















Tabulation of Bids

Contract ID: C0000117775D01B

Counties: KING GEORGE

Letting Date: March 22, 2023

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: G99

Project(s): 0301-048-506, D601, NHPP-BR06(290);

Contract Time: 11/16/23 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR REPAIRS OVER PINE HILL CREEK

Line No / Item ID				(1) HOWARD BROTHERS CONTRACTOR, 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>	
0090	27101	12.000		1.00000	12.00				
	TEMPORARY SEED FED ID 10553	LB							
0100	27102	23.000		1.00000	23.00				
	REGULAR SEED FED ID 10553	LB							
0110	27103	18.000		1.00000	18.00				
	OVERSEEDING FED ID 10553	LB							
0120	27230	18.000		1.00000	18.00				
	FERTILIZER NITROGEN - N FED ID 10553	LB							
0130	27231	8.000		1.00000	8.00				
	FERTILIZER PHOSPHOROUS - P FED ID 10553	LB							
0140	27232	8.000		1.00000	8.00				
	FERTILIZER POTASSIUM - K FED ID 10553	LB							
0150	27250	0.660		5.00000	3.30				
	LIME FED ID 10553	TON							
0160	27422	2.000		1.00000	2.00				
	DEWATERING BASIN EC-8	EA							



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<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0170	27505	200.000	1.00000	200.00			
	TEMP. SILT FENCE TYPE A	LF					
0180	66121	4.000	27,512.03000	110,048.12			
	NS COFFERDAM FED ID 10553	EA					
0190	66920	13.000	923.08000	12,000.04			
	NS BRIDGE SUBSTRUCTURE CONCRETE CLASS T3-GROUT	CY					
0200	68172	199.000	500.00000	99,500.00			
	CRACK REPAIR TYPE B	LF					
0210	69500	2.500	15,000.00000	37,500.00			
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY					
0220	69901	330.000	400.00000	132,000.00			
	NS BR. SUBSTR. WID./REPAIR CRACK REPAIR	LF					
<b>Section Totals:</b>				\$1,574,098.18			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,574,098.18			
<b>Contract Item Totals</b>				<b>\$1,574,098.18</b>			
<b>Contract Time Totals</b>							

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**Max:**

**Contract Description:** SCOUR REPAIRS OVER PINE HILL CREEK

<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>
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<b>Contract Grand Totals</b>	<b>\$1,574,098.18</b>
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( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000117775D01B      **Counties:** KING GEORGE  
**Letting Date:** March 22, 2023 10:00 AM      **District(s):** FREDERICKSBURG / NORTHERN NECK  
**Call Order:** G99      **Project(s):** 0301-048-506, D601, NHPP-BR06(290);  
**Contract Time:** 11/16/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SCOUR REPAIRS OVER PINE HILL CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H301 HOWARD BROTHERS CONTRACTOR, INC.	\$1,574,098.18	100.00%

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Contract ID: C0000110767C01

Counties: CHARLOTTE

Letting Date: March 22, 2023

District(s): LYNCHBURG / DILLWYN

Call Order: J28

Project(s): 6015-019-859, C501, STP-019-3(044);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ROUNDABOUT AT RTE 360

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) CATON CONSTRUCTION GROUP, 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>	
0010	00100	(1)	215,000.00000	215,000.00	290,000.00000	290,000.00	500,000.00000	500,000.00
		MOBILIZATION						
		LS						
0020	00110	(1)	320,470.00000	320,470.00	176,000.00000	176,000.00	100,000.00000	100,000.00
		CLEARING AND GRUBBING						
		LS						
0030	00120	10,417.000	32.00000	333,344.00	45.00000	468,765.00	45.00000	468,765.00
		REGULAR EXCAVATION						
		CY						
0040	00140	4,226.000	47.50000	200,735.00	33.00000	139,458.00	30.00000	126,780.00
		BORROW EXCAVATION						
		CY						
0060	00580	4,092.000	27.00000	110,484.00	35.00000	143,220.00	45.00000	184,140.00
		UNDERDRAIN UD-1						
		LF						
0070	00595	171.000	37.00000	6,327.00	35.00000	5,985.00	35.00000	5,985.00
		OUTLET PIPE						
		LF						
0080	00596	2.000	1,310.00000	2,620.00	1,700.00000	3,400.00	1,000.00000	2,000.00
		ENDWALL EW-12						
		EA						
0090	01120	94.000	54.00000	5,076.00	150.00000	14,100.00	90.00000	8,460.00
		12" PIPE						
		LF						

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0100	01152	3.000	270.00000	810.00	400.00000	1,200.00	225.00000	675.00
	15" CONC. PIPE	LF						
0110	01156	493.000	91.00000	44,863.00	165.00000	81,345.00	150.00000	73,950.00
	STORM SEWER PIPE 15"	LF						
0120	01186	152.000	106.00000	16,112.00	280.00000	42,560.00	225.00000	34,200.00
	STORM SEWER PIPE 18"	LF						
0130	01246	541.000	93.00000	50,313.00	200.00000	108,200.00	250.00000	135,250.00
	STORM SEWER PIPE 24"	LF						
0140	02090	240.000	89.00000	21,360.00	120.00000	28,800.00	100.00000	24,000.00
	NS PIPE 15" TEMPORARY PIPE	LF						
0150	02110	1,066.000	60.00000	63,960.00	95.00000	101,270.00	35.00000	37,310.00
	NS DRAINAGE EC-3 TYPE 3 FLEXIBLE CONCRETE MAT	SY						
0160	06150	2.000	1,450.00000	2,900.00	2,000.00000	4,000.00	1,500.00000	3,000.00
	15" END SECTION ES-1 OR 2	EA						
0170	06151	1.000	1,450.00000	1,450.00	2,000.00000	2,000.00	1,000.00000	1,000.00
	15" END SECTION ES-1	EA						
0180	06180	1.000	1,525.00000	1,525.00	2,500.00000	2,500.00	1,500.00000	1,500.00
	18" END SECTION ES-1 OR 2	EA						

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<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0190	06240	1.000	1,850.00000	1,850.00	3,000.00000	3,000.00	1,700.00000	1,700.00
	24" END SECTION ES-1 OR 2	EA						
0200	06740	1.000	5,750.00000	5,750.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	DROP INLET DI-1	EA						
0210	06817	2.000	6,900.00000	13,800.00	12,000.00000	24,000.00	10,000.00000	20,000.00
	DROP INLET DI-3B,L=4'	EA						
0220	06818	1.000	6,400.00000	6,400.00	10,000.00000	10,000.00	12,000.00000	12,000.00
	DROP INLET DI-3B,L=6'	EA						
0230	06835	5.000	7,675.00000	38,375.00	12,000.00000	60,000.00	10,000.00000	50,000.00
	DROP INLET DI-3C,L=6'	EA						
0240	07506	3.000	5,400.00000	16,200.00	10,000.00000	30,000.00	10,000.00000	30,000.00
	DROP INLET DI-5	EA						
0250	09057	1.000	600.00000	600.00	1,500.00000	1,500.00	750.00000	750.00
	FRAME & COVER MH-1	EA						
0260	09148	4.600	100.00000	460.00	275.00000	1,265.00	100.00000	460.00
	EROSION CONTROL STONE CLASS A1 EC-1	TON						

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0270	09150	4.500	100.00000	450.00	275.00000	1,237.50	100.00000	450.00
	EROSION CONTROL STONE CLASS I, EC-1							
0280	10100	6,208.000	37.00000	229,696.00	75.00000	465,600.00	60.00000	372,480.00
	AGGR. MATL. NO. 21B							
0290	10611	1,489.000	113.00000	168,257.00	117.00000	174,213.00	114.00000	169,746.00
	ASPHALT CONCRETE TY. IM-19.0D							
0300	10629	383.000	15.00000	5,745.00	15.00000	5,745.00	15.00000	5,745.00
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"							
0310	10636	1,242.000	119.50000	148,419.00	125.00000	155,250.00	120.00000	149,040.00
	ASPHALT CONC.TY. SM-9.5D							
0320	10642	4,462.000	106.50000	475,203.00	111.00000	495,282.00	109.00000	486,358.00
	ASPHALT CONCRETE TY. BM-25.0A							
0330	10985	624.000	445.00000	277,680.00	420.00000	262,080.00	600.00000	374,400.00
	NS HYDRAULIC CEM. CONC. INTEGRALLY COLORED AND TEXTURED CONCRETE							
0340	11070	2,513.000	6.00000	15,078.00	10.00000	25,130.00	6.00000	15,078.00
	NS SAW-CUT ASPH CONC FULL DEPTH							

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0350	12020	25.000	64.00000	1,600.00	35.00000	875.00	30.00000	750.00
	STD. CURB CG-2	LF						
0360	12022	330.000	42.00000	13,860.00	82.00000	27,060.00	70.00000	23,100.00
	RADIAL CURB CG-2	LF						
0370	12035	421.000	47.50000	19,997.50	82.00000	34,522.00	75.00000	31,575.00
	NS RADIAL CURB MODIFIED CG-3	LF						
0380	12600	1,088.000	47.00000	51,136.00	55.00000	59,840.00	55.00000	59,840.00
	STD. COMB. CURB & GUTTER CG-6	LF						
0390	12610	1,092.000	50.00000	54,600.00	63.00000	68,796.00	60.00000	65,520.00
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0400	13286	2.000	3,325.00000	6,650.00	3,500.00000	7,000.00	4,000.00000	8,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0410	13288	2.000	1,600.00000	3,200.00	1,600.00000	3,200.00	2,000.00000	4,000.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0420	13349	2.000	110.00000	220.00	110.00000	220.00	2,500.00000	5,000.00
	GUARDRAIL TERMINAL SITE PREPARATION	EA						



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0430	14260	108.000	45.00000	4,860.00	90.00000	9,720.00	40.00000	4,320.00
	CRUSHER RUN AGGREGATE NO. 25 OR 26	TON						
0440	16524	831.000	10.00000	8,310.00	10.00000	8,310.00	15.00000	12,465.00
	FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY						
0450	21110	366.000	310.00000	113,460.00	165.00000	60,390.00	163.00000	59,658.00
	MEDIAN STRIP MS-1A	SY						
0460	24100	960.000	1.00000	960.00	2.00000	1,920.00	10.00000	9,600.00
	ALLAYING DUST	HR						
0470	24152	22.000	600.00000	13,200.00	260.00000	5,720.00	600.00000	13,200.00
	TYPE 3 BARRICADE 8'	EA						
0480	24160	5,149.000	31.00000	159,619.00	16.00000	82,384.00	40.00000	205,960.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0490	24262	536.000	60.00000	32,160.00	55.00000	29,480.00	125.00000	67,000.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0500	24272	100.000	12.00000	1,200.00	55.00000	5,500.00	25.00000	2,500.00
	TRUCK MOUNTED ATTENUATOR	HR						

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0510	24278	27,730.000	1.75000	48,527.50	0.60000	16,638.00	2.00000	55,460.00
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0520	24279	2,016.000	16.00000	32,256.00	16.00000	32,256.00	25.00000	50,400.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0530	24281	100.000	10.00000	1,000.00	14.00000	1,400.00	10.00000	1,000.00
		ELECTRONIC ARROW BOARD						
		HR						
0540	24282	5,480.000	28.00000	153,440.00	45.00000	246,600.00	40.00000	219,200.00
		FLAGGER SERVICE						
		HR						
0550	24288	240.000	10.00000	2,400.00	2.25000	540.00	20.00000	4,800.00
		WARNING LIGHT TY. B						
		DAY						
0560	24400	34.900	1,250.00000	43,625.00	1,450.00000	50,605.00	500.00000	17,450.00
		OBSCURING ROADWAY						
		UNIT						
0570	24430	18,673.000	9.00000	168,057.00	15.00000	280,095.00	20.00000	373,460.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						
0580	24600	1,016.000	5.00000	5,080.00	5.00000	5,080.00	6.00000	6,096.00
		REMOVE EXISTING GUARDRAIL						
		LF						

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0590	24825	1.000	2,450.00000	2,450.00	4,200.00000	4,200.00	2,500.00000	2,500.00
	NS MODIFY EXIST. DRANAGE STRUCTURE							
		EA						
0600	25505	15.000	2,400.00000	36,000.00	2,750.00000	41,250.00	2,500.00000	37,500.00
	FIELD OFFICE TY.I							
		MO						
0610	26127	92.000	80.00000	7,360.00	135.00000	12,420.00	100.00000	9,200.00
	DRY RIPRAP CL.I 26"							
		TON						
0620	27013	1,468.000	17.00000	24,956.00	30.00000	44,040.00	30.00000	44,040.00
	TOPSOIL CLASS A 3"							
		CY						
0630	27101	100.000	6.50000	650.00	6.70000	670.00	13.00000	1,300.00
	TEMPORARY SEED							
		LB						
0640	27102	891.000	7.00000	6,237.00	7.25000	6,459.75	14.00000	12,474.00
	REGULAR SEED							
		LB						
0650	27103	713.000	5.00000	3,565.00	5.00000	3,565.00	14.00000	9,982.00
	OVERSEEDING							
		LB						
0660	27104	6.000	14.00000	84.00	14.50000	87.00	14.00000	84.00
	LEGUME SEED							
		LB						
0670	27105	5.000	10.00000	50.00	10.00000	50.00	10.00000	50.00
	LEGUME OVERSEEDING							
		LB						

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<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0680	27111	14,762.000	1.00000	14,762.00	0.85000	12,547.70	1.10000	16,238.20
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
0690	27112	6,050.000	1.10000	6,655.00	1.00000	6,050.00	1.25000	7,562.50
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0700	27230	231.000	5.50000	1,270.50	5.60000	1,293.60	5.00000	1,155.00
		FERTILIZER NITROGEN - N						
0710	27231	152.000	5.50000	836.00	5.60000	851.20	5.00000	760.00
		FERTILIZER PHOSPHOROUS - P						
0720	27232	152.000	5.50000	836.00	5.60000	851.20	5.00000	760.00
		FERTILIZER POTASSIUM - K						
0730	27250	11.240	320.00000	3,596.80	335.00000	3,765.40	500.00000	5,620.00
		LIME						
0740	27319	2,364.000	2.50000	5,910.00	2.55000	6,028.20	5.00000	11,820.00
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2						
0750	27410	1.000	500.00000	500.00	1,095.00000	1,095.00	1,000.00000	1,000.00
		CHECK DAM, ROCK TY. I						

Tabulation of Bids

Contract ID: C0000110767C01

Counties: CHARLOTTE

Letting Date: March 22, 2023

District(s): LYNCHBURG / DILLWYN

Call Order: J28

Project(s): 6015-019-859, C501, STP-019-3(044);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ROUNDABOUT AT RTE 360

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) CATON CONSTRUCTION GROUP, 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>	
0760	27415	88.000	250.00000	22,000.00	425.00000	37,400.00	400.00000	35,200.00
	CHECK DAM ROCK TY. II	EA						
0770	27430	1,025.000	1.00000	1,025.00	0.10000	102.50	0.10000	102.50
	SILTATION CONTROL EXCAVATION	CY						
0780	27451	4.000	250.00000	1,000.00	425.00000	1,700.00	300.00000	1,200.00
	INLET PROTECTION TYPE A	EA						
0790	27461	9.000	250.00000	2,250.00	82.00000	738.00	300.00000	2,700.00
	INLET PROTECTION TYPE B	EA						
0800	27505	5,217.000	4.50000	23,476.50	4.50000	23,476.50	4.00000	20,868.00
	TEMP. SILT FENCE TYPE A	LF						
0810	40003	20.000	100.00000	2,000.00	125.00000	2,500.00	225.00000	4,500.00
	1" WATER SERVICE LINE	LF						
0820	40006	25.000	100.00000	2,500.00	155.00000	3,875.00	238.00000	5,950.00
	2" WATER SERVICE LINE	LF						
0830	40100	795.000	113.00000	89,835.00	325.00000	258,375.00	300.00000	238,500.00
	10" WATER MAIN	LF						
0840	40910	57.000	215.00000	12,255.00	265.00000	15,105.00	341.00000	19,437.00
	10" OFFSET EXIST. PIPE	LF						

Tabulation of Bids

Contract ID: C0000110767C01

Counties: CHARLOTTE

Letting Date: March 22, 2023

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Call Order: J28

Project(s): 6015-019-859, C501, STP-019-3(044);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ROUNDABOUT AT RTE 360

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) CATON CONSTRUCTION GROUP, 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>	
0850	41010	3.000	4,400.00000	13,200.00	6,000.00000	18,000.00	4,500.00000	13,500.00
	10" GATE VALVE & BOX	EA						
0860	41104	1.000	750.00000	750.00	1,600.00000	1,600.00	500.00000	500.00
	ADJUST EXIST. VALVE BOX	EA						
0870	41827	1.000	4,450.00000	4,450.00	6,200.00000	6,200.00	4,800.00000	4,800.00
	ADJUST EXIST. FIRE HYDRANT	EA						
0880	41967	1.000	2,800.00000	2,800.00	2,000.00000	2,000.00	2,500.00000	2,500.00
	5/8" WATER METER BOX & YOKE	EA						
0890	41981	149.000	630.00000	93,870.00	425.00000	63,325.00	1,000.00000	149,000.00
	NS WATER FACILITIES 20" STEEL ENCASEMENT PIPE	LF						
0900	45640	3.500	300.00000	1,050.00	2,400.00000	8,400.00	500.00000	1,750.00
	FLOWABLE BACKFILL UTILITY	CY						
0910	50108	541.000	41.00000	22,181.00	43.00000	23,263.00	65.00000	35,165.00
	SIGN PANEL	SF						
0920	50300	54.000	285.00000	15,390.00	290.00000	15,660.00	112.00000	6,048.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						

Tabulation of Bids

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Call Order: J28

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Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ROUNDABOUT AT RTE 360

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) CATON CONSTRUCTION GROUP, 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>	
0930	50302	9.000	430.00000	3,870.00	444.00000	3,996.00	250.00000	2,250.00
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
0940	50310	1.000	20,000.00000	20,000.00	75,000.00000	75,000.00	2,000.00000	2,000.00
	NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE REMOVE	EA						
0950	50430	374.000	25.00000	9,350.00	26.00000	9,724.00	35.00000	13,090.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0960	50432	60.000	33.00000	1,980.00	35.00000	2,100.00	47.50000	2,850.00
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0970	50434	184.000	32.50000	5,980.00	34.00000	6,256.00	38.00000	6,992.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0980	50436	12.000	28.00000	336.00	30.00000	360.00	47.50000	570.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0990	50485	41.000	640.00000	26,240.00	664.00000	27,224.00	478.00000	19,598.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						

Tabulation of Bids

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Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ROUNDABOUT AT RTE 360

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) CATON CONSTRUCTION GROUP, 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>	
1000	50486	18.000	995.00000	17,910.00	1,035.00000	18,630.00	1,476.00000	26,568.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE B							
1010	54032	2,800.000	2.10000	5,880.00	1.05000	2,940.00	2.25000	6,300.00
	TYPE B CLASS I PVMT LINE MRKG 4"							
1020	54034	6,700.000	3.15000	21,105.00	2.15000	14,405.00	2.15000	14,405.00
	TYPE B CLASS I PVMT LINE MRKG 6"							
1030	54043	120.000	7.50000	900.00	2.75000	330.00	3.00000	360.00
	TYPE B CLASS II PAVE. LINE MARKING 4"							
1040	54048	60.000	38.50000	2,310.00	16.00000	960.00	40.00000	2,400.00
	TYPE B CLASS II PAVE. LINE MARKING 24"							
1050	54100	60.000	11.25000	675.00	1.70000	102.00	40.50000	2,430.00
	NS PAVEMENT MARKING TY. B CL II PAVE. LINE MRKG, 2"							
1060	54105	5,795.000	1.60000	9,272.00	1.10000	6,374.50	5.00000	28,975.00
	ERADICATE EXIST. LINEAR PVMT MARKING							



Tabulation of Bids

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Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ROUNDABOUT AT RTE 360

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) CATON CONSTRUCTION GROUP, 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>	
1070	54106	284.000	11.75000	3,337.00	3.50000	994.00	11.50000	3,266.00
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
1080	54430	11,050.000	1.60000	17,680.00	1.10000	12,155.00	3.00000	33,150.00
	TEMP. PVMT MRKG, TY. A, 6"	LF						
1090	54543	12,190.000	3.50000	42,665.00	2.80000	34,132.00	5.50000	67,045.00
	TYPE D, CLASS III TEMP. PVMT MRKG 6"	LF						
1100	54548	20.000	16.50000	330.00	11.00000	220.00	63.00000	1,260.00
	TYPE D, CLASS III TEMP. PVMT MRKG 24"	LF						
1110	54624	32.000	102.00000	3,264.00	28.00000	896.00	200.00000	6,400.00
	PVMT SYMB MRKG YIELD (2' X 3') TY A	EA						
1120	54626	44.000	134.00000	5,896.00	67.00000	2,948.00	225.00000	9,900.00
	PVMT SYMB MRKG YIELD (2' X 3') TY B, CL II	EA						
<b>Section Totals:</b>				\$4,365,460.80		\$5,221,947.05		\$5,659,151.20
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$4,365,460.80		\$5,221,947.05		\$5,659,151.20
<b>Contract Item Totals</b>				<b>\$4,365,460.80</b>		<b>\$5,221,947.05</b>		<b>\$5,659,151.20</b>

Tabulation of Bids

**Contract ID:** C0000110767C01

**Counties:** CHARLOTTE

**Letting Date:** March 22, 2023

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

**Call Order:** J28

**Project(s):** 6015-019-859, C501, STP-019-3(044);

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONSTRUCT ROUNDABOUT AT RTE 360

	Min:	Max:	
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	\$0.00	\$0.00	\$0.00
<b>Contract Grand Totals</b>	\$4,365,460.80	\$5,221,947.05	5,659,151.20

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000110767C01

Counties: CHARLOTTE

Letting Date: March 22, 2023

District(s): LYNCHBURG / DILLWYN

Call Order: J28

Project(s): 6015-019-859, C501, STP-019-3(044);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ROUNDABOUT AT RTE 360

Line No / Item ID		(4) WHITE'S CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	651,062.73000	651,062.73				
	MOBILIZATION						
0020 00110	(1)	84,400.00000	84,400.00				
	CLEARING AND GRUBBING						
0030 00120	10,417.000	121.80000	1,268,790.60				
	REGULAR EXCAVATION						
0040 00140	4,226.000	40.00000	169,040.00				
	BORROW EXCAVATION						
0060 00580	4,092.000	45.00000	184,140.00				
	UNDERDRAIN UD-1						
0070 00595	171.000	35.00000	5,985.00				
	OUTLET PIPE						
0080 00596	2.000	2,097.41000	4,194.82				
	ENDWALL EW-12						
0090 01120	94.000	214.62000	20,174.28				
	12" PIPE						
0100 01152	3.000	844.53000	2,533.59				
	15" CONC. PIPE						

Tabulation of Bids

Contract ID: C0000110767C01

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Call Order: J28

Project(s): 6015-019-859, C501, STP-019-3(044);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ROUNDABOUT AT RTE 360

Line No / Item ID		Quantity and Units	(4) WHITE'S CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	01156	493.000	217.35000	107,153.55				
	STORM SEWER PIPE 15"	LF						
0120	01186	152.000	222.01000	33,745.52				
	STORM SEWER PIPE 18"	LF						
0130	01246	541.000	230.26000	124,570.66				
	STORM SEWER PIPE 24"	LF						
0140	02090	240.000	217.18000	52,123.20				
	NS PIPE 15" TEMPORARY PIPE	LF						
0150	02110	1,066.000	98.27000	104,755.82				
	NS DRAINAGE EC-3 TYPE 3 FLEXIBLE CONCRETE MAT	SY						
0160	06150	2.000	910.73000	1,821.46				
	15" END SECTION ES-1 OR 2	EA						
0170	06151	1.000	1,331.78000	1,331.78				
	15" END SECTION ES-1	EA						
0180	06180	1.000	1,045.17000	1,045.17				
	18" END SECTION ES-1 OR 2	EA						
0190	06240	1.000	1,442.00000	1,442.00				
	24" END SECTION ES-1 OR 2	EA						

Tabulation of Bids

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Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ROUNDABOUT AT RTE 360

Line No / Item ID		Quantity and Units	(4) WHITE'S CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0200	06740	1.000	15,000.00000	15,000.00				
	DROP INLET DI-1	EA						
0210	06817	2.000	10,194.11000	20,388.22				
	DROP INLET DI-3B,L=4'	EA						
0220	06818	1.000	9,719.75000	9,719.75				
	DROP INLET DI-3B,L=6'	EA						
0230	06835	5.000	11,158.92000	55,794.60				
	DROP INLET DI-3C,L=6'	EA						
0240	07506	3.000	9,813.36000	29,440.08				
	DROP INLET DI-5	EA						
0250	09057	1.000	1,419.89000	1,419.89				
	FRAME & COVER MH-1	EA						
0260	09148	4.600	600.00000	2,760.00				
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0270	09150	4.500	600.00000	2,700.00				
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0280	10100	6,208.000	57.61000	357,642.88				
	AGGR. MATL. NO. 21B	TON						

Tabulation of Bids

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Project(s): 6015-019-859, C501, STP-019-3(044);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ROUNDABOUT AT RTE 360

Line No / Item ID		(4) WHITE'S CONSTRUCTION COMPANY, 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:	
0290 10611	1,489.000	114.40000	170,341.60				
ASPHALT CONCRETE TY. IM-19.0D TON							
0300 10629	383.000	14.85000	5,687.55				
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY							
0310 10636	1,242.000	121.00000	150,282.00				
ASPHALT CONC.TY. SM-9.5D TON							
0320 10642	4,462.000	108.90000	485,911.80				
ASPHALT CONCRETE TY. BM-25.0A TON							
0330 10985	624.000	294.25000	183,612.00				
NS HYDRAULIC CEM. CONC. INTEGRALLY COLORED AND TEXTURED CONCRETE SY							
0340 11070	2,513.000	10.00000	25,130.00				
NS SAW-CUT ASPH CONC FULL DEPTH LF							
0350 12020	25.000	22.00000	550.00				
STD. CURB CG-2 LF							
0360 12022	330.000	65.45000	21,598.50				
RADIAL CURB CG-2 LF							

Tabulation of Bids

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Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ROUNDABOUT AT RTE 360

Line No / Item ID		Quantity and Units	(4) WHITE'S CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0370	12035	421.000	67.10000	28,249.10				
	NS RADIAL CURB MODIFIED CG-3	LF						
0380	12600	1,088.000	41.25800	44,888.70				
	STD. COMB. CURB & GUTTER CG-6	LF						
0390	12610	1,092.000	47.85000	52,252.20				
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0400	13286	2.000	5,500.00000	11,000.00				
	GUARDRAIL TERMINAL GR-MGS2	EA						
0410	13288	2.000	2,750.00000	5,500.00				
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0420	13349	2.000	1,500.00000	3,000.00				
	GUARDRAIL TERMINAL SITE PREPARATION	EA						
0430	14260	108.000	97.60000	10,540.80				
	CRUSHER RUN AGGREGATE NO. 25 OR 26	TON						
0440	16524	831.000	9.90000	8,226.90				
	FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY						

Tabulation of Bids

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Contract Description: CONSTRUCT ROUNDABOUT AT RTE 360

Line No / Item ID		(4) WHITE'S CONSTRUCTION COMPANY, 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>	
0450	21110	366.000	164.45000	60,188.70			
	MEDIAN STRIP MS-1A	SY					
0460	24100	960.000	80.00000	76,800.00			
	ALLAYING DUST	HR					
0470	24152	22.000	1,100.00000	24,200.00			
	TYPE 3 BARRICADE 8'	EA					
0480	24160	5,149.000	40.86000	210,388.14			
	TEMPORARY (CONSTRUCTION) SIGN	SF					
0490	24262	536.000	125.00000	67,000.00			
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0500	24272	100.000	75.00000	7,500.00			
	TRUCK MOUNTED ATTENUATOR	HR					
0510	24278	27,730.000	2.00000	55,460.00			
	GROUP 2 CHANNELIZING DEVICES	DAY					
0520	24279	2,016.000	20.00000	40,320.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					



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Contract Description: CONSTRUCT ROUNDABOUT AT RTE 360

Line No / Item ID		Quantity and Units	(4) WHITE'S CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0530	24281	100.000	7.00000	700.00				
ELECTRONIC ARROW BOARD		HR						
0540	24282	5,480.000	40.00000	219,200.00				
FLAGGER SERVICE		HR						
0550	24288	240.000	10.00000	2,400.00				
WARNING LIGHT TY. B		DAY						
0560	24400	34.900	1,000.00000	34,900.00				
OBSCURING ROADWAY		UNIT						
0570	24430	18,673.000	4.25000	79,360.25				
DEMOLITION OF PAVEMENT FLEXIBLE		SY						
0580	24600	1,016.000	6.60000	6,705.60				
REMOVE EXISTING GUARDRAIL		LF						
0590	24825	1.000	4,000.00000	4,000.00				
NS MODIFY EXIST. DRANAGE STRUCTURE		EA						
0600	25505	15.000	4,000.00000	60,000.00				
FIELD OFFICE TY.I		MO						
0610	26127	92.000	126.74000	11,660.08				
DRY RIPRAP CL.I 26"		TON						

Tabulation of Bids

Contract ID: C0000110767C01

Counties: CHARLOTTE

Letting Date: March 22, 2023

District(s): LYNCHBURG / DILLWYN

Call Order: J28

Project(s): 6015-019-859, C501, STP-019-3(044);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ROUNDABOUT AT RTE 360

Line No / Item ID		Quantity and Units	(4) WHITE'S CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0620	27013	1,468.000	100.00000	146,800.00				
		TOPSOIL CLASS A 3"		CY				
0630	27101	100.000	6.60000	660.00				
		TEMPORARY SEED		LB				
0640	27102	891.000	7.15000	6,370.65				
		REGULAR SEED		LB				
0650	27103	713.000	4.95000	3,529.35				
		OVERSEEDING		LB				
0660	27104	6.000	14.30000	85.80				
		LEGUME SEED		LB				
0670	27105	5.000	9.90000	49.50				
		LEGUME OVERSEEDING		LB				
0680	27111	14,762.000	0.83000	12,252.46				
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2		SY				
0690	27112	6,050.000	0.99000	5,989.50				
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY				
0700	27230	231.000	5.50000	1,270.50				
		FERTILIZER NITROGEN - N		LB				

Tabulation of Bids

Contract ID: C0000110767C01

Counties: CHARLOTTE

Letting Date: March 22, 2023

District(s): LYNCHBURG / DILLWYN

Call Order: J28

Project(s): 6015-019-859, C501, STP-019-3(044);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ROUNDABOUT AT RTE 360

Line No / Item ID		(4) WHITE'S CONSTRUCTION COMPANY, 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:	
0710 27231	152.000	5.50000	836.00				
FERTILIZER PHOSPHOROUS - P LB							
0720 27232	152.000	5.50000	836.00				
FERTILIZER POTASSIUM - K LB							
0730 27250	11.240	330.00000	3,709.20				
LIME TON							
0740 27319	2,364.000	4.50000	10,638.00				
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2 SY							
0750 27410	1.000	1,000.00000	1,000.00				
CHECK DAM, ROCK TY. I EA							
0760 27415	88.000	475.00000	41,800.00				
CHECK DAM ROCK TY. II EA							
0770 27430	1,025.000	40.00000	41,000.00				
SILTATION CONTROL EXCAVATION CY							
0780 27451	4.000	700.00000	2,800.00				
INLET PROTECTION TYPE A EA							
0790 27461	9.000	700.00000	6,300.00				
INLET PROTECTION TYPE B EA							

Tabulation of Bids

Contract ID: C0000110767C01

Counties: CHARLOTTE

Letting Date: March 22, 2023

District(s): LYNCHBURG / DILLWYN

Call Order: J28

Project(s): 6015-019-859, C501, STP-019-3(044);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ROUNDABOUT AT RTE 360

Line No / Item ID		Quantity and Units	(4) WHITE'S CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0800	27505	5,217.000	7.00000	36,519.00				
		TEMP. SILT FENCE TYPE A						
		LF						
0810	40003	20.000	150.00000	3,000.00				
		1" WATER SERVICE LINE						
		LF						
0820	40006	25.000	150.00000	3,750.00				
		2" WATER SERVICE LINE						
		LF						
0830	40100	795.000	200.00000	159,000.00				
		10" WATER MAIN						
		LF						
0840	40910	57.000	600.00000	34,200.00				
		10" OFFSET EXIST. PIPE						
		LF						
0850	41010	3.000	4,000.00000	12,000.00				
		10" GATE VALVE & BOX						
		EA						
0860	41104	1.000	1,500.00000	1,500.00				
		ADJUST EXIST. VALVE BOX						
		EA						
0870	41827	1.000	5,000.00000	5,000.00				
		ADJUST EXIST. FIRE HYDRANT						
		EA						
0880	41967	1.000	2,500.00000	2,500.00				
		5/8" WATER METER BOX & YOKE						
		EA						

Tabulation of Bids

Contract ID: C0000110767C01

Counties: CHARLOTTE

Letting Date: March 22, 2023

District(s): LYNCHBURG / DILLWYN

Call Order: J28

Project(s): 6015-019-859, C501, STP-019-3(044);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ROUNDABOUT AT RTE 360

Line No / Item ID		(4) WHITE'S CONSTRUCTION COMPANY, 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:	
0890 41981	149.000	800.00000	119,200.00				
NS WATER FACILITIES 20" STEEL ENCASEMENT PIPE							
0900 45640	3.500	1,290.00000	4,515.00				
FLOWABLE BACKFILL UTILITY							
0910 50108	541.000	44.00000	23,804.00				
SIGN PANEL							
0920 50300	54.000	303.28000	16,377.12				
REMOVE EXISTING 1 POST SIGN STRUCTURE							
0930 50302	9.000	458.55000	4,126.95				
REMOVE EXISTING 2 POST SIGN STRUCTURE							
0940 50310	1.000	25,000.00000	25,000.00				
NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE REMOVE							
0950 50430	374.000	26.90000	10,060.60				
SIGN POST STP-1, 2", 14 GAUGE							
0960 50432	60.000	35.39000	2,123.40				
SIGN POST STP-1, 2 3/16", 10 GAUGE							

Tabulation of Bids

Contract ID: C0000110767C01

Counties: CHARLOTTE

Letting Date: March 22, 2023

District(s): LYNCHBURG / DILLWYN

Call Order: J28

Project(s): 6015-019-859, C501, STP-019-3(044);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ROUNDABOUT AT RTE 360

Line No / Item ID		(4) WHITE'S CONSTRUCTION COMPANY, 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>	
0970	50434	184.000	34.87000	6,416.08			
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF					
0980	50436	12.000	29.92000	359.04			
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF					
0990	50485	41.000	685.14000	28,090.74			
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA					
1000	50486	18.000	1,071.56000	19,288.08			
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA					
1010	54032	2,800.000	2.24000	6,272.00			
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
1020	54034	6,700.000	3.39000	22,713.00			
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
1030	54043	120.000	8.05000	966.00			
	TYPE B CLASS II PAVE. LINE MARKING 4"	LF					

Tabulation of Bids

Contract ID: C0000110767C01

Counties: CHARLOTTE

Letting Date: March 22, 2023

District(s): LYNCHBURG / DILLWYN

Call Order: J28

Project(s): 6015-019-859, C501, STP-019-3(044);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ROUNDABOUT AT RTE 360

Line No / Item ID		Quantity and Units	(4) WHITE'S CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1040	54048	60.000	41.34000	2,480.40				
		TYPE B CLASS II PAVE. LINE MARKING 24"						
1050	54100	60.000	12.08000	724.80				
		NS PAVEMENT MARKING TY. B CL II PAVE. LINE MRKG, 2"						
1060	54105	5,795.000	1.73000	10,025.35				
		ERADICATE EXIST. LINEAR PVMT MARKING						
1070	54106	284.000	12.59000	3,575.56				
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
1080	54430	11,050.000	1.73000	19,116.50				
		TEMP. PVMT MRKG, TY. A, 6"						
1090	54543	12,190.000	3.74000	45,590.60				
		TYPE D, CLASS III TEMP. PVMT MRKG 6"						
1100	54548	20.000	17.25000	345.00				
		TYPE D, CLASS III TEMP. PVMT MRKG 24"						
1110	54624	32.000	109.25000	3,496.00				
		PVMT SYMB MRKG YIELD (2' X 3') TY A						

Tabulation of Bids

Contract ID: C0000110767C01

Counties: CHARLOTTE

Letting Date: March 22, 2023

District(s): LYNCHBURG / DILLWYN

Call Order: J28

Project(s): 6015-019-859, C501, STP-019-3(044);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ROUNDABOUT AT RTE 360

Line No / Item ID		(4) WHITE'S CONSTRUCTION COMPANY, 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:	
1120 54626	44.000	143.75000	6,325.00				
PVMT SYMB MRKG YIELD (2' X 3') TY B, CL II							
<b>Section Totals:</b>			\$6,405,116.70				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$6,405,116.70				
<b>Contract Item Totals</b>			<b>\$6,405,116.70</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$6,405,116.70</b>				

( ) indicates item is bid as Lump Sum



## Vendor Ranking

**Contract ID:** C0000110767C01      **Counties:** CHARLOTTE  
**Letting Date:** March 22, 2023 10:00 AM      **District(s):** LYNCHBURG / DILLWYN  
**Call Order:** J28      **Project(s):** 6015-019-859, C501, STP-019-3(044);  
**Contract Time:** 10/11/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** CONSTRUCT ROUNDABOUT AT RTE 360

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M799 MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	\$4,365,460.80	100.00%
2	F451 CATON CONSTRUCTION GROUP, INC.	\$5,221,947.05	119.62%
3	J273 JIREH CONSTRUCTION COMPANY, INC.	\$5,659,151.20	129.63%
4	W061 WHITE'S CONSTRUCTION COMPANY, INC.	\$6,405,116.70	146.72%

Tabulation of Bids

Contract ID: C0000122156N01

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO, NEW KENT, POWHATAN

Letting Date: March 22, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J53

Project(s): 9999-964-782, P401, NONE;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE ON-CALL PAVING

Line No / Item ID			(1) ALLAN MYERS VA, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00098	1.000	27,786.62000	27,786.62				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (CHESTERFIELD)								
0020	00098	1.000	27,786.62000	27,786.62				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (GOOCHLAND)								
0030	00098	1.000	27,786.62000	27,786.62				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (HANOVER)								
0040	00098	1.000	27,786.62000	27,786.62				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (HENRICO)								
0050	00098	1.000	27,786.62000	27,786.62				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (NEW KENT)								

Tabulation of Bids

Contract ID: C0000122156N01

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO, NEW KENT, POWHATAN

Letting Date: March 22, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J53

Project(s): 9999-964-782, P401, NONE;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE ON-CALL PAVING

Line No / Item ID		(1) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060 00098	1.000 EA NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (POWHATAN)	27,786.62000	27,786.62				
0070 00098	1.000 EA NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (CHESTERFIELD)	27,786.62000	27,786.62				
0080 00098	1.000 EA NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (GOOCHLAND)	27,786.62000	27,786.62				
0090 00098	1.000 EA NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (HANOVER)	27,786.62000	27,786.62				
0100 00098	1.000 EA NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (HENRICO)	27,786.62000	27,786.62				
0110 00098	1.000 EA NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (NEW KENT)	27,786.62000	27,786.62				

Tabulation of Bids

Contract ID: C0000122156N01

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO, NEW KENT, POWHATAN

Letting Date: March 22, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J53

Project(s): 9999-964-782, P401, NONE;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE ON-CALL PAVING

Line No / Item ID		(1) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120 00098	1.000 NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (POWHATAN) EA	27,786.62000	27,786.62				
0130 10128	500.000 AGGR. BASE MATL. TY. I NO. 21B TON	60.00000	30,000.00				
0140 10417	2,500.000 TACK COAT GAL	2.84000	7,100.00				
0150 10700	2,000.000 RUMBLE STRIP CYLINDRICAL ASPHALT LF	3.00000	6,000.00				
0160 15330	1,000.000 NS PARTIAL DEPTH PCC PATCHING (ASPHALT PATCH MIX TYPE AND DEPTH) ASPHALT PATCHING TYPE IM-19.0D UP TO 4 IN. SY	27.00000	27,000.00				
0170 15332	100.000 NS TRAVEL LANE PATCHING (PATCH MIX TYPE) TYPE IM-19.0D TON	100.00000	10,000.00				
0180 16340	300.000 ASPHALT CONC. TY. SM-9.5D TON	100.00000	30,000.00				

Tabulation of Bids

Contract ID: C0000122156N01

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO, NEW KENT, POWHATAN

Letting Date: March 22, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J53

Project(s): 9999-964-782, P401, NONE;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE ON-CALL PAVING

Line No / Item ID			(1) ALLAN MYERS VA, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0190	16360	2,500.000	110.00000	275,000.00				
ASPHALT CONC. TY. SM-12.5E TON								
0200	16516	1,000.000	6.00000	6,000.00				
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY								
0210	16522	25,000.000	2.00000	50,000.00				
FLEXIBLE PAVEMENT PLANING 0" - 2" SY								
0220	17374	1.000	30,000.06000	30,000.06				
EMERGENCY MOBILIZATION EA								
0230	24160	300.000	50.00000	15,000.00				
TEMPORARY (CONSTRUCTION) SIGN SF								
0240	24272	300.000	14.00000	4,200.00				
TRUCK MOUNTED ATTENUATOR HR								
0250	24278	1,000.000	10.00000	10,000.00				
GROUP 2 CHANNELIZING DEVICES DAY								
0260	24279	500.000	8.00000	4,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN HR								

Tabulation of Bids

Contract ID: C0000122156N01

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO, NEW KENT, POWHATAN

Letting Date: March 22, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J53

Project(s): 9999-964-782, P401, NONE;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE ON-CALL PAVING

Line No / Item ID		(1) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0270	24281	300.000		3.00000	900.00		
ELECTRONIC ARROW BOARD		HR					
0280	54076	20,000.000		3.87000	77,400.00		
TYPE B CLASS VI PVMT LINE MRKG 6"		LF					
0290	54077	100.000		4.97000	497.00		
TYPE B CLASS VI PVMT LINE MRKG 8"		LF					
0300	54078	100.000		6.99000	699.00		
TYPE B CLASS VI PVMT LINE MRKG 12"		LF					
0310	54080	100.000		5.99000	599.00		
TYPE B CLASS VI CONTRAST PVMT MRKG 6"		LF					
0320	54105	100.000		3.46000	346.00		
ERADICATE EXIST. LINEAR PVMT MARKING		LF					
0330	54106	100.000		3.99000	399.00		
ERADICATE EXIST. NONLINEAR PVMT MRKG		SF					

Tabulation of Bids

Contract ID: C0000122156N01

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO, NEW KENT, POWHATAN

Letting Date: March 22, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J53

Project(s): 9999-964-782, P401, NONE;

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE ON-CALL PAVING

Line No / Item ID		(1) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0340	54219	50.000	39.95000	1,997.50			
INLAID PAVEMENT MARKER ASPHALT		EA					
0350	54392	5.000	150.00000	750.00			
PVMT MSG. MARK. ??ONLY?? TY B, CL. I, 6'		EA					
0360	54574	5.000	95.00000	475.00			
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA					
0370	54577	5.000	145.00000	725.00			
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA					
0380	54589	5.000	400.00000	2,000.00			
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I		EA					
0390	54593	5.000	250.00000	1,250.00			
PVMT SYMB MRKG WRONG-WAY ARROW TY B, CL I		EA					
<b>Section Totals:</b>				\$925,777.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$925,777.00			
<b>Contract Item Totals</b>				<b>\$925,777.00</b>			

Tabulation of Bids

**Contract ID:** C0000122156N01

**Counties:** CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO, NEW KENT, POWHATAN

**Letting Date:** March 22, 2023

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

**Call Order:** J53

**Project(s):** 9999-964-782, P401, NONE;

**Contract Time:** 06/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSTATE ON-CALL PAVING

	Min:	Max:
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	\$0.00	
<b>Contract Grand Totals</b>	\$925,777.00	

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** C0000122156N01      **Counties:** CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO, NEW KENT, POWHATAN  
**Letting Date:** March 22, 2023 10:00 AM      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** J53      **Project(s):** 9999-964-782, P401, NONE;  
**Contract Time:** 06/28/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** INTERSTATE ON-CALL PAVING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$925,777.00	100.00%

Tabulation of Bids

Contract ID: C0000119675N01

Counties: KING GEORGE, STAFFORD

Letting Date: March 22, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: J59

Project(s): 0218-966-317, P101, N501, HSIP-966-6(121);

Contract Time: 11/27/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description			(1) CES CONSULTING, LLC		(2) JIREH CONSTRUCTION COMPANY, INC.		(3) ARDENT COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	20,000.00000	20,000.00	80,000.00000	80,000.00	330,000.00000	330,000.00
		MOBILIZATION						
		LS						
0020	24262	126.000	100.00000	12,600.00	150.00000	18,900.00	30.00000	3,780.00
		PORTABLE TEMPORARY RUMBLE						
		STRIP ARRAY						
		DAY						
0030	24282	1,000.000	50.00000	50,000.00	40.00000	40,000.00	5.00000	5,000.00
		FLAGGER SERVICE						
		HR						
0040	50012	44.000	110.00000	4,840.00	100.00000	4,400.00	35.00000	1,540.00
		ROAD EDGE DELINEATOR, ED-2						
		EA						
0050	50108	1,082.500	44.00000	47,630.00	52.00000	56,290.00	15.00000	16,237.50
		SIGN PANEL						
		SF						
0060	50300	73.000	100.00000	7,300.00	222.50000	16,242.50	25.00000	1,825.00
		REMOVE EXISTING 1 POST SIGN						
		STRUCTURE						
		EA						
0070	50430	737.000	28.00000	20,636.00	48.00000	35,376.00	7.00000	5,159.00
		SIGN POST STP-1, 2", 14 GAUGE						
		LF						

Tabulation of Bids

Contract ID: C0000119675N01

Counties: KING GEORGE, STAFFORD

Letting Date: March 22, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: J59

Project(s): 0218-966-317, P101, N501, HSIP-966-6(121);

Contract Time: 11/27/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CES CONSULTING, LLC		(2) JIREH CONSTRUCTION COMPANY, INC.		(3) ARDENT COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	50432	12.000	38.00000	456.00	51.00000	612.00	13.00000	156.00
		LF						
		SIGN POST STP-1, 2 3/16", 10 GAUGE						
0090	50434	26.000	40.00000	1,040.00	53.00000	1,378.00	15.00000	390.00
		LF						
		SIGN POST STP-1, 2 1/2", 10 GAUGE						
0100	50436	379.000	35.00000	13,265.00	51.00000	19,329.00	10.00000	3,790.00
		LF						
		SIGN POST STP-1, 2 1/2", 12 GAUGE						
0110	50902	7.000	125.00000	875.00	50.00000	350.00	25.00000	175.00
		EA						
		NS TRAFFIC SIGN REFLECTIVE STRIP						
0120	51162	2.000	16,500.00000	33,000.00	9,852.00000	19,704.00	7,500.00000	15,000.00
		EA						
		FLASHING BEACON FB-2						
0130	51163	2.000	1,500.00000	3,000.00	3,755.00000	7,510.00	6,000.00000	12,000.00
		EA						
		FLASHER						
0140	51170	2.000	4,125.00000	8,250.00	9,050.00000	18,100.00	6,000.00000	12,000.00
		EA						
		ELECTRICAL SERVICE SE-5						
0150	51243	96.000	550.00000	52,800.00	775.00000	74,400.00	120.00000	11,520.00
		EA						
		NS CONC FOUNDATION STP-1, TY. A						

Tabulation of Bids

Contract ID: C0000119675N01

Counties: KING GEORGE, STAFFORD

Letting Date: March 22, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: J59

Project(s): 0218-966-317, P101, N501, HSIP-966-6(121);

Contract Time: 11/27/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID				(1) CES CONSULTING, LLC		(2) JIREH CONSTRUCTION COMPANY, INC.		(3) ARDENT COMPANY, 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	51243	2.000	850.00000	1,700.00	1,032.00000	2,064.00	350.00000	700.00	
NS CONC FOUNDATION STP-1, TY. B		EA							
0170	51602	30.000	2.00000	60.00	6.00000	180.00	2.00000	60.00	
14/4 CONDUCTOR CABLE		LF							
0180	54100	396.000	50.00000	19,800.00	50.00000	19,800.00	44.00000	17,424.00	
NS PAVEMENT MARKING THERMOPLASTIC RUMBLE STRIPS 4"		LF							
0190	54402	1.000	4,000.00000	4,000.00	4,290.00000	4,290.00	2,993.50000	2,993.50	
NS PAVE. MESSAGE MARKING "SLOW" TY. B CL II		EA							
0200	55385	2.000	2,650.00000	5,300.00	1,032.00000	2,064.00	7,000.00000	14,000.00	
ELECTRICAL SERVICE WORK PAD		EA							
0210	56053	30.000	17.00000	510.00	10.00000	300.00	10.00000	300.00	
2" PVC CONDUIT		LF							
0220	56200	30.000	70.00000	2,100.00	10.00000	300.00	15.00000	450.00	
TRENCH EXCAVATION ECI-1		LF							
<b>Section Totals:</b>			\$309,162.00		\$421,589.50		\$454,500.00		
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>			\$309,162.00		\$421,589.50		\$454,500.00		

Tabulation of Bids

**Contract ID:** C0000119675N01

**Counties:** KING GEORGE, STAFFORD

**Letting Date:** March 22, 2023

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

**Call Order:** J59

**Project(s):** 0218-966-317, P101, N501, HSIP-966-6(121);

**Contract Time:** 11/27/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SAFETY IMPROVEMENTS

	Min	Max	
<b>Contract Item Totals</b>	<b>\$309,162.00</b>	<b>\$421,589.50</b>	<b>\$454,500.00</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>\$309,162.00</b>	<b>\$421,589.50</b>	<b>454,500.00</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000119675N01      **Counties:** KING GEORGE, STAFFORD  
**Letting Date:** March 22, 2023 10:00 AM      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** J59      **Project(s):** 0218-966-317, P101, N501, HSIP-966-6(121);  
**Contract Time:** 11/27/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SAFETY IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1407 CES CONSULTING, LLC	\$309,162.00	100.00%
2	J273 JIREH CONSTRUCTION COMPANY, INC.	\$421,589.50	136.37%
3	A860 ARDENT COMPANY, LLC	\$454,500.00	147.01%

Tabulation of Bids

Contract ID: C0000118380N01

Counties: FRANKLIN CITY, SOUTHAMPTON

Letting Date: March 22, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: J60

Project(s): 0258-M06-042,N501, RSTP-5A04(251); 0258-M06-042,N501, RSTP-5B03(053);

Contract Time: 06/21/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		(1) JIREH CONSTRUCTION COMPANY, INC.		(2) 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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	200,000.00000	200,000.00	104,000.00000	104,000.00		
MOBILIZATION	LS						
0020 00102	(1)	25,000.00000	25,000.00	25,165.25000	25,165.25		
CONSTRUCTION SURVEYING MIN. -PLAN	LS						
0030 00125	(1)	80,000.00000	80,000.00	514,416.00000	514,416.00		
GRADING	LS						
0040 00305	500.000	50.00000	25,000.00	168.04000	84,020.00		
NS SELECT MATERIAL CBR-15	CY						
0050 00355	147.000	10.00000	1,470.00	19.34000	2,842.98		
GEOTEXTILE SUBGRADE STABILIZATION	SY						
0060 00507	102.000	80.00000	8,160.00	141.70000	14,453.40		
BEDDING MATL. AGGR. NO. 57	TON						
0070 01150	141.000	150.00000	21,150.00	457.00000	64,437.00		
15" PIPE	LF						
0080 06151	4.000	1,500.00000	6,000.00	1,927.88000	7,711.52		
15" END SECTION ES-1	EA						

Tabulation of Bids

Contract ID: C0000118380N01

Counties: FRANKLIN CITY, SOUTHAMPTON

Letting Date: March 22, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: J60

Project(s): 0258-M06-042,N501, RSTP-5A04(251); 0258-M06-042,N501, RSTP-5B03(053);

Contract Time: 06/21/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID				(1) JIREH CONSTRUCTION COMPANY, INC.		(2) 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	ALL BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0090 10128	317.000	60.00000	19,020.00	238.39000	75,569.63				
AGGR. BASE MATL. TY. I NO. 21B TON									
0100 10598	257.000	300.00000	77,100.00	188.74000	48,506.18				
NS ASPHALT CONCRETE TY. BM-25.0A(T) TON									
0110 10608	56.000	300.00000	16,800.00	475.00000	26,600.00				
ASPHALT CONCRETE TY. SM-12.5D TON									
0120 10628	3,212.000	30.00000	96,360.00	14.34000	46,060.08				
FLEXIBLE PAVEMENT PLANING 0" - 2" SY									
0130 11070	2,003.000	8.00000	16,024.00	6.29000	12,598.87				
NS SAW-CUT ASPH CONC 2" DEPTH LF									
0140 11070	943.000	10.00000	9,430.00	6.29000	5,931.47				
NS SAW-CUT ASPH CONC FULL DEPTH LF									
0150 12111	160.000	165.00000	26,400.00	62.91000	10,065.60				
STD. MED. CURB MC-1 LF									
0160 13232	600.000	20.00000	12,000.00	5.79000	3,474.00				
GEOTEXTILE DRAINAGE FABRIC SY									



Tabulation of Bids

Contract ID: C0000118380N01

Counties: FRANKLIN CITY, SOUTHAMPTON

Letting Date: March 22, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: J60

Project(s): 0258-M06-042,N501, RSTP-5A04(251); 0258-M06-042,N501, RSTP-5B03(053);

Contract Time: 06/21/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description			(1) JIREH CONSTRUCTION COMPANY, INC.		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0170	24152	4.000	800.00000	3,200.00	340.00000	1,360.00	
	TYPE 3 BARRICADE 8'	EA					
0180	24160	990.000	45.00000	44,550.00	33.00000	32,670.00	
	TEMPORARY (CONSTRUCTION) SIGN	SF					
0190	24272	1,960.000	35.00000	68,600.00	1.00000	1,960.00	
	TRUCK MOUNTED ATTENUATOR	HR					
0200	24278	10,825.000	3.00000	32,475.00	1.20000	12,990.00	
	GROUP 2 CHANNELIZING DEVICES	DAY					
0210	24279	1,312.000	60.00000	78,720.00	5.00000	6,560.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					
0220	24281	1,160.000	20.00000	23,200.00	1.00000	1,160.00	
	ELECTRONIC ARROW BOARD	HR					
0230	24430	147.000	40.00000	5,880.00	63.78000	9,375.66	
	DEMOLITION OF PAVEMENT FLEXIBLE	SY					
0240	25507	9.000	2,500.00000	22,500.00	3,145.66000	28,310.94	
	FIELD OFFICE TY.III	MO					

Tabulation of Bids

Contract ID: C0000118380N01

Counties: FRANKLIN CITY, SOUTHAMPTON

Letting Date: March 22, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: J60

Project(s): 0258-M06-042,N501, RSTP-5A04(251); 0258-M06-042,N501, RSTP-5B03(053);

Contract Time: 06/21/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) JIREH CONSTRUCTION COMPANY, INC.		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	27022	0.580	80.00000	46.40	67,303.95000	39,036.29		
	TOPSOIL CLASS B 2"	ACRE						
0260	27101	58.000	4.00000	232.00	25.17000	1,459.86		
	TEMPORARY SEED	LB						
0270	27102	102.000	4.00000	408.00	25.17000	2,567.34		
	REGULAR SEED	LB						
0280	27103	81.000	4.00000	324.00	25.17000	2,038.77		
	OVERSEEDING	LB						
0290	27230	55.000	2.00000	110.00	6.29000	345.95		
	FERTILIZER NITROGEN - N	LB						
0300	27231	76.000	2.00000	152.00	6.29000	478.04		
	FERTILIZER PHOSPHOROUS - P	LB						
0310	27232	38.000	2.00000	76.00	6.29000	239.02		
	FERTILIZER POTASSIUM - K	LB						
0320	27250	2.610	1,500.00000	3,915.00	629.13000	1,642.03		
	LIME	TON						
0330	27319	100.000	25.00000	2,500.00	6.29000	629.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						

Tabulation of Bids

Contract ID: C0000118380N01

Counties: FRANKLIN CITY, SOUTHAMPTON

Letting Date: March 22, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: J60

Project(s): 0258-M06-042,N501, RSTP-5A04(251); 0258-M06-042,N501, RSTP-5B03(053);

Contract Time: 06/21/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) JIREH CONSTRUCTION COMPANY, INC.		(2) 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	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0340	27415	9.000	700.00000	6,300.00	389.08000	3,501.72		
	CHECK DAM ROCK TY. II	EA						
0350	27430	366.000	0.01000	3.66	0.01000	3.66		
	SILTATION CONTROL EXCAVATION	CY						
0360	27505	4,762.000	5.00000	23,810.00	5.03000	23,952.86		
	TEMP. SILT FENCE TYPE A	LF						
0370	38953	(1)	30,000.00000	30,000.00	6,291.31000	6,291.31		
	NS LANDSCAPE PERMANENT VEGETATIVE COVER	LS						
0380	50108	35.000	50.00000	1,750.00	154.30000	5,400.50		
	SIGN PANEL	SF						
0390	50300	1.000	250.00000	250.00	418.73000	418.73		
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0400	50436	40.000	60.00000	2,400.00	49.01000	1,960.40		
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0410	50485	4.000	800.00000	3,200.00	1,233.52000	4,934.08		
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						

Tabulation of Bids

Contract ID: C0000118380N01

Counties: FRANKLIN CITY, SOUTHAMPTON

Letting Date: March 22, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: J60

Project(s): 0258-M06-042,N501, RSTP-5A04(251); 0258-M06-042,N501, RSTP-5B03(053);

Contract Time: 06/21/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID				(1) JIREH CONSTRUCTION COMPANY, INC.		(2) 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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0420	54034	1,690.000	5.15000	8,703.50	4.12000	6,962.80			
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0430	54048	68.000	20.60000	1,400.80	16.48000	1,120.64			
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF							
0440	54575	2.000	1,000.00000	2,000.00	500.00000	1,000.00			
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA							
0450	55080	3,900.000	6.00000	23,400.00	4.02000	15,678.00			
	8 CONDUCTOR CABLE	LF							
0460	55126	1,400.000	6.00000	8,400.00	4.52000	6,328.00			
	CONDUCTOR CABLE, NO. 8 EGC	LF							
0470	55140	9.000	2,400.00000	21,600.00	4,423.98000	39,815.82			
	CONCRETE FOUNDATION LF-1 TY. A	EA							
0480	55188	9.000	5,500.00000	49,500.00	6,614.93000	59,534.37			
	LIGHTING POLE LP-2 TYPE D	EA							
0490	55346	2.000	8,000.00000	16,000.00	13,978.71000	27,957.42			
	ELECT. SERVICE SE-8 TYPE A	EA							

Tabulation of Bids

**Contract ID:** C0000118380N01

**Counties:** FRANKLIN CITY, SOUTHAMPTON

**Letting Date:** March 22, 2023

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

**Call Order:** J60

**Project(s):** 0258-M06-042,N501, RSTP-5A04(251); 0258-M06-042,N501, RSTP-5B03(053);

**Contract Time:** 06/21/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SAFETY IMPROVEMENTS

Line No / Item ID		(1) JIREH CONSTRUCTION COMPANY, INC.		(2) CURTIS CONTRACTING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0500	55352	2.000	15,000.00000	30,000.00	18,299.00000	36,598.00	
	CONTROL CENTER CCW-1 TYPE C	EA					
0510	55385	2.000	1,000.00000	2,000.00	1,887.40000	3,774.80	
	ELECTRICAL SERVICE WORK PAD	EA					
0520	55505	9.000	3,300.00000	29,700.00	859.47000	7,735.23	
	NS LUMINAIRE LED LUMINAIRE 200 W	EA					
0530	55588	2.000	2,000.00000	4,000.00	4,165.12000	8,330.24	
	JUNCTION BOX JB-S3	EA					
0540	56014	10.000	1,000.00000	10,000.00	247.74000	2,477.40	
	ELECT. SER. GRD. ELECTRODE 10'	EA					
0550	56053	1,400.000	11.00000	15,400.00	14.66000	20,524.00	
	2" PVC CONDUIT	LF					
0560	56200	1,400.000	11.00000	15,400.00	13.97000	19,558.00	
	TRENCH EXCAVATION ECI-1	LF					
<b>Section Totals:</b>				\$1,232,020.36		\$1,492,532.86	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,232,020.36		\$1,492,532.86	
<b>Contract Item Totals</b>				<b>\$1,232,020.36</b>		<b>\$1,492,532.86</b>	

Tabulation of Bids

**Contract ID:** C0000118380N01

**Counties:** FRANKLIN CITY, SOUTHAMPTON

**Letting Date:** March 22, 2023

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

**Call Order:** J60

**Project(s):** 0258-M06-042,N501, RSTP-5A04(251); 0258-M06-042,N501, RSTP-5B03(053);

**Contract Time:** 06/21/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SAFETY IMPROVEMENTS

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$1,232,020.36**

**\$1,492,532.86**

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000118380N01      **Counties:** FRANKLIN CITY, SOUTHAMPTON  
**Letting Date:** March 22, 2023 10:00 AM      **District(s):** HAMPTON ROADS / SUFFOLK  
**Call Order:** J60      **Project(s):** 0258-M06-042,N501, RSTP-5A04(251); 0258-M06-042,N501, RSTP-5B03(053);  
**Contract Time:** 06/21/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SAFETY IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	J273 JIREH CONSTRUCTION COMPANY, INC.	\$1,232,020.36	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$1,492,532.86	121.15%

Tabulation of Bids

Contract ID: C0000110827N01

Counties: CLARKE

Letting Date: March 22, 2023

District(s): STAUNTON / EDINBURG

Call Order: J72

Project(s): 0007-021-738, N501, HSIP-021-8(018);

Contract Time: 12/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & RUMBLE STRIPS

Line No / Item ID Item Description			(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) STUART M. PERRY, INCORPORATED		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	105,000.00000	105,000.00	155,000.00000	155,000.00	286,594.00000	286,594.00
		MOBILIZATION						
0020	10245	6,000.000	32.00000	192,000.00	29.75000	178,500.00	0.01000	60.00
		AGGR. BASE MATL. TY. I NO. 21B						
0030	10701	15,000.000	0.50000	7,500.00	0.50000	7,500.00	0.50000	7,500.00
		LIQUID ASPHALT RUMBLE STRIP COATING						
0040	13280	6,250.000	32.00000	200,000.00	32.00000	200,000.00	32.00000	200,000.00
		GUARDRAIL GR-MGS1						
0050	13282	150.000	42.00000	6,300.00	42.00000	6,300.00	42.00000	6,300.00
		GUARDRAIL GR-MGS1, 9' POST						
0060	13283	194.000	35.00000	6,790.00	35.00000	6,790.00	35.00000	6,790.00
		RADIAL GUARDRAIL GR-MGS1						
0070	13286	16.000	3,750.00000	60,000.00	3,750.00000	60,000.00	3,750.00000	60,000.00
		GUARDRAIL TERMINAL GR-MGS2						
0080	13287	17.000	1,500.00000	25,500.00	1,500.00000	25,500.00	1,500.00000	25,500.00
		GUARDRAIL END ANCHORAGE GR-MGS3						



Tabulation of Bids

Contract ID: C0000110827N01

Counties: CLARKE

Letting Date: March 22, 2023

District(s): STAUNTON / EDINBURG

Call Order: J72

Project(s): 0007-021-738, N501, HSIP-021-8(018);

Contract Time: 12/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & RUMBLE STRIPS

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) STUART M. PERRY, INCORPORATED		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	13288	8.000	1,500.00000	12,000.00	1,500.00000	12,000.00	1,500.00000	12,000.00
		EA						
		GUARDRAIL HEIGHT TRANSITION GR-MGS4						
0100	13310	25.000	160.00000	4,000.00	160.00000	4,000.00	160.00000	4,000.00
		LF						
		GUARDRAIL TERMINAL GR-6 NCHRP 350						
0110	13383	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA-1 TY. I						
0120	13384	2.000	700.00000	1,400.00	700.00000	1,400.00	700.00000	1,400.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA-1 TY. II						
0130	13392	2.000	3,050.00000	6,100.00	3,050.00000	6,100.00	3,050.00000	6,100.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA-2 TY. I						
0140	13393	2.000	700.00000	1,400.00	700.00000	1,400.00	700.00000	1,400.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA-2 TY. II						
0150	13401	16.000	750.00000	12,000.00	750.00000	12,000.00	750.00000	12,000.00
		EA						
		NS GUARDRAIL END TERMINAL SITE PREPARATION, 4' MODERATE						
0160	16300	80,000.000	0.42000	33,600.00	0.42000	33,600.00	0.42000	33,600.00
		LF						
		RUMBLE STRIP, ASPHALT						

Tabulation of Bids

Contract ID: C0000110827N01

Counties: CLARKE

Letting Date: March 22, 2023

District(s): STAUNTON / EDINBURG

Call Order: J72

Project(s): 0007-021-738, N501, HSIP-021-8(018);

Contract Time: 12/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & RUMBLE STRIPS

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) STUART M. PERRY, INCORPORATED		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	16325	4,300.000	88.00000	378,400.00	84.25000	362,275.00	93.15000	400,545.00
		NS ASPHALT CONCRETE TY. BM-25.0A + 0.4T						
0180	16335	2,700.000	105.00000	283,500.00	90.00000	243,000.00	115.70000	312,390.00
		ASPHALT CONC. TY. SM-9.5A						
0190	16387	7,086.000	7.50000	53,145.00	7.50000	53,145.00	7.50000	53,145.00
		MACHINING SHOULDERS						
0200	16522	8,800.000	2.00000	17,600.00	4.00000	35,200.00	2.00000	17,600.00
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0210	24262	200.000	25.00000	5,000.00	0.01000	2.00	28.00000	5,600.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0220	24272	1,000.000	15.00000	15,000.00	34.00000	34,000.00	27.00000	27,000.00
		TRUCK MOUNTED ATTENUATOR						
0230	24278	4,000.000	1.00000	4,000.00	1.13000	4,520.00	0.80000	3,200.00
		GROUP 2 CHANNELIZING DEVICES						
0240	24279	4,800.000	4.00000	19,200.00	5.67000	27,216.00	11.00000	52,800.00
		PORTABLE CHANGEABLE MESSAGE SIGN						

Tabulation of Bids

Contract ID: C0000110827N01

Counties: CLARKE

Letting Date: March 22, 2023

District(s): STAUNTON / EDINBURG

Call Order: J72

Project(s): 0007-021-738, N501, HSIP-021-8(018);

Contract Time: 12/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & RUMBLE STRIPS

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) STUART M. PERRY, INCORPORATED		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24281	1,000.000	1.00000	1,000.00	17.00000	17,000.00	25.00000	25,000.00
		ELECTRONIC ARROW BOARD		HR				
0260	24282	1,000.000	16.20000	16,200.00	0.01000	10.00	35.00000	35,000.00
		FLAGGER SERVICE		HR				
0270	24600	7,714.000	4.00000	30,856.00	4.00000	30,856.00	4.00000	30,856.00
		REMOVE EXISTING GUARDRAIL		LF				
0280	27430	500.000	0.01000	5.00	0.01000	5.00	6.05000	3,025.00
		SILTATION CONTROL EXCAVATION		CY				
0290	27505	1,500.000	0.47000	705.00	0.01000	15.00	3.20000	4,800.00
		TEMP. SILT FENCE TYPE A		LF				
0300	54022	86,000.000	0.34000	29,240.00	0.34000	29,240.00	0.34000	29,240.00
		TYPE A PVMT LINE MRKG 6"		LF				
0310	54430	86,000.000	0.01000	860.00	0.01000	860.00	0.27000	23,220.00
		TEMP. PVMT MRKG, TY. A, 6"		LF				
<b>Section Totals:</b>				\$1,534,301.00		\$1,553,434.00		\$1,692,665.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,534,301.00		\$1,553,434.00		\$1,692,665.00
<b>Contract Item Totals</b>				<b>\$1,534,301.00</b>		<b>\$1,553,434.00</b>		<b>\$1,692,665.00</b>
<b>Contract Time Totals</b>								

Tabulation of Bids

**Contract ID:** C0000110827N01

**Counties:** CLARKE

**Letting Date:** March 22, 2023

**District(s):** STAUNTON / EDINBURG

**Call Order:** J72

**Project(s):** 0007-021-738, N501, HSIP-021-8(018);

**Contract Time:** 12/29/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SHOULDER WIDENING & RUMBLE STRIPS

**Contract Life Cycle Costs Totals**

\$0.00

\$0.00

\$0.00

**Contract Grand Totals**

\$1,534,301.00

\$1,553,434.00

1,692,665.00

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000110827N01

Counties: CLARKE

Letting Date: March 22, 2023

District(s): STAUNTON / EDINBURG

Call Order: J72

Project(s): 0007-021-738, N501, HSIP-021-8(018);

Contract Time: 12/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & RUMBLE STRIPS

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	00100	(1)	165,000.00000	165,000.00				
	MOBILIZATION	LS						
0020	10245	6,000.000	50.00000	300,000.00				
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0030	10701	15,000.000	0.55000	8,250.00				
	LIQUID ASPHALT RUMBLE STRIP COATING	SY						
0040	13280	6,250.000	39.00000	243,750.00				
	GUARDRAIL GR-MGS1	LF						
0050	13282	150.000	51.00000	7,650.00				
	GUARDRAIL GR-MGS1, 9' POST	LF						
0060	13283	194.000	57.00000	11,058.00				
	RADIAL GUARDRAIL GR-MGS1	LF						
0070	13286	16.000	4,250.00000	68,000.00				
	GUARDRAIL TERMINAL GR-MGS2	EA						
0080	13287	17.000	2,100.00000	35,700.00				
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						

Tabulation of Bids

Contract ID: C0000110827N01

Counties: CLARKE

Letting Date: March 22, 2023

District(s): STAUNTON / EDINBURG

Call Order: J72

Project(s): 0007-021-738, N501, HSIP-021-8(018);

Contract Time: 12/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & RUMBLE STRIPS

Line No / Item ID				(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	13288	8.000		1,275.00000	10,200.00				
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
0100	13310	25.000		270.00000	6,750.00				
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF							
0110	13383	2.000		4,650.00000	9,300.00				
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA							
0120	13384	2.000		835.00000	1,670.00				
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA							
0130	13392	2.000		4,800.00000	9,600.00				
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA							
0140	13393	2.000		850.00000	1,700.00				
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA							
0150	13401	16.000		1,150.00000	18,400.00				
	NS GUARDRAIL END TERMINAL SITE PREPARATION, 4' MODERATE	EA							

Tabulation of Bids

Contract ID: C0000110827N01

Counties: CLARKE

Letting Date: March 22, 2023

District(s): STAUNTON / EDINBURG

Call Order: J72

Project(s): 0007-021-738, N501, HSIP-021-8(018);

Contract Time: 12/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & RUMBLE STRIPS

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 16300	80,000.000 RUMBLE STRIP, ASPHALT LF	0.35000	28,000.00				
0170 16325	4,300.000 NS ASPHALT CONCRETE TY. BM-25.0A + 0.4T TON	205.00000	881,500.00				
0180 16335	2,700.000 ASPHALT CONC. TY. SM-9.5A TON	160.00000	432,000.00				
0190 16387	7,086.000 MACHINING SHOULDERS LF	1.55000	10,983.30				
0200 16522	8,800.000 FLEXIBLE PAVEMENT PLANING 0" - 2" SY	11.45000	100,760.00				
0210 24262	200.000 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	180.00000	36,000.00				
0220 24272	1,000.000 TRUCK MOUNTED ATTENUATOR HR	145.00000	145,000.00				
0230 24278	4,000.000 GROUP 2 CHANNELIZING DEVICES DAY	1.00000	4,000.00				

Tabulation of Bids

Contract ID: C0000110827N01

Counties: CLARKE

Letting Date: March 22, 2023

District(s): STAUNTON / EDINBURG

Call Order: J72

Project(s): 0007-021-738, N501, HSIP-021-8(018);

Contract Time: 12/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & RUMBLE STRIPS

Line No / Item ID		Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	24279	4,800.000	13.00000	62,400.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0250	24281	1,000.000	75.00000	75,000.00				
	ELECTRONIC ARROW BOARD	HR						
0260	24282	1,000.000	45.00000	45,000.00				
	FLAGGER SERVICE	HR						
0270	24600	7,714.000	7.75000	59,783.50				
	REMOVE EXISTING GUARDRAIL	LF						
0280	27430	500.000	35.00000	17,500.00				
	SILTATION CONTROL EXCAVATION	CY						
0290	27505	1,500.000	7.50000	11,250.00				
	TEMP. SILT FENCE TYPE A	LF						
0300	54022	86,000.000	0.45000	38,700.00				
	TYPE A PVMT LINE MRKG 6"	LF						
0310	54430	86,000.000	0.35000	30,100.00				
	TEMP. PVMT MRKG, TY. A, 6"	LF						



Tabulation of Bids

**Contract ID:** C0000110827N01

**Counties:** CLARKE

**Letting Date:** March 22, 2023

**District(s):** STAUNTON / EDINBURG

**Call Order:** J72

**Project(s):** 0007-021-738, N501, HSIP-021-8(018);

**Contract Time:** 12/29/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SHOULDER WIDENING & RUMBLE STRIPS

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,875,004.80				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,875,004.80				
<b>Contract Item Totals</b>			<b>\$2,875,004.80</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>							<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,875,004.80</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000110827N01      **Counties:** CLARKE  
**Letting Date:** March 22, 2023 10:00 AM      **District(s):** STAUNTON / EDINBURG  
**Call Order:** J72      **Project(s):** 0007-021-738, N501, HSIP-021-8(018);  
**Contract Time:** 12/29/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SHOULDER WIDENING & RUMBLE STRIPS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$1,534,301.00	100.00%
2	P014 STUART M. PERRY, INCORPORATED	\$1,553,434.00	101.25%
3	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,692,665.00	110.32%
4	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$2,875,004.80	187.38%

Tabulation of Bids

Contract ID: C0000121096N01B

Counties: RICHMOND

Letting Date: March 22, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P35

Project(s): 9999-964-750,N501, NONE;

Contract Time: 12/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKINGS

Line No / Item ID		(1) DURA MARK INC.		(2) A ANNANDALE, INC.		(3) MULLEN'S MARKINGS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0010	10495	500.000	1.00000	500.00	0.01000	5.00	111.14000
PILOT VEHICLE		HR					55,570.00
0020	24272	2,500.000	1.00000	2,500.00	0.01000	25.00	165.34100
TRUCK MOUNTED ATTENUATOR		HR					413,352.50
0030	24281	2,500.000	1.00000	2,500.00	0.01000	25.00	0.01000
ELECTRONIC ARROW BOARD		HR					25.00
0040	54020	12,031,462.000	0.08700	1,046,737.19	0.08990	1,081,628.43	0.11000
TYPE A PVMT LINE MRKG 4"		LF					1,323,460.82
0050	54024	16,900.000	0.33000	5,577.00	0.30000	5,070.00	0.22000
TYPE A PVMT LINE MRKG 8"		LF					3,718.00
<b>Section Totals:</b>				\$1,057,814.19		\$1,086,753.43	\$1,796,126.32
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,057,814.19		\$1,086,753.43	\$1,796,126.32
<b>Contract Item Totals</b>				<b>\$1,057,814.19</b>		<b>\$1,086,753.43</b>	<b>\$1,796,126.32</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>\$1,057,814.19</b>		<b>\$1,086,753.43</b>	<b>1,796,126.32</b>

Tabulation of Bids

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**Contract ID:** C0000121096N01B                      **Counties:** RICHMOND  
**Letting Date:** March 22, 2023                      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** P35    **Project(s):** 9999-964-750,N501, NONE;  
**Contract Time:** 12/31/23 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** ON-CALL PAVEMENT MARKINGS  
( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000121096N01B      **Counties:** RICHMOND  
**Letting Date:** March 22, 2023 10:00 AM      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** P35      **Project(s):** 9999-964-750,N501, NONE;  
**Contract Time:** 12/31/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL PAVEMENT MARKINGS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	D1138 DURA MARK INC.	\$1,057,814.19	100.00%
2	A231 A ANNANDALE, INC.	\$1,086,753.43	102.74%
3	M965 MULLEN'S MARKINGS, INC.	\$1,796,126.32	169.80%

Tabulation of Bids

Contract ID: C0000122155N01B

Counties: RICHMOND

Letting Date: March 22, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P37

Project(s): 9999-964-788,N501, NONE;

Contract Time: 12/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKINGS

Line No / Item ID		Quantity and Units	(1) MULLEN'S MARKINGS, 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	10495	200.000	100.45000	20,090.00				
	PILOT VEHICLE	HR						
0020	24272	1,100.000	127.99000	140,789.00				
	TRUCK MOUNTED ATTENUATOR	HR						
0030	24279	500.000	0.01000	5.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0040	24281	1,100.000	0.01000	11.00				
	ELECTRONIC ARROW BOARD	HR						
0050	54020	121,218.000	0.10000	12,121.80				
	TYPE A PVMT LINE MRKG 4"	LF						
0060	54022	6,799,054.000	0.12400	843,082.70				
	TYPE A PVMT LINE MRKG 6"	LF						
0070	54024	231,103.000	0.19300	44,602.88				
	TYPE A PVMT LINE MRKG 8"	LF						
0080	54026	275.000	0.31800	87.45				
	TYPE A PAVEMENT LINE MRKG 12"	LF						

Tabulation of Bids

**Contract ID:** C0000122155N01B      **Counties:** RICHMOND  
**Letting Date:** March 22, 2023      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** P37      **Project(s):** 9999-964-788,N501, NONE;  
**Contract Time:** 12/31/23 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ON-CALL PAVEMENT MARKINGS

Line No / Item ID Item Description		(1) MULLEN'S MARKINGS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,060,789.83				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,060,789.83				
<b>Contract Item Totals</b>			\$1,060,789.83				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00				
<b>Contract Grand Totals</b>			\$1,060,789.83				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000122155N01B      **Counties:** RICHMOND  
**Letting Date:** March 22, 2023 10:00 AM      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** P37      **Project(s):** 9999-964-788,N501, NONE;  
**Contract Time:** 12/31/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL PAVEMENT MARKINGS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M965 MULLEN'S MARKINGS, INC.	\$1,060,789.83	100.00%