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Contract ID: C0000109519C01

Counties: GREENE

Letting Date: January 12, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: F96

Project(s): 0033-039-587, C501, STP-039-7(018);

Contract Time: 07/27/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - RTE 33 AND RTE 29 INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) A.L.L. CONSTRUCTION, INC.		(2) GENERAL EXCAVATION, 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:	
1170	50108	730.000	46.00000	33,580.00	42.90000	31,317.00		
	SIGN PANEL	SF						
1180	50300	1.000	600.00000	600.00	550.00000	550.00		
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1190	50302	2.000	900.00000	1,800.00	825.00000	1,650.00		
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
1200	50320	4.000	300.00000	1,200.00	275.00000	1,100.00		
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
1210	50322	2.000	300.00000	600.00	275.00000	550.00		
	REMOVE EXISTING 2 POST SIGN PANEL	EA						
1220	50340	1.000	420.00000	420.00	385.00000	385.00		
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
1230	50342	2.000	420.00000	840.00	385.00000	770.00		
	RELOCATE EXISTING 2 POST GROUND MOUNTED SIGN PANEL	EA						
1240	50430	140.000	33.00000	4,620.00	31.00000	4,340.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000109519C01

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Contract Time: 07/27/23 COMPLETION DATE

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Contract Description: SMART SCALE - RTE 33 AND RTE 29 INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) A.L.L. CONSTRUCTION, INC.		(2) GENERAL EXCAVATION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1250	50432	60.000	35.00000	2,100.00	33.00000	1,980.00		
SIGN POST STP-1, 2 3/16", 10 GAUGE		LF						
1260	50434	407.000	35.00000	14,245.00	33.00000	13,431.00		
SIGN POST STP-1, 2 1/2", 10 GAUGE		LF						
1270	50485	5.000	825.00000	4,125.00	770.00000	3,850.00		
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA						
1280	50486	34.000	1,000.00000	34,000.00	935.00000	31,790.00		
CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA						
1290	50488	10.000	600.00000	6,000.00	550.00000	5,500.00		
CONCRETE SIGN FOUNDATION STP-1, TYPE D		EA						
1300	51170	1.000	4,950.00000	4,950.00	3,850.00000	3,850.00		
ELECTRICAL SERVICE SE-5		EA						
1310	51184	54.000	370.00000	19,980.00	550.00000	29,700.00		
TRAFFIC SIGNAL HEAD SECTION 12" LED		EA						
1320	51238	44.000	1,500.00000	66,000.00	165.00000	7,260.00		
CONCRETE FOUNDATION SIGNAL POLE PF-8		CY						



Tabulation of Bids

Contract ID: C0000109519C01

Counties: GREENE

Letting Date: January 12, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: F96

Project(s): 0033-039-587, C501, STP-039-7(018);

Contract Time: 07/27/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - RTE 33 AND RTE 29 INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) A.L.L. CONSTRUCTION, INC.		(2) GENERAL EXCAVATION, 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:	
1330	51243	1.000	2,250.00000	2,250.00	2,750.00000	2,750.00		
	NS CONC FOUNDATION CF-5	EA						
1340	51476	4.000	15,750.00000	63,000.00	25,300.00000	101,200.00		
	SIGNAL MAST ARM POLE MP-3, TYPE B1	EA						
1350	51488	1.000	11,500.00000	11,500.00	13,750.00000	13,750.00		
	MAST ARM 60'	EA						
1360	51489	1.000	12,700.00000	12,700.00	14,575.00000	14,575.00		
	MAST ARM 65'	EA						
1370	51490	1.000	16,000.00000	16,000.00	17,600.00000	17,600.00		
	MAST ARM 70'	EA						
1380	51491	1.000	18,250.00000	18,250.00	19,250.00000	19,250.00		
	MAST ARM 75' CASE 1 LOADING	EA						
1390	51524	1.000	11,000.00000	11,000.00	8,250.00000	8,250.00		
	EVP DETECTION SYSTEM 4-WAY	EA						
1400	51525	1,220.000	5.30000	6,466.00	1.10000	1,342.00		
	EVP DETECTOR CABLE	LF						
1410	51598	15.000	11.50000	172.50	6.00000	90.00		
	8/3 CONDUCTOR CABLE	LF						

Tabulation of Bids

Contract ID: C0000109519C01

Counties: GREENE

Letting Date: January 12, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: F96

Project(s): 0033-039-587, C501, STP-039-7(018);

Contract Time: 07/27/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - RTE 33 AND RTE 29 INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) A.L.L. CONSTRUCTION, INC.		(2) GENERAL EXCAVATION, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1420	51601	1,220.000	4.95000	6,039.00	0.60000	732.00		
	14/3 CONDUCTOR CABLE	LF						
1430	51602	780.000	4.95000	3,861.00	1.00000	780.00		
	14/4 CONDUCTOR CABLE	LF						
1440	51607	1,965.000	5.80000	11,397.00	1.10000	2,161.50		
	14/7 CONDUCTOR CABLE	LF						
1450	51721	1,240.000	5.30000	6,572.00	1.10000	1,364.00		
	CAT 5E DIRECT BURIAL CABLE	LF						
1460	51840	3.000	715.00000	2,145.00	275.00000	825.00		
	NS HANGER ASSEMBLY SM-3, ONE WAY (CLUSTER)	EA						
1470	51840	13.000	425.00000	5,525.00	275.00000	3,575.00		
	NS HANGER ASSEMBLY SM-3, ONE WAY (IN-LINE)	EA						
1480	51933	2.000	970.00000	1,940.00	1,100.00000	2,200.00		
	REMOVE EXISTING POLE	EA						
1490	51934	3.000	1,630.00000	4,890.00	2,750.00000	8,250.00		
	REMOVE EXISTING FOUNDATION	EA						
1500	51935	13.000	150.00000	1,950.00	550.00000	7,150.00		
	REMOVE EXISTING SIGNAL HEAD	EA						

Tabulation of Bids

Contract ID: C0000109519C01

Counties: GREENE

Letting Date: January 12, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: F96

Project(s): 0033-039-587, C501, STP-039-7(018);

Contract Time: 07/27/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - RTE 33 AND RTE 29 INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) A.L.L. CONSTRUCTION, INC.		(2) GENERAL EXCAVATION, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1510	51936	1.000	300.00000	300.00	1,100.00000	1,100.00		
	REMOVE EXISTING CONTROLLER	EA						
1520	51937	9.000	365.00000	3,285.00	1,650.00000	14,850.00		
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
1530	51945	1.000	1,920.00000	1,920.00	8,250.00000	8,250.00		
	ILLUMINATED TRAFFIC CONTROL SIGN	EA						
1540	51962	1.000	635.00000	635.00	5,500.00000	5,500.00		
	NS RELOCATE EXISTING COMMUNICATIONS EQUIPMENT	EA						
1550	51962	1.000	615.00000	615.00	1,100.00000	1,100.00		
	NS RELOCATE EXISTING RADIO ANTENNA AND TRANCEIVER	EA						
1560	51962	1.000	765.00000	765.00	1,650.00000	1,650.00		
	NS RELOCATE EXISTING VIDEO DETECTION CAMERA (360)	EA						
1570	51962	2.000	765.00000	1,530.00	1,650.00000	3,300.00		
	NS RELOCATE EXISTING VIDEO DETECTION CAMERA (ADVANCED)	EA						

Tabulation of Bids

Contract ID: C0000109519C01

Counties: GREENE

Letting Date: January 12, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: F96

Project(s): 0033-039-587, C501, STP-039-7(018);

Contract Time: 07/27/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - RTE 33 AND RTE 29 INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) A.L.L. CONSTRUCTION, INC.		(2) GENERAL EXCAVATION, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1580	51962	1.000	765.00000	765.00	2,750.00000	2,750.00		
	NS RELOCATE EXISTING VIDEO DETECTION SYSTEM (360 DEGREE)	EA						
1590	51963	4.000	100.00000	400.00	550.00000	2,200.00		
	NS REMOVE EXISTING EMERGENCY PREEMPTION DETECTORS	EA						
1600	51993	1.000	5,800.00000	5,800.00	8,250.00000	8,250.00		
	UNINTERRUPTIBLE POWER SUPPLY TYPE 1	EA						
1610	51995	1.000	2,640.00000	2,640.00	2,750.00000	2,750.00		
	UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK	EA						
1620	52001	50.000	9.00000	450.00	3.00000	150.00		
	NS TRAFFIC SIGNALIZATION ANTENNA CABLE	LF						
1630	52002	1.000	33,250.00000	33,250.00	35,000.00000	35,000.00		
	NS TRAFFIC SIGNALIZATION ATC CABINET - 5 DOOR CONFIGURATION (16 CHANNEL HIGH VOLTAGE)	EA						

Tabulation of Bids

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Project(s): 0033-039-587, C501, STP-039-7(018);

Contract Time: 07/27/23 COMPLETION DATE

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Contract Description: SMART SCALE - RTE 33 AND RTE 29 INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) A.L.L. CONSTRUCTION, INC.		(2) GENERAL EXCAVATION, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1640	52002	1.000	6,300.00000	6,300.00	5,500.00000	5,500.00		
	NS TRAFFIC SIGNALIZATION LOCAL CONTROLLER	EA						
1650	52002	1.000	1,200.00000	1,200.00	1,100.00000	1,100.00		
	NS TRAFFIC SIGNALIZATION REPEATER BOARD ASSEMBLY	EA						
1660	52002	1.000	5,400.00000	5,400.00	2,750.00000	2,750.00		
	NS TRAFFIC SIGNALIZATION VIDEO DETECTION CAMERA (360 DEGREE, FISHEYE)	EA						
1670	52002	1.000	19,274.55000	19,274.55	22,550.00000	22,550.00		
	NS TRAFFIC SIGNALIZATION VIDEO DETECTION SYSTEM (360 DEGREE)	EA						
1680	54032	8,907.000	1.25000	11,133.75	1.00000	8,907.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1690	54034	1,457.000	1.50000	2,185.50	1.50000	2,185.50		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
1700	54037	312.000	4.00000	1,248.00	2.00000	624.00		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						

Tabulation of Bids

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District(s): CULPEPER / CHARLOTTESVILLE

Call Order: F96

Project(s): 0033-039-587, C501, STP-039-7(018);

Contract Time: 07/27/23 COMPLETION DATE

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Max:

Contract Description: SMART SCALE - RTE 33 AND RTE 29 INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) A.L.L. CONSTRUCTION, INC.		(2) GENERAL EXCAVATION, 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:	
1710	54048	964.000	21.00000	20,244.00	15.00000	14,460.00		
		TYPE B CLASS II PAVE. LINE MARKING 24"						
		LF						
1720	54105	5,000.000	4.75000	23,750.00	0.85000	4,250.00		
		ERADICATE EXIST. LINEAR PVMT MARKING						
		LF						
1730	54210	119.000	83.00000	9,877.00	4.50000	535.50		
		REMOVE EXIST. RAISED PAVEMENT MARKER						
		EA						
1740	54219	43.000	190.00000	8,170.00	90.00000	3,870.00		
		INLAID PAVEMENT MARKER ASPHALT						
		EA						
1750	54240	11.000	60.00000	660.00	15.00000	165.00		
		TEMP. PAVE. MARKER 1 WAY						
		EA						
1760	54242	44.000	60.00000	2,640.00	15.00000	660.00		
		TEMP. PAVE. MARKER 2 WAY						
		EA						
1770	54382	1.000	675.00000	675.00	484.00000	484.00		
		PVMT MSG. MARK. "ONLY" TY B, CL II, 8'						
		EA						
1780	54393	2.000	640.00000	1,280.00	484.00000	968.00		
		PVMT MSG. MARK. "ONLY" TY B, CL II, 6'						
		EA						

Tabulation of Bids

Contract ID: C0000109519C01

Counties: GREENE

Letting Date: January 12, 2022

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: F96

Project(s): 0033-039-587, C501, STP-039-7(018);

Contract Time: 07/27/23 COMPLETION DATE

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Max:

Contract Description: SMART SCALE - RTE 33 AND RTE 29 INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) A.L.L. CONSTRUCTION, INC.		(2) GENERAL EXCAVATION, 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:	
1790	54430	11,000.000	2.00000	22,000.00	0.39000	4,290.00		
		TEMP. PVMT MRKG, TY. A, 6"						
		LF						
1800	54443	1.000	235.00000	235.00	64.00000	64.00		
		TEMP. PVMT SYMBOL MRKG THRU ARROW TY. A						
		EA						
1810	54457	9.000	110.00000	990.00	64.00000	576.00		
		TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A						
		EA						
1820	54530	135.000	16.00000	2,160.00	9.00000	1,215.00		
		NS TEMP. PVMT MRKG TYPE D, CLASS II TEMP. PVMT MRKG 24"						
		LF						
1830	54544	133.000	11.00000	1,463.00	4.00000	532.00		
		TYPE D, CLASS III TEMP. PVMT MRKG 8"						
		LF						
1840	54572	2.000	350.00000	700.00	220.00000	440.00		
		PVMT SYMB MRKG THRU ARROW TY B, CL II						
		EA						
1850	54575	21.000	335.00000	7,035.00	220.00000	4,620.00		
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						
		EA						

Tabulation of Bids

Contract ID: C0000109519C01

Counties: GREENE

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District(s): CULPEPER / CHARLOTTESVILLE

Call Order: F96

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Contract Time: 07/27/23 COMPLETION DATE

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Max:

Contract Description: SMART SCALE - RTE 33 AND RTE 29 INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) A.L.L. CONSTRUCTION, INC.		(2) GENERAL EXCAVATION, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1860	54576	2.000	235.00000	470.00	86.00000	172.00		
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A	EA						
1870	54578	2.000	625.00000	1,250.00	367.00000	734.00		
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II	EA						
1880	54660	6.000	350.00000	2,100.00	250.00000	1,500.00		
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL II	EA						
1890	55126	1,090.000	3.90000	4,251.00	1.00000	1,090.00		
	CONDUCTOR CABLE, NO. 8 EGC	LF						
1900	55385	1.000	1,050.00000	1,050.00	550.00000	550.00		
	ELECTRICAL SERVICE WORK PAD	EA						
1910	55587	6.000	1,675.00000	10,050.00	2,750.00000	16,500.00		
	JUNCTION BOX JB-S2	EA						
1920	55588	1.000	1,925.00000	1,925.00	3,300.00000	3,300.00		
	JUNCTION BOX JB-S3	EA						
1930	56014	5.000	185.00000	925.00	165.00000	825.00		
	ELECT. SER. GRD. ELECTRODE 10'	EA						



Tabulation of Bids

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District(s): CULPEPER / CHARLOTTESVILLE

Call Order: F96

Project(s): 0033-039-587, C501, STP-039-7(018);

Contract Time: 07/27/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - RTE 33 AND RTE 29 INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) A.L.L. CONSTRUCTION, INC.		(2) GENERAL EXCAVATION, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1940	56051	845.000	44.00000	37,180.00	16.00000	13,520.00		
	BORED CONDUIT 3"	LF						
1950	56053	30.000	10.00000	300.00	5.00000	150.00		
	2" PVC CONDUIT	LF						
1960	56054	115.000	15.00000	1,725.00	9.00000	1,035.00		
	3" PVC CONDUIT	LF						
1970	56200	135.000	11.00000	1,485.00	11.00000	1,485.00		
	TRENCH EXCAVATION ECI-1	LF						
1980	56205	4.000	5,500.00000	22,000.00	2,750.00000	11,000.00		
	TEST BORE	EA						
1990	57203	40.000	62.00000	2,480.00	2.75000	110.00		
	FIBER OPTIC DROP CABLE 12 STRAND	LF						
<b>Section Totals:</b>				\$4,506,054.00		\$4,581,157.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$4,506,054.00		\$4,581,157.00		
<b>Contract Item Totals</b>				<b>\$4,506,054.00</b>		<b>\$4,581,157.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		

Tabulation of Bids

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**Contract ID:** C0000109519C01                      **Counties:** GREENE  
**Letting Date:** January 12, 2022                      **District(s):** CULPEPER / CHARLOTTESVILLE  
**Call Order:** F96    **Project(s):** 0033-039-587, C501, STP-039-7(018);  
**Contract Time:** 07/27/23 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** SMART SCALE - RTE 33 AND RTE 29 INTERSECTION IMPROVEMENT  
**Contract Grand Totals**                      **\$4,506,054.00**                      **\$4,581,157.00**

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000109519C01      **Counties:** GREENE  
**Letting Date:** January 12, 2022 10:00 AM      **District(s):** CULPEPER / CHARLOTTESVILLE  
**Call Order:** F96      **Project(s):** 0033-039-587, C501, STP-039-7(018);  
**Contract Time:** 07/27/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SMART SCALE - RTE 33 AND RTE 29 INTERSECTION IMPROVEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A780 A.L.L. CONSTRUCTION, INC.	\$4,506,054.00	100.00%
2	G181 GENERAL EXCAVATION, INC.	\$4,581,157.00	101.67%

Tabulation of Bids

Contract ID: C0000110898M01

Counties: SPOTSYLVANIA

Letting Date: January 12, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: G04

Project(s): 0610-088-699, M501, HSIP-5111(399);

Contract Time: 07/13/22 COMPLETION DATE

Min:

Max:

Contract Description: RECONSTRUCT RIGHT TURN LANE

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) CES CONSULTING, LLC		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	17,087.00000	17,087.00	15,000.00000	15,000.00	47,900.00000	47,900.00
	MOBILIZATION	LS						
0020	00102	(1)	5,070.00000	5,070.00	15,000.00000	15,000.00	5,500.00000	5,500.00
	CONSTRUCTION SURVEYING MIN. -PLAN	LS						
0030	00125	(1)	5,000.00000	5,000.00	34,000.00000	34,000.00	61,653.00000	61,653.00
	GRADING	LS						
0040	00128	157.000	85.00000	13,345.00	15.00000	2,355.00	53.75000	8,438.75
	EXTRA EXCAVATION	CY						
0050	00140	340.000	85.00000	28,900.00	45.00000	15,300.00	45.50000	15,470.00
	BORROW EXCAVATION	CY						
0060	00588	364.000	35.00000	12,740.00	25.00000	9,100.00	22.25000	8,099.00
	UNDERDRAIN UD-4	LF						
0070	01122	25.000	100.00000	2,500.00	130.00000	3,250.00	163.75000	4,093.75
	12" CONC. PIPE	LF						
0080	01150	2.000	115.00000	230.00	120.00000	240.00	1,716.50000	3,433.00
	15" PIPE	LF						

Tabulation of Bids

Contract ID: C0000110898M01

Counties: SPOTSYLVANIA

Letting Date: January 12, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: G04

Project(s): 0610-088-699, M501, HSIP-5111(399);

Contract Time: 07/13/22 COMPLETION DATE

Min:

Max:

Contract Description: RECONSTRUCT RIGHT TURN LANE

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) CES CONSULTING, LLC		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	01182	309.000	125.00000	38,625.00	150.00000	46,350.00	106.50000	32,908.50
	18" CONC. PIPE	LF						
0100	02112	1.000	6,500.00000	6,500.00	5,250.00000	5,250.00	4,953.00000	4,953.00
	NS DRAINAGE MODIFY EX. DI TO ACCEPT 18" PIPE AND UD-4	EA						
0110	06121	1.000	1,500.00000	1,500.00	2,000.00000	2,000.00	1,241.25000	1,241.25
	12" END SECTION ES-1	EA						
0120	06815	1.000	7,500.00000	7,500.00	5,500.00000	5,500.00	7,165.25000	7,165.25
	DROP INLET DI-3A	EA						
0130	10128	135.000	47.76000	6,447.60	107.00000	14,445.00	71.00000	9,585.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0140	10607	359.000	159.90000	57,404.10	202.50000	72,697.50	142.75000	51,247.25
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0150	10610	95.000	208.00000	19,760.00	230.00000	21,850.00	185.50000	17,622.50
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0160	10628	2,680.000	7.80000	20,904.00	8.90000	23,852.00	7.00000	18,760.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0170	11070	263.000	7.00000	1,841.00	12.50000	3,287.50	7.00000	1,841.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						

Tabulation of Bids

Contract ID: C0000110898M01

Counties: SPOTSYLVANIA

Letting Date: January 12, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: G04

Project(s): 0610-088-699, M501, HSIP-5111(399);

Contract Time: 07/13/22 COMPLETION DATE

Min:

Max:

Contract Description: RECONSTRUCT RIGHT TURN LANE

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) CES CONSULTING, LLC		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0180	12020	25.000	26.00000	650.00	61.00000	1,525.00	76.00000	1,900.00
	STD. CURB CG-2	LF						
0190	12022	46.000	26.00000	1,196.00	61.00000	2,806.00	76.25000	3,507.50
	RADIAL CURB CG-2	LF						
0200	12600	192.000	28.00000	5,376.00	61.00000	11,712.00	44.75000	8,592.00
	STD. COMB. CURB & GUTTER CG-6	LF						
0210	12610	53.000	28.00000	1,484.00	61.00000	3,233.00	44.75000	2,371.75
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0220	13108	3.000	270.00000	810.00	700.00000	2,100.00	639.50000	1,918.50
	CG-12 DETECTABLE WARNING SURFACE	SY						
0230	13220	23.000	63.00000	1,449.00	70.00000	1,610.00	183.00000	4,209.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0240	24160	396.000	35.00000	13,860.00	35.00000	13,860.00	28.00000	11,088.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0250	24262	54.000	92.85000	5,013.90	100.00000	5,400.00	65.00000	3,510.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						

Tabulation of Bids

Contract ID: C0000110898M01

Counties: SPOTSYLVANIA

Letting Date: January 12, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: G04

Project(s): 0610-088-699, M501, HSIP-5111(399);

Contract Time: 07/13/22 COMPLETION DATE

Min:

Max:

Contract Description: RECONSTRUCT RIGHT TURN LANE

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) CES CONSULTING, LLC		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	24272	112.000	10.00000	1,120.00	40.00000	4,480.00	53.75000	6,020.00
	TRUCK MOUNTED ATTENUATOR	HR						
0270	24278	1,890.000	0.75000	1,417.50	0.90000	1,701.00	1.30000	2,457.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0280	24279	336.000	10.00000	3,360.00	15.00000	5,040.00	14.00000	4,704.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0290	24281	56.000	10.00000	560.00	5.00000	280.00	11.25000	630.00
	ELECTRONIC ARROW BOARD	HR						
0300	24282	448.000	45.00000	20,160.00	20.00000	8,960.00	25.00000	11,200.00
	FLAGGER SERVICE	HR						
0310	24430	29.000	19.86000	575.94	250.00000	7,250.00	56.50000	1,638.50
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0320	26117	6.000	98.32000	589.92	370.00000	2,220.00	215.50000	1,293.00
	DRY RIPRAP CL. AI	TON						
0330	27101	19.000	10.00000	190.00	19.00000	361.00	74.75000	1,420.25
	TEMPORARY SEED	LB						
0340	27102	16.000	10.00000	160.00	30.60000	489.60	86.50000	1,384.00
	REGULAR SEED	LB						

Tabulation of Bids

Contract ID: C0000110898M01

Counties: SPOTSYLVANIA

Letting Date: January 12, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: G04

Project(s): 0610-088-699, M501, HSIP-5111(399);

Contract Time: 07/13/22 COMPLETION DATE

Min:

Max:

Contract Description: RECONSTRUCT RIGHT TURN LANE

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) CES CONSULTING, LLC		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0350	27103	13.000	10.00000	130.00	7.00000	91.00	5.30000	68.90
	OVERSEEDING	LB						
0360	27110	484.000	10.00000	4,840.00	0.30000	145.20	0.20000	96.80
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0370	27112	1,041.000	10.00000	10,410.00	1.15000	1,197.15	0.90000	936.90
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0380	27230	12.000	10.00000	120.00	1.60000	19.20	1.20000	14.40
	FERTILIZER NITROGEN - N	LB						
0390	27231	9.000	10.00000	90.00	1.60000	14.40	1.20000	10.80
	FERTILIZER PHOSPHOROUS - P	LB						
0400	27232	9.000	10.00000	90.00	1.60000	14.40	1.20000	10.80
	FERTILIZER POTASSIUM - K	LB						
0410	27250	0.730	500.00000	365.00	305.00000	222.65	232.87000	170.00
	LIME	TON						
0420	27319	66.000	10.00000	660.00	6.50000	429.00	7.40000	488.40
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						



Tabulation of Bids

Contract ID: C0000110898M01

Counties: SPOTSYLVANIA

Letting Date: January 12, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: G04

Project(s): 0610-088-699, M501, HSIP-5111(399);

Contract Time: 07/13/22 COMPLETION DATE

Min:

Max:

Contract Description: RECONSTRUCT RIGHT TURN LANE

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) CES CONSULTING, LLC		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0430	27419	3.000	250.00000	750.00	325.00000	975.00	755.00000	2,265.00
	CHECK DAM ROCK TYPE I TEMPORARY	EA						
0440	27430	86.000	2.00000	172.00	105.00000	9,030.00	2.40000	206.40
	SILTATION CONTROL EXCAVATION	CY						
0450	27451	1.000	150.00000	150.00	440.00000	440.00	437.25000	437.25
	INLET PROTECTION TYPE A	EA						
0460	27461	1.000	150.00000	150.00	500.00000	500.00	437.25000	437.25
	INLET PROTECTION TYPE B	EA						
0470	27505	382.000	7.00000	2,674.00	7.25000	2,769.50	7.10000	2,712.20
	TEMP. SILT FENCE TYPE A	LF						
0480	50340	2.000	624.82000	1,249.64	250.00000	500.00	557.50000	1,115.00
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0490	50430	12.000	98.35000	1,180.20	30.25000	363.00	87.75000	1,053.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0500	50485	1.000	1,298.64000	1,298.64	450.00000	450.00	1,158.75000	1,158.75
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						

Tabulation of Bids

Contract ID: C0000110898M01

Counties: SPOTSYLVANIA

Letting Date: January 12, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: G04

Project(s): 0610-088-699, M501, HSIP-5111(399);

Contract Time: 07/13/22 COMPLETION DATE

Min:

Max:

Contract Description: RECONSTRUCT RIGHT TURN LANE

Line No / Item ID			(1) M & F CONCRETE, INC.		(2) CES CONSULTING, LLC		(3) J. R. CASKEY, INC.	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0510	54032	2,751.000	1.51000	4,154.01	1.20000	3,301.20	1.40000	3,851.40
	TYPE B CLASS I PVMT LINE MRKG 4"							
		LF						
0520	54042	139.000	12.19000	1,694.41	11.70000	1,626.30	11.00000	1,529.00
	TYPE B CLASS I PAVE. LINE MARKING 24"							
		LF						
0530	54542	200.000	11.65000	2,330.00	5.80000	1,160.00	10.50000	2,100.00
	TYPE D, CLASS III TEMP. PVMT MRKG 4"							
		LF						
0540	54574	6.000	139.11000	834.66	180.25000	1,081.50	124.00000	744.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
		EA						
0550	54577	1.000	386.46000	386.46	273.00000	273.00	344.75000	344.75
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I							
		EA						
0560	70000	(1)	5,446.38000	5,446.38	500.00000	500.00	1,830.50000	1,830.50
	NS DEMO. OF BLDG. D901							
		LS						
0570	70000	(1)	5,446.38000	5,446.38	500.00000	500.00	1,830.50000	1,830.50
	NS DEMO. OF BLDG. D902							
		LS						
0580	70000	(1)	5,446.38000	5,446.38	500.00000	500.00	2,482.25000	2,482.25
	NS DEMO. OF BLDG. D903							
		LS						

Tabulation of Bids

Contract ID: C0000110898M01

Counties: SPOTSYLVANIA

Letting Date: January 12, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: G04

Project(s): 0610-088-699, M501, HSIP-5111(399);

Contract Time: 07/13/22 COMPLETION DATE

Min:

Max:

Contract Description: RECONSTRUCT RIGHT TURN LANE

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) CES CONSULTING, LLC		(3) J. R. CASKEY, 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:	
0590 70000	(1)	5,446.38000	5,446.38	500.00000	500.00	2,482.25000	2,482.25
NS DEMO. OF BLDG. D905	LS						
<b>Section Totals:</b>			\$358,840.50		\$389,107.10		\$396,131.25
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$358,840.50		\$389,107.10		\$396,131.25
<b>Contract Item Totals</b>			<b>\$358,840.50</b>		<b>\$389,107.10</b>		<b>\$396,131.25</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$358,840.50</b>		<b>\$389,107.10</b>		<b>396,131.25</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000110898M01      **Counties:** SPOTSYLVANIA  
**Letting Date:** January 12, 2022 10:00 AM      **District(s):** FREDERICKSBURG / FREDERICKSBURG  
**Call Order:** G04      **Project(s):** 0610-088-699, M501, HSIP-5111(399);  
**Contract Time:** 07/13/22 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** RECONSTRUCT RIGHT TURN LANE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1117 M & F CONCRETE, INC.	\$358,840.50	100.00%
2	C1407 CES CONSULTING, LLC	\$389,107.10	108.43%
3	C1331 J. R. CASKEY, INC.	\$396,131.25	110.39%

Tabulation of Bids

Contract ID: C0000111106C01

Counties: HENRICO

Letting Date: January 12, 2022

District(s): RICHMOND / ASHLAND

Call Order: G10

Project(s): 0250-043-914,M501, HSIP-5A27(714);

Contract Time: 01/06/23 COMPLETION DATE

Min:

Max:

Contract Description: SIDEWALK CONSTRUCTION

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) JIREH CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION LS	54,645.00000	54,645.00	71,000.00000	71,000.00	150,000.00000	150,000.00
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION LS	37,835.00000	37,835.00	54,171.00000	54,171.00	50,000.00000	50,000.00
0030 00125	(1) GRADING LS	99,195.00000	99,195.00	69,650.00000	69,650.00	75,000.00000	75,000.00
0040 00155	209.000 GEOTEXTILE EMBANKMENT STABILIZATION SY	5.00000	1,045.00	1.17000	244.53	10.00000	2,090.00
0050 00529	2.000 FLOWABLE BACKFILL CY	400.00000	800.00	1,000.00000	2,000.00	750.00000	1,500.00
0060 00588	189.000 UNDERDRAIN UD-4 LF	35.00000	6,615.00	79.66000	15,055.74	35.00000	6,615.00
0070 06853	2.000 DROP INLET DI-3E,L=4' EA	6,500.00000	13,000.00	10,788.00000	21,576.00	12,000.00000	24,000.00
0080 10065	124.000 AGGR. MATL. NO. 1 TON	37.00000	4,588.00	45.50000	5,642.00	75.00000	9,300.00





Tabulation of Bids

Contract ID: C0000111106C01

Counties: HENRICO

Letting Date: January 12, 2022

District(s): RICHMOND / ASHLAND

Call Order: G10

Project(s): 0250-043-914,M501, HSIP-5A27(714);

Contract Time: 01/06/23 COMPLETION DATE

Min:

Max:

Contract Description: SIDEWALK CONSTRUCTION

Line No / Item ID				(1) M & F CONCRETE, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) JIREH CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	13286	3.000	3,853.00000	11,559.00	3,507.50000	10,522.50	4,000.00000	12,000.00	
	GUARDRAIL TERMINAL GR-MGS2	EA							
0260	13287	2.000	1,898.00000	3,796.00	1,265.00000	2,530.00	2,000.00000	4,000.00	
	GUARDRAIL END ANCHORAGE GR-MGS3	EA							
0270	13288	1.000	1,415.00000	1,415.00	1,207.50000	1,207.50	1,700.00000	1,700.00	
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
0280	13315	1.000	1,754.00000	1,754.00	977.50000	977.50	1,100.00000	1,100.00	
	GUARDRAIL TERMINAL GR-11	EA							
0290	13346	3.000	575.00000	1,725.00	460.00000	1,380.00	500.00000	1,500.00	
	REMOVE GR-7 TERMINAL	EA							
0300	14100	163.000	36.00000	5,868.00	45.00000	7,335.00	30.00000	4,890.00	
	REMOVE SIDEWALK AND ENTRANCE	SY							
0310	14120	1,414.000	15.00000	21,210.00	15.00000	21,210.00	20.00000	28,280.00	
	REMOVE COMB. CURB AND GUTTER	LF							
0320	16374	83.000	144.00000	11,952.00	240.38000	19,951.54	250.00000	20,750.00	
	ASPH. CONC. TY. IM-19.0D T	TON							



Tabulation of Bids

Contract ID: C0000111106C01

Counties: HENRICO

Letting Date: January 12, 2022

District(s): RICHMOND / ASHLAND

Call Order: G10

Project(s): 0250-043-914,M501, HSIP-5A27(714);

Contract Time: 01/06/23 COMPLETION DATE

Min:

Max:

Contract Description: SIDEWALK CONSTRUCTION

Line No / Item ID				(1) M & F CONCRETE, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) JIREH CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	16397	33.000	288.00000	9,504.00	240.38000	7,932.54	300.00000	9,900.00	
ASPH. CONC. TY. BM-25.0D T		TON							
0340	21020	12.000	200.00000	2,400.00	258.06000	3,096.72	300.00000	3,600.00	
MEDIAN STRIP MS-1		SY							
0350	21021	9.000	100.00000	900.00	200.00000	1,800.00	100.00000	900.00	
NS MEDIAN STRIP DEMOLITION		SY							
0360	23560	6,610.000	5.00000	33,050.00	6.00000	39,660.00	5.00000	33,050.00	
TEMP. SAFETY FENCE 4'		LF							
0370	24150	22.000	150.00000	3,300.00	750.00000	16,500.00	800.00000	17,600.00	
TYPE 3 BARRICADE 4'		EA							
0380	24160	574.000	35.00000	20,090.00	25.00000	14,350.00	45.00000	25,830.00	
TEMPORARY (CONSTRUCTION) SIGN		SF							
0390	24272	1,898.000	25.00000	47,450.00	60.00000	113,880.00	20.00000	37,960.00	
TRUCK MOUNTED ATTENUATOR		HR							
0400	24278	7,597.000	1.00000	7,597.00	1.50000	11,395.50	4.00000	30,388.00	
GROUP 2 CHANNELIZING DEVICES		DAY							

Tabulation of Bids

Contract ID: C0000111106C01

Counties: HENRICO

Letting Date: January 12, 2022

District(s): RICHMOND / ASHLAND

Call Order: G10

Project(s): 0250-043-914,M501, HSIP-5A27(714);

Contract Time: 01/06/23 COMPLETION DATE

Min:

Max:

Contract Description: SIDEWALK CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) JIREH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0410	24279	2,016.000	3.00000	6,048.00	15.00000	30,240.00	15.00000	30,240.00
		HR						
		PORTABLE CHANGEABLE MESSAGE SIGN						
0420	24281	1,898.000	20.00000	37,960.00	15.00000	28,470.00	10.00000	18,980.00
		HR						
		ELECTRONIC ARROW BOARD						
0430	24430	179.000	30.00000	5,370.00	20.56000	3,680.24	30.00000	5,370.00
		SY						
		DEMOLITION OF PAVEMENT FLEXIBLE						
0440	24535	3.000	1,501.00000	4,503.00	1,500.92000	4,502.76	500.00000	1,500.00
		EA						
		NS ADJUST EXIST. ADJUST EXIST. JUNCTION BOX						
0450	24600	621.000	3.00000	1,863.00	2.30000	1,428.30	5.00000	3,105.00
		LF						
		REMOVE EXISTING GUARDRAIL						
0460	27023	322.000	50.00000	16,100.00	63.25000	20,366.50	35.00000	11,270.00
		CY						
		TOPSOIL CLASS B						
0470	27101	80.000	7.00000	560.00	13.46000	1,076.80	20.00000	1,600.00
		LB						
		TEMPORARY SEED						
0480	27102	216.000	7.00000	1,512.00	13.46000	2,907.36	20.00000	4,320.00
		LB						
		REGULAR SEED						

Tabulation of Bids

Contract ID: C0000111106C01

Counties: HENRICO

Letting Date: January 12, 2022

District(s): RICHMOND / ASHLAND

Call Order: G10

Project(s): 0250-043-914,M501, HSIP-5A27(714);

Contract Time: 01/06/23 COMPLETION DATE

Min:

Max:

Contract Description: SIDEWALK CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) JIREH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0490	27103	172.000	7.00000	1,204.00	13.46000	2,315.12	20.00000	3,440.00
		OVERSEEDING		LB				
0500	27111	3,388.000	5.00000	16,940.00	1.17000	3,963.96	5.00000	16,940.00
		HYDRAULIC EROSION CONTROL		SY				
		PRODUCT TYPE 2						
0510	27112	3,872.000	5.00000	19,360.00	1.17000	4,530.24	5.00000	19,360.00
		HYDRAULIC EROSION CONTROL		SY				
		PRODUCT TYPE 3						
0520	27113	1,452.000	5.00000	7,260.00	1.17000	1,698.84	5.00000	7,260.00
		HYDRAULIC EROSION CONTROL		SY				
		PRODUCT TYPE 4						
0530	27230	80.000	7.00000	560.00	7.13000	570.40	25.00000	2,000.00
		FERTILIZER NITROGEN - N		LB				
0540	27231	56.000	7.00000	392.00	10.18000	570.08	25.00000	1,400.00
		FERTILIZER PHOSPHOROUS - P		LB				
0550	27232	56.000	7.00000	392.00	10.18000	570.08	25.00000	1,400.00
		FERTILIZER POTASSIUM - K		LB				
0560	27250	4.400	14,000.00000	61,600.00	887.39000	3,904.52	600.00000	2,640.00
		LIME		TON				

Tabulation of Bids

Contract ID: C0000111106C01

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District(s): RICHMOND / ASHLAND

Call Order: G10

Project(s): 0250-043-914,M501, HSIP-5A27(714);

Contract Time: 01/06/23 COMPLETION DATE

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Max:

Contract Description: SIDEWALK CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) JIREH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0570	27327	83.000	10.00000	830.00	10.24000	849.92	25.00000	2,075.00
		SY						
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3						
0580	27430	1,196.000	2.00000	2,392.00	10.00000	11,960.00	3.00000	3,588.00
		CY						
		SILTATION CONTROL EXCAVATION						
0590	27461	64.000	150.00000	9,600.00	350.00000	22,400.00	250.00000	16,000.00
		EA						
		INLET PROTECTION TYPE B						
0600	27505	5,152.000	5.00000	25,760.00	6.00000	30,912.00	5.00000	25,760.00
		LF						
		TEMP. SILT FENCE TYPE A						
0610	42765	2.000	500.00000	1,000.00	862.50000	1,725.00	750.00000	1,500.00
		EA						
		ADJUST EXIST FRAME & COVER						
0620	50108	77.000	48.00000	3,696.00	45.94000	3,537.38	55.00000	4,235.00
		SF						
		SIGN PANEL						
0630	50300	2.000	143.00000	286.00	172.50000	345.00	1,000.00000	2,000.00
		EA						
		REMOVE EXISTING 1 POST SIGN STRUCTURE						
0640	50320	2.000	75.00000	150.00	172.50000	345.00	500.00000	1,000.00
		EA						
		REMOVE EXISTING 1 POST SIGN PANEL						

Tabulation of Bids

Contract ID: C0000111106C01

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District(s): RICHMOND / ASHLAND

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Project(s): 0250-043-914,M501, HSIP-5A27(714);

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Contract Description: SIDEWALK CONSTRUCTION

Line No / Item ID				(1) M & F CONCRETE, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) JIREH CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0650	50430	25.500	51.00000	1,300.50	34.44000	878.22	40.00000	1,020.00	
SIGN POST STP-1, 2", 14 GAUGE		LF							
0660	50434	52.500	55.00000	2,887.50	40.19000	2,109.98	45.00000	2,362.50	
SIGN POST STP-1, 2 1/2", 10 GAUGE		LF							
0670	50485	3.000	431.00000	1,293.00	373.75000	1,121.25	3,000.00000	9,000.00	
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA							
0680	50486	6.000	431.00000	2,586.00	517.50000	3,105.00	2,500.00000	15,000.00	
CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA							
0690	54032	379.000	1.00000	379.00	2.29000	867.91	9.00000	3,411.00	
TYPE B CLASS I PVMT LINE MRKG 4"		LF							
0700	54037	2,808.000	3.00000	8,424.00	1.14000	3,201.12	12.00000	33,696.00	
TYPE B CLASS I PVMT LINE MRKG 8"		LF							
0710	54042	537.000	11.00000	5,907.00	4.59000	2,464.83	30.00000	16,110.00	
TYPE B CLASS I PAVE. LINE MARKING 24"		LF							
0720	54105	676.000	4.00000	2,704.00	1.71000	1,155.96	15.00000	10,140.00	
ERADICATE EXIST. LINEAR PVMT MARKING		LF							

Tabulation of Bids

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Contract Description: SIDEWALK CONSTRUCTION

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) JIREH CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0730 54574	1.000	276.00000	276.00	287.50000	287.50	500.00000	500.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
0740 55587	2.000	1,845.00000	3,690.00	1,844.54000	3,689.08	2,500.00000	5,000.00
JUNCTION BOX JB-S2							
0750 56050	70.000	33.00000	2,310.00	32.76000	2,293.20	45.00000	3,150.00
BORED CONDUIT 2"							
0760 56053	280.000	10.00000	2,800.00	9.82000	2,749.60	25.00000	7,000.00
2" PVC CONDUIT							
0770 56200	280.000	12.00000	3,360.00	11.81000	3,306.80	18.00000	5,040.00
TRENCH EXCAVATION ECI-1							
<b>Section Totals:</b>			\$1,154,396.00		\$1,431,101.74		\$1,476,940.50
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,154,396.00		\$1,431,101.74		\$1,476,940.50
<b>Contract Item Totals</b>			<b>\$1,154,396.00</b>		<b>\$1,431,101.74</b>		<b>\$1,476,940.50</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,154,396.00</b>		<b>\$1,431,101.74</b>		<b>1,476,940.50</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000111106C01

Counties: HENRICO

Letting Date: January 12, 2022

District(s): RICHMOND / ASHLAND

Call Order: G10

Project(s): 0250-043-914,M501, HSIP-5A27(714);

Contract Time: 01/06/23 COMPLETION DATE

Min:

Max:

Contract Description: SIDEWALK CONSTRUCTION

Line No / Item ID		(4) E. J. WADE CONSTRUCTION, 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:	
0010 00100	(1)	201,293.86000	201,293.86				
	MOBILIZATION LS						
0020 00101	(1)	38,833.07000	38,833.07				
	CONSTRUCTION SURVEYING LS						
0030 00125	(1)	230,526.29000	230,526.29				
	GRADING LS						
0040 00155	209.000	9.28000	1,939.52				
	GEOTEXTILE EMBANKMENT SY						
0050 00529	2.000	1,880.35000	3,760.70				
	FLOWABLE BACKFILL CY						
0060 00588	189.000	38.60000	7,295.40				
	UNDERDRAIN UD-4 LF						
0070 06853	2.000	5,129.68000	10,259.36				
	DROP INLET DI-3E,L=4' EA						
0080 10065	124.000	379.97000	47,116.28				
	AGGR. MATL. NO. 1 TON						
0090 10128	1,072.000	193.42000	207,346.24				
	AGGR. BASE MATL. TY. I NO. 21B TON						

Tabulation of Bids

Contract ID: C0000111106C01

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Project(s): 0250-043-914,M501, HSIP-5A27(714);

Contract Time: 01/06/23 COMPLETION DATE

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Contract Description: SIDEWALK CONSTRUCTION

Line No / Item ID		(4) E. J. WADE CONSTRUCTION, 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:	
0100 10609	185.000	503.25000	93,101.25				
ASPHALT CONCRETE TY. SM-12.5E TON							
0110 10628	317.000	124.47000	39,456.99				
FLEXIBLE PAVEMENT PLANING 0" - 2" SY							
0120 10629	588.000	56.92000	33,468.96				
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY							
0130 10630	574.000	75.90000	43,566.60				
FLEXIBLE PAVEMENT PLANING ABOVE 4" SY							
0140 11070	1,421.000	11.21000	15,929.41				
NS SAW-CUT ASPH CONC FULL DEPTH LF							
0150 12020	1,761.000	53.71000	94,583.31				
STD. CURB CG-2 LF							
0160 12030	77.000	53.71000	4,135.67				
STD. CURB CG-3 LF							
0170 12600	184.000	60.04000	11,047.36				
STD. COMB. CURB & GUTTER CG-6 LF							



Tabulation of Bids

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Contract Time: 01/06/23 COMPLETION DATE

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Contract Description: SIDEWALK CONSTRUCTION

Line No / Item ID				(4) E. J. WADE CONSTRUCTION, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0180 12610	80.000	60.04000	4,803.20						
RADIAL COMB. CURB & GUTTER CG-6		LF							
0190 12710	997.000	60.04000	59,859.88						
RADIAL COMB. CURB & GUTTER CG-7		LF							
0200 12720	138.000	60.04000	8,285.52						
NS COMB. CURB & GUTTER HENRICO COUNTY		LF							
0210 13108	82.000	632.46000	51,861.72						
CG-12 DETECTABLE WARNING SURFACE		SY							
0220 13220	4,028.000	85.90000	346,005.20						
HYDRAULIC CEMENT CONC. SIDEWALK 4"		SY							
0230 13244	364.000	4.56000	1,659.84						
NS SAW CUT H.C.C. ITEMS FULL DEPTH		LF							
0240 13280	365.000	43.01000	15,698.65						
GUARDRAIL GR-MGS1		LF							
0250 13286	3.000	3,858.01000	11,574.03						
GUARDRAIL TERMINAL GR-MGS2		EA							

Tabulation of Bids

Contract ID: C0000111106C01

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Contract Description: SIDEWALK CONSTRUCTION

Line No / Item ID		(4) E. J. WADE CONSTRUCTION, 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:	
0260 13287	2.000	1,391.41000	2,782.82				
GUARDRAIL END ANCHORAGE GR-MGS3							
0270 13288	1.000	1,328.17000	1,328.17				
GUARDRAIL HEIGHT TRANSITION GR-MGS4							
0280 13315	1.000	1,075.18000	1,075.18				
GUARDRAIL TERMINAL GR-11							
0290 13346	3.000	505.97000	1,517.91				
REMOVE GR-7 TERMINAL							
0300 14100	163.000	77.74000	12,671.62				
REMOVE SIDEWALK AND ENTRANCE							
0310 14120	1,414.000	38.90000	55,004.60				
REMOVE COMB. CURB AND GUTTER							
0320 16374	83.000	822.20000	68,242.60				
ASPH. CONC. TY. IM-19.0D T							
0330 16397	33.000	822.20000	27,132.60				
ASPH. CONC. TY. BM-25.0D T							

Tabulation of Bids

**Contract ID:** C0000111106C01

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**Project(s):** 0250-043-914,M501, HSIP-5A27(714);

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**Contract Description:** SIDEWALK CONSTRUCTION

Line No / Item ID		(4) E. J. WADE CONSTRUCTION, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0340	21020	12.000	227.69000	2,732.28			
	MEDIAN STRIP MS-1	SY					
0350	21021	9.000	368.70000	3,318.30			
	NS MEDIAN STRIP DEMOLITION	SY					
0360	23560	6,610.000	5.15000	34,041.50			
	TEMP. SAFETY FENCE 4'	LF					
0370	24150	22.000	908.73000	19,992.06			
	TYPE 3 BARRICADE 4'	EA					
0380	24160	574.000	48.55000	27,867.70			
	TEMPORARY (CONSTRUCTION) SIGN	SF					
0390	24272	1,898.000	31.38000	59,559.24			
	TRUCK MOUNTED ATTENUATOR	HR					
0400	24278	7,597.000	1.58000	12,003.26			
	GROUP 2 CHANNELIZING DEVICES	DAY					
0410	24279	2,016.000	43.87000	88,441.92			
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					

Tabulation of Bids

Contract ID: C0000111106C01

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Contract Description: SIDEWALK CONSTRUCTION

Line No / Item ID		(4) E. J. WADE CONSTRUCTION, 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:	
0420 24281	1,898.000	9.96000	18,904.08				
ELECTRONIC ARROW BOARD HR							
0430 24430	179.000	35.96000	6,436.84				
DEMOLITION OF PAVEMENT FLEXIBLE SY							
0440 24535	3.000	1,247.21000	3,741.63				
NS ADJUST EXIST. ADJUST EXIST. JUNCTION BOX EA							
0450 24600	621.000	2.53000	1,571.13				
REMOVE EXISTING GUARDRAIL LF							
0460 27023	322.000	89.34000	28,767.48				
TOPSOIL CLASS B CY							
0470 27101	80.000	27.83000	2,226.40				
TEMPORARY SEED LB							
0480 27102	216.000	31.62000	6,829.92				
REGULAR SEED LB							
0490 27103	172.000	31.62000	5,438.64				
OVERSEEDING LB							



Tabulation of Bids

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Contract Description: SIDEWALK CONSTRUCTION

Line No / Item ID		(4) E. J. WADE CONSTRUCTION, 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:	
0580 27430	1,196.000	4.02000	4,807.92				
	SILTATION CONTROL EXCAVATION CY						
0590 27461	64.000	332.46000	21,277.44				
	INLET PROTECTION TYPE B EA						
0600 27505	5,152.000	1.58000	8,140.16				
	TEMP. SILT FENCE TYPE A LF						
0610 42765	2.000	714.59000	1,429.18				
	ADJUST EXIST FRAME & COVER EA						
0620 50108	77.000	59.59000	4,588.43				
	SIGN PANEL SF						
0630 50300	2.000	181.35000	362.70				
	REMOVE EXISTING 1 POST SIGN STRUCTURE EA						
0640 50320	2.000	94.59000	189.18				
	REMOVE EXISTING 1 POST SIGN PANEL EA						
0650 50430	25.500	25.10000	640.05				
	SIGN POST STP-1, 2", 14 GAUGE LF						

Tabulation of Bids

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Line No / Item ID		(4) E. J. WADE CONSTRUCTION, 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:	
0660 50434	52.500	36.05000	1,892.63				
	SIGN POST STP-1, 2 1/2", 10 GAUGE LF						
0670 50485	3.000	490.92000	1,472.76				
	CONCRETE SIGN FOUNDATION STP-1, TYPE A EA						
0680 50486	6.000	927.47000	5,564.82				
	CONCRETE SIGN FOUNDATION STP-1, TYPE B EA						
0690 54032	379.000	2.50000	947.50				
	TYPE B CLASS I PVMT LINE MRKG 4" LF						
0700 54037	2,808.000	5.00000	14,040.00				
	TYPE B CLASS I PVMT LINE MRKG 8" LF						
0710 54042	537.000	14.67000	7,877.79				
	TYPE B CLASS I PAVE. LINE MARKING 24" LF						
0720 54105	676.000	2.53000	1,710.28				
	ERADICATE EXIST. LINEAR PVMT MARKING LF						

Tabulation of Bids

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Contract Description: SIDEWALK CONSTRUCTION

Line No / Item ID		(4) E. J. WADE CONSTRUCTION, 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:	
0730 54574	1.000	404.77000	404.77				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
0740 55587	2.000	2,633.43000	5,266.86				
JUNCTION BOX JB-S2							
0750 56050	70.000	200.24000	14,016.80				
BORED CONDUIT 2"							
0760 56053	280.000	8.43000	2,360.40				
2" PVC CONDUIT							
0770 56200	280.000	84.70000	23,716.00				
TRENCH EXCAVATION ECI-1							
<b>Section Totals:</b>			\$2,210,376.38				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,210,376.38				
<b>Contract Item Totals</b>			<b>\$2,210,376.38</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$2,210,376.38</b>				

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** C0000111106C01      **Counties:** HENRICO  
**Letting Date:** January 12, 2022 10:00 AM      **District(s):** RICHMOND / ASHLAND  
**Call Order:** G10      **Project(s):** 0250-043-914,M501, HSIP-5A27(714);  
**Contract Time:** 01/06/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SIDEWALK CONSTRUCTION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1117 M & F CONCRETE, INC.	\$1,154,396.00	100.00%
2	F373 FINLEY ASPHALT & SEALING, INC.	\$1,431,101.74	123.97%
3	J273 JIREH CONSTRUCTION COMPANY, INC.	\$1,476,940.50	127.94%
4	W962 E. J. WADE CONSTRUCTION, LLC	\$2,210,376.38	191.47%



Tabulation of Bids

Contract ID: C0000119639N01

Counties: EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, POQUOSON, SOUTHAMPTON, SURRY, SUSSEX, WILLIAMSBURG, YORK

Letting Date: January 12, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G11

Project(s): 0058-965-436, N501, STP-BR05(304);

Contract Time: 03/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL BRIDGE DECK REPAIR

Line No / Item ID		Quantity and Units	(1) M. D. MILLER CO., INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	24152	5.000	500.00000	2,500.00	800.00000	4,000.00	250.00000	1,250.00
	TYPE 3 BARRICADE 8'	EA						
0070	24262	400.000	0.01000	4.00	110.00000	44,000.00	100.00000	40,000.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0080	24272	1,000.000	150.00000	150,000.00	20.00000	20,000.00	75.00000	75,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0090	24278	2,900.000	0.01000	29.00	8.00000	23,200.00	1.00000	2,900.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0100	24279	100.000	25.00000	2,500.00	10.00000	1,000.00	5.00000	500.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0110	24281	100.000	250.00000	25,000.00	8.00000	800.00	20.00000	2,000.00
	ELECTRONIC ARROW BOARD	HR						
0120	24282	900.000	100.00000	90,000.00	30.00000	27,000.00	40.00000	36,000.00
	FLAGGER SERVICE	HR						
0130	54075	4,400.000	8.00000	35,200.00	3.05000	13,420.00	3.00000	13,200.00
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000119639N01

Counties: EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, POQUOSON, SOUTHAMPTON, SURRY, SUSSEX, WILLIAMSBURG, YORK

Letting Date: January 12, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G11

Project(s): 0058-965-436, N501, STP-BR05(304);

Contract Time: 03/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL BRIDGE DECK REPAIR

Line No / Item ID		Quantity and Units	(1) M. D. MILLER CO., INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140	54076	100.000	8.00000	800.00	4.42000	442.00	5.00000	500.00
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0150	54079	100.000	8.00000	800.00	5.00000	500.00	10.00000	1,000.00
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF						
0160	54080	100.000	8.00000	800.00	6.15000	615.00	12.00000	1,200.00
	TYPE B CLASS VI CONTRAST PVMT MRKG 6"	LF						
0170	54105	200.000	5.00000	1,000.00	3.30000	660.00	1.00000	200.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0180	54210	50.000	25.00000	1,250.00	3.00000	150.00	35.00000	1,750.00
	REMOVE EXIST. RAISED PAVEMENT MARKER	EA						
0190	54242	20.000	250.00000	5,000.00	16.45000	329.00	15.00000	300.00
	TEMP. PAVE. MARKER 2 WAY	EA						
0200	67908	4.000	5,000.00000	20,000.00	3,300.00000	13,200.00	3,500.00000	14,000.00
	NS BRIDGE INCIDENTALS ASBESTOS TESTING	EA						

Tabulation of Bids

Contract ID: C0000119639N01

Counties: EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, POQUOSON, SOUTHAMPTON, SURRY, SUSSEX, WILLIAMSBURG, YORK

Letting Date: January 12, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G11

Project(s): 0058-965-436, N501, STP-BR05(304);

Contract Time: 03/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL BRIDGE DECK REPAIR

Line No / Item ID		(1) M. D. MILLER CO., INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(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: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0210 67908	1.000 NS BRIDGE INCIDENTALS LEAD TESTING EA	5,000.00000	5,000.00	3,300.00000	3,300.00	3,500.00000	3,500.00
0220 68170	200.000 CRACK REPAIR TYPE A LF	100.00000	20,000.00	30.00000	6,000.00	36.00000	7,200.00
0230 68172	100.000 CRACK REPAIR TYPE B LF	100.00000	10,000.00	45.00000	4,500.00	63.00000	6,300.00
0240 68174	2,000.000 CRACK REPAIR TYPE C LF	25.00000	50,000.00	4.00000	8,000.00	15.00000	30,000.00
0250 68175	3,150.000 CRACK REPAIR TYPE C SY	35.00000	110,250.00	18.00000	56,700.00	26.00000	81,900.00
0260 68176	50.000 CRACK REPAIR TYPE D LF	100.00000	5,000.00	60.00000	3,000.00	100.00000	5,000.00
0270 68180	600.000 EMBEDDED GALVANIC ANODES EA	15.00000	9,000.00	45.00000	27,000.00	50.00000	30,000.00
0280 68258	100.000 REMOVE ASPHALT CONCRETE OVERLAY SY	50.00000	5,000.00	22.00000	2,200.00	40.00000	4,000.00

Tabulation of Bids

Contract ID: C0000119639N01

Counties: EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, POQUOSON, SOUTHAMPTON, SURRY, SUSSEX, WILLIAMSBURG, YORK

Letting Date: January 12, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G11

Project(s): 0058-965-436, N501, STP-BR05(304);

Contract Time: 03/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL BRIDGE DECK REPAIR

Line No / Item ID		Quantity and Units	(1) M. D. MILLER CO., INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0290	68317	4,000.000	40.00000	160,000.00	50.00000	200,000.00	20.00000	80,000.00
		SY						
		NS TYPE A MILLING .25 INCH REMOVE EXIST. EPOXY CONC. OVERLAY						
0300	68322	50.000	1,000.00000	50,000.00	570.00000	28,500.00	800.00000	40,000.00
		SY						
		H.E.S. PATCHING TYPE B						
0310	68332	20.000	1,000.00000	20,000.00	1,000.00000	20,000.00	2,200.00000	44,000.00
		SY						
		H.E.S. PATCHING TYPE C						
0320	68406	1,100.000	45.00000	49,500.00	60.00000	66,000.00	70.00000	77,000.00
		SY						
		WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T						
0330	68543	100.000	100.00000	10,000.00	60.00000	6,000.00	100.00000	10,000.00
		LF						
		NS ADHESIVE BASED JOINT SEALER CLASS III 1"						
0340	68543	1,100.000	100.00000	110,000.00	65.00000	71,500.00	116.00000	127,600.00
		LF						
		NS ADHESIVE BASED JOINT SEALER CLASS III 2"						
0350	68543	100.000	100.00000	10,000.00	70.00000	7,000.00	130.00000	13,000.00
		LF						
		NS ADHESIVE BASED JOINT SEALER CLASS III 3"						

Tabulation of Bids

Contract ID: C0000119639N01

Counties: EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, POQUOSON, SOUTHAMPTON, SURRY, SUSSEX, WILLIAMSBURG, YORK

Letting Date: January 12, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G11

Project(s): 0058-965-436, N501, STP-BR05(304);

Contract Time: 03/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL BRIDGE DECK REPAIR

Line No / Item ID		Quantity and Units	(1) M. D. MILLER CO., INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0360	68570	50.000	25.00000	1,250.00	60.00000	3,000.00	300.00000	15,000.00
	EXPANSION JOINT REMOVAL	LF						
0370	68571	500.000	400.00000	200,000.00	415.00000	207,500.00	300.00000	150,000.00
	NS RECONSTRUCT EXPANSION JOINT DECK HEADER RECONSTRUCTION UHPC	LF						
0380	68571	900.000	400.00000	360,000.00	450.00000	405,000.00	325.00000	292,500.00
	NS RECONSTRUCT EXPANSION JOINT UHPC	LF						
0390	68600	30.000	1,500.00000	45,000.00	3,000.00000	90,000.00	2,500.00000	75,000.00
	CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY						
0400	68675	7,200.000	55.00000	396,000.00	57.00000	410,400.00	90.00000	648,000.00
	EPOXY OVERLAY	SY						
0410	68902	100.000	75.00000	7,500.00	80.00000	8,000.00	80.00000	8,000.00
	NS BR. SUPERSTR. WID./REPAIR CLEAN AND RESEAL EXPANSION JOINT TYPE D SILICONE	LF						
0420	68902	250.000	400.00000	100,000.00	450.00000	112,500.00	1,000.00000	250,000.00
	NS BR. SUPERSTR. WID./REPAIR RECONSTRUCT BACK WALL UHPC	LF						

Tabulation of Bids

Contract ID: C0000119639N01

Counties: EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, POQUOSON, SOUTHAMPTON, SURRY, SUSSEX, WILLIAMSBURG, YORK

Letting Date: January 12, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G11

Project(s): 0058-965-436, N501, STP-BR05(304);

Contract Time: 03/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL BRIDGE DECK REPAIR

Line No / Item ID				(1) M. D. MILLER CO., INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(3) CURTIS CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0430 68910	50.000	750.00000	37,500.00	850.00000	42,500.00	450.00000	22,500.00		
NS BR. SUPERSTR. WID./REPAIR PATCHING TYPE A UHPC			SY						
0440 69091	10.000	5.00000	50.00	6.00000	60.00	10.00000	100.00		
CORROSION RESISTANT REINF. STEEL CL. I			LB						
0450 69093	300.000	5.00000	1,500.00	6.00000	1,800.00	10.00000	3,000.00		
CORROSION RESISTANT REINF. STEEL CL. III			LB						
0460 69500	100.000	1,500.00000	150,000.00	3,000.00000	300,000.00	2,000.00000	200,000.00		
CONCRETE SUBSTRUCT. SURFACE REPAIR			SY						
<b>Section Totals:</b>				\$2,282,433.00		\$2,314,776.00		\$2,468,400.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$2,282,433.00		\$2,314,776.00		\$2,468,400.00	
<b>Contract Item Totals</b>				<b>\$2,282,433.00</b>		<b>\$2,314,776.00</b>		<b>\$2,468,400.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$2,282,433.00</b>		<b>\$2,314,776.00</b>		<b>2,468,400.00</b>	

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** C0000119639N01      **Counties:** EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, POQUOSON, SOUTHAMPTON, SURRY, SUSSEX, WILLIAMSBURG, YORK

**Letting Date:** January 12, 2022 10:00 AM      **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE

**Call Order:** G11      **Project(s):** 0058-965-436, N501, STP-BR05(304);

**Contract Time:** 03/31/23 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ON CALL BRIDGE DECK REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M683 M. D. MILLER CO., INC.	\$2,282,433.00	100.00%
2	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$2,314,776.00	101.42%
3	C333 CURTIS CONTRACTING, INC.	\$2,468,400.00	108.15%

Tabulation of Bids

Contract ID: CM422PMS118857

Counties: HENRICO

Letting Date: January 12, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: G17

Project(s): PM4S-043-F22, P401, PM04(498);

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2022 PLANT MIX

Line No / Item ID			(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	00128	133.000	14.00000	1,862.00	105.45000	14,024.85	
	EXTRA EXCAVATION	CY					
0020	00506	264.000	14.25000	3,762.00	40.83000	10,779.12	
	NS BEDDING MATL. AGGR. NO. 21A OR 21B	TON					
0030	10417	23,359.000	0.01000	233.59	2.32000	54,192.88	
	TACK COAT	GAL					
0040	10497	6,970.000	2.69000	18,749.30	2.86000	19,934.20	
	NS PAVEMENT TYPE A CRACK SEALANT	LB					
0050	10497	10,553.000	2.69000	28,387.57	2.86000	30,181.58	
	NS PAVEMENT TYPE B CRACK & JOINT SEALANT/FILLER	LB					
0060	10700	34,848.000	0.43000	14,984.64	0.36000	12,545.28	
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF					
0070	13268	5.000	800.00000	4,000.00	531.35000	2,656.75	
	REMOVE EXISTING GUARDRAIL TERMINAL	EA					

Tabulation of Bids

Contract ID: CM422PMS118857

Counties: HENRICO

Letting Date: January 12, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: G17

Project(s): PM4S-043-F22, P401, PM04(498);

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2022 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	13269	60.000	180.00000	10,800.00	106.27000	6,376.20		
	RUB RAIL	LF						
0090	13286	1.000	3,900.00000	3,900.00	5,313.55000	5,313.55		
	GUARDRAIL TERMINAL GR-MGS2	EA						
0100	13288	1.000	1,400.00000	1,400.00	2,125.42000	2,125.42		
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0110	13320	50.000	45.00000	2,250.00	42.51000	2,125.50		
	GUARDRAIL GR-2	LF						
0120	13373	45.000	105.00000	4,725.00	159.41000	7,173.45		
	NS HAND DIG GUARDRAIL POST HOLE GR	EA						
0130	13385	2.000	3,800.00000	7,600.00	4,250.84000	8,501.68		
	FIXED OBJECT ATTACH. GR-FOA-3 TY. I	EA						
0140	13401	1.000	800.00000	800.00	2,975.59000	2,975.59		
	NS GUARDRAIL NS GR MGS2 END TERMINAL SITE PREPARATION, MODERATE	EA						
0150	15305	811.000	238.00000	193,018.00	825.42000	669,415.62		
	PATCH CEMENT CONC. PAVE., TYPE IV-A	SY						

Tabulation of Bids

Contract ID: CM422PMS118857

Counties: HENRICO

Letting Date: January 12, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: G17

Project(s): PM4S-043-F22, P401, PM04(498);

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2022 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	15309	3,112.000	10.00000	31,120.00	219.51000	683,115.12		
	NS PAVEMENT PARTIAL DEPTH SY PCC PATCHING (MAT. TYPE IM 19.0D UP TO 4" DEEP)							
0170	16242	455.640	65.00000	29,616.60	41.69000	18,995.63		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B							
0180	16342	180.000	60.00000	10,800.00	116.92000	21,045.60		
	ASPH. CONC. TY. SM-9.5D SL SPOT LEVEL							
0190	16360	6,783.750	87.00000	590,186.25	100.54000	682,038.23		
	ASPHALT CONC. TY. SM-12.5E							
0200	16371	2,129.600	93.00000	198,052.80	91.32000	194,475.07		
	ASPHALT CONC. TY. IM-19.0E							
0210	16387	124.000	4.50000	558.00	7.18000	890.32		
	MACHINING SHOULDERS							
0220	16389	1,056.000	0.01000	10.56	17.00000	17,952.00		
	FLEXIBLE PAVEMENT EDGE PLANING MAINTENANCE							
0230	16403	8,390.620	107.00000	897,796.34	105.93000	888,818.38		
	STONE MATRIX ASPHALT SMA- 12.5 64E-22							

Tabulation of Bids

Contract ID: CM422PMS118857

Counties: HENRICO

Letting Date: January 12, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: G17

Project(s): PM4S-043-F22, P401, PM04(498);

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2022 PLANT MIX

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	16405	8,390.620		100.00000	839,062.00	92.50000	776,132.35		
	STONE MATRIX ASPHALT SMA-19.0 64E-22	TON							
0250	16516	2,308.870		0.01000	23.09	12.75000	29,438.09		
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY							
0260	16532	8,267.000		9.65000	79,776.55	4.41000	36,457.47		
	RIGID PAVEMENT TIE-IN PLANING 0" - 2"	SY							
0270	17386	119.000		45.00000	5,355.00	26.57000	3,161.83		
	NS GUARDRAIL REPLACE COMPOSITE BLOCKOUTS	EA							
0280	17386	3.000		70.00000	210.00	531.35000	1,594.05		
	NS GUARDRAIL RE-ALIGN POST (GR-9 POST #2)	EA							
0290	17386	8.000		450.00000	3,600.00	265.68000	2,125.44		
	NS GUARDRAIL RE-TENSION EXISTING CABLE GR (GR-11)	EA							
0300	17386	3.000		450.00000	1,350.00	265.68000	797.04		
	NS GUARDRAIL RE-TENSION EXISTING CABLE GR (GR-9)	EA							
0310	24265	(1)		407,450.01000	407,450.01	91,553.14000	91,553.14		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS							

Tabulation of Bids

Contract ID: CM422PMS118857

Counties: HENRICO

Letting Date: January 12, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: G17

Project(s): PM4S-043-F22, P401, PM04(498);

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2022 PLANT MIX

Line No / Item ID			(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0320	24600	550.000	2.75000	1,512.50	10.79000	5,934.50	
		REMOVE EXISTING GUARDRAIL					
		LF					
0330	54076	55,272.000	3.65000	201,742.80	3.88000	214,455.36	
		TYPE B CLASS VI PVMT LINE					
		MRKG 6"					
0340	54077	849.000	4.60000	3,905.40	4.89000	4,151.61	
		TYPE B CLASS VI PVMT LINE					
		MRKG 8"					
0350	54078	1,024.000	7.25000	7,424.00	7.70000	7,884.80	
		TYPE B CLASS VI PVMT LINE					
		MRKG 12"					
0360	54105	57,145.000	0.36000	20,572.20	0.38000	21,715.10	
		ERADICATE EXIST. LINEAR PVMT					
		MARKING					
0370	54219	494.000	32.00000	15,808.00	34.01000	16,800.94	
		INLAID PAVEMENT MARKER					
		ASPHALT					
0380	54428	98,832.000	0.25000	24,708.00	0.27000	26,684.64	
		TEMP. PVMT MRKG, TY. A, 4"					
		LF					
0390	54430	240.000	0.29000	69.60	0.31000	74.40	
		TEMP. PVMT MRKG, TY. A, 6"					
		LF					

Tabulation of Bids

**Contract ID:** CM422PMS118857

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**Letting Date:** January 12, 2022

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

**Call Order:** G17

**Project(s):** PM4S-043-F22, P401, PM04(498);

**Contract Time:** 11/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR - 2022 PLANT MIX

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0400	54432	1,218.000	0.40000	487.20	0.43000	523.74	
	TEMP. PVMT MRKG, TY. A, 8"	LF					
0410	54436	2,048.000	1.00000	2,048.00	1.06000	2,170.88	
	TEMP. PVMT MRKG, TY. A, 12"	LF					
<b>Section Totals:</b>				\$3,669,717.00		\$4,597,307.40	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$3,669,717.00		\$4,597,307.40	

Tabulation of Bids

Contract ID: CM422PMS118857

Counties: HENRICO

Letting Date: January 12, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: G17

Project(s): PM4S-043-F22, P401, PM04(498);

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2022 PLANT MIX

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ALTERNATE BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0420	16243	1.000	60.00000	60.00	24.19000	24.19	
SHOULDER MAINTENANCE MATERIAL		TON					
<b>Section Totals:</b>				\$60.00		\$24.19	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$60.00		\$24.19	
<b>Contract Item Totals</b>				<b>\$3,669,777.00</b>		<b>\$4,597,331.59</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$3,669,777.00</b>		<b>\$4,597,331.59</b>	

( ) indicates item is bid as Lump Sum



## Vendor Ranking

**Contract ID:** CM422PMS118857      **Counties:** HENRICO  
**Letting Date:** January 12, 2022 10:00 AM      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** G17      **Project(s):** PM4S-043-F22, P401, PM04(498);  
**Contract Time:** 11/15/22 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - 2022 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$3,669,777.00	100.00%
2	B850 BRANSCOME INC.	\$4,597,331.59	125.28%