

Tabulation of Bids

Contract ID: CM119PMF112957

Counties: SMYTH, WASHINGTON

Letting Date: January 09, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 138

Project(s): (NFO)PM1F-961-F20,N501; (NFO)PM1F-961-F20,N501, PM01337;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	58,466.000	2.25000	131,548.50	2.50000	146,165.00		
		TACK COAT						
		GAL						
0020	10700	14,400.000	0.45000	6,480.00	1.15000	16,560.00		
		RUMBLE STRIP, ASPHALT						
		LF						
0030	16242	1,492.000	22.39000	33,405.88	32.85000	49,012.20		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0040	16350	35,906.340	70.92000	2,546,477.63	86.75000	3,114,875.00		
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0050	16362	30,732.360	65.80000	2,022,189.29	83.95000	2,579,981.62		
		ASPHALT CONC. TY. SM-19.0A						
		TON						
0060	16516	5,585.060	7.60000	42,446.46	4.60000	25,691.28		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						
0070	16522	153,524.800	2.41000	369,994.77	3.10000	475,926.88		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: CM119PMF112957

Counties: SMYTH, WASHINGTON

Letting Date: January 09, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 138

Project(s): (NFO)PM1F-961-F20,N501; (NFO)PM1F-961-F20,N501, PM01337;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) ROGERS GROUP, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		
0080	24265	(1)	153,238.30000	153,238.30	309,750.00000	309,750.00	
	NS MAINTENANCE OF TRAFFIC MOT	LS					
0090	24282	1,943.000	29.85000	57,998.55	33.45000	64,993.35	
	FLAGGER SERVICE	HR					
0100	54020	117,850.000	0.20000	23,570.00	0.20000	23,570.00	
	TYPE A PVMT LINE MRKG 4"	LF					
0110	54032	194,930.000	0.50000	97,465.00	0.50000	97,465.00	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0120	54034	83,260.000	0.79000	65,775.40	0.79000	65,775.40	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
0130	54037	950.000	2.00000	1,900.00	2.05000	1,947.50	
	TYPE B CLASS I PVMT LINE MRKG 8"	LF					
0140	54040	320.000	6.35000	2,032.00	6.50000	2,080.00	
	TYPE B CLASS I PVMT LINE MRKG 12"	LF					
0150	54042	1,154.000	14.00000	16,156.00	15.00000	17,310.00	
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF					

Tabulation of Bids

Contract ID: CM119PMF112957

Counties: SMYTH, WASHINGTON

Letting Date: January 09, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 138

Project(s): (NFO)PM1F-961-F20,N501; (NFO)PM1F-961-F20,N501, PM01337;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54217	1,523.000	33.69000	51,309.87	28.00000	42,644.00		
		EA						
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0170	54401	1.000	1,000.00000	1,000.00	1,100.00000	1,100.00		
		EA						
		PVMT MESSAGE MARK. SCHOOL ZONE						
0180	54404	2.000	1,225.00000	2,450.00	1,275.00000	2,550.00		
		EA						
		PVMT MESSAGE MARK. R/R CROSSING						
0190	54428	192,880.000	0.10000	19,288.00	0.10000	19,288.00		
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						
0200	54430	16,600.000	0.13000	2,158.00	0.13000	2,158.00		
		LF						
		TEMP. PVMT MRKG, TY. A, 6"						
0210	54574	5.000	225.00000	1,125.00	250.00000	1,250.00		
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
Section Totals:				\$5,648,008.65		\$7,060,093.23		
Life Cycle Costs:								
Section Total with LCC:				\$5,648,008.65		\$7,060,093.23		

Tabulation of Bids

Contract ID: CM119PMF112957

Counties: SMYTH, WASHINGTON

Letting Date: January 09, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 138

Project(s): (NFO)PM1F-961-F20,N501; (NFO)PM1F-961-F20,N501, PM01337;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.		(2) ROGERS GROUP, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0220 00306	1.000	22.39000	22.39	0.00000	0.00		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$22.39		\$0.00		
Life Cycle Costs:							
Section Total with LCC:			\$22.39		\$0.00		
Contract Item Totals			\$5,648,031.04		\$7,060,093.23		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$5,648,031.04		\$7,060,093.23		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM119PMF112957 **Counties:** SMYTH, WASHINGTON
Letting Date: January 09, 2019 10:00 AM **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 138 **Project(s):** (NFO)PM1F-961-F20,N501; (NFO)PM1F-961-F20,N501, PM01337;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$5,648,031.04	100.00%
2	R206 ROGERS GROUP, INC.	\$7,060,093.23	125.00%

Tabulation of Bids

Contract ID: M219PMA114111

Counties: CARROLL

Letting Date: January 09, 2019

District(s): SALEM / MARTINSVILLE

Call Order: 213

Project(s): PM2A-017-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Plant Mix

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	11,144.000	2.24000	24,962.56				
		TACK COAT						
		GAL						
0020	16242	112.940	59.49000	6,718.80				
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16325	892.220	79.35000	70,797.66				
		NS ASPHALT CONCRETE BASE COURSE TYPE BM-25.0D+0.4						
		TON						
0040	16340	10,187.470	79.42000	809,088.87				
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0050	16370	1,505.330	78.24000	117,777.02				
		ASPHALT CONC. TY. IM-19.0D						
		TON						
0060	16516	755.040	8.16000	6,161.13				
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						
0070	16522	69,192.580	2.04000	141,152.86				
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: M219PMA114111

Counties: CARROLL

Letting Date: January 09, 2019

District(s): SALEM / MARTINSVILLE

Call Order: 213

Project(s): PM2A-017-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Plant Mix

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16523	16,149.470	3.28000	52,970.26				
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0090	24265	(1)	50,238.83000	50,238.83				
	NS MAINTENANCE OF TRAFFIC (PM2A)	LS						
0100	24282	1,235.000	22.85000	28,219.75				
	FLAGGER SERVICE	HR						
0110	54032	52,531.000	0.74000	38,872.94				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0120	54034	34,167.000	1.06000	36,217.02				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0130	54048	469.000	20.09000	9,422.21				
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0140	54105	18,480.000	0.74000	13,675.20				
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0150	54217	221.000	35.25000	7,790.25				
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						

Tabulation of Bids

Contract ID: M219PMA114111

Counties: CARROLL

Letting Date: January 09, 2019

District(s): SALEM / MARTINSVILLE

Call Order: 213

Project(s): PM2A-017-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Plant Mix

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 54396	2.000	1,054.70000	2,109.40				
PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II							
0170 54428	86,787.000	0.11000	9,546.57				
TEMP. PVMT MRKG, TY. A, 4"							
0180 54430	34,167.000	0.11000	3,758.37				
TEMP. PVMT MRKG, TY. A, 6"							
0190 54530	350.000	5.83000	2,040.50				
NS TEMP. PVMT MRKG MESS. MARK (STOP BAR 12")							
0200 54575	19.000	429.30000	8,156.70				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II							
0210 54590	3.000	948.70000	2,846.10				
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL II							
Section Totals:				\$1,442,523.00			
Life Cycle Costs:							
Section Total with LCC:				\$1,442,523.00			

Tabulation of Bids

Contract ID: M219PMA114111

Counties: CARROLL

Letting Date: January 09, 2019

District(s): SALEM / MARTINSVILLE

Call Order: 213

Project(s): PM2A-017-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Plant Mix

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0220 00306	1.000	0.00000	0.00				
NS SELECT MATERIAL							
ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$0.00				
Life Cycle Costs:							
Section Total with LCC:			\$0.00				
Contract Item Totals			\$1,442,523.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,442,523.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: M219PMA114111 **Counties:** CARROLL
Letting Date: January 09, 2019 10:00 AM **District(s):** SALEM / MARTINSVILLE
Call Order: 213 **Project(s):** PM2A-017-F19, P401, PM02459;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 Plant Mix

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$1,442,523.00	100.00%

Tabulation of Bids

Contract ID: M219PMC114113

Counties: PULASKI

Letting Date: January 09, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: 215

Project(s): PM2C-077-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Plant Mix

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	15,764.310	2.24000	35,312.05				
		TACK COAT		GAL				
0020	16325	2,375.050	80.98000	192,331.55				
		NS ASPHALT CONCRETE BASE		TON				
		COURSE TYPE BM-25.0D+0.4						
0030	16340	16,014.200	83.24000	1,333,022.01				
		ASPHALT CONC. TY. SM-9.5D		TON				
0040	16522	147,278.290	1.75000	257,737.01				
		FLEXIBLE PAVEMENT PLANING 0"		SY				
		- 2"						
0050	16523	9,979.210	4.38000	43,708.94				
		FLEXIBLE PAVEMENT PLANING		SY				
		ABOVE 2" - 4"						
0060	24265	(1)	80,437.38000	80,437.38				
		NS MAINTENANCE OF TRAFFIC		LS				
		(PM2C)						
0070	24282	1,060.000	22.85000	24,221.00				
		FLAGGER SERVICE		HR				

Tabulation of Bids

Contract ID: M219PMC114113

Counties: PULASKI

Letting Date: January 09, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: 215

Project(s): PM2C-077-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Plant Mix

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54032 16,081.000	0.74000	11,899.94				
	TYPE B CLASS I PVMT LINE MRKG 4"						
0090	54034 128,481.000	1.06000	136,189.86				
	TYPE B CLASS I PVMT LINE MRKG 6"						
0100	54048 345.000	20.09000	6,931.05				
	TYPE B CLASS II PAVE. LINE MARKING 24"						
0110	54217 126.000	35.25000	4,441.50				
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0120	54399 2.000	1,749.00000	3,498.00				
	PVMT MESSAGE MARK. R/R CROSSING TY B, CL II						
0130	54428 146,261.000	0.11000	16,088.71				
	TEMP. PVMT MRKG, TY. A, 4"						
0140	54430 128,481.000	0.11000	14,132.91				
	TEMP. PVMT MRKG, TY. A, 6"						
0150	54530 225.000	5.83000	1,311.75				
	NS TEMP. PVMT MRKG MESS. MARK (STOP BAR 12")						

Tabulation of Bids

Contract ID: M219PMC114113

Counties: PULASKI

Letting Date: January 09, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: 215

Project(s): PM2C-077-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Plant Mix

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 54575	40.000	429.30000	17,172.00				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II							
Section Totals:			\$2,178,435.66				
Life Cycle Costs:							
Section Total with LCC:			\$2,178,435.66				

Tabulation of Bids

Contract ID: M219PMC114113

Counties: PULASKI

Letting Date: January 09, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: 215

Project(s): PM2C-077-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Plant Mix

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 00306	1.000 TON	0.00000	0.00				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$0.00				
Life Cycle Costs:							
Section Total with LCC:			\$0.00				
Contract Item Totals			\$2,178,435.66				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,178,435.66				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: M219PMC114113 **Counties:** PULASKI
Letting Date: January 09, 2019 10:00 AM **District(s):** SALEM / CHRISTIANSBURG
Call Order: 215 **Project(s):** PM2C-077-F19, P401, PM02459;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 Plant Mix

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$2,178,435.66	100.00%

Tabulation of Bids

Contract ID: CM219PMH114118

Counties: FRANKLIN

Letting Date: January 09, 2019

District(s): SALEM / BEDFORD

Call Order: 219

Project(s): PM2H-033-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	7,786.000	2.36000	18,374.96	3.00000	23,358.00		
		TACK COAT						
		GAL						
0020	16242	629.840	38.74000	24,400.00	39.00000	24,563.76		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16325	3,437.770	81.59000	280,487.65	96.00000	330,025.92		
		NS ASPHALT CONCRETE BASE COURSE TYPE BM-25.0D+0.4						
		TON						
0040	16340	5,659.970	77.86000	440,685.26	93.50000	529,207.20		
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0050	16515	5,749.330	13.36000	76,811.05	12.50000	71,866.63		
		NS FLEXIBLE PAVEMENT PLANING 8"						
		SY						
0060	16516	305.070	11.22000	3,422.89	20.00000	6,101.40		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						
0070	16522	19,381.520	1.97000	38,181.59	2.50000	48,453.80		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: CM219PMH114118

Counties: FRANKLIN

Letting Date: January 09, 2019

District(s): SALEM / BEDFORD

Call Order: 219

Project(s): PM2H-033-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16523	1,930.130	9.55000	18,432.74	12.00000	23,161.56		
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0090	24265	(1)	30,118.38000	30,118.38	65,000.00000	65,000.00		
	NS MAINTENANCE OF TRAFFIC (PM2H)	LS						
0100	24282	918.000	22.24000	20,416.32	34.00000	31,212.00		
	FLAGGER SERVICE	HR						
0110	54032	76,029.000	0.80000	60,823.20	0.72000	54,740.88		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0120	54048	98.000	20.09000	1,968.82	24.00000	2,352.00		
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0130	54100	180.000	6.31000	1,135.80	4.95000	891.00		
	NS PAVEMENT MARKING PREFORMED THERMO PAVE. LINE. 4" RUMBLE STRIPS	LF						
0140	54105	56,063.000	0.74000	41,486.62	0.70000	39,244.10		
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						

Tabulation of Bids

Contract ID: CM219PMH114118

Counties: FRANKLIN

Letting Date: January 09, 2019

District(s): SALEM / BEDFORD

Call Order: 219

Project(s): PM2H-033-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	54106	973.000	4.19000	4,076.87	6.00000	5,838.00		
ERADICATE EXIST. NONLINEAR PVMT MRKG		SF						
0160	54210	562.000	3.63000	2,040.06	10.00000	5,620.00		
REMOVE EXIST. RAISED PAVEMENT MARKER		EA						
0170	54217	562.000	33.13000	18,619.06	31.57000	17,742.34		
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA						
0180	54428	75,666.000	0.11000	8,323.26	0.22000	16,646.52		
TEMP. PVMT MRKG, TY. A, 4"		LF						
0190	54530	98.000	5.83000	571.34	5.97000	585.06		
NS TEMP. PVMT MRKG MESS. MARK (STOP BAR 12")		LF						
0200	54575	37.000	429.30000	15,884.10	350.00000	12,950.00		
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II		EA						
Section Totals:			\$1,106,259.97		\$1,309,560.17			
Life Cycle Costs:								
Section Total with LCC:			\$1,106,259.97		\$1,309,560.17			

Tabulation of Bids

Contract ID: CM219PMH114118

Counties: FRANKLIN

Letting Date: January 09, 2019

District(s): SALEM / BEDFORD

Call Order: 219

Project(s): PM2H-033-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0210 00306	1.000	0.00000	0.00	50.00000	50.00		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$0.00		\$50.00		
Life Cycle Costs:							
Section Total with LCC:			\$0.00		\$50.00		
Contract Item Totals			\$1,106,259.97		\$1,309,610.17		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,106,259.97		\$1,309,610.17		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM219PMH114118 **Counties:** FRANKLIN
Letting Date: January 09, 2019 10:00 AM **District(s):** SALEM / BEDFORD
Call Order: 219 **Project(s):** PM2H-033-F19, P401, PM02459;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$1,106,259.97	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$1,309,610.17	118.38%

Tabulation of Bids

Contract ID: CM219PMI114119

Counties: BOTETOURT

Letting Date: January 09, 2019

District(s): SALEM / SALEM

Call Order: 220

Project(s): PM2I-011-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	20,114.000	2.36000	47,469.04	3.00000	60,342.00		
	TACK COAT	GAL						
0020	16325	5,263.090	76.00000	399,994.84	88.00000	463,151.92		
	NS ASPHALT CONCRETE BASE COURSE TYPE BM-25.0D+0.4	TON						
0030	16340	17,639.780	79.08000	1,394,953.80	95.60000	1,686,362.97		
	ASPHALT CONC. TY. SM-9.5D	TON						
0040	16515	5,397.330	10.20000	55,052.77	9.65000	52,084.23		
	NS FLEXIBLE PAVEMENT PLANING 6" DEEP MILLING	SY						
0050	16522	176,189.480	1.95000	343,569.49	2.28000	401,712.01		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0060	16523	14,085.870	5.83000	82,120.62	6.30000	88,740.98		
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0070	24265	(1)	96,570.38000	96,570.38	36,900.00000	36,900.00		
	NS MAINTENANCE OF TRAFFIC (PM2I)	LS						

Tabulation of Bids

Contract ID: CM219PMI114119

Counties: BOTETOURT

Letting Date: January 09, 2019

District(s): SALEM / SALEM

Call Order: 220

Project(s): PM2I-011-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24282	640.000	22.23000	14,227.20	28.00000	17,920.00		
	FLAGGER SERVICE	HR						
0090	54032	984.000	0.83000	816.72	0.76000	747.84		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0100	54034	116,293.000	1.06000	123,270.58	0.84000	97,686.12		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0110	54043	60.000	6.31000	378.60	3.87000	232.20		
	TYPE B CLASS II PAVE. LINE MARKING 4"	LF						
0120	54048	245.000	20.09000	4,922.05	21.40000	5,243.00		
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0130	54217	406.000	35.25000	14,311.50	30.50000	12,383.00		
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0140	54396	1.000	1,054.70000	1,054.70	1,750.00000	1,750.00		
	PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II	EA						
0150	54428	118,261.000	0.11000	13,008.71	0.17000	20,104.37		
	TEMP. PVMT MRKG, TY. A, 4"	LF						

Tabulation of Bids

Contract ID: CM219PMI114119

Counties: BOTETOURT

Letting Date: January 09, 2019

District(s): SALEM / SALEM

Call Order: 220

Project(s): PM2I-011-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54430	116,293.000	0.11000	12,792.23	0.19000	22,095.67		
		TEMP. PVMT MRKG, TY. A, 6"						
		LF						
0170	54530	245.000	5.83000	1,428.35	4.60000	1,127.00		
		NS TEMP. PVMT MRKG TEMP.						
		PAVE. MESS. MARK (STOP BAR						
		12")						
0180	54572	2.000	429.30000	858.60	410.00000	820.00		
		PVMT SYMB MRKG THRU ARROW						
		TY B, CL II						
0190	54575	16.000	429.30000	6,868.80	410.00000	6,560.00		
		PVMT SYMB MRKG SGL TURN						
		ARROW TY B, CL II						
0200	54578	1.000	874.50000	874.50	520.00000	520.00		
		PVMT SYMB MRKG DBL TURN						
		ARROW THRU/LT OR RT TY B, CL						
		II						
Section Totals:			\$2,614,543.48		\$2,976,483.31			
Life Cycle Costs:								
Section Total with LCC:			\$2,614,543.48		\$2,976,483.31			

Tabulation of Bids

Contract ID: CM219PMI114119

Counties: BOTETOURT

Letting Date: January 09, 2019

District(s): SALEM / SALEM

Call Order: 220

Project(s): PM2I-011-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0210 00306	1.000	0.00000	0.00	50.00000	50.00		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$0.00		\$50.00		
Life Cycle Costs:							
Section Total with LCC:			\$0.00		\$50.00		
Contract Item Totals			\$2,614,543.48		\$2,976,533.31		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,614,543.48		\$2,976,533.31		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM219PMI114119 **Counties:** BOTETOURT
Letting Date: January 09, 2019 10:00 AM **District(s):** SALEM / SALEM
Call Order: 220 **Project(s):** PM2I-011-F19, P401, PM02459;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$2,614,543.48	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$2,976,533.31	113.85%

Tabulation of Bids

Contract ID: CM219PMS114121

Counties: BOTETOURT, CARROLL, MONTGOMERY, ROANOKE

Letting Date: January 09, 2019

District(s): SALEM / CHRISTIANSBURG, SALEM / MARTINSVILLE, SALEM / SALEM

Call Order: 229

Project(s): PM2S-962-F19,P401, PM02458;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10065	1,161.600	50.42000	58,567.87				
	AGGR. MATL. NO. 1	TON						
0020	10417	44,349.000	2.63000	116,637.87				
	TACK COAT	GAL						
0030	10700	120,031.000	0.72000	86,422.32				
	RUMBLE STRIP, ASPHALT	LF						
0040	13232	3,315.000	3.15000	10,442.25				
	GEOTEXTILE DRAINAGE FABRIC	SY						
0050	13280	7,112.500	21.78000	154,910.25				
	GUARDRAIL GR-MGS1	LF						
0060	13286	1.000	3,080.00000	3,080.00				
	GUARDRAIL TERMINAL GR-MGS2	EA						
0070	13287	2.000	990.00000	1,980.00				
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0080	13288	1.000	935.00000	935.00				
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						

Tabulation of Bids

Contract ID: CM219PMS114121

Counties: BOTETOURT, CARROLL, MONTGOMERY, ROANOKE

Letting Date: January 09, 2019

District(s): SALEM / CHRISTIANSBURG, SALEM / MARTINSVILLE, SALEM / SALEM

Call Order: 229

Project(s): PM2S-962-F19,P401, PM02458;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 13315	3.000	880.00000	2,640.00				
GUARDRAIL TERMINAL GR-11 EA							
0100 13320	112.500	22.00000	2,475.00				
GUARDRAIL GR-2 LF							
0110 13401	1.000	2,200.00000	2,200.00				
NS GUARDRAIL MGS2 END TERMINAL SITE PREPARATION, 6' MODERATE EA							
0120 13401	15.000	165.00000	2,475.00				
NS GUARDRAIL POST LEAVE-OUT EA							
0130 13401	1.000	495.00000	495.00				
NS GUARDRAIL SALVAGE EXISTING GR-9 TERMINAL EA							
0140 16242	320.720	104.93000	33,653.15				
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON							
0150 16325	9,135.770	99.09000	905,263.45				
NS ASPHALT CONCRETE BASE COURSE TYPE BM-25.0D+0.4 TON							
0160 16340	3,418.280	101.64000	347,433.98				
ASPHALT CONC. TY. SM-9.5D TON							

Tabulation of Bids

Contract ID: CM219PMS114121

Counties: BOTETOURT, CARROLL, MONTGOMERY, ROANOKE

Letting Date: January 09, 2019

District(s): SALEM / CHRISTIANSBURG, SALEM / MARTINSVILLE, SALEM / SALEM

Call Order: 229

Project(s): PM2S-962-F19,P401, PM02458;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 16370	13,614.920 ASPHALT CONC. TY. IM-19.0D TON	91.78000	1,249,577.36				
0180 16403	27,623.930 STONE MATRIX ASPHALT SMA-12.5 64E-22 TON	139.94000	3,865,692.76				
0190 16515	1,056.000 NS FLEXIBLE PAVEMENT PLANING 10" DEEP MILLING SY	18.35000	19,377.60				
0200 16515	17,864.000 NS FLEXIBLE PAVEMENT PLANING 4.5" DEEP MILLING SY	8.45000	150,950.80				
0210 16515	12,672.000 NS FLEXIBLE PAVEMENT PLANING 5.5" DEEP MILLING SY	11.20000	141,926.40				
0220 16515	7,972.800 NS FLEXIBLE PAVEMENT PLANING 8" DEEP MILLING SY	17.23000	137,371.34				
0230 16516	1,647.360 FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY	20.39000	33,589.67				
0240 16522	213,712.850 FLEXIBLE PAVEMENT PLANING 0" - 2" SY	3.28000	700,978.15				

Tabulation of Bids

Contract ID: CM219PMS114121

Counties: BOTETOURT, CARROLL, MONTGOMERY, ROANOKE

Letting Date: January 09, 2019

District(s): SALEM / CHRISTIANSBURG, SALEM / MARTINSVILLE, SALEM / SALEM

Call Order: 229

Project(s): PM2S-962-F19,P401, PM02458;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	16523	45,892.000	5.88000	269,844.96				
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
0260	24265	(1)	369,092.49000	369,092.49				
		NS MAINTENANCE OF TRAFFIC PM2S						
0270	24430	2,112.000	113.82000	240,387.84				
		DEMOLITION OF PAVEMENT FLEXIBLE						
0280	24600	7,325.000	2.20000	16,115.00				
		REMOVE EXISTING GUARDRAIL						
0290	54076	175,401.000	3.33000	584,085.33				
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0300	54077	4,870.000	4.47000	21,768.90				
		TYPE B CLASS VI PVMT LINE MRKG 8"						
0310	54217	1,356.000	36.58000	49,602.48				
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0320	54428	93,870.000	0.33000	30,977.10				
		TEMP. PVMT MRKG, TY. A, 4"						

Tabulation of Bids

Contract ID: CM219PMS114121

Counties: BOTETOURT, CARROLL, MONTGOMERY, ROANOKE

Letting Date: January 09, 2019

District(s): SALEM / CHRISTIANSBURG, SALEM / MARTINSVILLE, SALEM / SALEM

Call Order: 229

Project(s): PM2S-962-F19,P401, PM02458;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0330	54430	109,421.000	0.44000	48,145.24			
	TEMP. PVMT MRKG, TY. A, 6"	LF					
0340	54432	4,595.000	0.66000	3,032.70			
	TEMP. PVMT MRKG, TY. A, 8"	LF					
0350	54590	12.000	1,045.00000	12,540.00			
	PVMT SYMB MRKG LANE	EA					
	REDUCTION ARROW TY B, CL II						
	Section Totals:			\$9,674,667.26			
	Life Cycle Costs:						
	Section Total with LCC:			\$9,674,667.26			

Tabulation of Bids

Contract ID: CM219PMS114121

Counties: BOTETOURT, CARROLL, MONTGOMERY, ROANOKE

Letting Date: January 09, 2019

District(s): SALEM / CHRISTIANSBURG, SALEM / MARTINSVILLE, SALEM / SALEM

Call Order: 229

Project(s): PM2S-962-F19,P401, PM02458;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ALTERNATE ITEM	Cat Alt Set:	Cat Alt Member:	LCC:		
0360	00306	1.000	0.00000	0.00			
NS SELECT MATERIAL SHOULDER		TON					
MAINTENANCE MATERIAL							
Section Totals:				\$0.00			
Life Cycle Costs:							
Section Total with LCC:				\$0.00			
Contract Item Totals				\$9,674,667.26			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$9,674,667.26			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM219PMS114121 **Counties:** BOTETOURT, CARROLL, MONTGOMERY, ROANOKE
Letting Date: January 09, 2019 10:00 AM **District(s):** SALEM / CHRISTIANSBURG, SALEM / MARTINSVILLE, SALEM / SALEM
Call Order: 229 **Project(s):** PM2S-962-F19,P401, PM02458;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$9,674,667.26	100.00%

Tabulation of Bids

Contract ID: CM419PMB113395

Counties: BRUNSWICK, LUNENBURG, MECKLENBURG

Letting Date: January 09, 2019

District(s): RICHMOND / SOUTH HILL

Call Order: 444

Project(s): PM4B-058-F19,P401, PM04473; PM4B-058-F19,P401, PM04474;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) ADAMS CONSTRUCTION COMPANY		(3) COLONY CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	30,667.650	2.19000	67,162.15	2.20000	67,468.83	2.00000	61,335.30
		TACK COAT						
		GAL						
0020	15309	36,654.930	1.65000	60,480.63	1.30000	47,651.41	1.65000	60,480.63
		NS PAVEMENT SINGLE SEAL						
		SY						
0030	16242	1,573.010	30.00000	47,190.30	49.30000	77,549.39	35.00000	55,055.35
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0040	16332	2,324.480	102.30000	237,794.30	87.30000	202,927.10	90.00000	209,203.20
		ASPHALT CONC. TY. SM-9.0E						
		TON						
0050	16345	7,430.270	95.68000	710,928.23	87.70000	651,634.68	90.00000	668,724.30
		ASPHALT CONC. TY. SM-9.5E						
		TON						
0060	16350	3,589.490	80.00000	287,159.20	75.75000	271,903.87	82.00000	294,338.18
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0070	16360	27,358.500	92.15000	2,521,085.78	87.50000	2,393,868.75	91.00000	2,489,623.50
		ASPHALT CONC. TY. SM-12.5E						
		TON						
0080	16371	2,672.490	89.07000	238,038.68	80.75000	215,803.57	85.00000	227,161.65
		ASPHALT CONC. TY. IM-19.0E						
		TON						

Tabulation of Bids

Contract ID: CM419PMB113395

Counties: BRUNSWICK, LUNENBURG, MECKLENBURG

Letting Date: January 09, 2019

District(s): RICHMOND / SOUTH HILL

Call Order: 444

Project(s): PM4B-058-F19,P401, PM04473; PM4B-058-F19,P401, PM04474;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) ADAMS CONSTRUCTION COMPANY		(3) COLONY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	16389	2,217.600	1.53000	3,392.93	1.70000	3,769.92	4.00000	8,870.40
		FLEXIBLE PAVEMENT EDGE PLANING MAINTENANCE						
0100	16410	238.000	119.00000	28,322.00	85.80000	20,420.40	75.00000	17,850.00
		NS ASPH. CONC. TY. SM- 12.5A (PATCH)						
0110	16412	671.000	111.53000	74,836.63	100.00000	67,100.00	80.00000	53,680.00
		NS ASPH. CONC. TY. IM- 19.0E (PATCH)						
0120	16515	2,156.000	0.42000	905.52	2.75000	5,929.00	3.50000	7,546.00
		NS FLEXIBLE PAVEMENT PLANING PLANING 0"-2" (PATCH)						
0130	16515	6,096.000	0.42000	2,560.32	4.30000	26,212.80	4.50000	27,432.00
		NS FLEXIBLE PAVEMENT PLANING PLANING 2"-4" (PATCH)						
0140	16516	1,749.440	7.19000	12,578.47	12.30000	21,518.11	3.00000	5,248.32
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
0150	16522	314,249.870	0.79000	248,257.40	1.30000	408,524.83	1.50000	471,374.81
		FLEXIBLE PAVEMENT PLANING 0" - 2"						

Tabulation of Bids

Contract ID: CM419PMB113395

Counties: BRUNSWICK, LUNENBURG, MECKLENBURG

Letting Date: January 09, 2019

District(s): RICHMOND / SOUTH HILL

Call Order: 444

Project(s): PM4B-058-F19,P401, PM04473; PM4B-058-F19,P401, PM04474;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) ADAMS CONSTRUCTION COMPANY		(3) COLONY CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	16523	22,334.390	1.39000	31,044.80	1.70000	37,968.46	2.50000	55,835.98
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
0170	24265	(1)	136,584.00000	136,584.00	159,442.00000	159,442.00	250,006.84000	250,006.84
		NS MAINTENANCE OF TRAFFIC (PM4B)						
0180	24282	919.000	28.35000	26,053.65	24.60000	22,607.40	25.00000	22,975.00
		FLAGGER SERVICE						
0190	54032	443,502.800	0.43000	190,706.20	0.43000	190,706.20	0.42500	188,488.69
		TYPE B CLASS I PVMT LINE MRKG 4"						
0200	54034	80.000	2.00000	160.00	2.00000	160.00	2.00000	160.00
		TYPE B CLASS I PVMT LINE MRKG 6"						
0210	54037	290.000	2.00000	580.00	2.00000	580.00	2.00000	580.00
		TYPE B CLASS I PVMT LINE MRKG 8"						
0220	54042	186.000	5.10000	948.60	5.10000	948.60	5.10000	948.60
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0230	54105	107,410.200	0.10000	10,741.02	0.40000	42,964.08	0.40000	42,964.08
		ERADICATE EXIST. LINEAR PVMT MARKING						

Tabulation of Bids

Contract ID: CM419PMB113395

Counties: BRUNSWICK, LUNENBURG, MECKLENBURG

Letting Date: January 09, 2019

District(s): RICHMOND / SOUTH HILL

Call Order: 444

Project(s): PM4B-058-F19,P401, PM04473; PM4B-058-F19,P401, PM04474;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) ADAMS CONSTRUCTION COMPANY		(3) COLONY CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310 00306	1.000	29.00000	29.00	50.00000	50.00	30.00000	30.00
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$29.00		\$50.00		\$30.00
Life Cycle Costs:							
Section Total with LCC:			\$29.00		\$50.00		\$30.00
Contract Item Totals			\$4,955,777.00		\$4,973,354.34		\$5,255,557.77
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$4,955,777.00		\$4,973,354.34		5,255,557.77

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM419PMB113395 **Counties:** BRUNSWICK, LUNENBURG, MECKLENBURG
Letting Date: January 09, 2019 10:00 AM **District(s):** RICHMOND / SOUTH HILL
Call Order: 444 **Project(s):** PM4B-058-F19,P401, PM04473; PM4B-058-F19,P401, PM04474;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$4,955,777.00	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$4,973,354.34	100.35%
3	C750 COLONY CONSTRUCTION, INC.	\$5,255,557.77	106.05%

Tabulation of Bids

Contract ID: CM619PMA113061

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: January 09, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 628

Project(s): PM6A-966-F19,P401, PM06398;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BRANSCOME INC.		(2) ALLAN MYERS VA, INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	17,703.000	2.44000	43,195.32	0.01000	177.03	0.01000	177.03
TACK COAT		GAL						
0020	10700	34,532.000	0.16000	5,525.12	0.45000	15,539.40	0.55000	18,992.60
RUMBLE STRIP, ASPHALT		LF						
0030	16350	4,913.570	76.34000	375,101.93	71.64000	352,008.15	88.00000	432,394.16
ASPHALT CONC. TY. SM-12.5A		TON						
0040	16403	13,494.980	105.36000	1,421,831.09	114.84000	1,549,763.50	114.00000	1,538,427.72
STONE MATRIX ASPHALT SMA-12.5 64E-22		TON						
0050	16405	1,097.070	126.55000	138,834.21	111.45000	122,268.45	114.00000	125,065.98
STONE MATRIX ASPHALT SMA-19.0 64E-22		TON						
0060	16522	157,713.120	1.99000	313,849.11	0.25000	39,428.28	2.70000	425,825.42
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0070	16523	9,973.330	3.27000	32,612.79	1.93000	19,248.53	4.60000	45,877.32
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY						

Tabulation of Bids

Contract ID: CM619PMA113061

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: January 09, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 628

Project(s): PM6A-966-F19,P401, PM06398;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(1) BRANSCOME INC.		(2) ALLAN MYERS VA, INC.		(3) 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
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265	(1)	115,863.58000	115,863.58	550,892.05000	550,892.05	100,000.00000	100,000.00	
NS MAINTENANCE OF TRAFFIC PM6A		LS							
0090	54032	19,878.000	0.63000	12,523.14	0.52000	10,336.56	0.63000	12,523.14	
TYPE B CLASS I PVMT LINE MRKG 4"		LF							
0100	54037	3,002.000	2.26000	6,784.52	2.00000	6,004.00	2.50000	7,505.00	
TYPE B CLASS I PVMT LINE MRKG 8"		LF							
0110	54042	638.000	7.91000	5,046.58	7.00000	4,466.00	8.00000	5,104.00	
TYPE B CLASS I PAVE. LINE MARKING 24"		LF							
0120	54076	53,924.000	3.90000	210,303.60	3.35000	180,645.40	4.00000	215,696.00	
TYPE B CLASS VI PVMT LINE MRKG 6"		LF							
0130	54080	1,525.000	4.18000	6,374.50	3.45000	5,261.25	4.00000	6,100.00	
TYPE B CLASS VI CONTRAST PVMT MRKG 6"		LF							
0140	54105	1,525.000	0.84000	1,281.00	0.34000	518.50	0.35000	533.75	
ERADICATE EXIST. LINEAR PVMT MARKING		LF							

Tabulation of Bids

Contract ID: CM619PMA113061

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: January 09, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 628

Project(s): PM6A-966-F19,P401, PM06398;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) BRANSCOME INC.		(2) ALLAN MYERS VA, INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150 54217	833.000	30.52000	25,423.16	27.00000	22,491.00	33.00000	27,489.00
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC							
0160 54428	39,752.000	0.28000	11,130.56	0.20000	7,950.40	0.20000	7,950.40
TEMP. PVMT MRKG, TY. A, 4"							
0170 54430	107,850.000	0.34000	36,669.00	0.01000	1,078.50	0.25000	26,962.50
TEMP. PVMT MRKG, TY. A, 6"							
0180 54593	4.000	254.34000	1,017.36	175.00000	700.00	200.00000	800.00
PVMT SYMB MRKG WRONG-WAY ARROW TY B, CL I							
Section Totals:			\$2,763,366.57	\$2,888,777.00	\$2,997,424.02		
Life Cycle Costs:							
Section Total with LCC:			\$2,763,366.57	\$2,888,777.00	\$2,997,424.02		
Contract Item Totals			\$2,763,366.57	\$2,888,777.00	\$2,997,424.02		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00	\$0.00		
Contract Grand Totals			\$2,763,366.57	\$2,888,777.00	2,997,424.02		

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM619PMA113061

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: January 09, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 628

Project(s): PM6A-966-F19,P401, PM06398;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) SUPERIOR PAVING CORPORATION					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	17,703.000	2.15000	38,061.45				
	TACK COAT	GAL						
0020	10700	34,532.000	0.25000	8,633.00				
	RUMBLE STRIP, ASPHALT	LF						
0030	16350	4,913.570	80.00000	393,085.60				
	ASPHALT CONC. TY. SM-12.5A	TON						
0040	16403	13,494.980	116.00000	1,565,417.68				
	STONE MATRIX ASPHALT SMA-12.5 64E-22	TON						
0050	16405	1,097.070	112.50000	123,420.38				
	STONE MATRIX ASPHALT SMA-19.0 64E-22	TON						
0060	16522	157,713.120	3.10000	488,910.67				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0070	16523	9,973.330	3.75000	37,399.99				
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0080	24265	(1)	200,000.00000	200,000.00				
	NS MAINTENANCE OF TRAFFIC PM6A	LS						

Tabulation of Bids

Contract ID: CM619PMA113061

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: January 09, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 628

Project(s): PM6A-966-F19,P401, PM06398;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) SUPERIOR PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 54032	19,878.000	0.97000	19,281.66				
TYPE B CLASS I PVMT LINE MRKG 4"							
0100 54037	3,002.000	1.20000	3,602.40				
TYPE B CLASS I PVMT LINE MRKG 8"							
0110 54042	638.000	11.40000	7,273.20				
TYPE B CLASS I PAVE. LINE MARKING 24"							
0120 54076	53,924.000	5.75000	310,063.00				
TYPE B CLASS VI PVMT LINE MRKG 6"							
0130 54080	1,525.000	9.30000	14,182.50				
TYPE B CLASS VI CONTRAST PVMT MRKG 6"							
0140 54105	1,525.000	6.25000	9,531.25				
ERADICATE EXIST. LINEAR PVMT MARKING							
0150 54217	833.000	38.05000	31,695.65				
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC							
0160 54428	39,752.000	0.30000	11,925.60				
TEMP. PVMT MRKG, TY. A, 4"							

Tabulation of Bids

Contract ID: CM619PMA113061

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: January 09, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 628

Project(s): PM6A-966-F19,P401, PM06398;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) SUPERIOR PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 54430	107,850.000	0.40000	43,140.00				
TEMP. PVMT MRKG, TY. A, 6" LF							
0180 54593	4.000	484.00000	1,936.00				
PVMT SYMB MRKG WRONG-WAY ARROW TY B, CL I EA							
Section Totals:			\$3,307,560.03				
Life Cycle Costs:							
Section Total with LCC:			\$3,307,560.03				
Contract Item Totals			\$3,307,560.03				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,307,560.03				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM619PMA113061 **Counties:** SPOTSYLVANIA, STAFFORD
Letting Date: January 09, 2019 10:00 AM **District(s):** FREDERICKSBURG / FREDERICKSBURG
Call Order: 628 **Project(s):** PM6A-966-F19,P401, PM06398;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B850 BRANSCOME INC.	\$2,763,366.57	100.00%
2	G303 ALLAN MYERS VA, INC.	\$2,888,777.00	104.54%
3	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$2,997,424.02	108.47%
4	S066 SUPERIOR PAVING CORPORATION	\$3,307,560.03	119.69%

Tabulation of Bids

Contract ID: CM619PMC113069

Counties: GLOUCESTER, KING & QUEEN, KING WILLIAM, MIDDLESEX

Letting Date: January 09, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: 630

Project(s): PM6C-966-F19,P401, PM06398; PM6C-966-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR* 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	38,375.120	0.01000	383.75	0.01000	383.75	2.43000	93,251.54
		TACK COAT						
		GAL						
0020	10505	2,031.000	85.00000	172,635.00	51.60000	104,799.60	87.66000	178,037.46
		NS PAVEMENT IM-19.0A FOR						
		PATCHING LOCATIONS						
		TON						
0030	10700	16,896.000	0.87000	14,699.52	0.73000	12,334.08	1.12000	18,923.52
		RUMBLE STRIP, ASPHALT						
		LF						
0040	16242	2,208.330	25.00000	55,208.25	37.50000	82,812.38	48.45000	106,993.59
		AGGR. BASE MATL. TY. I OR II NO.						
		21A OR 21B						
		TON						
0050	16350	33,612.950	67.12000	2,256,101.20	75.25000	2,529,374.49	70.20000	2,359,629.09
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0060	16365	2,933.690	69.27000	203,216.71	67.00000	196,557.23	68.75000	201,691.19
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0070	16515	16,309.330	1.52000	24,790.18	1.18000	19,245.01	1.10000	17,940.26
		NS FLEXIBLE PAVEMENT						
		PLANING 2" @ 10' L AND 10' R						
		FROM CURB AND GUTTER TO						
		CONCRETE						
		SY						

Tabulation of Bids

Contract ID: CM619PMC113069

Counties: GLOUCESTER, KING & QUEEN, KING WILLIAM, MIDDLESEX

Letting Date: January 09, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: 630

Project(s): PM6C-966-F19,P401, PM06398; PM6C-966-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR* 2019 PLANT MIX

Line No / Item ID				(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	ALL BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16515	12,312.000		3.00000	36,936.00	0.85000	10,465.20	2.77000	34,104.24
	NS FLEXIBLE PAVEMENT PLANING MILLING FOR PATCHING QUANTITIES	SY							
0090	16522	322,467.470		0.94000	303,119.42	0.70000	225,727.23	0.90000	290,220.72
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0100	16523	10,360.530		2.46000	25,486.90	1.04000	10,774.95	1.15000	11,914.61
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY							
0110	24265	(1)		66,123.71000	66,123.71	228,038.13000	228,038.13	84,560.00000	84,560.00
	NS MAINTENANCE OF TRAFFIC PM6C	LS							
0120	24282	1,763.000		25.00000	44,075.00	30.50000	53,771.50	26.24000	46,261.12
	FLAGGER SERVICE	HR							
0130	51615	992.000		3.34000	3,313.28	3.13000	3,104.96	3.61000	3,581.12
	14/1 ENCLOSED COND. CABLE	LF							
0140	51912	372.000		18.96000	7,053.12	17.75000	6,603.00	20.51000	7,629.72
	LOOP SAW CUT 3/8"	LF							
0150	51913	20.000		20.52000	410.40	20.52000	410.40	22.20000	444.00
	LOOP SAWCUT 5/8"	LF							

Tabulation of Bids

Contract ID: CM619PMC113069

Counties: GLOUCESTER, KING & QUEEN, KING WILLIAM, MIDDLESEX

Letting Date: January 09, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: 630

Project(s): PM6C-966-F19,P401, PM06398; PM6C-966-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR* 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	54106	50.000	50.00000	2,500.00	50.00000	2,500.00	54.09000	2,704.50
		ERADICATE EXIST. NONLINEAR PVTM MRKG						
0240	54217	1,293.000	25.00000	32,325.00	25.00000	32,325.00	27.05000	34,975.65
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0250	54400	3.000	250.00000	750.00	250.00000	750.00	270.45000	811.35
		PVTM MESSAGE MARK. ONLY						
0260	54401	2.000	450.00000	900.00	450.00000	900.00	486.81000	973.62
		PVTM MESSAGE MARK. SCHOOL ZONE						
0270	54402	1.000	950.00000	950.00	950.00000	950.00	1,027.71000	1,027.71
		NS PAVE. MESSAGE MARKING "STOP AHEAD"						
0280	54428	398,253.000	0.06000	23,895.18	0.01000	3,982.53	0.06000	23,895.18
		TEMP. PVTM MRKG, TY. A, 4"						
0290	54571	2.000	100.00000	200.00	100.00000	200.00	108.18000	216.36
		PVTM SYMB MRKG THRU ARROW TY B, CL I						
0300	54574	52.000	100.00000	5,200.00	100.00000	5,200.00	108.18000	5,625.36
		PVTM SYMB MRKG SGL TURN ARROW TY B, CL I						

Tabulation of Bids

Contract ID: CM619PMC113069

Counties: GLOUCESTER, KING & QUEEN, KING WILLIAM, MIDDLESEX

Letting Date: January 09, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: 630

Project(s): PM6C-966-F19,P401, PM06398; PM6C-966-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR* 2019 PLANT MIX

Line No / Item ID		(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	Cat Alt Set:		Cat Alt Member:		LCC:		
	ALL BID ITEMS							
0310	54577	4.000	195.00000	780.00	195.00000	780.00	210.95000	843.80
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
0320	56021	15.000	3.39000	50.85	3.28000	49.20	3.67000	55.05
	1" PVC CONDUIT	LF						
Section Totals:			\$3,445,562.65		\$3,693,741.00		\$3,703,728.39	
Life Cycle Costs:								
Section Total with LCC:			\$3,445,562.65		\$3,693,741.00		\$3,703,728.39	

Tabulation of Bids

Contract ID: CM619PMC113069

Counties: GLOUCESTER, KING & QUEEN, KING WILLIAM, MIDDLESEX

Letting Date: January 09, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: 630

Project(s): PM6C-966-F19,P401, PM06398; PM6C-966-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR* 2019 PLANT MIX

Line No / Item ID				(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:			
0330 00306	1.000	23.00000	23.00	36.00000	36.00	29.61000	29.61		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL									
Section Totals:		\$23.00		\$36.00		\$29.61			
Life Cycle Costs:									
Section Total with LCC:		\$23.00		\$36.00		\$29.61			
Contract Item Totals				\$3,445,585.65		\$3,693,777.00		\$3,703,758.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$3,445,585.65		\$3,693,777.00		3,703,758.00	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM619PMC113069 **Counties:** GLOUCESTER, KING & QUEEN, KING WILLIAM, MIDDLESEX
Letting Date: January 09, 2019 10:00 AM **District(s):** FREDERICKSBURG / SALUDA
Call Order: 630 **Project(s):** PM6C-966-F19,P401, PM06398; PM6C-966-F19,P401, NONE;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR* 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L015 LEE HY PAVING CORPORATION	\$3,445,585.65	100.00%
2	G303 ALLAN MYERS VA, INC.	\$3,693,777.00	107.20%
3	B850 BRANSCOME INC.	\$3,703,758.00	107.49%

Tabulation of Bids

Contract ID: CM719PMC112991

Counties: CULPEPER, FAUQUIER, RAPPAHANNOCK

Letting Date: January 09, 2019

District(s): CULPEPER / WARRENTON

Call Order: 740

Project(s): PM7C-967-F19,P401, PM07314; PM7C-967-F19,P401, NONE; 0211-030-S38,N501, HSIP-030-7(080);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) CHEMUNG CONTRACTING CORPORATION		(3) S. L. WILLIAMSON COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	75,265.000	1.35000	101,607.75	3.00000	225,795.00	2.25000	169,346.25
		TACK COAT GAL						
0020	16242	3,702.020	25.00000	92,550.50	25.00000	92,550.50	48.00000	177,696.96
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16326	745.670	80.00000	59,653.60	95.00000	70,838.65	108.25000	80,718.78
		ASPH. CONC. TY. SM-4.75A TON						
0040	16335	39,899.060	65.00000	2,593,438.90	74.00000	2,952,530.44	84.00000	3,351,521.04
		ASPHALT CONC. TY. SM-9.5A TON						
0050	16350	23,204.840	65.50000	1,519,917.02	74.00000	1,717,158.16	86.00000	1,995,616.24
		ASPHALT CONC. TY. SM-12.5A TON						
0060	16370	2,530.000	58.00000	146,740.00	70.00000	177,100.00	72.00000	182,160.00
		ASPHALT CONC. TY. IM-19.0D TON						
0070	16373	2,499.640	81.00000	202,470.84	90.00000	224,967.60	83.25000	208,095.03
		ASPH. CONC. TY. IM-19.0A T TON						
0080	16395	3,617.900	81.00000	293,049.90	90.00000	325,611.00	86.25000	312,043.88
		ASPH. CONC. TY. BM-25.0A T TON						

Tabulation of Bids

Contract ID: CM719PMC112991

Counties: CULPEPER, FAUQUIER, RAPPAHANNOCK

Letting Date: January 09, 2019

District(s): CULPEPER / WARRENTON

Call Order: 740

Project(s): PM7C-967-F19,P401, PM07314; PM7C-967-F19,P401, NONE; 0211-030-S38,N501, HSIP-030-7(080);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) CHEMUNG CONTRACTING CORPORATION		(3) S. L. WILLIAMSON COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	16403	5,286.830	86.00000	454,667.38	90.00000	475,814.70	115.00000	607,985.45
		STONE MATRIX ASPHALT SMA-12.5 64E-22		TON				
0100	16516	3,848.520	6.00000	23,091.12	10.00000	38,485.20	4.50000	17,318.34
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY				
0110	16522	256,861.960	2.00000	513,723.92	2.50000	642,154.90	2.50000	642,154.90
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0120	16523	14,666.670	2.20000	32,266.67	3.50000	51,333.35	3.75000	55,000.01
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY				
0130	24265	(1)	30,000.00000	30,000.00	40,000.00000	40,000.00	160,000.00000	160,000.00
		NS MAINTENANCE OF TRAFFIC (PM7C)		LS				
0140	24282	2,200.000	35.00000	77,000.00	30.00000	66,000.00	26.25000	57,750.00
		FLAGGER SERVICE		HR				
0150	54020	524,790.000	0.19000	99,710.10	0.15000	78,718.50	0.17000	89,214.30
		TYPE A PVMT LINE MRKG 4"		LF				

Tabulation of Bids

Contract ID: CM719PMC112991

Counties: CULPEPER, FAUQUIER, RAPPAHANNOCK

Letting Date: January 09, 2019

District(s): CULPEPER / WARRENTON

Call Order: 740

Project(s): PM7C-967-F19,P401, PM07314; PM7C-967-F19,P401, NONE; 0211-030-S38,N501, HSIP-030-7(080);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) CHEMUNG CONTRACTING CORPORATION		(3) S. L. WILLIAMSON COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54028	1,118.000	4.22000	4,717.96	3.50000	3,913.00	3.65000	4,080.70
	TYPE A PAVEMENT LINE MRKG 24"	LF						
0170	54043	1,500.000	4.12000	6,180.00	3.45000	5,175.00	3.52000	5,280.00
	TYPE B CLASS II PAVE. LINE MARKING 4"	LF						
0180	54048	615.000	18.40000	11,316.00	16.25000	9,993.75	18.00000	11,070.00
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0190	54101	4.000	1,366.00000	5,464.00	1,250.00000	5,000.00	1,300.00000	5,200.00
	NS PAVEMENT MARKING STOP AHEAD TY B CL. II	EA						
0200	54101	2.000	660.00000	1,320.00	475.00000	950.00	525.00000	1,050.00
	NS PAVEMENT MARKING STOP TY B CL. II	EA						
0210	54106	1,632.000	4.38000	7,148.16	3.10000	5,059.20	3.60000	5,875.20
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0220	54217	1,001.000	24.40000	24,424.40	26.00000	26,026.00	27.00000	27,027.00
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						

Tabulation of Bids

Contract ID: CM719PMC112991

Counties: CULPEPER, FAUQUIER, RAPPAHANNOCK

Letting Date: January 09, 2019

District(s): CULPEPER / WARRENTON

Call Order: 740

Project(s): PM7C-967-F19,P401, PM07314; PM7C-967-F19,P401, NONE; 0211-030-S38,N501, HSIP-030-7(080);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) CHEMUNG CONTRACTING CORPORATION		(3) S. L. WILLIAMSON COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	54396	2.000	990.00000	1,980.00	1,250.00000	2,500.00	1,300.00000	2,600.00
		PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II						
0240	54428	196,583.000	0.14000	27,521.62	0.11000	21,624.13	0.13000	25,555.79
		TEMP. PVMT MRKG, TY. A, 4"						
0250	54575	36.000	342.00000	12,312.00	285.00000	10,260.00	333.00000	11,988.00
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						
Section Totals:				\$6,342,271.84		\$7,269,559.08		\$8,206,347.87
Life Cycle Costs:								
Section Total with LCC:				\$6,342,271.84		\$7,269,559.08		\$8,206,347.87

Tabulation of Bids

Contract ID: CM719PMC112991

Counties: CULPEPER, FAUQUIER, RAPPAHANNOCK

Letting Date: January 09, 2019

District(s): CULPEPER / WARRENTON

Call Order: 740

Project(s): PM7C-967-F19,P401, PM07314; PM7C-967-F19,P401, NONE; 0211-030-S38,N501, HSIP-030-7(080);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) CHEMUNG CONTRACTING CORPORATION		(3) S. L. WILLIAMSON COMPANY, INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260 00306	1.000 TON	30.00000	30.00	25.00000	25.00	62.00000	62.00
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$30.00	\$25.00		\$62.00	
Life Cycle Costs:							
Section Total with LCC:			\$30.00	\$25.00		\$62.00	
Contract Item Totals			\$6,342,301.84	\$7,269,584.08		\$8,206,409.87	
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00		\$0.00	
Contract Grand Totals			\$6,342,301.84	\$7,269,584.08		8,206,409.87	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM719PMC112991 **Counties:** CULPEPER, FAUQUIER, RAPPAHANNOCK
Letting Date: January 09, 2019 10:00 AM **District(s):** CULPEPER / WARRENTON
Call Order: 740 **Project(s):** PM7C-967-F19,P401, PM07314; PM7C-967-F19,P401, NONE; 0211-030-S38,N501, HSIP-030-7(080);
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$6,342,301.84	100.00%
2	C224 CHEMUNG CONTRACTING CORPORATION	\$7,269,584.08	114.62%
3	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$8,206,409.87	129.39%

Tabulation of Bids

Contract ID: CM819PMD113674

Counties: ROCKBRIDGE

Letting Date: January 09, 2019

District(s): STAUNTON / LEXINGTON

Call Order: 856

Project(s): PM8D-081-F19,N501, NONE; PM8D-081-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	37,290.000	2.39000	89,123.10				
		TACK COAT		GAL				
0020	16242	2,481.310	56.55000	140,318.08				
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON				
0030	16335	17,382.420	86.59000	1,505,143.75				
		ASPHALT CONC. TY. SM-9.5A		TON				
0040	16350	5,038.120	83.93000	422,849.41				
		ASPHALT CONC. TY. SM-12.5A		TON				
0050	16355	13,156.210	83.89000	1,103,674.46				
		ASPHALT CONC. TY. SM-12.5D		TON				
0060	16395	1,208.060	110.77000	133,816.81				
		ASPH. CONC. TY. BM-25.0A T		TON				
0070	16516	13,761.530	3.92000	53,945.20				
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY				

Tabulation of Bids

Contract ID: CM819PMD113674

Counties: ROCKBRIDGE

Letting Date: January 09, 2019

District(s): STAUNTON / LEXINGTON

Call Order: 856

Project(s): PM8D-081-F19,N501, NONE; PM8D-081-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16522 107,471.150	1.81000	194,522.78				
	FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0090	24265 (1)	52,000.00000	52,000.00				
	NS MAINTENANCE OF TRAFFIC (PM8D) LS						
0100	24282 766.000	30.00000	22,980.00				
	FLAGGER SERVICE HR						
0110	54020 345,800.000	0.35000	121,030.00				
	TYPE A PVMT LINE MRKG 4" LF						
0120	54024 2,350.000	0.75000	1,762.50				
	TYPE A PVMT LINE MRKG 8" LF						
0130	54042 639.000	20.97000	13,399.83				
	TYPE B CLASS I PAVE. LINE MARKING 24" LF						
0140	54106 1,665.000	1.00000	1,665.00				
	ERADICATE EXIST. NONLINEAR PVMT MRKG SF						
0150	54217 592.000	36.79000	21,779.68				
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC EA						

Tabulation of Bids

Contract ID: CM819PMD113674

Counties: ROCKBRIDGE

Letting Date: January 09, 2019

District(s): STAUNTON / LEXINGTON

Call Order: 856

Project(s): PM8D-081-F19,N501, NONE; PM8D-081-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54404	5.000	2,019.47000	10,097.35				
		EA						
		PVMT MESSAGE MARK. R/R CROSSING						
0170	54428	225,700.000	0.20000	45,140.00				
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						
0180	54440	347.000	6.58000	2,283.26				
		LF						
		TEMP. PVMT MRKG, TY. A, 24"						
0190	54457	4.000	248.98000	995.92				
		EA						
		TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A						
0200	54459	5.000	1,106.56000	5,532.80				
		EA						
		TEMP. PVMT SYMBOL MRKG RAILROAD CROSSING TY. A						
0210	54574	4.000	448.16000	1,792.64				
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
Section Totals:				\$3,943,852.57				
Life Cycle Costs:								
Section Total with LCC:				\$3,943,852.57				

Tabulation of Bids

Contract ID: CM819PMD113674

Counties: ROCKBRIDGE

Letting Date: January 09, 2019

District(s): STAUNTON / LEXINGTON

Call Order: 856

Project(s): PM8D-081-F19,N501, NONE; PM8D-081-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220 00306	1.000	0.00000	0.00				
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$0.00				
Life Cycle Costs:							
Section Total with LCC:			\$0.00				
Contract Item Totals			\$3,943,852.57				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,943,852.57				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM819PMD113674 **Counties:** ROCKBRIDGE
Letting Date: January 09, 2019 10:00 AM **District(s):** STAUNTON / LEXINGTON
Call Order: 856 **Project(s):** PM8D-081-F19,N501, NONE; PM8D-081-F19,N501, PM08451;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$3,943,852.57	100.00%

Tabulation of Bids

Contract ID: CM819PMH113675

Counties: CLARKE, FREDERICK

Letting Date: January 09, 2019

District(s): STAUNTON / EDINBURG

Call Order: 859

Project(s): PM8H-968-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	14,040.000	3.00000	42,120.00	2.80000	39,312.00	2.10000	29,484.00
		TACK COAT GAL						
0020	16242	505.000	60.00000	30,300.00	50.05000	25,275.25	47.00000	23,735.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16335	1,330.160	82.00000	109,073.12	92.10000	122,507.74	88.59000	117,838.87
		ASPHALT CONC. TY. SM-9.5A TON						
0040	16350	8,053.240	82.00000	660,365.68	82.60000	665,197.62	84.25000	678,485.47
		ASPHALT CONC. TY. SM-12.5A TON						
0050	16355	2,606.560	82.00000	213,737.92	80.16000	208,941.85	84.14000	219,315.96
		ASPHALT CONC. TY. SM-12.5D TON						
0060	16516	13,615.400	2.10000	28,592.34	4.75000	64,673.15	2.50000	34,038.50
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY						
0070	16522	15,371.740	2.10000	32,280.65	4.75000	73,015.77	2.75000	42,272.29
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						

Tabulation of Bids

Contract ID: CM819PMH113675

Counties: CLARKE, FREDERICK

Letting Date: January 09, 2019

District(s): STAUNTON / EDINBURG

Call Order: 859

Project(s): PM8H-968-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265	(1)	50,000.00000	50,000.00	85,000.00000	85,000.00	66,285.13000	66,285.13
	NS MAINTENANCE OF TRAFFIC (PM8H)	LS						
0090	24282	327.000	35.00000	11,445.00	25.00000	8,175.00	43.00000	14,061.00
	FLAGGER SERVICE	HR						
0100	54020	52,560.000	0.45000	23,652.00	0.18000	9,460.80	0.40000	21,024.00
	TYPE A PVMT LINE MRKG 4"	LF						
0110	54024	1,025.000	0.90000	922.50	0.26000	266.50	0.85000	871.25
	TYPE A PVMT LINE MRKG 8"	LF						
0120	54026	116.000	4.25000	493.00	1.50000	174.00	10.55000	1,223.80
	TYPE A PAVEMENT LINE MRKG 12"	LF						
0130	54034	2,025.000	3.95000	7,998.75	1.50000	3,037.50	2.75000	5,568.75
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0140	54040	80.000	6.50000	520.00	4.51000	360.80	12.50000	1,000.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0150	54042	745.000	13.00000	9,685.00	11.88000	8,850.60	19.95000	14,862.75
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						

Tabulation of Bids

Contract ID: CM819PMH113675

Counties: CLARKE, FREDERICK

Letting Date: January 09, 2019

District(s): STAUNTON / EDINBURG

Call Order: 859

Project(s): PM8H-968-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54106	4,380.000	8.00000	35,040.00	0.50000	2,190.00	5.95000	26,061.00
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0170	54217	165.000	50.00000	8,250.00	37.84000	6,243.60	34.50000	5,692.50
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0180	54428	35,700.000	0.10000	3,570.00	0.15000	5,355.00	0.25000	8,925.00
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0190	54440	455.000	2.00000	910.00	5.28000	2,402.40	10.50000	4,777.50
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0200	54457	11.000	115.00000	1,265.00	61.60000	677.60	245.00000	2,695.00
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA						
0210	54574	52.000	195.00000	10,140.00	133.10000	6,921.20	425.00000	22,100.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
Section Totals:				\$1,280,360.96		\$1,338,038.38		\$1,340,317.77
Life Cycle Costs:								
Section Total with LCC:				\$1,280,360.96		\$1,338,038.38		\$1,340,317.77

Tabulation of Bids

Contract ID: CM819PMH113675

Counties: CLARKE, FREDERICK

Letting Date: January 09, 2019

District(s): STAUNTON / EDINBURG

Call Order: 859

Project(s): PM8H-968-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ARTHUR CONSTRUCTION CO., INC.		(2) STUART M. PERRY, INCORPORATED		(3) W-L CONSTRUCTION & PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220 00306	1.000	100.00000	100.00	45.00000	45.00	47.00000	47.00
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$100.00		\$45.00		\$47.00
Life Cycle Costs:							
Section Total with LCC:			\$100.00		\$45.00		\$47.00
Contract Item Totals			\$1,280,460.96		\$1,338,083.38		\$1,340,364.77
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,280,460.96		\$1,338,083.38		1,340,364.77

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM819PMH113675

Counties: CLARKE, FREDERICK

Letting Date: January 09, 2019

District(s): STAUNTON / EDINBURG

Call Order: 859

Project(s): PM8H-968-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	14,040.000	2.50000	35,100.00				
	TACK COAT	GAL						
0020	16242	505.000	44.00000	22,220.00				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030	16335	1,330.160	112.25000	149,310.46				
	ASPHALT CONC. TY. SM-9.5A	TON						
0040	16350	8,053.240	101.00000	813,377.24				
	ASPHALT CONC. TY. SM-12.5A	TON						
0050	16355	2,606.560	108.75000	283,463.40				
	ASPHALT CONC. TY. SM-12.5D	TON						
0060	16516	13,615.400	4.90000	66,715.46				
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0070	16522	15,371.740	2.40000	36,892.18				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0080	24265	(1)	85,000.00000	85,000.00				
	NS MAINTENANCE OF TRAFFIC (PM8H)	LS						

Tabulation of Bids

Contract ID: CM819PMH113675

Counties: CLARKE, FREDERICK

Letting Date: January 09, 2019

District(s): STAUNTON / EDINBURG

Call Order: 859

Project(s): PM8H-968-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	24282	327.000	35.00000	11,445.00				
		FLAGGER SERVICE		HR				
0100	54020	52,560.000	0.40000	21,024.00				
		TYPE A PVMT LINE MRKG 4"		LF				
0110	54024	1,025.000	0.85000	871.25				
		TYPE A PVMT LINE MRKG 8"		LF				
0120	54026	116.000	10.55000	1,223.80				
		TYPE A PAVEMENT LINE MRKG 12"		LF				
0130	54034	2,025.000	2.75000	5,568.75				
		TYPE B CLASS I PVMT LINE MRKG 6"		LF				
0140	54040	80.000	12.50000	1,000.00				
		TYPE B CLASS I PVMT LINE MRKG 12"		LF				
0150	54042	745.000	19.95000	14,862.75				
		TYPE B CLASS I PAVE. LINE MARKING 24"		LF				
0160	54106	4,380.000	5.95000	26,061.00				
		ERADICATE EXIST. NONLINEAR PVMT MRKG		SF				

Tabulation of Bids

Contract ID: CM819PMH113675

Counties: CLARKE, FREDERICK

Letting Date: January 09, 2019

District(s): STAUNTON / EDINBURG

Call Order: 859

Project(s): PM8H-968-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	54217	165.000	34.50000	5,692.50				
		EA						
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0180	54428	35,700.000	0.25000	8,925.00				
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						
0190	54440	455.000	10.50000	4,777.50				
		LF						
		TEMP. PVMT MRKG, TY. A, 24"						
0200	54457	11.000	245.00000	2,695.00				
		EA						
		TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A						
0210	54574	52.000	425.00000	22,100.00				
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
		Section Totals:		\$1,618,325.29				
		Life Cycle Costs:						
		Section Total with LCC:		\$1,618,325.29				

Tabulation of Bids

Contract ID: CM819PMH113675

Counties: CLARKE, FREDERICK

Letting Date: January 09, 2019

District(s): STAUNTON / EDINBURG

Call Order: 859

Project(s): PM8H-968-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220 00306	1.000	44.00000	44.00				
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$44.00				
Life Cycle Costs:							
Section Total with LCC:			\$44.00				
Contract Item Totals			\$1,618,369.29				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,618,369.29				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM819PMH113675 **Counties:** CLARKE, FREDERICK
Letting Date: January 09, 2019 10:00 AM **District(s):** STAUNTON / EDINBURG
Call Order: 859 **Project(s):** PM8H-968-F19,N501, PM08451;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A477 ARTHUR CONSTRUCTION CO., INC.	\$1,280,460.96	100.00%
2	P014 STUART M. PERRY, INCORPORATED	\$1,338,083.38	104.50%
3	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,340,364.77	104.68%
4	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$1,618,369.29	126.39%

Tabulation of Bids

Contract ID: CM819PMM113679

Counties: SHENANDOAH

Letting Date: January 09, 2019

District(s): STAUNTON / EDINBURG

Call Order: 863

Project(s): PM8M-085-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	20,160.000	2.10000	42,336.00				
	TACK COAT	GAL						
0020	10700	61,200.000	0.60000	36,720.00				
	RUMBLE STRIP, ASPHALT	LF						
0030	10701	13,700.000	2.16000	29,592.00				
	LIQUID ASPHALT RUMBLE STRIP COATING	SY						
0040	16242	154.880	65.00000	10,067.20				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0050	16370	5,267.210	81.75000	430,594.42				
	ASPHALT CONC. TY. IM-19.0D	TON						
0060	16402	16,851.000	115.00000	1,937,865.00				
	STONE MATRIX ASPHALT SMA-12.5 64H-22	TON						
0070	16522	199,324.670	3.40000	677,703.88				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						

Tabulation of Bids

Contract ID: CM819PMM113679

Counties: SHENANDOAH

Letting Date: January 09, 2019

District(s): STAUNTON / EDINBURG

Call Order: 863

Project(s): PM8M-085-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265 (1)	130,146.94000	130,146.94				
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 113679						
0090	54076 77,320.000	3.03000	234,279.60				
	TYPE B CLASS VI PVMT LINE MRKG 6"						
0100	54077 1,760.000	4.07000	7,163.20				
	TYPE B CLASS VI PVMT LINE MRKG 8"						
0110	54100 2,750.000	4.65000	12,787.50				
	NS PAVEMENT MARKING CONTRAST TAPE						
0120	54105 2,750.000	1.25000	3,437.50				
	ERADICATE EXIST. LINEAR PVMT MARKING						
0130	54217 515.000	33.25000	17,123.75				
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0140	54430 77,320.000	0.25000	19,330.00				
	TEMP. PVMT MRKG, TY. A, 6"						

Tabulation of Bids

Contract ID: CM819PMM113679

Counties: SHENANDOAH

Letting Date: January 09, 2019

District(s): STAUNTON / EDINBURG

Call Order: 863

Project(s): PM8M-085-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description		(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,589,146.99				
Life Cycle Costs:							
Section Total with LCC:			\$3,589,146.99				

Tabulation of Bids

Contract ID: CM819PMM113679

Counties: SHENANDOAH

Letting Date: January 09, 2019

District(s): STAUNTON / EDINBURG

Call Order: 863

Project(s): PM8M-085-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ALTERNATE BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	00306	1.000	65.00000	65.00				
NS SELECT MATERIAL		TON						
ALTERNATE SHOULDER MATERIAL								
Section Totals:				\$65.00				
Life Cycle Costs:								
Section Total with LCC:				\$65.00				
Contract Item Totals				\$3,589,211.99				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$3,589,211.99				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM819PMM113679 **Counties:** SHENANDOAH
Letting Date: January 09, 2019 10:00 AM **District(s):** STAUNTON / EDINBURG
Call Order: 863 **Project(s):** PM8M-085-F19,N501, PM08451;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$3,589,211.99	100.00%

Tabulation of Bids

Contract ID: CM819PMN113682

Counties: ROCKINGHAM

Letting Date: January 09, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: 864

Project(s): PM8N-082-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00589	39,600.000	14.15000	560,340.00				
	UNDERDRAIN UD-5, GEOCOMPOSITE UD-5, GEOCOMPOSITE	LF						
0020	00595	1,150.000	18.15000	20,872.50				
	OUTLET PIPE	LF						
0030	00596	115.000	522.00000	60,030.00				
	ENDWALL EW-12	EA						
0040	10417	11,700.000	2.20000	25,740.00				
	TACK COAT	GAL						
0050	10700	39,650.000	0.66000	26,169.00				
	RUMBLE STRIP, ASPHALT	LF						
0060	10701	8,100.000	2.30000	18,630.00				
	LIQUID ASPHALT RUMBLE STRIP COATING	SY						
0070	16402	9,500.000	111.00000	1,054,500.00				
	STONE MATRIX ASPHALT SMA- 12.5 64H-22	TON						

Tabulation of Bids

Contract ID: CM819PMN113682

Counties: ROCKINGHAM

Letting Date: January 09, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: 864

Project(s): PM8N-082-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16404	3,388.000	104.00000	352,352.00				
		STONE MATRIX ASPHALT SMA-19.0 64H-22		TON				
0090	16522	114,560.000	1.90000	217,664.00				
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0100	24265	(1)	50,000.00000	50,000.00				
		NS MAINTENANCE OF TRAFFIC (PM8N)		LS				
0110	54076	43,800.000	3.35000	146,730.00				
		TYPE B CLASS VI PVMT LINE MRKG 6"		LF				
0120	54077	1,100.000	4.50000	4,950.00				
		TYPE B CLASS VI PVMT LINE MRKG 8"		LF				
0130	54217	275.000	36.80000	10,120.00				
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA				
0140	54430	43,800.000	0.75000	32,850.00				
		TEMP. PVMT MRKG, TY. A, 6"		LF				

Tabulation of Bids

Contract ID: CM819PMN113682

Counties: ROCKINGHAM

Letting Date: January 09, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: 864

Project(s): PM8N-082-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description		(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,580,947.50				
Life Cycle Costs:							
Section Total with LCC:			\$2,580,947.50				

Tabulation of Bids

Contract ID: CM819PMN113682

Counties: ROCKINGHAM

Letting Date: January 09, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: 864

Project(s): PM8N-082-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150 00306	1.000	0.00000	0.00				
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$0.00				
Life Cycle Costs:							
Section Total with LCC:			\$0.00				
Contract Item Totals			\$2,580,947.50				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,580,947.50				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM819PMN113682 **Counties:** ROCKINGHAM
Letting Date: January 09, 2019 10:00 AM **District(s):** STAUNTON / HARRISONBURG
Call Order: 864 **Project(s):** PM8N-082-F19,N501, PM08451;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$2,580,947.50	100.00%

Tabulation of Bids

Contract ID: CM919PMI114235

Counties: FAIRFAX, PRINCE WILLIAM

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 974

Project(s): PM9I-029-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10417	30,952.000 TACK COAT GAL	0.01000	309.52				
0020 11070	708.000 NS SAW-CUT ASPH CONC SU LF 315001A SAW-SEAL CONC JOINT	12.00000	8,496.00				
0030 16325	5,860.800 NS ASPHALT CONCRETE SM 9.0 E TON HIGH POLYMER	150.00000	879,120.00				
0040 16325	9,035.400 NS ASPHALT CONCRETE SMA 9.5 TON E HIGH POLYMER	152.00000	1,373,380.80				
0050 16360	13,969.880 ASPHALT CONC. TY. SM-12.5E SM TON 12.5 E	109.00000	1,522,716.92				
0060 16502	662.000 SURF. PREPARATION & TON RESTORATION TYPE II	500.00000	331,000.00				

Tabulation of Bids

Contract ID: CM919PMI114235

Counties: FAIRFAX, PRINCE WILLIAM

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 974

Project(s): PM9I-029-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$5,705,987.83				
Life Cycle Costs:							
Section Total with LCC:			\$5,705,987.83				

Tabulation of Bids

Contract ID: CM919PMI114235

Counties: FAIRFAX, PRINCE WILLIAM

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 974

Project(s): PM9I-029-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140 00306	1.000	100.00000	100.00				
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$100.00				
Life Cycle Costs:							
Section Total with LCC:			\$100.00				
Contract Item Totals			\$5,706,087.83				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$5,706,087.83				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM919PMI114235 **Counties:** FAIRFAX, PRINCE WILLIAM
Letting Date: January 09, 2019 10:00 AM **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 974 **Project(s):** PM9I-029-F19, N501, PM09356;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$5,706,087.83	100.00%

Tabulation of Bids

Contract ID: C0000114229N01

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 982

Project(s): PM9B-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	43,748.000	3.00000	131,244.00	0.01000	437.48	2.23000	97,558.04
		TACK COAT GAL						
0020	16242	33.000	100.00000	3,300.00	100.00000	3,300.00	410.00000	13,530.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16335	31,305.930	81.00000	2,535,780.33	84.00000	2,629,698.12	77.00000	2,410,556.61
		ASPHALT CONC. TY. SM-9.5A TON						
0040	16340	3,305.710	81.75000	270,241.79	84.00000	277,679.64	77.00000	254,539.67
		ASPHALT CONC. TY. SM-9.5D TON						
0050	16365	7,758.740	78.00000	605,181.72	84.00000	651,734.16	77.00000	597,422.98
		ASPHALT CONC. TY. IM-19.0A TON						
0060	16502	937.000	100.00000	93,700.00	125.00000	117,125.00	200.00000	187,400.00
		SURF. PREPARATION & RESTORATION TYPE II TON						
0070	16522	310,807.530	1.95000	606,074.68	2.10000	652,695.81	2.75000	854,720.71
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						

Tabulation of Bids

Contract ID: C0000114229N01

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 982

Project(s): PM9B-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16523	63,336.530	3.00000	190,009.59	3.95000	250,179.29	5.00000	316,682.65
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0090	24265	(1)	100,000.00000	100,000.00	145,000.00000	145,000.00	150,000.00000	150,000.00
	NS MAINTENANCE OF TRAFFIC MOT (PM9B)	LS						
0100	24282	5,602.000	30.00000	168,060.00	18.50000	103,637.00	32.00000	179,264.00
	FLAGGER SERVICE	HR						
0110	51615	18,308.000	3.00000	54,924.00	0.30000	5,492.40	3.83000	70,119.64
	14/1 ENCLOSED COND. CABLE	LF						
0120	51912	6,072.000	9.50000	57,684.00	7.00000	42,504.00	3.57000	21,677.04
	LOOP SAW CUT 3/8"	LF						
0130	51913	1,380.000	16.50000	22,770.00	19.50000	26,910.00	5.10000	7,038.00
	LOOP SAWCUT 5/8"	LF						
0140	54032	90,236.000	0.96000	86,626.56	0.95000	85,724.20	0.84000	75,798.24
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0150	54034	45,103.000	2.25000	101,481.75	1.10000	49,613.30	1.00000	45,103.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000114229N01

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 982

Project(s): PM9B-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54037	1,532.000	2.50000	3,830.00	1.75000	2,681.00	1.53000	2,343.96
	TYPE B CLASS I PVMT LINE MRKG 8"							
0170	54040	397.000	5.25000	2,084.25	4.00000	1,588.00	3.57000	1,417.29
	TYPE B CLASS I PVMT LINE MRKG 12"							
0180	54042	1,786.000	10.50000	18,753.00	7.75000	13,841.50	7.14000	12,752.04
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0190	54400	4.000	565.00000	2,260.00	350.00000	1,400.00	306.00000	1,224.00
	PVMT MESSAGE MARK. ONLY							
0200	54402	14.000	525.00000	7,350.00	455.00000	6,370.00	382.50000	5,355.00
	NS PAVE. MESSAGE MARKING SHARED LANE MARKING							
0210	54402	2.000	625.00000	1,250.00	400.00000	800.00	357.00000	714.00
	NS PAVE. MESSAGE MARKING SLOW							
0220	54402	1.000	1,660.00000	1,660.00	1,125.00000	1,125.00	969.00000	969.00
	NS PAVE. MESSAGE MARKING STOP AHEAD							

Tabulation of Bids

Contract ID: C0000114229N01

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 982

Project(s): PM9B-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	54428	190,897.000	0.10000	19,089.70	0.15000	28,634.55	0.15000	28,634.55
		TEMP. PVMT MRKG, TY. A, 4"		LF				
0240	54440	1,832.000	3.00000	5,496.00	0.75000	1,374.00	0.77000	1,410.64
		TEMP. PVMT MRKG, TY. A, 24"		LF				
0250	54571	1.000	139.00000	139.00	115.00000	115.00	102.00000	102.00
		PVMT SYMB MRKG THRU ARROW TY B, CL I		EA				
0260	54574	48.000	139.00000	6,672.00	95.00000	4,560.00	81.60000	3,916.80
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA				
0270	54577	5.000	240.00000	1,200.00	175.00000	875.00	153.00000	765.00
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA				
0280	54651	71.000	139.00000	9,869.00	180.00000	12,780.00	153.00000	10,863.00
		PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I		EA				
0290	54659	85.000	400.00000	34,000.00	295.00000	25,075.00	255.00000	21,675.00
		PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I		EA				
0300	56022	230.000	3.15000	724.50	3.50000	805.00	2.55000	586.50
		1" METAL CONDUIT		LF				

Tabulation of Bids

Contract ID: C0000114229N01

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 982

Project(s): PM9B-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description		(1) ARTHUR CONSTRUCTION CO., INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$5,141,455.87		\$5,143,754.45		\$5,374,139.36
Life Cycle Costs:							
Section Total with LCC:			\$5,141,455.87		\$5,143,754.45		\$5,374,139.36

Tabulation of Bids

Contract ID: C0000114229N01

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 982

Project(s): PM9B-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0310 00306	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000 TON	100.00000	100.00	90.00000	90.00	410.00000	410.00
Section Totals:				\$100.00		\$90.00		\$410.00
Life Cycle Costs:								
Section Total with LCC:				\$100.00		\$90.00		\$410.00
Contract Item Totals				\$5,141,555.87		\$5,143,844.45		\$5,374,549.36
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$5,141,555.87		\$5,143,844.45		5,374,549.36

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114229N01

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 982

Project(s): PM9B-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) FRANCIS O. DAY CO., INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	43,748.000	2.15000	94,058.20				
		TACK COAT						
		GAL						
0020	16242	33.000	168.00000	5,544.00				
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16335	31,305.930	85.15000	2,665,699.94				
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0040	16340	3,305.710	84.50000	279,332.50				
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0050	16365	7,758.740	74.60000	578,802.00				
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0060	16502	937.000	170.30000	159,571.10				
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						
0070	16522	310,807.530	3.24000	1,007,016.40				
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0080	16523	63,336.530	7.65000	484,524.45				
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						

Tabulation of Bids

Contract ID: C0000114229N01

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 982

Project(s): PM9B-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID			(4) FRANCIS O. DAY CO., INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	54040	397.000	3.65000	1,449.05				
		TYPE B CLASS I PVMT LINE MRKG 12"						
		LF						
0180	54042	1,786.000	7.35000	13,127.10				
		TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF						
0190	54400	4.000	315.00000	1,260.00				
		PVMT MESSAGE MARK. ONLY						
		EA						
0200	54402	14.000	393.75000	5,512.50				
		NS PAVE. MESSAGE MARKING SHARED LANE MARKING						
		EA						
0210	54402	2.000	367.50000	735.00				
		NS PAVE. MESSAGE MARKING SLOW						
		EA						
0220	54402	1.000	997.50000	997.50				
		NS PAVE. MESSAGE MARKING STOP AHEAD						
		EA						
0230	54428	190,897.000	0.16000	30,543.52				
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						
0240	54440	1,832.000	0.80000	1,465.60				
		TEMP. PVMT MRKG, TY. A, 24"						
		LF						

Tabulation of Bids

Contract ID: C0000114229N01

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 982

Project(s): PM9B-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) FRANCIS O. DAY CO., INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	54571	1.000	105.00000	105.00				
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0260	54574	48.000	84.00000	4,032.00				
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0270	54577	5.000	157.50000	787.50				
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
0280	54651	71.000	157.50000	11,182.50				
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I	EA						
0290	54659	85.000	262.50000	22,312.50				
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
0300	56022	230.000	2.65000	609.50				
	1" METAL CONDUIT	LF						
Section Totals:				\$5,893,044.49				
Life Cycle Costs:								
Section Total with LCC:				\$5,893,044.49				

Tabulation of Bids

Contract ID: C0000114229N01

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 982

Project(s): PM9B-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(4) FRANCIS O. DAY CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:			
0310 00306	1.000	160.00000	160.00						
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL		TON							
Section Totals:				\$160.00					
Life Cycle Costs:									
Section Total with LCC:				\$160.00					
Contract Item Totals				\$5,893,204.49					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$5,893,204.49					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114229N01 **Counties:** FAIRFAX
Letting Date: January 09, 2019 10:00 AM **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 982 **Project(s):** PM9B-029-F19, N501, NONE;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A477 ARTHUR CONSTRUCTION CO., INC.	\$5,141,555.87	100.00%
2	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$5,143,844.45	100.04%
3	S066 SUPERIOR PAVING CORPORATION	\$5,374,549.36	104.53%
4	D499 FRANCIS O. DAY CO., INC.	\$5,893,204.49	114.62%

Tabulation of Bids

Contract ID: CM919PMZ114236

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 990

Project(s): PM9Z-029-F19, N501, PM09357;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	50,730.000	2.00000	101,460.00	3.00000	152,190.00	2.25000	114,142.50
		TACK COAT						
		GAL						
0020	16242	183.000	81.40000	14,896.20	70.00000	12,810.00	90.00000	16,470.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16335	9,419.890	71.60000	674,464.12	83.00000	781,850.87	80.00000	753,591.20
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0040	16340	31,962.050	72.60000	2,320,444.83	81.25000	2,596,916.56	77.00000	2,461,077.85
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0050	16365	7,340.470	67.65000	496,582.80	80.75000	592,742.95	83.00000	609,259.01
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0060	16502	1,689.000	117.00000	197,613.00	100.00000	168,900.00	150.00000	253,350.00
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						
0070	16522	387,427.150	2.50000	968,567.88	2.00000	774,854.30	2.90000	1,123,538.74
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: CM919PMZ114236

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 990

Project(s): PM9Z-029-F19, N501, PM09357;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16523	59,937.980	4.70000	281,708.51	3.15000	188,804.64	6.05000	362,624.78
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0090	24265	(1)	175,300.00000	175,300.00	150,000.00000	150,000.00	130,000.00000	130,000.00
	NS MAINTENANCE OF TRAFFIC (PM9Z)	LS						
0100	24282	7,297.000	31.20000	227,666.40	30.00000	218,910.00	25.00000	182,425.00
	FLAGGER SERVICE	HR						
0110	24330	1.000	5,600.00000	5,600.00	10,000.00000	10,000.00	13,500.00000	13,500.00
	NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)	EA						
0120	51615	60,598.000	0.26000	15,755.48	0.67000	40,600.66	0.50000	30,299.00
	14/1 ENCLOSED COND. CABLE	LF						
0130	51912	19,740.000	6.25000	123,375.00	4.20000	82,908.00	2.25000	44,415.00
	LOOP SAW CUT 3/8"	LF						
0140	51913	4,884.000	17.15000	83,760.60	47.95000	234,187.80	39.75000	194,139.00
	LOOP SAWCUT 5/8"	LF						
0150	54032	330,806.000	0.62000	205,099.72	0.93000	307,649.58	0.60000	198,483.60
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: CM919PMZ114236

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 990

Project(s): PM9Z-029-F19, N501, PM09357;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54034	31,411.000	1.10000	34,552.10	2.25000	70,674.75	1.05000	32,981.55
		TYPE B CLASS I PVMT LINE MRKG 6"						
0170	54037	2,309.000	1.35000	3,117.15	2.50000	5,772.50	1.30000	3,001.70
		TYPE B CLASS I PVMT LINE MRKG 8"						
0180	54040	1,112.000	3.25000	3,614.00	4.90000	5,448.80	3.15000	3,502.80
		TYPE B CLASS I PVMT LINE MRKG 12"						
0190	54042	7,219.000	7.28000	52,554.32	9.75000	70,385.25	7.00000	50,533.00
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0200	54105	728.000	2.08000	1,514.24	3.15000	2,293.20	2.00000	1,456.00
		ERADICATE EXIST. LINEAR PVMT MARKING						
0210	54106	142.000	4.15000	589.30	8.75000	1,242.50	4.00000	568.00
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
0220	54400	12.000	312.00000	3,744.00	550.00000	6,600.00	300.00000	3,600.00
		PVMT MESSAGE MARK. ONLY						

Tabulation of Bids

Contract ID: CM919PMZ114236

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 990

Project(s): PM9Z-029-F19, N501, PM09357;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	54402	6.000	260.00000	1,560.00	315.00000	1,890.00	250.00000	1,500.00
NS PAVE. MESSAGE MARKING BICYCLE DETECTOR SYMBOL (FOLLOW THE STANDARD TYPICAL)		EA						
0240	54402	3.000	364.00000	1,092.00	625.00000	1,875.00	350.00000	1,050.00
NS PAVE. MESSAGE MARKING SLOW		EA						
0250	54402	2.000	988.00000	1,976.00	1,660.00000	3,320.00	950.00000	1,900.00
NS PAVE. MESSAGE MARKING SLOW AHEAD		EA						
0260	54402	1.000	364.00000	364.00	625.00000	625.00	350.00000	350.00
NS PAVE. MESSAGE MARKING STOP		EA						
0270	54402	4.000	988.00000	3,952.00	1,660.00000	6,640.00	950.00000	3,800.00
NS PAVE. MESSAGE MARKING STOP AHEAD		EA						
0280	54428	693,253.000	0.12000	83,190.36	0.05000	34,662.65	0.12000	83,190.36
TEMP. PVMT MRKG, TY. A, 4"		LF						
0290	54440	5,097.000	0.78000	3,975.66	2.00000	10,194.00	0.75000	3,822.75
TEMP. PVMT MRKG, TY. A, 24"		LF						

Tabulation of Bids

Contract ID: CM919PMZ114236

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 990

Project(s): PM9Z-029-F19, N501, PM09357;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	54571	17.000	94.00000	1,598.00	139.00000	2,363.00	90.00000	1,530.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0310	54574	214.000	83.00000	17,762.00	139.00000	29,746.00	80.00000	17,120.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0320	54577	5.000	156.00000	780.00	240.00000	1,200.00	150.00000	750.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
0330	54585	5.000	156.00000	780.00	240.00000	1,200.00	150.00000	750.00
	PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL I	EA						
0340	54589	1.000	312.00000	312.00	940.00000	940.00	300.00000	300.00
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA						
0350	54651	26.000	156.00000	4,056.00	139.00000	3,614.00	150.00000	3,900.00
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I	EA						
0360	54659	69.000	260.00000	17,940.00	400.00000	27,600.00	250.00000	17,250.00
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
0370	56022	780.000	3.10000	2,418.00	1.50000	1,170.00	1.00000	780.00
	1" METAL CONDUIT	LF						

Tabulation of Bids

Contract ID: CM919PMZ114236

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 990

Project(s): PM9Z-029-F19, N501, PM09357;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description		(1) FRANCIS O. DAY CO., INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,133,735.67		\$6,602,782.01		\$6,720,951.84
Life Cycle Costs:							
Section Total with LCC:			\$6,133,735.67		\$6,602,782.01		\$6,720,951.84

Tabulation of Bids

Contract ID: CM919PMZ114236

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 990

Project(s): PM9Z-029-F19, N501, PM09357;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) FRANCIS O. DAY CO., INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0380 00306	1.000	77.25000	77.25	100.00000	100.00	63.11000	63.11
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$77.25		\$100.00		\$63.11
Life Cycle Costs:							
Section Total with LCC:			\$77.25		\$100.00		\$63.11
Contract Item Totals			\$6,133,812.92		\$6,602,882.01		\$6,721,014.95
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$6,133,812.92		\$6,602,882.01		6,721,014.95

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM919PMZ114236

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 990

Project(s): PM9Z-029-F19, N501, PM09357;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(5) FORT MYER CONSTRUCTION CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	50,730.000	0.01000	507.30	3.60000	182,628.00		
TACK COAT		GAL						
0020	16242	183.000	55.00000	10,065.00	55.00000	10,065.00		
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON						
0030	16335	9,419.890	86.00000	810,110.54	108.00000	1,017,348.12		
ASPHALT CONC. TY. SM-9.5A		TON						
0040	16340	31,962.050	89.25000	2,852,612.96	108.00000	3,451,901.40		
ASPHALT CONC. TY. SM-9.5D		TON						
0050	16365	7,340.470	86.00000	631,280.42	108.00000	792,770.76		
ASPHALT CONC. TY. IM-19.0A		TON						
0060	16502	1,689.000	130.00000	219,570.00	225.00000	380,025.00		
SURF. PREPARATION & RESTORATION TYPE II		TON						
0070	16522	387,427.150	2.35000	910,453.80	2.61000	1,011,184.86		
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0080	16523	59,937.980	4.30000	257,733.31	3.86000	231,360.60		
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY						

Tabulation of Bids

Contract ID: CM919PMZ114236

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 990

Project(s): PM9Z-029-F19, N501, PM09357;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(5) FORT MYER CONSTRUCTION CORPORATION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	54037	2,309.000	1.40000	3,232.60	4.80000	11,083.20		
	TYPE B CLASS I PVMT LINE MRKG 8"							
0180	54040	1,112.000	3.50000	3,892.00	5.10000	5,671.20		
	TYPE B CLASS I PVMT LINE MRKG 12"							
0190	54042	7,219.000	8.00000	57,752.00	9.30000	67,136.70		
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0200	54105	728.000	2.25000	1,638.00	6.00000	4,368.00		
	ERADICATE EXIST. LINEAR PVMT MARKING							
0210	54106	142.000	4.50000	639.00	18.00000	2,556.00		
	ERADICATE EXIST. NONLINEAR PVMT MRKG							
0220	54400	12.000	325.00000	3,900.00	720.00000	8,640.00		
	PVMT MESSAGE MARK. ONLY							
0230	54402	6.000	300.00000	1,800.00	180.00000	1,080.00		
	NS PAVE. MESSAGE MARKING BICYCLE DETECTOR SYMBOL (FOLLOW THE STANDARD TYPICAL)							

Tabulation of Bids

Contract ID: CM919PMZ114236

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 990

Project(s): PM9Z-029-F19, N501, PM09357;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description			(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(5) FORT MYER CONSTRUCTION CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0240	54402	3.000	400.00000	1,200.00	720.00000	2,160.00	
	NS PAVE. MESSAGE MARKING SLOW	EA					
0250	54402	2.000	1,000.00000	2,000.00	1,200.00000	2,400.00	
	NS PAVE. MESSAGE MARKING SLOW AHEAD	EA					
0260	54402	1.000	400.00000	400.00	720.00000	720.00	
	NS PAVE. MESSAGE MARKING STOP	EA					
0270	54402	4.000	1,100.00000	4,400.00	1,200.00000	4,800.00	
	NS PAVE. MESSAGE MARKING STOP AHEAD	EA					
0280	54428	693,253.000	0.12000	83,190.36	0.12000	83,190.36	
	TEMP. PVMT MRKG, TY. A, 4"	LF					
0290	54440	5,097.000	0.75000	3,822.75	1.80000	9,174.60	
	TEMP. PVMT MRKG, TY. A, 24"	LF					
0300	54571	17.000	100.00000	1,700.00	198.00000	3,366.00	
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA					

Tabulation of Bids

Contract ID: CM919PMZ114236

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 990

Project(s): PM9Z-029-F19, N501, PM09357;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(5) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	54574	214.000	90.00000	19,260.00	198.00000	42,372.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0320	54577	5.000	175.00000	875.00	390.00000	1,950.00		
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
0330	54585	5.000	175.00000	875.00	390.00000	1,950.00		
	PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL I	EA						
0340	54589	1.000	325.00000	325.00	720.00000	720.00		
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA						
0350	54651	26.000	170.00000	4,420.00	210.00000	5,460.00		
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I	EA						
0360	54659	69.000	300.00000	20,700.00	360.00000	24,840.00		
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
0370	56022	780.000	3.50000	2,730.00	3.60000	2,808.00		
	1" METAL CONDUIT	LF						

Tabulation of Bids

Contract ID: CM919PMZ114236

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 990

Project(s): PM9Z-029-F19, N501, PM09357;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(5) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,925,309.84		\$8,566,696.23		
Life Cycle Costs:							
Section Total with LCC:			\$6,925,309.84		\$8,566,696.23		

Tabulation of Bids

Contract ID: CM919PMZ114236

Counties: FAIRFAX

Letting Date: January 09, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 990

Project(s): PM9Z-029-F19, N501, PM09357;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(5) FORT MYER CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0380 00306	1.000	50.00000	50.00	65.00000	65.00		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$50.00		\$65.00		
Life Cycle Costs:							
Section Total with LCC:			\$50.00		\$65.00		
Contract Item Totals			\$6,925,359.84		\$8,566,761.23		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$6,925,359.84		\$8,566,761.23		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM919PMZ114236 **Counties:** FAIRFAX
Letting Date: January 09, 2019 10:00 AM **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 990 **Project(s):** PM9Z-029-F19, N501, PM09357;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	D499 FRANCIS O. DAY CO., INC.	\$6,133,812.92	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$6,602,882.01	107.65%
3	S066 SUPERIOR PAVING CORPORATION	\$6,721,014.95	109.57%
4	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$6,925,359.84	112.90%
5	F034 FORT MYER CONSTRUCTION CORPORATION	\$8,566,761.23	139.66%

Tabulation of Bids

Contract ID: CM19PM42113397

Counties: GOOCHLAND, HENRICO, NEW KENT

Letting Date: January 09, 2019

District(s): RICHMOND / ASHLAND

Call Order: A29

Project(s): (NFO) PM42-964-F19,P401, PM04473;

Contract Time: 08/01/19 COMPLETION DATE

Min:

Max:

Contract Description: CORRIDOR PATCHING & PAVING

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) LEE HY PAVING CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10417	6,095.000 TACK COAT GAL	2.37000	14,445.15	2.26000	13,774.70	1.00000	6,095.00
0020 10497	153,535.000 NS PAVEMENT ASPHALT REPAIR LB MASTIC	0.74000	113,615.90	2.99000	459,069.65	2.85000	437,574.75
0030 10700	10,665.600 RUMBLE STRIP, ASPHALT LF	1.13000	12,052.13	0.47000	5,012.83	1.40000	14,931.84
0040 10701	1,980.000 LIQUID ASPHALT RUMBLE STRIP SY COATING	0.54000	1,069.20	5.55000	10,989.00	5.29000	10,474.20
0050 11071	1,426.000 NS SAW-CUT LF HYDR.CEM.CONC.PAVE. JOINTED CONCRETE PAVEMENT - 9" DEPTH	4.11000	5,860.86	9.93000	14,160.18	30.00000	42,780.00
0060 16242	362.660 AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON	85.00000	30,826.10	39.08000	14,172.75	70.00000	25,386.20

Tabulation of Bids

Contract ID: CM19PM42113397

Counties: GOOCHLAND, HENRICO, NEW KENT

Letting Date: January 09, 2019

District(s): RICHMOND / ASHLAND

Call Order: A29

Project(s): (NFO) PM42-964-F19,P401, PM04473;

Contract Time: 08/01/19 COMPLETION DATE

Min:

Max:

Contract Description: CORRIDOR PATCHING & PAVING

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) LEE HY PAVING CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	16378	9,831.960	132.00000	1,297,818.72	144.45000	1,420,226.62	156.10000	1,534,768.96	
THIN HOT MIX ASPHALT CONCRETE		TON							
0080	16403	6,313.150	109.00000	688,133.35	110.66000	698,613.18	140.00000	883,841.00	
STONE MATRIX ASPHALT SMA- 12.5 64E-22		TON							
0090	16412	1,333.000	85.00000	113,305.00	152.70000	203,549.10	125.00000	166,625.00	
NS ASPH. CONC. TY. IM- IM-19.0E (PATCH)		TON							
0100	16414	191.000	260.00000	49,660.00	287.66000	54,943.06	280.00000	53,480.00	
NS ASPH. CONC. TY. BM- BM- 25.0D+0.4 (FULL DEPTH PCC PATCH)		TON							
0110	16515	12,105.000	0.76000	9,199.80	7.43000	89,940.15	7.10000	85,945.50	
NS FLEXIBLE PAVEMENT PLANING FLEXIBLE PAVEMENT PLANING, ABOVE 2"-4" (PATCH)		SY							
0120	16515	93,461.860	0.82000	76,638.73	1.52000	142,062.03	1.63000	152,342.83	
NS FLEXIBLE PAVEMENT PLANING MICRO MILLING LESS THAN OR EQUAL TO 1"		SY							
0130	16516	2,935.000	0.57000	1,672.95	19.51000	57,261.85	18.61000	54,620.35	
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY							

Tabulation of Bids

Contract ID: CM19PM42113397

Counties: GOOCHLAND, HENRICO, NEW KENT

Letting Date: January 09, 2019

District(s): RICHMOND / ASHLAND

Call Order: A29

Project(s): (NFO) PM42-964-F19,P401, PM04473;

Contract Time: 08/01/19 COMPLETION DATE

Min:

Max:

Contract Description: CORRIDOR PATCHING & PAVING

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) LEE HY PAVING CORPORATION		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0140	16522	27,336.160	0.64000	17,495.14	2.24000	61,233.00	2.14000	58,499.38
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0150	16523	1,540.590	0.94000	1,448.15	15.92000	24,526.19	15.19000	23,401.56
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0160	16530	4,594.770	1.23000	5,651.57	10.68000	49,072.14	10.19000	46,820.71
	NS RIGID PAVEMENT PLANING PLANING ABOVE 2"-4"	SY						
0170	16532	1,905.000	0.74000	1,409.70	17.33000	33,013.65	16.53000	31,489.65
	RIGID PAVEMENT TIE-IN PLANING 0" - 2"	SY						
0180	16535	539.730	0.98000	528.94	17.90000	9,661.17	17.07000	9,213.19
	RIGID PAVEMENT PLANING 0" - 2"	SY						
0190	24265	(1)	644,708.76000	644,708.76	262,357.30000	262,357.30	528,000.00000	528,000.00
	NS MAINTENANCE OF TRAFFIC -	LS						
0200	54042	350.000	8.00000	2,800.00	8.39000	2,936.50	8.00000	2,800.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0210	54075	11,773.800	2.15000	25,313.67	2.36000	27,786.17	2.15000	25,313.67
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: CM19PM42113397

Counties: GOOCHLAND, HENRICO, NEW KENT

Letting Date: January 09, 2019

District(s): RICHMOND / ASHLAND

Call Order: A29

Project(s): (NFO) PM42-964-F19,P401, PM04473;

Contract Time: 08/01/19 COMPLETION DATE

Min:

Max:

Contract Description: CORRIDOR PATCHING & PAVING

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) LEE HY PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	54076	188,018.600	2.99000	562,175.61	3.20000	601,659.52	3.00000	564,055.80
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0230	54077	6,784.000	3.84000	26,050.56	4.14000	28,085.76	3.85000	26,118.40
		TYPE B CLASS VI PVMT LINE MRKG 8"						
0240	54080	3,685.000	3.15000	11,607.75	3.83000	14,113.55	3.15000	11,607.75
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
0250	54105	120,541.600	0.01000	1,205.42	0.41000	49,422.06	0.39000	47,011.22
		ERADICATE EXIST. LINEAR PVMT MARKING						
0260	54106	572.000	0.01000	5.72	26.21000	14,992.12	12.00000	6,864.00
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
0270	54217	1,533.000	24.00000	36,792.00	26.21000	40,179.93	24.00000	36,792.00
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0280	54430	153,612.000	0.01000	1,536.12	0.08000	12,288.96	0.01000	1,536.12
		TEMP. PVMT MRKG, TY. A, 6"						
0290	54574	6.000	125.00000	750.00	131.05000	786.30	125.00000	750.00
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						

Tabulation of Bids

Contract ID: CM19PM42113397

Counties: GOOCHLAND, HENRICO, NEW KENT

Letting Date: January 09, 2019

District(s): RICHMOND / ASHLAND

Call Order: A29

Project(s): (NFO) PM42-964-F19,P401, PM04473;

Contract Time: 08/01/19 COMPLETION DATE

Min:

Max:

Contract Description: CORRIDOR PATCHING & PAVING

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) LEE HY PAVING CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0300	54577	3.000	250.00000	750.00	262.10000	786.30	250.00000	750.00	
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA							
0310	54589	2.000	250.00000	500.00	262.10000	524.20	250.00000	500.00	
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I		EA							
0320	54593	3.000	250.00000	750.00	262.10000	786.30	250.00000	750.00	
PVMT SYMB MRKG WRONG-WAY ARROW TY B, CL I		EA							
Section Totals:			\$3,755,777.00		\$4,417,986.22		\$4,891,139.08		
Life Cycle Costs:									
Section Total with LCC:			\$3,755,777.00		\$4,417,986.22		\$4,891,139.08		
Contract Item Totals			\$3,755,777.00		\$4,417,986.22		\$4,891,139.08		
Contract Time Totals									
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00		
Contract Grand Totals			\$3,755,777.00		\$4,417,986.22		4,891,139.08		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM19PM42113397 **Counties:** GOOCHLAND, HENRICO, NEW KENT
Letting Date: January 09, 2019 10:00 AM **District(s):** RICHMOND / ASHLAND
Call Order: A29 **Project(s):** (NFO) PM42-964-F19,P401, PM04473;
Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**
Contract Description: CORRIDOR PATCHING & PAVING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$3,755,777.00	100.00%
2	B850 BRANSCOME INC.	\$4,417,986.22	117.63%
3	L015 LEE HY PAVING CORPORATION	\$4,891,139.08	130.23%

Tabulation of Bids

Contract ID: CM19PM43113398

Counties: CHESTERFIELD, HENRICO, PRINCE GEORGE

Letting Date: January 09, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A30

Project(s): (NFO) PM43-964-F19,P401, PM04473;

Contract Time: 07/01/19 COMPLETION DATE

Min:

Max:

Contract Description: CORRIDOR PATCHING & PAVING

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
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	14,058.000		0.01000	140.58	2.26000	31,771.08		
	TACK COAT	GAL							
0020	10497	135,000.000		0.76000	102,600.00	3.14000	423,900.00		
	NS PAVEMENT ASPHALT REPAIR MASTIC	LB							
0030	10700	25,755.840		0.60000	15,453.50	0.19000	4,893.61		
	RUMBLE STRIP, ASPHALT	LF							
0040	10701	4,760.000		0.49000	2,332.40	6.55000	31,178.00		
	LIQUID ASPHALT RUMBLE STRIP COATING	SY							
0050	11071	1,074.000		11.10000	11,921.40	8.77000	9,418.98		
	NS SAW-CUT HYDR.CEM.CONC.PAVE. JOINTED CONCRETE PAVEMENT - 9" DEPTH	LF							
0060	16242	245.240		85.00000	20,845.40	51.93000	12,735.31		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON							
0070	16350	360.870		84.00000	30,313.08	76.13000	27,473.03		
	ASPHALT CONC. TY. SM-12.5A	TON							

Tabulation of Bids

Contract ID: CM19PM43113398

Counties: CHESTERFIELD, HENRICO, PRINCE GEORGE

Letting Date: January 09, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A30

Project(s): (NFO) PM43-964-F19,P401, PM04473;

Contract Time: 07/01/19 COMPLETION DATE

Min:

Max:

Contract Description: CORRIDOR PATCHING & PAVING

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		
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16378	9,646.480	131.00000	1,263,688.88	153.29000	1,478,708.92		
	THIN HOT MIX ASPHALT CONCRETE	TON						
0090	16403	9,642.800	110.50000	1,065,529.40	96.21000	927,733.79		
	STONE MATRIX ASPHALT SMA-12.5 64E-22	TON						
0100	16412	544.000	72.00000	39,168.00	272.52000	148,250.88		
	NS ASPH. CONC. TY. IM- IM-19.0E (PATCH)	TON						
0110	16414	152.000	150.00000	22,800.00	254.90000	38,744.80		
	NS ASPH. CONC. TY. BM- BM-25.0D+0.4 (FULL DEPTH PCC PATCH)	TON						
0120	16515	4,953.000	0.82000	4,061.46	8.45000	41,852.85		
	NS FLEXIBLE PAVEMENT PLANING FLEXIBLE PAVEMENT PLANING, ABOVE 2"-4" (PATCH)	SY						
0130	16515	228,622.550	0.78000	178,325.59	1.42000	324,644.02		
	NS FLEXIBLE PAVEMENT PLANING MICRO MILLING LESS THAN OR EQUAL TO 1"	SY						
0140	16516	2,104.000	6.31000	13,276.24	14.27000	30,024.08		
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						

Tabulation of Bids

Contract ID: CM19PM43113398

Counties: CHESTERFIELD, HENRICO, PRINCE GEORGE

Letting Date: January 09, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A30

Project(s): (NFO) PM43-964-F19,P401, PM04473;

Contract Time: 07/01/19 COMPLETION DATE

Min:

Max:

Contract Description: CORRIDOR PATCHING & PAVING

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
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	16522	66,595.090	0.61000	40,623.00	1.87000	124,532.82		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0160	16523	51.040	15.54000	793.16	164.02000	8,371.58		
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
0170	16532	3,788.000	5.79000	21,932.52	14.92000	56,516.96		
		RIGID PAVEMENT TIE-IN PLANING 0" - 2"						
0180	24265	(1)	408,191.68000	408,191.68	261,444.93000	261,444.93		
		NS MAINTENANCE OF TRAFFIC -						
0190	54075	4,488.000	2.50000	11,220.00	2.88000	12,925.44		
		TYPE B CLASS VI PVMT LINE MRKG 4"						
0200	54076	198,722.400	2.99000	594,179.98	3.30000	655,783.92		
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0210	54077	7,447.000	4.29000	31,947.63	4.50000	33,511.50		
		TYPE B CLASS VI PVMT LINE MRKG 8"						
0220	54080	2,823.000	3.95000	11,150.85	4.13000	11,658.99		
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						

Tabulation of Bids

Contract ID: CM19PM43113398

Counties: CHESTERFIELD, HENRICO, PRINCE GEORGE

Letting Date: January 09, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A30

Project(s): (NFO) PM43-964-F19,P401, PM04473;

Contract Time: 07/01/19 COMPLETION DATE

Min:

Max:

Contract Description: CORRIDOR PATCHING & PAVING

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
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	54105	19,971.000		0.20000	3,994.20	0.59000	11,782.89		
ERADICATE EXIST. LINEAR PVMT MARKING		LF							
0240	54217	2,066.000		24.00000	49,584.00	25.12000	51,897.92		
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA							
0250	54430	170,405.000		0.01000	1,704.05	0.08000	13,632.40		
TEMP. PVMT MRKG, TY. A, 6"		LF							
Section Totals:					\$3,945,777.00		\$4,773,388.70		
Life Cycle Costs:									
Section Total with LCC:					\$3,945,777.00		\$4,773,388.70		
Contract Item Totals					\$3,945,777.00		\$4,773,388.70		
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		
Contract Grand Totals					\$3,945,777.00		\$4,773,388.70		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM19PM43113398 **Counties:** CHESTERFIELD, HENRICO, PRINCE GEORGE
Letting Date: January 09, 2019 10:00 AM **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: A30 **Project(s):** (NFO) PM43-964-F19,P401, PM04473;
Contract Time: 07/01/19 COMPLETION DATE **Min:** **Max:**
Contract Description: CORRIDOR PATCHING & PAVING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$3,945,777.00	100.00%
2	B850 BRANSCOME INC.	\$4,773,388.70	120.97%