVMT LINE MRKG 6"		LF							
0370	54077	3,229.000	3.00000	9,687.00	3.33000	10,752.57	3.00000	9,687.00	
TYPE B CLASS VI PVMT LINE MRKG 8"		LF							

Tabulation of Bids

Contract ID: CM419PM4113396

Counties: BRUNSWICK, DINWIDDIE, MECKLENBURG

Letting Date: January 23, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A66

Project(s): (NFO) PM41-964-F19, P401, PM04(473);

Contract Time: 09/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CORRIDOR PATCHING AND PAVING

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) ADAMS CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0380 54105	72,828.200	0.40000	29,131.28	0.47000	34,229.25	0.42000	30,587.84		
ERADICATE EXIST. LINEAR PVMT MARKING									
0390 54217	741.000	27.00000	20,007.00	29.99000	22,222.59	27.00000	20,007.00		
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC									
0400 54430	92,258.000	0.01000	922.58	0.01000	922.58	0.01000	922.58		
TEMP. PVMT MRKG, TY. A, 6"									
0410 54589	2.000	450.00000	900.00	499.79000	999.58	450.00000	900.00		
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I									
0420 54593	5.000	400.00000	2,000.00	444.26000	2,221.30	400.00000	2,000.00		
PVMT SYMB MRKG WRONG-WAY ARROW TY B, CL I									
Section Totals:				\$4,055,777.00	\$4,798,485.72		\$5,438,558.41		
Life Cycle Costs:									
Section Total with LCC:				\$4,055,777.00	\$4,798,485.72		\$5,438,558.41		
Contract Item Totals				\$4,055,777.00	\$4,798,485.72		\$5,438,558.41		
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00	\$0.00		\$0.00		
Contract Grand Totals				\$4,055,777.00	\$4,798,485.72		5,438,558.41		

Tabulation of Bids

Contract ID: CM419PM4113396 **Counties:** BRUNSWICK, DINWIDDIE, MECKLENBURG
Letting Date: January 23, 2019 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: A66 **Project(s):** (NFO) PM41-964-F19, P401, PM04(473);
Contract Time: 09/15/19 COMPLETION DATE **Min:** **Max:**
Contract Description: CORRIDOR PATCHING AND PAVING
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM419PM4113396 **Counties:** BRUNSWICK, DINWIDDIE, MECKLENBURG
Letting Date: January 23, 2019 10:00 AM **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: A66 **Project(s):** (NFO) PM41-964-F19, P401, PM04(473);
Contract Time: 09/15/19 COMPLETION DATE **Min:** **Max:**
Contract Description: CORRIDOR PATCHING AND PAVING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$4,055,777.00	100.00%
2	B850 BRANSCOME INC.	\$4,798,485.72	118.31%
3	A006 ADAMS CONSTRUCTION COMPANY	\$5,438,558.41	134.09%

Tabulation of Bids

Contract ID: C000109437M01B

Counties: GRAYSON

Letting Date: January 23, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: N82

Project(s): 0058-038-774,M501, STP-038-1(162);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - INTERSECTION RADIUS IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) DLB ENTERPRISES LLC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0010	00134	2.000	1,506.67000	3,013.34	700.00000	1,400.00	
NS TEST EXCAVATION (NON PAVED AREAS)		EA					
0020	00134	1.000	2,587.36000	2,587.36	2,000.00000	2,000.00	
NS TEST EXCAVATION (PAVED AREAS)		EA					
0030	00525	1.000	1,100.00000	1,100.00	1,800.00000	1,800.00	
CONCRETE CLASS A3 MISC.		CY					
0040	10607	195.000	195.00000	38,025.00	199.86000	38,972.70	
ASPHALT CONCRETE TY. SM-12.5A		TON					
0050	10628	1,800.000	7.99000	14,382.00	33.94000	61,092.00	
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY					
0060	24150	4.000	500.00000	2,000.00	976.82000	3,907.28	
TYPE 3 BARRICADE 4'		EA					
0070	24160	425.000	42.89000	18,228.25	22.00000	9,350.00	
TEMPORARY (CONSTRUCTION) SIGN		SF					

Tabulation of Bids

Contract ID: C000109437M01B

Counties: GRAYSON

Letting Date: January 23, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: N82

Project(s): 0058-038-774,M501, STP-038-1(162);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - INTERSECTION RADIUS IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) DLB ENTERPRISES LLC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0080	24278	160.000	1.50000	240.00	1.50000	240.00	
	GROUP 2 CHANNELIZING DEVICES	DAY					
0090	24360	160.000	51.59000	8,254.40	60.00000	9,600.00	
	NS SAFETY (UNIFORMED FLAGGERS)	HR					
0100	27505	50.000	14.11000	705.50	3.00000	150.00	
	TEMP. SILT FENCE TYPE A	LF					
0110	50108	6.000	40.00000	240.00	13.15000	78.90	
	SIGN PANEL	SF					
0120	51198	6.000	306.26000	1,837.56	328.66000	1,971.96	
	PEDESTRIAN ACTUATION PA-2	EA					
0130	51210	4.000	1,517.70000	6,070.80	1,278.34000	5,113.36	
	PEDESTAL POLE PF-2 10'	EA					
0140	51240	4.000	1,467.60000	5,870.40	1,224.58000	4,898.32	
	CONCRETE FOUNDATION PF-2	EA					
0150	51602	1,100.000	5.08000	5,588.00	5.45000	5,995.00	
	14/4 CONDUCTOR CABLE	LF					

Tabulation of Bids

Contract ID: C000109437M01B

Counties: GRAYSON

Letting Date: January 23, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: N82

Project(s): 0058-038-774,M501, STP-038-1(162);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - INTERSECTION RADIUS IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) DLB ENTERPRISES LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	51614	375.000	4.75000	1,781.25	5.10000	1,912.50		
	NS CONDUCTOR CABLE (#8 BOND WIRE)	LF						
0170	51700	1,000.000	3.85000	3,850.00	4.13000	4,130.00		
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0180	51834	2.000	494.56000	989.12	530.73000	1,061.46		
	HANGER ASSEMBLY SMB-2, ONE WAY	EA						
0190	51835	2.000	575.72000	1,151.44	617.82000	1,235.64		
	HANGER ASSEMBLY SMB-2, TWO WAY	EA						
0200	52403	6.000	513.43000	3,080.58	550.98000	3,305.88		
	PEDESTRIAN SIGNAL HEAD SP-8	EA						
0210	54020	950.000	5.73000	5,443.50	4.37000	4,151.50		
	TYPE A PVMT LINE MRKG 4"	LF						
0220	54047	800.000	20.06000	16,048.00	16.00000	12,800.00		
	TYPE B CLASS II PAVE. LINE MARKING 12"	LF						
0230	54048	30.000	37.82000	1,134.60	36.85000	1,105.50		
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						

Tabulation of Bids

Contract ID: C000109437M01B

Counties: GRAYSON

Letting Date: January 23, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: N82

Project(s): 0058-038-774,M501, STP-038-1(162);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - INTERSECTION RADIUS IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) DLB ENTERPRISES LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	54077	300.000	8.16000	2,448.00	6.19000	1,857.00		
		TYPE B CLASS VI PVMT LINE MRKG 8"						
		LF						
0250	54466	125.000	6.96000	870.00	4.94000	617.50		
		TYPE E TEMP. PVMT MRKG 6"						
		LF						
0260	54575	1.000	611.10000	611.10	655.79000	655.79		
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						
		EA						
0270	54578	1.000	1,455.00000	1,455.00	1,561.40000	1,561.40		
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II						
		EA						
0280	55587	4.000	2,440.76000	9,763.04	1,919.97000	7,679.88		
		JUNCTION BOX JB-S2						
		EA						
0290	55588	1.000	3,526.24000	3,526.24	2,386.95000	2,386.95		
		JUNCTION BOX JB-S3						
		EA						
0300	56051	200.000	38.85000	7,770.00	41.70000	8,340.00		
		BORED CONDUIT 3"						
		LF						
0310	56054	100.000	6.38000	638.00	6.85000	685.00		
		3" PVC CONDUIT						
		LF						

Tabulation of Bids

Contract ID: C000109437M01B

Counties: GRAYSON

Letting Date: January 23, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: N82

Project(s): 0058-038-774,M501, STP-038-1(162);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - INTERSECTION RADIUS IMPROVEMENT

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.		(2) DLB ENTERPRISES LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320 56200	75.000	8.28000	621.00	8.88000	666.00		
TRENCH EXCAVATION ECI-1 LF							
Section Totals:			\$169,323.48		\$200,721.52		
Life Cycle Costs:							
Section Total with LCC:			\$169,323.48		\$200,721.52		
Contract Item Totals			\$169,323.48		\$200,721.52		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$169,323.48		\$200,721.52		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000109437M01B **Counties:** GRAYSON
Letting Date: January 23, 2019 10:00 AM **District(s):** BRISTOL / WYTHEVILLE
Call Order: N82 **Project(s):** 0058-038-774,M501, STP-038-1(162);
Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART Scale - INTERSECTION RADIUS IMPROVEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$169,323.48	100.00%
2	D1153 DLB ENTERPRISES LLC	\$200,721.52	118.54%

Tabulation of Bids

Contract ID: C0000112887N01

Counties: AMELIA, AMHERST, APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, NELSON, NOTTOWAY, PITTSYLVANIA, PRINCE EDWARD

Letting Date: January 23, 2019

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE, RICHMOND / AMELIA

Call Order: N87

Project(s): (NFO)RS00-963-491, N501, STP-5118(279);

Contract Time: 10/11/19 COMPLETION DATE

Min:

Max:

Contract Description: CENTERLINE RUMBLE STRIP INSTALLATION

Line No / Item ID		Quantity and Units	(1) SURFACE PREPARATION TECHNOLOGIES, LLC		(2) PAYNE'S PARKING DESIGNS, INC.			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	68,500.00000	68,500.00	45,000.00000	45,000.00		
		MOBILIZATION						
		LS						
0020	10700	787,201.000	0.24000	188,928.24	0.16000	125,952.16		
		RUMBLE STRIP, ASPHALT						
		LF						
0030	10701	145,745.000	0.35000	51,010.75	0.66000	96,191.70		
		LIQUID ASPHALT RUMBLE STRIP COATING						
		SY						
0040	24272	1,177.000	0.10000	117.70	42.00000	49,434.00		
		TRUCK MOUNTED ATTENUATOR						
		HR						
0050	24279	588.500	0.10000	58.85	42.00000	24,717.00		
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0060	24282	2,496.000	0.10000	249.60	24.00000	59,904.00		
		FLAGGER SERVICE						
		HR						
0070	54020	1,274,530.000	0.11000	140,198.30	0.18000	229,415.40		
		TYPE A PVMT LINE MRKG 4"						
		LF						

Tabulation of Bids

Contract ID: C0000112887N01

Counties: AMELIA, AMHERST, APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, NELSON, NOTTOWAY, PITTSYLVANIA, PRINCE EDWARD

Letting Date: January 23, 2019

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE, RICHMOND / AMELIA

Call Order: N87

Project(s): (NFO)RS00-963-491, N501, STP-5118(279);

Contract Time: 10/11/19 COMPLETION DATE

Min:

Max:

Contract Description: CENTERLINE RUMBLE STRIP INSTALLATION

Line No / Item ID		(1) SURFACE PREPARATION TECHNOLOGIES, LLC		(2) PAYNE'S PARKING DESIGNS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 54032	94,726.000	0.50000	47,363.00	0.76000	71,991.76		
TYPE B CLASS I PVMT LINE MRKG 4"							
Section Totals:			\$496,426.44		\$702,606.02		
Life Cycle Costs:							
Section Total with LCC:			\$496,426.44		\$702,606.02		
Contract Item Totals			\$496,426.44		\$702,606.02		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$496,426.44		\$702,606.02		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112887N01 **Counties:** AMELIA, AMHERST, APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, NELSON, NOTTOWAY, PITTSYLVANIA, PRINCE EDWARD

Letting Date: January 23, 2019 10:00 AM **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE, RICHMOND / AMELIA

Call Order: N87 **Project(s):** (NFO)RS00-963-491, N501, STP-5118(279);

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CENTERLINE RUMBLE STRIP INSTALLATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S487 SURFACE PREPARATION TECHNOLOGIES, LLC	\$496,426.44	100.00%
2	P368 PAYNE'S PARKING DESIGNS, INC.	\$702,606.02	141.53%