

BID TABULATIONS

FEBRUARY 27, 2019 BID LETTING

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

The following project(s) has/have been rejected:

Order Numbers: A54 (107796), A73 (114329), A75 (114573), A78 (107429), A80 (113383)

Tabulation of Bids

Contract ID: CM119PMC112948

Counties: LEE, SCOTT

Letting Date: February 27, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 135

Project(s): (NFO)PM1C-961-F20,N501, PM01337; (NFO)PM1C-961-F20,N501, PM01337;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(1) ROGERS GROUP, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0010 10417	60,198.000 TACK COAT GAL	2.16000	130,027.68	0.10000	6,019.80				
0020 10700	19,300.000 RUMBLE STRIP, ASPHALT LF	0.77000	14,861.00	0.26000	5,018.00				
0030 16242	2,110.880 AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON	31.34000	66,154.98	27.68000	58,429.16				
0040 16350	36,270.630 ASPHALT CONC. TY. SM-12.5A TON	70.60000	2,560,706.48	75.53000	2,739,520.68				
0050 16360	2,368.490 ASPHALT CONC. TY. SM-12.5E TON	75.55000	178,939.42	91.73000	217,261.59				
0060 16362	28,303.780 ASPHALT CONC. TY. SM-19.0A TON	67.95000	1,923,241.85	73.67000	2,085,139.47				
0070 16516	4,194.670 FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY	3.46000	14,513.56	5.47000	22,944.84				

Tabulation of Bids

Contract ID: CM119PMC112948

Counties: LEE, SCOTT

Letting Date: February 27, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 135

Project(s): (NFO)PM1C-961-F20,N501, PM01337; (NFO)PM1C-961-F20,N501, PM01337;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(1) ROGERS GROUP, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54217	1,697.000		28.50000	48,364.50	33.43000	56,730.71		
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA							
0170	54401	4.000		1,300.00000	5,200.00	1,200.00000	4,800.00		
	PVMT MESSAGE MARK. SCHOOL ZONE	EA							
0180	54428	145,885.000		0.09000	13,129.65	0.09000	13,129.65		
	TEMP. PVMT MRKG, TY. A, 4"	LF							
0190	54430	25,590.000		0.12000	3,070.80	0.12000	3,070.80		
	TEMP. PVMT MRKG, TY. A, 6"	LF							
0200	54571	2.000		250.00000	500.00	275.00000	550.00		
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA							
0210	54574	28.000		225.00000	6,300.00	225.00000	6,300.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA							
0220	54577	3.000		250.00000	750.00	275.00000	825.00		
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA							
Section Totals:				\$6,078,976.36		\$6,377,846.44			
Life Cycle Costs:									
Section Total with LCC:				\$6,078,976.36		\$6,377,846.44			

Tabulation of Bids

Contract ID: CM119PMC112948

Counties: LEE, SCOTT

Letting Date: February 27, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 135

Project(s): (NFO)PM1C-961-F20,N501, PM01337; (NFO)PM1C-961-F20,N501, PM01337;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 00306	1.000	0.00000	0.00	27.68000	27.68		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$0.00		\$27.68		
Life Cycle Costs:							
Section Total with LCC:			\$0.00		\$27.68		
Contract Item Totals			\$6,078,976.36		\$6,377,874.12		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$6,078,976.36		\$6,377,874.12		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM119PMC112948**Counties:** LEE, SCOTT**Letting Date:** February 27, 2019 10:00 AM**District(s):** BRISTOL / DISTRICTWIDE OR OFFICE**Call Order:** 135**Project(s):** (NFO)PM1C-961-F20,N501, PM01337; (NFO)PM1C-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	R206 ROGERS GROUP, INC.	\$6,078,976.36	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$6,377,874.12	104.92%

Tabulation of Bids

Contract ID: CM119PMG112968

Counties: BLAND, GRAYSON, WYTHE

Letting Date: February 27, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 139

Project(s): (NFO)PM1G-961-F20,N501; (NFO)PM1G-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	68,018.000	0.10000	6,801.80	2.16000	146,918.88		
		TACK COAT						
		GAL						
0020	16242	7,929.860	33.14000	262,795.56	31.10000	246,618.65		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16350	41,865.890	80.91000	3,387,369.16	79.35000	3,322,058.37		
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0040	16360	6,077.320	96.82000	588,406.12	82.90000	503,809.83		
		ASPHALT CONC. TY. SM-12.5E						
		TON						
0050	16362	30,584.690	79.20000	2,422,307.45	80.00000	2,446,775.20		
		ASPHALT CONC. TY. SM-19.0A						
		TON						
0060	16516	7,526.950	11.64000	87,613.70	4.65000	35,000.32		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						
0070	16522	5,561.600	5.24000	29,142.78	5.45000	30,310.72		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: CM119PMG112968

Counties: BLAND, GRAYSON, WYTHE

Letting Date: February 27, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 139

Project(s): (NFO)PM1G-961-F20,N501; (NFO)PM1G-961-F20,N501, PM01337;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265	(1)	301,034.77000	301,034.77	628,724.68000	628,724.68		
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0090	24282	2,742.000	30.00000	82,260.00	31.80000	87,195.60		
	FLAGGER SERVICE	HR						
0100	54020	27,950.000	0.30000	8,385.00	0.30000	8,385.00		
	TYPE A PVMT LINE MRKG 4"	LF						
0110	54032	588,960.000	0.56000	329,817.60	0.56000	329,817.60		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0120	54042	92.000	15.00000	1,380.00	15.00000	1,380.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0130	54217	959.000	28.50000	27,331.50	28.50000	27,331.50		
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0140	54401	3.000	1,200.00000	3,600.00	1,200.00000	3,600.00		
	PVMT MESSAGE MARK. SCHOOL ZONE	EA						
0150	54428	395,640.000	0.09000	35,607.60	0.09000	35,607.60		
	TEMP. PVMT MRKG, TY. A, 4"	LF						

Tabulation of Bids

Contract ID: CM119PMG112968

Counties: BLAND, GRAYSON, WYTHE

Letting Date: February 27, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 139

Project(s): (NFO)PM1G-961-F20,N501; (NFO)PM1G-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	54574	2.000	225.00000	450.00	225.00000	450.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0170	54577	2.000	250.00000	500.00	250.00000	500.00		
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
Section Totals:			\$7,574,803.04		\$7,854,483.95			
Life Cycle Costs:								
Section Total with LCC:			\$7,574,803.04		\$7,854,483.95			

Tabulation of Bids

Contract ID: CM119PMG112968

Counties: BLAND, GRAYSON, WYTHE

Letting Date: February 27, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 139

Project(s): (NFO)PM1G-961-F20,N501; (NFO)PM1G-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:			
0180	00306	1.000	33.53000	33.53	0.00000	0.00	
NS SELECT MATERIAL SHOULDER		TON					
MAINTENANCE MATERIAL							
Section Totals:				\$33.53		\$0.00	
Life Cycle Costs:							
Section Total with LCC:				\$33.53		\$0.00	
Contract Item Totals			\$7,574,836.57		\$7,854,483.95		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$7,574,836.57		\$7,854,483.95		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM119PMG112968 **Counties:** BLAND, GRAYSON, WYTHE
Letting Date: February 27, 2019 10:00 AM **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 139 **Project(s):** (NFO)PM1G-961-F20,N501; (NFO)PM1G-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.	\$7,574,836.57	100.00%
2	R206 ROGERS GROUP, INC.	\$7,854,483.95	103.69%

Tabulation of Bids

Contract ID: CM219PMD114114

Counties: MONTGOMERY

Letting Date: February 27, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: 216

Project(s): PM2D-060-F19, P401, PM02459; PM2M-060-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) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	14,833.440	2.21000	32,781.90	2.35000	34,858.58		
		TACK COAT GAL						
0020	16242	529.940	51.75000	27,424.40	40.69000	21,563.26		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16325	1,054.180	70.25000	74,056.15	99.92000	105,333.67		
		NS ASPHALT CONCRETE BASE COURSE TYPE BM-25.0D+0.4 TON						
0040	16340	10,628.850	77.80000	826,924.53	91.03000	967,544.22		
		ASPHALT CONC. TY. SM-9.5D TON						
0050	16370	2,841.640	75.60000	214,827.98	98.93000	281,123.45		
		ASPHALT CONC. TY. IM-19.0D TON						
0060	16515	469.330	22.50000	10,559.93	15.64000	7,340.32		
		NS FLEXIBLE PAVEMENT PLANING 8" DEEP MILLING SY						
0070	16516	1,346.670	5.38000	7,245.08	5.03000	6,773.75		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY						

Tabulation of Bids

Contract ID: CM219PMD114114

Counties: MONTGOMERY

Letting Date: February 27, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: 216

Project(s): PM2D-060-F19, P401, PM02459; PM2M-060-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) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54100	96.000	9.50000	912.00	6.43000	617.28		
		NS PAVEMENT MARKING PREFORMED THERMO PAVE. LINE MARK. 4" RUMBLE STRIPS						
0170	54106	84.000	6.62000	556.08	6.43000	540.12		
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
0180	54217	216.000	27.00000	5,832.00	35.91000	7,756.56		
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0190	54428	111,398.000	0.12000	13,367.76	0.22000	24,507.56		
		TEMP. PVMT MRKG, TY. A, 4"						
0200	54430	64,039.000	0.14000	8,965.46	0.27000	17,290.53		
		TEMP. PVMT MRKG, TY. A, 6"						
0210	54530	54.000	5.40000	291.60	8.10000	437.40		
		NS TEMP. PVMT MRKG MESS. MARK (STOP BAR 12")						
0220	54575	20.000	325.00000	6,500.00	437.40000	8,748.00		
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						

Tabulation of Bids

Contract ID: CM219PMD114114

Counties: MONTGOMERY

Letting Date: February 27, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: 216

Project(s): PM2D-060-F19, P401, PM02459; PM2M-060-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) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0240 00306	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000 TON	51.75000	51.75	0.00000	0.00		
Section Totals:				\$51.75		\$0.00		
Life Cycle Costs:								
Section Total with LCC:				\$51.75		\$0.00		
Contract Item Totals				\$1,626,733.77		\$1,926,728.54		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$1,626,733.77		\$1,926,728.54		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM219PMD114114 **Counties:** MONTGOMERY
Letting Date: February 27, 2019 10:00 AM **District(s):** SALEM / CHRISTIANSBURG
Call Order: 216 **Project(s):** PM2D-060-F19, P401, PM02459; PM2M-060-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	B896 BOXLEY MATERIALS COMPANY	\$1,626,733.77	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$1,926,728.54	118.44%

Tabulation of Bids

Contract ID: CM219PMF114116

Counties: HENRY

Letting Date: February 27, 2019

District(s): SALEM / MARTINSVILLE

Call Order: 217

Project(s): PM2F-044-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) APAC-ATLANTIC, INC.		(2) ADAMS CONSTRUCTION COMPANY		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	20,488.000	2.30000	47,122.40	1.00000	20,488.00	3.00000	61,464.00
		TACK COAT GAL						
0020	16325	3,579.140	94.00000	336,439.16	109.00000	390,126.26	110.00000	393,705.40
		NS ASPHALT CONCRETE BASE COURSE TYPE BM-25.0D+0.4 TON						
0030	16340	20,374.160	94.00000	1,915,171.04	106.00000	2,159,660.96	110.00000	2,241,157.60
		ASPHALT CONC. TY. SM-9.5D TON						
0040	16515	1,584.000	13.70000	21,700.80	11.50000	18,216.00	20.00000	31,680.00
		NS FLEXIBLE PAVEMENT PLANING 8" DEEP MILLING SY						
0050	16522	175,362.210	1.90000	333,188.20	1.60000	280,579.54	2.50000	438,405.53
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0060	16523	11,745.060	6.60000	77,517.40	6.00000	70,470.36	6.65000	78,104.65
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY						
0070	24265	(1)	79,000.00000	79,000.00	129,440.83000	129,440.83	185,000.00000	185,000.00
		NS MAINTENANCE OF TRAFFIC (PM2F) LS						

Tabulation of Bids

Contract ID: CM219PMF114116

Counties: HENRY

Letting Date: February 27, 2019

District(s): SALEM / MARTINSVILLE

Call Order: 217

Project(s): PM2F-044-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) APAC-ATLANTIC, INC.		(2) ADAMS CONSTRUCTION COMPANY		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24282	679.000	18.00000	12,222.00	24.00000	16,296.00	25.00000	16,975.00
		FLAGGER SERVICE		HR				
0090	54032	1,792.000	0.70000	1,254.40	0.78000	1,397.76	0.75000	1,344.00
		TYPE B CLASS I PVMT LINE MRKG 4"		LF				
0100	54034	118,537.000	0.74000	87,717.38	0.95000	112,610.15	0.82000	97,200.34
		TYPE B CLASS I PVMT LINE MRKG 6"		LF				
0110	54048	271.000	14.90000	4,037.90	17.50000	4,742.50	16.39000	4,441.69
		TYPE B CLASS II PAVE. LINE MARKING 24"		LF				
0120	54217	671.000	25.20000	16,909.20	30.50000	20,465.50	27.75000	18,620.25
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA				
0130	54428	101,721.000	0.08000	8,137.68	0.05000	5,086.05	0.10000	10,172.10
		TEMP. PVMT MRKG, TY. A, 4"		LF				
0140	54430	118,537.000	0.14000	16,595.18	0.07000	8,297.59	0.16000	18,965.92
		TEMP. PVMT MRKG, TY. A, 6"		LF				
0150	54530	271.000	4.80000	1,300.80	17.50000	4,742.50	5.50000	1,490.50
		NS TEMP. PVMT MRKG MESS. MARK (STOP BAR 12")		LF				

Tabulation of Bids

Contract ID: CM219PMF114116

Counties: HENRY

Letting Date: February 27, 2019

District(s): SALEM / MARTINSVILLE

Call Order: 217

Project(s): PM2F-044-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description		(1) APAC-ATLANTIC, INC.		(2) ADAMS CONSTRUCTION COMPANY		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,958,313.54		\$3,242,620.00		\$3,598,726.98
Life Cycle Costs:							
Section Total with LCC:			\$2,958,313.54		\$3,242,620.00		\$3,598,726.98

Tabulation of Bids

Contract ID: CM219PMF114116

Counties: HENRY

Letting Date: February 27, 2019

District(s): SALEM / MARTINSVILLE

Call Order: 217

Project(s): PM2F-044-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) APAC-ATLANTIC, INC.		(2) ADAMS CONSTRUCTION COMPANY		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0160 00306	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000 TON	60.00000	60.00	0.00000	0.00	45.00000	45.00
Section Totals:				\$60.00		\$0.00		\$45.00
Life Cycle Costs:								
Section Total with LCC:				\$60.00		\$0.00		\$45.00
Contract Item Totals				\$2,958,373.54		\$3,242,620.00		\$3,598,771.98
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,958,373.54		\$3,242,620.00		3,598,771.98

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM219PMF114116 **Counties:** HENRY
Letting Date: February 27, 2019 10:00 AM **District(s):** SALEM / MARTINSVILLE
Call Order: 217 **Project(s):** PM2F-044-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	A837 APAC-ATLANTIC, INC.	\$2,958,373.54	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$3,242,620.00	109.61%
3	J101 J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	\$3,598,771.98	121.65%

Tabulation of Bids

Contract ID: CM219PMG114117

Counties: PATRICK

Letting Date: February 27, 2019

District(s): SALEM / MARTINSVILLE

Call Order: 218

Project(s): PM2G-070-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) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.		(2) ADAMS CONSTRUCTION COMPANY		(3) APAC-ATLANTIC, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	2,894.000	3.00000	8,682.00	1.00000	2,894.00	2.30000	6,656.20
		TACK COAT						
		GAL						
0020	16242	445.020	50.00000	22,251.00	40.87000	18,187.97	91.00000	40,496.82
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16325	1,290.150	104.50000	134,820.68	118.50000	152,882.78	147.00000	189,652.05
		NS ASPHALT CONCRETE BASE COURSE TYPE BM-25.0D+0.4						
		TON						
0040	16340	2,023.230	109.50000	221,543.69	120.70000	244,203.86	144.00000	291,345.12
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0050	16516	1,022.270	10.75000	10,989.40	10.00000	10,222.70	11.00000	11,244.97
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						
0060	16523	5,420.800	8.00000	43,366.40	8.00000	43,366.40	11.50000	62,339.20
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						
0070	24265	(1)	17,900.00000	17,900.00	21,916.27000	21,916.27	50,000.00000	50,000.00
		NS MAINTENANCE OF TRAFFIC (PM2G)						
		LS						

Tabulation of Bids

Contract ID: CM219PMG114117

Counties: PATRICK

Letting Date: February 27, 2019

District(s): SALEM / MARTINSVILLE

Call Order: 218

Project(s): PM2G-070-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) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.		(2) ADAMS CONSTRUCTION COMPANY		(3) APAC-ATLANTIC, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24282	258.000	25.00000	6,450.00	24.00000	6,192.00	20.00000	5,160.00
	FLAGGER SERVICE	HR						
0090	54032	37,045.000	0.72000	26,672.40	0.74000	27,413.30	0.75000	27,783.75
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0100	54100	170.000	7.00000	1,190.00	22.00000	3,740.00	22.00000	3,740.00
	NS PAVEMENT MARKING PREFORMED THERMO PAVE. LINE 4" RUMBLE STRIPS	LF						
0110	54105	37,405.000	0.83000	31,046.15	0.42000	15,710.10	0.45000	16,832.25
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0120	54106	191.000	7.00000	1,337.00	7.69000	1,468.79	8.00000	1,528.00
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0130	54402	1.000	1,265.00000	1,265.00	2,400.00000	2,400.00	2,400.00000	2,400.00
	NS PAVE. MESSAGE MARKING STOP AHEAD	EA						
0140	54428	37,172.000	0.25000	9,293.00	0.18000	6,690.96	0.20000	7,434.40
	TEMP. PVMT MRKG, TY. A, 4"	LF						

Tabulation of Bids

Contract ID: CM219PMG114117

Counties: PATRICK

Letting Date: February 27, 2019

District(s): SALEM / MARTINSVILLE

Call Order: 218

Project(s): PM2G-070-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description		(1) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.		(2) ADAMS CONSTRUCTION COMPANY		(3) APAC-ATLANTIC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$536,806.72		\$557,289.13		\$716,612.76
Life Cycle Costs:							
Section Total with LCC:			\$536,806.72		\$557,289.13		\$716,612.76

Tabulation of Bids

Contract ID: CM219PMG114117

Counties: PATRICK

Letting Date: February 27, 2019

District(s): SALEM / MARTINSVILLE

Call Order: 218

Project(s): PM2G-070-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.		(2) ADAMS CONSTRUCTION COMPANY		(3) APAC-ATLANTIC, 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:	
0150 00306	1.000 TON	45.00000	45.00	40.87000	40.87	91.00000	91.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$45.00		\$40.87		\$91.00
Life Cycle Costs:							
Section Total with LCC:			\$45.00		\$40.87		\$91.00
Contract Item Totals			\$536,851.72		\$557,330.00		\$716,703.76
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$536,851.72		\$557,330.00		716,703.76

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM219PMG114117 **Counties:** PATRICK
Letting Date: February 27, 2019 10:00 AM **District(s):** SALEM / MARTINSVILLE
Call Order: 218 **Project(s):** PM2G-070-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	J101 J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	\$536,851.72	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$557,330.00	103.81%
3	A837 APAC-ATLANTIC, INC.	\$716,703.76	133.50%

Tabulation of Bids

Contract ID: CM219PML114120

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: 221

Project(s): PM2L-009-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) BOXLEY MATERIALS COMPANY		(2) 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	10417	5,137.000	2.25000	11,558.25	2.52000	12,945.24		
	TACK COAT	GAL						
0020	16325	860.110	72.00000	61,927.92	111.17000	95,618.43		
	NS ASPHALT CONCRETE BASE COURSE TYPE BM-25.0D+0.4	TON						
0030	16340	5,458.400	72.50000	395,734.00	92.09000	502,664.06		
	ASPHALT CONC. TY. SM-9.5D	TON						
0040	16522	47,738.140	2.00000	95,476.28	2.68000	127,938.22		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0050	16523	3,613.860	5.65000	20,418.31	9.53000	34,440.09		
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0060	24265	(1)	12,500.00000	12,500.00	47,074.60000	47,074.60		
	NS MAINTENANCE OF TRAFFIC (PM2L)	LS						
0070	24282	240.000	25.00000	6,000.00	24.78000	5,947.20		
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: CM219PML114120

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: 221

Project(s): PM2L-009-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) BOXLEY MATERIALS COMPANY		(2) 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:	
0080	54032	412.000	0.72000	296.64	0.83000	341.96		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0090	54034	28,913.000	0.78000	22,552.14	1.06000	30,647.78		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0100	54048	74.000	12.85000	950.90	18.55000	1,372.70		
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0110	54210	82.000	5.00000	410.00	13.83000	1,134.06		
	REMOVE EXIST. RAISED PAVEMENT MARKER	EA						
0120	54217	152.000	28.00000	4,256.00	32.33000	4,914.16		
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0130	54428	29,737.000	0.19000	5,650.03	0.19000	5,650.03		
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0140	54430	28,913.000	0.21000	6,071.73	0.19000	5,493.47		
	TEMP. PVMT MRKG, TY. A, 6"	LF						
0150	54530	74.000	4.20000	310.80	7.55000	558.70		
	NS TEMP. PVMT MRKG MESS. MARK (STOP BAR 12")	LF						

Tabulation of Bids

Contract ID: CM219PML114120

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: 221

Project(s): PM2L-009-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 54575	4.000	325.00000	1,300.00	429.30000	1,717.20		
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II							
Section Totals:			\$645,413.00		\$878,457.90		
Life Cycle Costs:							
Section Total with LCC:			\$645,413.00		\$878,457.90		

Tabulation of Bids

Contract ID: CM219PML114120

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: 221

Project(s): PM2L-009-F19, P401, PM02459;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 00306	1.000	30.00000	30.00	0.00000	0.00		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$30.00		\$0.00		
Life Cycle Costs:							
Section Total with LCC:			\$30.00		\$0.00		
Contract Item Totals			\$645,443.00		\$878,457.90		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$645,443.00		\$878,457.90		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM219PML114120 **Counties:** BEDFORD
Letting Date: February 27, 2019 10:00 AM **District(s):** SALEM / BEDFORD
Call Order: 221 **Project(s):** PM2L-009-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	B896 BOXLEY MATERIALS COMPANY	\$645,443.00	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$878,457.90	136.10%

Tabulation of Bids

Contract ID: CM319PMC113226

Counties: BUCKINGHAM, CUMBERLAND

Letting Date: February 27, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: 330

Project(s): PM3C-963-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10103	2,261.240	30.00000	67,837.20	34.96000	79,052.95	40.93000	92,552.55
		AGGR. MATL. NO. 25 OR 26		TON				
0020	10417	21,147.000	1.00000	21,147.00	0.01000	211.47	2.06000	43,562.82
		TACK COAT		GAL				
0030	10700	15,206.000	1.00000	15,206.00	0.54000	8,211.24	0.71000	10,796.26
		RUMBLE STRIP, ASPHALT		LF				
0040	10706	25,766.000	0.15000	3,864.90	0.01000	257.66	0.01000	257.66
		PAVEMENT SHOULDER WEDGE PREPARATION		LF				
0050	16340	6,598.510	65.00000	428,903.15	75.05000	495,218.18	75.35000	497,197.73
		ASPHALT CONC. TY. SM-9.5D		TON				
0060	16355	16,700.070	68.00000	1,135,604.76	68.64000	1,146,292.80	72.39000	1,208,918.07
		ASPHALT CONC. TY. SM-12.5D		TON				
0070	16390	5,537.660	62.00000	343,334.92	64.69000	358,231.23	70.20000	388,743.73
		ASPH. CONC. TY. BM-25.0A		TON				
0080	16395	1,889.540	72.00000	136,046.88	81.28000	153,581.81	63.82000	120,590.44
		ASPH. CONC. TY. BM-25.0A T		TON				

Tabulation of Bids

Contract ID: CM319PMC113226

Counties: BUCKINGHAM, CUMBERLAND

Letting Date: February 27, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: 330

Project(s): PM3C-963-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	16516	400.000	6.75000	2,700.00	1.82000	728.00	86.90000	34,760.00
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
0100	16522	127,548.260	1.00000	127,548.26	0.99000	126,272.78	1.10000	140,303.09
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0110	16523	24,076.800	2.00000	48,153.60	2.38000	57,302.78	1.02000	24,558.34
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
0120	24265	(1)	40,009.72000	40,009.72	82,962.52000	82,962.52	52,247.23000	52,247.23
		NS MAINTENANCE OF TRAFFIC PM3C						
0130	24282	2,900.000	25.00000	72,500.00	10.60000	30,740.00	26.58000	77,082.00
		FLAGGER SERVICE						
0140	54020	108,808.000	0.22000	23,937.76	0.22000	23,937.76	0.22000	23,937.76
		TYPE A PVMT LINE MRKG 4"						
0150	54032	33,684.000	0.54000	18,189.36	0.01000	336.84	0.55000	18,526.20
		TYPE B CLASS I PVMT LINE MRKG 4"						
0160	54034	91,390.000	0.76000	69,456.40	0.76000	69,456.40	0.78000	71,284.20
		TYPE B CLASS I PVMT LINE MRKG 6"						

Tabulation of Bids

Contract ID: CM319PMC113226

Counties: BUCKINGHAM, CUMBERLAND

Letting Date: February 27, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: 330

Project(s): PM3C-963-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	54037	150.000	2.00000	300.00	2.00000	300.00	2.04000	306.00
		TYPE B CLASS I PVMT LINE MRKG 8"						
0180	54042	100.000	5.00000	500.00	5.00000	500.00	5.11000	511.00
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0190	54105	86,592.000	0.43000	37,234.56	0.01000	865.92	0.44000	38,100.48
		ERADICATE EXIST. LINEAR PVMT MARKING						
0200	54106	228.000	12.00000	2,736.00	12.00000	2,736.00	12.27000	2,797.56
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
0210	54217	382.000	27.00000	10,314.00	1.00000	382.00	27.60000	10,543.20
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0220	54404	2.000	500.00000	1,000.00	1,895.00000	3,790.00	511.20000	1,022.40
		PVMT MESSAGE MARK. R/R CROSSING						
0230	54428	151,566.000	0.05000	7,578.30	0.01000	1,515.66	0.05000	7,578.30
		TEMP. PVMT MRKG, TY. A, 4"						
0240	54457	4.000	25.00000	100.00	50.00000	200.00	25.56000	102.24
		TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A						

Tabulation of Bids

Contract ID: CM319PMC113226

Counties: BUCKINGHAM, CUMBERLAND

Letting Date: February 27, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: 330

Project(s): PM3C-963-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	54574	4.000	155.00000	620.00	415.00000	1,660.00	158.47000	633.88
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
	Section Totals:			\$2,614,822.77		\$2,644,744.00		\$2,866,913.14
	Life Cycle Costs:							
	Section Total with LCC:			\$2,614,822.77		\$2,644,744.00		\$2,866,913.14

Tabulation of Bids

Contract ID: CM319PMC113226

Counties: BUCKINGHAM, CUMBERLAND

Letting Date: February 27, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: 330

Project(s): PM3C-963-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) COLONY CONSTRUCTION, INC.		(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: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0260 00306	1.000	25.00000	25.00	33.00000	33.00	40.82000	40.82
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$25.00		\$33.00		\$40.82
Life Cycle Costs:							
Section Total with LCC:			\$25.00		\$33.00		\$40.82
Contract Item Totals			\$2,614,847.77		\$2,644,777.00		\$2,866,953.96
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,614,847.77		\$2,644,777.00		2,866,953.96

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM319PMC113226

Counties: BUCKINGHAM, CUMBERLAND

Letting Date: February 27, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: 330

Project(s): PM3C-963-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) S. L. WILLIAMSON COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10103	2,261.240	40.00000	90,449.60				
	AGGR. MATL. NO. 25 OR 26 TON						
0020 10417	21,147.000	0.25000	5,286.75				
	TACK COAT GAL						
0030 10700	15,206.000	1.00000	15,206.00				
	RUMBLE STRIP, ASPHALT LF						
0040 10706	25,766.000	0.25000	6,441.50				
	PAVEMENT SHOULDER WEDGE PREPARATION LF						
0050 16340	6,598.510	73.50000	484,990.49				
	ASPHALT CONC. TY. SM-9.5D TON						
0060 16355	16,700.070	79.25000	1,323,480.55				
	ASPHALT CONC. TY. SM-12.5D TON						
0070 16390	5,537.660	80.00000	443,012.80				
	ASPH. CONC. TY. BM-25.0A TON						
0080 16395	1,889.540	85.50000	161,555.67				
	ASPH. CONC. TY. BM-25.0A T TON						
0090 16516	400.000	32.50000	13,000.00				
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY						

Tabulation of Bids

Contract ID: CM319PMC113226

Counties: BUCKINGHAM, CUMBERLAND

Letting Date: February 27, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: 330

Project(s): PM3C-963-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) S. L. WILLIAMSON COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0100 16522	127,548.260	2.15000	274,228.76				
FLEXIBLE PAVEMENT PLANING 0" - 2"							
0110 16523	24,076.800	4.75000	114,364.80				
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"							
0120 24265	(1)	110,000.00000	110,000.00				
NS MAINTENANCE OF TRAFFIC PM3C							
0130 24282	2,900.000	23.50000	68,150.00				
FLAGGER SERVICE							
0140 54020	108,808.000	0.25000	27,202.00				
TYPE A PVMT LINE MRKG 4"							
0150 54032	33,684.000	0.55000	18,526.20				
TYPE B CLASS I PVMT LINE MRKG 4"							
0160 54034	91,390.000	0.80000	73,112.00				
TYPE B CLASS I PVMT LINE MRKG 6"							
0170 54037	150.000	2.05000	307.50				
TYPE B CLASS I PVMT LINE MRKG 8"							

Tabulation of Bids

Contract ID: CM319PMC113226

Counties: BUCKINGHAM, CUMBERLAND

Letting Date: February 27, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: 330

Project(s): PM3C-963-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) S. L. WILLIAMSON COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 54042	100.000	5.25000	525.00				
TYPE B CLASS I PAVE. LINE MARKING 24"							
0190 54105	86,592.000	0.45000	38,966.40				
ERADICATE EXIST. LINEAR PVMT MARKING							
0200 54106	228.000	12.50000	2,850.00				
ERADICATE EXIST. NONLINEAR PVMT MRKG							
0210 54217	382.000	27.50000	10,505.00				
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC							
0220 54404	2.000	550.00000	1,100.00				
PVMT MESSAGE MARK. R/R CROSSING							
0230 54428	151,566.000	0.10000	15,156.60				
TEMP. PVMT MRKG, TY. A, 4"							
0240 54457	4.000	27.50000	110.00				
TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A							
0250 54574	4.000	160.00000	640.00				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							

Tabulation of Bids

Contract ID: CM319PMC113226 **Counties:** BUCKINGHAM, CUMBERLAND
Letting Date: February 27, 2019 **District(s):** LYNCHBURG / DILLWYN
Call Order: 330 **Project(s):** PM3C-963-F19,N501, PM03369;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description		(4) 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 Totals:			\$3,299,167.62				
Life Cycle Costs:							
Section Total with LCC:			\$3,299,167.62				

Tabulation of Bids

Contract ID: CM319PMC113226 **Counties:** BUCKINGHAM, CUMBERLAND
Letting Date: February 27, 2019 **District(s):** LYNCHBURG / DILLWYN
Call Order: 330 **Project(s):** PM3C-963-F19,N501, PM03369;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) 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 ITEM	Cat Alt Set:	Cat Alt Member:		LCC:	
0260	00306	1.000	60.00000	60.00			
NS SELECT MATERIAL SHOULDER		TON					
MAINTENANCE MATERIAL							
Section Totals:				\$60.00			
Life Cycle Costs:							
Section Total with LCC:				\$60.00			
Contract Item Totals				\$3,299,227.62			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$3,299,227.62			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM319PMC113226 **Counties:** BUCKINGHAM, CUMBERLAND
Letting Date: February 27, 2019 10:00 AM **District(s):** LYNCHBURG / DILLWYN
Call Order: 330 **Project(s):** PM3C-963-F19,N501, PM03369;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C750 COLONY CONSTRUCTION, INC.	\$2,614,847.77	100.00%
2	G303 ALLAN MYERS VA, INC.	\$2,644,777.00	101.14%
3	B850 BRANSCOME INC.	\$2,866,953.96	109.64%
4	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$3,299,227.62	126.17%

Tabulation of Bids

Contract ID: CM319PMD113227

Counties: CHARLOTTE, PRINCE EDWARD

Letting Date: February 27, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: 331

Project(s): PM3D-963-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) COLONY CONSTRUCTION, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10103	872.490	30.00000	26,174.70	40.00000	34,899.60	31.00000	27,047.19
		AGGR. MATL. NO. 25 OR 26		TON				
0020	10417	31,890.000	1.00000	31,890.00	1.00000	31,890.00	0.01000	318.90
		TACK COAT		GAL				
0030	13280	75.000	24.00000	1,800.00	24.00000	1,800.00	24.00000	1,800.00
		GUARDRAIL GR-MGS1		LF				
0040	13282	437.500	26.00000	11,375.00	26.00000	11,375.00	26.00000	11,375.00
		GUARDRAIL GR-MGS1, 9' POST		LF				
0050	13286	8.000	2,800.00000	22,400.00	2,800.00000	22,400.00	2,800.00000	22,400.00
		GUARDRAIL TERMINAL GR-MGS2		EA				
0060	13288	4.000	800.00000	3,200.00	800.00000	3,200.00	800.00000	3,200.00
		GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA				
0070	13400	325.000	6.00000	1,950.00	6.00000	1,950.00	6.00000	1,950.00
		NS GUARDRAIL ADJUST EXISTING GUARDRAIL BEAM		LF				

Tabulation of Bids

Contract ID: CM319PMD113227

Counties: CHARLOTTE, PRINCE EDWARD

Letting Date: February 27, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: 331

Project(s): PM3D-963-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) COLONY CONSTRUCTION, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	16390	12,464.320	56.95000	709,843.02	63.00000	785,252.16	70.40000	877,488.13
		ASPH. CONC. TY. BM-25.0A		TON				
0170	16516	380.000	22.95000	8,721.00	14.00000	5,320.00	3.20000	1,216.00
		FLEXIBLE PAVE. TIE-IN PLANING		SY				
		0" - 2"						
0180	16522	121,128.930	1.00000	121,128.93	1.45000	175,636.95	1.44000	174,425.66
		FLEXIBLE PAVEMENT PLANING 0"		SY				
		- 2"						
0190	16523	57,094.400	1.95000	111,334.08	3.00000	171,283.20	2.89000	165,002.82
		FLEXIBLE PAVEMENT PLANING		SY				
		ABOVE 2" - 4"						
0200	24265	(1)	119,110.67000	119,110.67	107,001.47000	107,001.47	94,905.81000	94,905.81
		NS MAINTENANCE OF TRAFFIC		LS				
		PM3D						
0210	24282	3,300.000	11.99000	39,567.00	20.00000	66,000.00	11.99000	39,567.00
		FLAGGER SERVICE		HR				
0220	24502	4.000	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
		NS REMOVE EXIST. GUARDRAIL		EA				
		TERMINAL						
0230	24600	556.250	4.00000	2,225.00	4.00000	2,225.00	4.00000	2,225.00
		REMOVE EXISTING GUARDRAIL		LF				

Tabulation of Bids

Contract ID: CM319PMD113227

Counties: CHARLOTTE, PRINCE EDWARD

Letting Date: February 27, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: 331

Project(s): PM3D-963-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) COLONY CONSTRUCTION, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	54020	10,820.000	0.29000	3,137.80	0.29000	3,137.80	0.29000	3,137.80
		TYPE A PVMT LINE MRKG 4"		LF				
0250	54032	62,937.000	0.58000	36,503.46	0.58000	36,503.46	0.58000	36,503.46
		TYPE B CLASS I PVMT LINE MRKG 4"		LF				
0260	54034	139,463.000	0.85000	118,543.55	0.85000	118,543.55	0.85000	118,543.55
		TYPE B CLASS I PVMT LINE MRKG 6"		LF				
0270	54042	180.000	7.00000	1,260.00	7.00000	1,260.00	7.00000	1,260.00
		TYPE B CLASS I PAVE. LINE MARKING 24"		LF				
0280	54048	500.000	15.00000	7,500.00	15.00000	7,500.00	15.00000	7,500.00
		TYPE B CLASS II PAVE. LINE MARKING 24"		LF				
0290	54076	16,398.000	3.95000	64,772.10	3.95000	64,772.10	3.95000	64,772.10
		TYPE B CLASS VI PVMT LINE MRKG 6"		LF				
0300	54105	19,008.000	0.52000	9,884.16	0.52000	9,884.16	0.52000	9,884.16
		ERADICATE EXIST. LINEAR PVMT MARKING		LF				
0310	54217	672.000	30.00000	20,160.00	30.00000	20,160.00	30.00000	20,160.00
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA				

Tabulation of Bids

Contract ID: CM319PMD113227

Counties: CHARLOTTE, PRINCE EDWARD

Letting Date: February 27, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: 331

Project(s): PM3D-963-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) COLONY CONSTRUCTION, INC.		(3) ALLAN MYERS VA, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	54428	96,601.000	0.10000	9,660.10	0.10000	9,660.10	0.01000	966.01
	TEMP. PVMT MRKG, TY. A, 4"							
		LF						
0330	54440	150.000	3.00000	450.00	25.00000	3,750.00	3.00000	450.00
	TEMP. PVMT MRKG, TY. A, 24"							
		LF						
0340	54457	13.000	25.00000	325.00	125.00000	1,625.00	25.00000	325.00
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A							
		EA						
0350	54574	13.000	125.00000	1,625.00	3.00000	39.00	125.00000	1,625.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
		EA						
Section Totals:				\$2,785,557.76		\$2,990,025.77		\$3,133,752.00
Life Cycle Costs:								
Section Total with LCC:				\$2,785,557.76		\$2,990,025.77		\$3,133,752.00

Tabulation of Bids

Contract ID: CM319PMD113227

Counties: CHARLOTTE, PRINCE EDWARD

Letting Date: February 27, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: 331

Project(s): PM3D-963-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) COLONY CONSTRUCTION, INC.		(3) ALLAN MYERS VA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0360 00306	1.000	30.00000	30.00	32.00000	32.00	25.00000	25.00
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$30.00		\$32.00		\$25.00
Life Cycle Costs:							
Section Total with LCC:			\$30.00		\$32.00		\$25.00
Contract Item Totals			\$2,785,587.76		\$2,990,057.77		\$3,133,777.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,785,587.76		\$2,990,057.77		3,133,777.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM319PMD113227 **Counties:** CHARLOTTE, PRINCE EDWARD
Letting Date: February 27, 2019 10:00 AM **District(s):** LYNCHBURG / DILLWYN
Call Order: 331 **Project(s):** PM3D-963-F19,N501, PM03369;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$2,785,587.76	100.00%
2	C750 COLONY CONSTRUCTION, INC.	\$2,990,057.77	107.34%
3	G303 ALLAN MYERS VA, INC.	\$3,133,777.00	112.50%

Tabulation of Bids

Contract ID: CM819PMC113670

Counties: BATH, HIGHLAND

Letting Date: February 27, 2019

District(s): STAUNTON / LEXINGTON

Call Order: 855

Project(s): PM8C-968-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) B & S CONTRACTING, INC.		(2) ADAMS CONSTRUCTION COMPANY		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	8,425.000	3.80000	32,015.00	3.25000	27,381.25		
		TACK COAT						
		GAL						
0020	16242	687.280	43.75000	30,068.50	60.00000	41,236.80		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16335	6,909.730	91.15000	629,821.89	98.50000	680,608.41		
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0040	16516	1,446.000	12.25000	17,713.50	16.25000	23,497.50		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						
0050	24265	(1)	12,550.00000	12,550.00	18,000.00000	18,000.00		
		NS MAINTENANCE OF TRAFFIC PM8C						
		LS						
0060	24282	435.000	24.55000	10,679.25	35.00000	15,225.00		
		FLAGGER SERVICE						
		HR						
0070	54020	24,200.000	0.30000	7,260.00	0.30000	7,260.00		
		TYPE A PVMT LINE MRKG 4"						
		LF						

Tabulation of Bids

Contract ID: CM819PMC113670

Counties: BATH, HIGHLAND

Letting Date: February 27, 2019

District(s): STAUNTON / LEXINGTON

Call Order: 855

Project(s): PM8C-968-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) B & S CONTRACTING, INC.		(2) ADAMS CONSTRUCTION COMPANY		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0080	54042	25.000	21.40000	535.00	22.00000	550.00	
	TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF					
0090	54106	60.000	5.40000	324.00	6.00000	360.00	
	ERADICATE EXIST. NONLINEAR PVMT MRKG						
		SF					
0100	54428	24,200.000	0.16000	3,872.00	0.15000	3,630.00	
	TEMP. PVMT MRKG, TY. A, 4"						
		LF					
0110	54440	25.000	8.65000	216.25	28.00000	700.00	
	TEMP. PVMT MRKG, TY. A, 24"						
		LF					
Section Totals:				\$745,055.39		\$818,448.96	
Life Cycle Costs:							
Section Total with LCC:				\$745,055.39		\$818,448.96	

Tabulation of Bids

Contract ID: CM819PMC113670

Counties: BATH, HIGHLAND

Letting Date: February 27, 2019

District(s): STAUNTON / LEXINGTON

Call Order: 855

Project(s): PM8C-968-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) B & S CONTRACTING, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0120 00306	1.000	63.00000	63.00	0.00000	0.00			
	NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL	TON						
	Section Totals:		\$63.00		\$0.00			
	Life Cycle Costs:							
	Section Total with LCC:		\$63.00		\$0.00			
Contract Item Totals			\$745,118.39	\$818,448.96				
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00	\$0.00				
Contract Grand Totals			\$745,118.39	\$818,448.96				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM819PMC113670 **Counties:** BATH, HIGHLAND
Letting Date: February 27, 2019 10:00 AM **District(s):** STAUNTON / LEXINGTON
Call Order: 855 **Project(s):** PM8C-968-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	B131 B & S CONTRACTING, INC.	\$745,118.39	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$818,448.96	109.84%

Tabulation of Bids

Contract ID: CM819PMI113669

Counties: FREDERICK

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG

Call Order: 860

Project(s): PM8I-034-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) W-L CONSTRUCTION & PAVING, INC.		(2) STUART M. PERRY, INCORPORATED			
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	7,965.000	2.40000	19,116.00	2.50000	19,912.50		
	TACK COAT	GAL						
0020	10497	17,990.000	2.09000	37,599.10	4.00000	71,960.00		
	NS PAVEMENT CRACK SEAL - TYPE B	LB						
0030	16326	3,767.690	80.25000	302,357.12	84.55000	318,558.19		
	ASPH. CONC. TY. SM-4.75A	TON						
0040	16335	580.000	83.50000	48,430.00	95.00000	55,100.00		
	ASPHALT CONC. TY. SM-9.5A	TON						
0050	16522	7,014.000	1.60000	11,222.40	9.00000	63,126.00		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0060	24265	(1)	9,952.55000	9,952.55	35,000.00000	35,000.00		
	NS MAINTENANCE OF TRAFFIC PM8I	LS						
0070	24282	510.000	22.80000	11,628.00	25.00000	12,750.00		
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: CM819PMI113669

Counties: FREDERICK

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG

Call Order: 860

Project(s): PM8I-034-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) W-L CONSTRUCTION & PAVING, INC.		(2) STUART M. PERRY, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54020	1,000.000	4.75000	4,750.00	5.00000	5,000.00		
	TYPE A PVMT LINE MRKG 4"	LF						
0090	54428	1,000.000	0.25000	250.00	1.00000	1,000.00		
	TEMP. PVMT MRKG, TY. A, 4"	LF						
Section Totals:				\$445,305.17		\$582,406.69		
Life Cycle Costs:								
Section Total with LCC:				\$445,305.17		\$582,406.69		
Contract Item Totals				\$445,305.17		\$582,406.69		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$445,305.17		\$582,406.69		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM819PMI113669 **Counties:** FREDERICK
Letting Date: February 27, 2019 10:00 AM **District(s):** STAUNTON / EDINBURG
Call Order: 860 **Project(s):** PM8I-034-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	W048 W-L CONSTRUCTION & PAVING, INC.	\$445,305.17	100.00%
2	P014 STUART M. PERRY, INCORPORATED	\$582,406.69	130.79%

Tabulation of Bids

Contract ID: CM819PMR113666

Counties: PAGE, SHENANDOAH

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG, STAUNTON / HARRISONBURG

Call Order: 868

Project(s): PM8R-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) CHEMUNG CONTRACTING CORPORATION		(2) ADAMS CONSTRUCTION COMPANY		(3) W-L CONSTRUCTION & PAVING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	9,160.000	3.00000	27,480.00	2.06000	18,869.60	2.45000	22,442.00
TACK COAT		GAL						
0020	16242	730.520	40.00000	29,220.80	53.75000	39,265.45	50.00000	36,526.00
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON						
0030	16335	100.000	90.00000	9,000.00	78.97000	7,897.00	115.00000	11,500.00
ASPHALT CONC. TY. SM-9.5A		TON						
0040	16350	8,941.890	75.00000	670,641.75	78.67000	703,458.49	82.80000	740,388.49
ASPHALT CONC. TY. SM-12.5A		TON						
0050	16355	933.510	79.00000	73,747.29	82.40000	76,921.22	88.70000	82,802.34
ASPHALT CONC. TY. SM-12.5D		TON						
0060	16516	5,581.670	3.00000	16,745.01	4.63000	25,843.13	3.15000	17,582.26
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY						
0070	16522	24,843.130	3.30000	81,982.33	2.06000	51,176.85	4.25000	105,583.30
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						

Tabulation of Bids

Contract ID: CM819PMR113666

Counties: PAGE, SHENANDOAH

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG, STAUNTON / HARRISONBURG

Call Order: 868

Project(s): PM8R-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) CHEMUNG CONTRACTING CORPORATION		(2) ADAMS CONSTRUCTION COMPANY		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265	(1)	25,000.00000	25,000.00	10,000.00000	10,000.00	28,149.94000	28,149.94
	NS MAINTENANCE OF TRAFFIC (PM8R)	LS						
0090	24282	444.400	25.00000	11,110.00	35.00000	15,554.00	27.50000	12,221.00
	FLAGGER SERVICE	HR						
0100	54020	50,303.000	0.28000	14,084.84	0.27000	13,581.81	0.24000	12,072.72
	TYPE A PVMT LINE MRKG 4"	LF						
0110	54037	120.000	3.65000	438.00	10.75000	1,290.00	4.00000	480.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0120	54042	359.000	8.80000	3,159.20	16.12000	5,787.08	5.50000	1,974.50
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0130	54106	1,104.000	4.40000	4,857.60	1.00000	1,104.00	2.50000	2,760.00
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0140	54217	190.000	25.40000	4,826.00	31.17000	5,922.30	28.00000	5,320.00
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0150	54401	2.000	1,460.00000	2,920.00	1,074.82000	2,149.64	500.00000	1,000.00
	PVMT MESSAGE MARK. SCHOOL ZONE	EA						

Tabulation of Bids

Contract ID: CM819PMR113666

Counties: PAGE, SHENANDOAH

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG, STAUNTON / HARRISONBURG

Call Order: 868

Project(s): PM8R-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) CHEMUNG CONTRACTING CORPORATION		(2) ADAMS CONSTRUCTION COMPANY		(3) 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:	
0160	54428	50,803.000	0.08000	4,064.24	0.11000	5,588.33	0.24000	12,192.72
TEMP. PVMT MRKG, TY. A, 4"		LF						
0170	54440	122.000	3.20000	390.40	0.11000	13.42	2.50000	305.00
TEMP. PVMT MRKG, TY. A, 24"		LF						
0180	54457	9.000	18.00000	162.00	32.24000	290.16	9.00000	81.00
TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A		EA						
0190	54532	2.000	422.00000	844.00	214.96000	429.92	150.00000	300.00
NS TEMP. PVMT MRKG SCHOOL ZONE		EA						
0200	54574	11.000	165.00000	1,815.00	214.96000	2,364.56	85.00000	935.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA						
Section Totals:			\$982,488.46		\$987,506.96		\$1,094,616.27	
Life Cycle Costs:								
Section Total with LCC:			\$982,488.46		\$987,506.96		\$1,094,616.27	

Tabulation of Bids

Contract ID: CM819PMR113666

Counties: PAGE, SHENANDOAH

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG, STAUNTON / HARRISONBURG

Call Order: 868

Project(s): PM8R-968-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) CHEMUNG CONTRACTING CORPORATION		(2) ADAMS CONSTRUCTION COMPANY		(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:	
0210 00306	1.000	25.00000	25.00	0.00000	0.00	50.00000	50.00
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$25.00		\$0.00		\$50.00
Life Cycle Costs:							
Section Total with LCC:			\$25.00		\$0.00		\$50.00
Contract Item Totals			\$982,513.46		\$987,506.96		\$1,094,666.27
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$982,513.46		\$987,506.96		1,094,666.27

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM819PMR113666

Counties: PAGE, SHENANDOAH

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG, STAUNTON / HARRISONBURG

Call Order: 868

Project(s): PM8R-968-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID			(4) PAVCON GROUP, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10417	9,160.000		3.75000	34,350.00				
	TACK COAT	GAL						
0020 16242	730.520		55.00000	40,178.60				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030 16335	100.000		400.00000	40,000.00				
	ASPHALT CONC. TY. SM-9.5A	TON						
0040 16350	8,941.890		99.00000	885,247.11				
	ASPHALT CONC. TY. SM-12.5A	TON						
0050 16355	933.510		115.00000	107,353.65				
	ASPHALT CONC. TY. SM-12.5D	TON						
0060 16516	5,581.670		10.00000	55,816.70				
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0070 16522	24,843.130		5.00000	124,215.65				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0080 24265	(1)		50,000.00000	50,000.00				
	NS MAINTENANCE OF TRAFFIC (PM8R)	LS						

Tabulation of Bids

Contract ID: CM819PMR113666

Counties: PAGE, SHENANDOAH

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG, STAUNTON / HARRISONBURG

Call Order: 868

Project(s): PM8R-968-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID			(4) PAVCON GROUP, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090 24282	444.400		40.00000	17,776.00				
	FLAGGER SERVICE	HR						
0100 54020	50,303.000		0.50000	25,151.50				
	TYPE A PVMT LINE MRKG 4"	LF						
0110 54037	120.000		6.00000	720.00				
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0120 54042	359.000		22.00000	7,898.00				
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0130 54106	1,104.000		7.00000	7,728.00				
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0140 54217	190.000		45.00000	8,550.00				
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0150 54401	2.000		1,100.00000	2,200.00				
	PVMT MESSAGE MARK. SCHOOL ZONE	EA						
0160 54428	50,803.000		0.25000	12,700.75				
	TEMP. PVMT MRKG, TY. A, 4"	LF						

Tabulation of Bids

Contract ID: CM819PMR113666

Counties: PAGE, SHENANDOAH

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG, STAUNTON / HARRISONBURG

Call Order: 868

Project(s): PM8R-968-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(4) PAVCON GROUP, 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	54440	122.000	9.00000	1,098.00			
	TEMP. PVMT MRKG, TY. A, 24"	LF					
0180	54457	9.000	275.00000	2,475.00			
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA					
0190	54532	2.000	575.00000	1,150.00			
	NS TEMP. PVMT MRKG SCHOOL ZONE	EA					
0200	54574	11.000	500.00000	5,500.00			
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA					
	Section Totals:			\$1,430,108.96			
	Life Cycle Costs:						
	Section Total with LCC:			\$1,430,108.96			

Tabulation of Bids

Contract ID: CM819PMR113666

Counties: PAGE, SHENANDOAH

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG, STAUNTON / HARRISONBURG

Call Order: 868

Project(s): PM8R-968-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(4) PAVCON GROUP, 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 BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0210 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			\$1,430,108.96						
Contract Time Totals									
Contract Life Cycle Costs Totals			\$0.00						
Contract Grand Totals			\$1,430,108.96						

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM819PMR113666 **Counties:** PAGE, SHENANDOAH
Letting Date: February 27, 2019 10:00 AM **District(s):** STAUNTON / EDINBURG, STAUNTON / HARRISONBURG
Call Order: 868 **Project(s):** PM8R-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	C224 CHEMUNG CONTRACTING CORPORATION	\$982,513.46	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$987,506.96	100.51%
3	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,094,666.27	111.41%
4	P1098 PAVCON GROUP, INC.	\$1,430,108.96	145.56%

Tabulation of Bids

Contract ID: CM819PMX112397

Counties: ROCKINGHAM

Letting Date: February 27, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: 870

Project(s): PM8X-082-F19,N501, PM08451; PM8X-082-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) ADAMS CONSTRUCTION COMPANY		(2) PAVCON GROUP, 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	14,205.000	2.06000	29,262.30	2.75000	39,063.75		
		TACK COAT GAL						
0020	16242	1,224.200	53.75000	65,800.75	55.00000	67,331.00		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16335	9,204.590	72.25000	665,031.63	76.68000	705,807.96		
		ASPHALT CONC. TY. SM-9.5A TON						
0040	16350	3,549.330	70.38000	249,801.85	74.92000	265,915.80		
		ASPHALT CONC. TY. SM-12.5A TON						
0050	16516	7,321.860	3.51000	25,699.73	6.00000	43,931.16		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY						
0060	24265	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00		
		NS MAINTENANCE OF TRAFFIC (PM8X) LS						
0070	24282	590.000	31.00000	18,290.00	26.00000	15,340.00		
		FLAGGER SERVICE HR						

Tabulation of Bids

Contract ID: CM819PMX112397

Counties: ROCKINGHAM

Letting Date: February 27, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: 870

Project(s): PM8X-082-F19,N501, PM08451; PM8X-082-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) ADAMS CONSTRUCTION COMPANY		(2) PAVCON GROUP, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54020	163,452.000	0.24000	39,228.48	0.21000	34,324.92		
	TYPE A PVMT LINE MRKG 4"	LF						
0090	54042	120.000	32.24000	3,868.80	10.80000	1,296.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0100	54106	630.000	1.00000	630.00	4.62000	2,910.60		
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0110	54401	2.000	1,289.78000	2,579.56	1,094.50000	2,189.00		
	PVMT MESSAGE MARK. SCHOOL ZONE	EA						
0120	54428	161,452.000	0.12000	19,374.24	0.14000	22,603.28		
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0130	54440	120.000	0.12000	14.40	3.10000	372.00		
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0140	54532	2.000	214.96000	429.92	485.00000	970.00		
	NS TEMP. PVMT MRKG SCHOOL ZONE	EA						
Section Totals:				\$1,135,011.66		\$1,222,055.47		
Life Cycle Costs:								
Section Total with LCC:				\$1,135,011.66		\$1,222,055.47		

Tabulation of Bids

Contract ID: CM819PMX112397

Counties: ROCKINGHAM

Letting Date: February 27, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: 870

Project(s): PM8X-082-F19,N501, PM08451; PM8X-082-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) PAVCON 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 BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150 00306	1.000	0.00000	0.00	0.00000	0.00		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$0.00		\$0.00		
Life Cycle Costs:							
Section Total with LCC:			\$0.00		\$0.00		
Contract Item Totals			\$1,135,011.66		\$1,222,055.47		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,135,011.66		\$1,222,055.47		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM819PMX112397 **Counties:** ROCKINGHAM
Letting Date: February 27, 2019 10:00 AM **District(s):** STAUNTON / HARRISONBURG
Call Order: 870 **Project(s):** PM8X-082-F19,N501, PM08451; PM8X-082-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	A006 ADAMS CONSTRUCTION COMPANY	\$1,135,011.66	100.00%
2	P1098 PAVCON GROUP, INC.	\$1,222,055.47	107.67%

Tabulation of Bids

Contract ID: CM919PMA114234

Counties: ARLINGTON

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 973

Project(s): PM9A-000-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) ARTHUR CONSTRUCTION CO., 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	9,805.000	2.05000	20,100.25	2.75000	26,963.75	0.01000	98.05
TACK COAT		GAL						
0020	16345	9,074.800	86.50000	784,970.20	89.00000	807,657.20	94.00000	853,031.20
ASPHALT CONC. TY. SM-9.5E		TON						
0030	16502	255.000	148.00000	37,740.00	100.00000	25,500.00	100.00000	25,500.00
SURF. PREPARATION & RESTORATION TYPE II		TON						
0040	16522	98,045.500	2.00000	196,091.00	1.90000	186,286.45	2.15000	210,797.83
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0050	24265	(1)	60,900.00000	60,900.00	100,000.00000	100,000.00	100,000.00000	100,000.00
NS MAINTENANCE OF TRAFFIC (PM9A)		LS						
0060	54042	1,682.000	7.25000	12,194.50	8.75000	14,717.50	3.75000	6,307.50
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0070	54076	46,348.000	3.45000	159,900.60	4.15000	192,344.20	4.15000	192,344.20
TYPE B CLASS VI PVMT LINE MRKG 6"		LF						

Tabulation of Bids

Contract ID: CM919PMA114234

Counties: ARLINGTON

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 973

Project(s): PM9A-000-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING 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:	
0080	54078	1,926.000	6.10000	11,748.60	7.25000	13,963.50	8.00000	15,408.00
TYPE B CLASS VI PVMT LINE MRKG 12"		LF						
0090	54217	257.000	29.00000	7,453.00	40.00000	10,280.00	28.00000	7,196.00
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA						
0100	54430	98,924.000	0.26000	25,720.24	0.19000	18,795.56	0.32000	31,655.68
TEMP. PVMT MRKG, TY. A, 6"		LF						
Section Totals:				\$1,316,818.39		\$1,396,508.16		\$1,442,338.46
Life Cycle Costs:								
Section Total with LCC:				\$1,316,818.39		\$1,396,508.16		\$1,442,338.46

Tabulation of Bids

Contract ID: CM919PMA114234

Counties: ARLINGTON

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 973

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Contract Time: 12/06/19 COMPLETION DATE

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Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0110 00306	1.000 NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIALS TON	159.00000	159.00	100.00000	100.00	100.00000	100.00	
Section Totals:				\$159.00		\$100.00	\$100.00	
Life Cycle Costs:								
Section Total with LCC:				\$159.00		\$100.00	\$100.00	
Contract Item Totals				\$1,316,977.39		\$1,396,608.16	\$1,442,438.46	
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00	\$0.00	
Contract Grand Totals				\$1,316,977.39		\$1,396,608.16	1,442,438.46	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM919PMA114234

Counties: ARLINGTON

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 973

Project(s): PM9A-000-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) FORT MYER CONSTRUCTION CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0010	10417	9,805.000	3.46000	33,925.30			
	TACK COAT	GAL					
0020	16345	9,074.800	120.32000	1,091,879.94			
	ASPHALT CONC. TY. SM-9.5E	TON					
0030	16502	255.000	216.00000	55,080.00			
	SURF. PREPARATION & RESTORATION TYPE II	TON					
0040	16522	98,045.500	2.95000	289,234.23			
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					
0050	24265	(1)	93,400.00000	93,400.00			
	NS MAINTENANCE OF TRAFFIC (PM9A)	LS					
0060	54042	1,682.000	10.39000	17,475.98			
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF					
0070	54076	46,348.000	4.45000	206,248.60			
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF					

Tabulation of Bids

Contract ID: CM919PMA114234

Counties: ARLINGTON

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 973

Project(s): PM9A-000-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(4) FORT MYER CONSTRUCTION CORPORATION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54078	1,926.000		8.32000	16,024.32				
	TYPE B CLASS VI PVMT LINE MRKG 12"		LF						
0090	54217	257.000		39.85000	10,241.45				
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA						
0100	54430	98,924.000		0.20000	19,784.80				
	TEMP. PVMT MRKG, TY. A, 6"		LF						
	Section Totals:				\$1,833,294.62				
	Life Cycle Costs:								
	Section Total with LCC:				\$1,833,294.62				

Tabulation of Bids

Contract ID: CM919PMA114234

Counties: ARLINGTON

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 973

Project(s): PM9A-000-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(4) FORT MYER CONSTRUCTION CORPORATION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0110 00306	1.000	100.00000	100.00						
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIALS									
Section Totals:			\$100.00						
Life Cycle Costs:									
Section Total with LCC:			\$100.00						
Contract Item Totals			\$1,833,394.62						
Contract Time Totals									
Contract Life Cycle Costs Totals			\$0.00						
Contract Grand Totals			\$1,833,394.62						

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM919PMA114234 **Counties:** ARLINGTON
Letting Date: February 27, 2019 10:00 AM **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 973 **Project(s):** PM9A-000-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	D499 FRANCIS O. DAY CO., INC.	\$1,316,977.39	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$1,396,608.16	106.05%
3	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$1,442,438.46	109.53%
4	F034 FORT MYER CONSTRUCTION CORPORATION	\$1,833,394.62	139.21%

Tabulation of Bids

Contract ID: C0000114218N01

Counties: PRINCE WILLIAM

Letting Date: February 27, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 980

Project(s): PM9Q-076-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) SUPERIOR PAVING CORPORATION		(2) JULIUS BRANSCOME, INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	47,071.000	0.01000	470.71	1.75000	82,374.25	0.01000	470.71
		TACK COAT GAL						
0020	16242	226.080	30.00000	6,782.40	38.00000	8,591.04	40.00000	9,043.20
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16335	39,525.630	76.15000	3,009,876.72	69.50000	2,747,031.29	71.75000	2,835,963.95
		ASPHALT CONC. TY. SM-9.5A TON						
0040	16340	1,220.560	67.00000	81,777.52	69.50000	84,828.92	73.25000	89,406.02
		ASPHALT CONC. TY. SM-9.5D TON						
0050	16365	3,924.290	60.50000	237,419.55	62.50000	245,268.13	71.35000	279,998.09
		ASPHALT CONC. TY. IM-19.0A TON						
0060	16502	2,231.000	80.00000	178,480.00	73.00000	162,863.00	100.00000	223,100.00
		SURF. PREPARATION & RESTORATION TYPE II TON						
0070	16522	410,365.550	0.90000	369,329.00	1.65000	677,103.16	1.65000	677,103.16
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						

Tabulation of Bids

Contract ID: C0000114218N01

Counties: PRINCE WILLIAM

Letting Date: February 27, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 980

Project(s): PM9Q-076-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) SUPERIOR PAVING CORPORATION		(2) JULIUS BRANSCOME, INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16523	30,172.260	1.50000	45,258.39	2.40000	72,413.42	3.50000	105,602.91
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0090	24265	(1)	23,000.00000	23,000.00	40,000.00000	40,000.00	129,500.00000	129,500.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0100	24282	5,480.000	17.00000	93,160.00	13.00000	71,240.00	19.00000	104,120.00
	FLAGGER SERVICE	HR						
0110	51615	3,184.000	0.75000	2,388.00	0.51000	1,623.84	0.55000	1,751.20
	14/1 ENCLOSED COND. CABLE	LF						
0120	51912	1,056.000	8.00000	8,448.00	6.12000	6,462.72	6.50000	6,864.00
	LOOP SAW CUT 3/8"	LF						
0130	51913	240.000	21.75000	5,220.00	23.46000	5,630.40	25.00000	6,000.00
	LOOP SAWCUT 5/8"	LF						
0140	54032	69,804.000	0.70000	48,862.80	0.82000	57,239.28	0.85000	59,333.40
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0150	54040	904.000	6.00000	5,424.00	2.91000	2,630.64	3.00000	2,712.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						

Tabulation of Bids

Contract ID: C0000114218N01

Counties: PRINCE WILLIAM

Letting Date: February 27, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 980

Project(s): PM9Q-076-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) SUPERIOR PAVING CORPORATION		(2) JULIUS BRANSCOME, INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54042	1,892.000	8.00000	15,136.00	7.14000	13,508.88	7.50000	14,190.00
	TYPE B CLASS I PAVE. LINE MARKING 24"							
		LF						
0170	54401	6.000	1,250.00000	7,500.00	969.00000	5,814.00	1,000.00000	6,000.00
	PVMT MESSAGE MARK. SCHOOL ZONE							
		EA						
0180	54428	153,044.000	0.01000	1,530.44	0.06000	9,182.64	0.05000	7,652.20
	TEMP. PVMT MRKG, TY. A, 4"							
		LF						
0190	54440	1,334.000	2.00000	2,668.00	0.77000	1,027.18	0.80000	1,067.20
	TEMP. PVMT MRKG, TY. A, 24"							
		LF						
0200	54574	17.000	115.00000	1,955.00	86.70000	1,473.90	90.00000	1,530.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
		EA						
0210	54577	1.000	150.00000	150.00	153.00000	153.00	150.00000	150.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I							
		EA						
0220	54581	2.000	200.00000	400.00	204.00000	408.00	220.00000	440.00
	PVMT SYMB MRKG TRPL TURN ARROW TY B, CL I							
		EA						
0230	56022	40.000	25.00000	1,000.00	5.10000	204.00	5.00000	200.00
	1" METAL CONDUIT							
		LF						

Tabulation of Bids

Contract ID: C0000114218N01

Counties: PRINCE WILLIAM

Letting Date: February 27, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 980

Project(s): PM9Q-076-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description		(1) SUPERIOR PAVING CORPORATION		(2) JULIUS BRANSCOME, INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,146,236.53		\$4,297,071.69		\$4,562,198.04
Life Cycle Costs:							
Section Total with LCC:			\$4,146,236.53		\$4,297,071.69		\$4,562,198.04

Tabulation of Bids

Contract ID: C0000114218N01

Counties: PRINCE WILLIAM

Letting Date: February 27, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 980

Project(s): PM9Q-076-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) JULIUS BRANSCOME, 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	Quantity and Units						
SECTION: 0002	ALTERNATE BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0240 00306	1.000	48.87000	48.87	38.00000	38.00	35.00000	35.00
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$48.87		\$38.00		\$35.00
Life Cycle Costs:							
Section Total with LCC:			\$48.87		\$38.00		\$35.00
Contract Item Totals			\$4,146,285.40		\$4,297,109.69		\$4,562,233.04
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$4,146,285.40		\$4,297,109.69		4,562,233.04

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114218N01

Counties: PRINCE WILLIAM

Letting Date: February 27, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 980

Project(s): PM9Q-076-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) ARTHUR CONSTRUCTION CO., INC.		(5) CHEMUNG CONTRACTING CORPORATION		(6) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	47,071.000	2.50000	117,677.50	3.00000	141,213.00	0.01000	470.71
		TACK COAT						
		GAL						
0020	16242	226.080	50.00000	11,304.00	30.00000	6,782.40	55.89000	12,635.61
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16335	39,525.630	75.50000	2,984,185.07	69.50000	2,747,031.29	80.78000	3,192,880.39
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0040	16340	1,220.560	76.00000	92,762.56	69.50000	84,828.92	88.56000	108,092.79
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0050	16365	3,924.290	72.00000	282,548.88	69.50000	272,738.16	82.24000	322,733.61
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0060	16502	2,231.000	100.00000	223,100.00	110.00000	245,410.00	101.43000	226,290.33
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						
0070	16522	410,365.550	1.80000	738,657.99	2.35000	964,359.04	1.15000	471,920.38
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0080	16523	30,172.260	2.50000	75,430.65	4.00000	120,689.04	3.53000	106,508.08
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						

Tabulation of Bids

Contract ID: C0000114218N01

Counties: PRINCE WILLIAM

Letting Date: February 27, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 980

Project(s): PM9Q-076-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description			(4) ARTHUR CONSTRUCTION CO., INC.		(5) CHEMUNG CONTRACTING CORPORATION		(6) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	24265	(1)	115,000.00000	115,000.00	125,000.00000	125,000.00	346,814.36000	346,814.36
		NS MAINTENANCE OF TRAFFIC MOT						
0100	24282	5,480.000	25.00000	137,000.00	25.00000	137,000.00	24.39000	133,657.20
		FLAGGER SERVICE						
0110	51615	3,184.000	1.15000	3,661.60	0.50000	1,592.00	0.75000	2,388.00
		14/1 ENCLOSED COND. CABLE						
0120	51912	1,056.000	11.25000	11,880.00	6.00000	6,336.00	8.00000	8,448.00
		LOOP SAW CUT 3/8"						
0130	51913	240.000	31.75000	7,620.00	23.00000	5,520.00	21.75000	5,220.00
		LOOP SAWCUT 5/8"						
0140	54032	69,804.000	0.75000	52,353.00	0.80000	55,843.20	0.80000	55,843.20
		TYPE B CLASS I PVMT LINE MRKG 4"						
0150	54040	904.000	5.00000	4,520.00	2.85000	2,576.40	2.85000	2,576.40
		TYPE B CLASS I PVMT LINE MRKG 12"						
0160	54042	1,892.000	10.15000	19,203.80	7.00000	13,244.00	7.00000	13,244.00
		TYPE B CLASS I PAVE. LINE MARKING 24"						

Tabulation of Bids

Contract ID: C0000114218N01

Counties: PRINCE WILLIAM

Letting Date: February 27, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 980

Project(s): PM9Q-076-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) ARTHUR CONSTRUCTION CO., INC.		(5) CHEMUNG CONTRACTING CORPORATION		(6) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	54401	6.000	1,040.00000	6,240.00	950.00000	5,700.00	950.00000	5,700.00
		PVMT MESSAGE MARK. SCHOOL ZONE						
0180	54428	153,044.000	0.02000	3,060.88	0.05000	7,652.20	0.01000	1,530.44
		TEMP. PVMT MRKG, TY. A, 4"						
0190	54440	1,334.000	1.00000	1,334.00	0.75000	1,000.50	0.75000	1,000.50
		TEMP. PVMT MRKG, TY. A, 24"						
0200	54574	17.000	135.00000	2,295.00	85.00000	1,445.00	85.00000	1,445.00
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
0210	54577	1.000	300.00000	300.00	150.00000	150.00	150.00000	150.00
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I						
0220	54581	2.000	300.00000	600.00	200.00000	400.00	200.00000	400.00
		PVMT SYMB MRKG TRPL TURN ARROW TY B, CL I						
0230	56022	40.000	30.00000	1,200.00	5.00000	200.00	25.00000	1,000.00
		1" METAL CONDUIT						
Section Totals:				\$4,891,934.93		\$4,946,711.15		\$5,020,949.00
Life Cycle Costs:								
Section Total with LCC:				\$4,891,934.93		\$4,946,711.15		\$5,020,949.00

Tabulation of Bids

Contract ID: C0000114218N01

Counties: PRINCE WILLIAM

Letting Date: February 27, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 980

Project(s): PM9Q-076-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) ARTHUR CONSTRUCTION CO., INC.		(5) CHEMUNG CONTRACTING CORPORATION		(6) ALLAN MYERS VA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0240 00306	1.000	100.00000	100.00	50.00000	50.00	50.00000	50.00
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$100.00		\$50.00		\$50.00
Life Cycle Costs:							
Section Total with LCC:			\$100.00		\$50.00		\$50.00
Contract Item Totals			\$4,892,034.93		\$4,946,761.15		\$5,020,999.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$4,892,034.93		\$4,946,761.15		5,020,999.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114218N01 **Counties:** PRINCE WILLIAM
Letting Date: February 27, 2019 10:00 AM **District(s):** NORTHERN VA. / MANASSAS
Call Order: 980 **Project(s):** PM9Q-076-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	S066 SUPERIOR PAVING CORPORATION	\$4,146,285.40	100.00%
2	B042 JULIUS BRANSCOME, INC.	\$4,297,109.69	103.64%
3	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$4,562,233.04	110.03%
4	A477 ARTHUR CONSTRUCTION CO., INC.	\$4,892,034.93	117.99%
5	C224 CHEMUNG CONTRACTING CORPORATION	\$4,946,761.15	119.31%
6	G303 ALLAN MYERS VA, INC.	\$5,020,999.00	121.10%

Tabulation of Bids

Contract ID: C0000114219N01

Counties: PRINCE WILLIAM

Letting Date: February 27, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 981

Project(s): PM90-076-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) JULIUS BRANSCOME, INC.		(2) SUPERIOR PAVING CORPORATION		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	51,064.000	1.70000	86,808.80	0.01000	510.64	2.50000	127,660.00
		TACK COAT						
		GAL						
0020	10700	195.000	18.50000	3,607.50	31.00000	6,045.00	60.00000	11,700.00
		RUMBLE STRIP, ASPHALT						
		LF						
0030	10701	33.000	40.00000	1,320.00	1.80000	59.40	72.00000	2,376.00
		LIQUID ASPHALT RUMBLE STRIP COATING						
		SY						
0040	16242	55.000	38.00000	2,090.00	80.00000	4,400.00	75.00000	4,125.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0050	16335	31,992.630	66.50000	2,127,509.90	71.50000	2,287,473.05	73.75000	2,359,456.46
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0060	16340	14,154.450	68.00000	962,502.60	73.00000	1,033,274.85	73.75000	1,043,890.69
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0070	16365	1,559.220	58.25000	90,824.57	64.50000	100,569.69	69.50000	108,365.79
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0080	16374	111.390	75.00000	8,354.25	135.00000	15,037.65	115.00000	12,809.85
		ASPH. CONC. TY. IM-19.0D T						
		TON						

Tabulation of Bids

Contract ID: C0000114219N01

Counties: PRINCE WILLIAM

Letting Date: February 27, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 981

Project(s): PM90-076-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) JULIUS BRANSCOME, INC.		(2) SUPERIOR PAVING CORPORATION		(3) ARTHUR CONSTRUCTION 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:	
0090	16395	164.890	75.00000	12,366.75	110.00000	18,137.90	115.00000	18,962.35
ASPH. CONC. TY. BM-25.0A T		TON						
0100	16502	2,497.000	72.00000	179,784.00	100.00000	249,700.00	95.00000	237,215.00
SURF. PREPARATION & RESTORATION TYPE II		TON						
0110	16522	485,296.140	1.40000	679,414.60	1.50000	727,944.21	1.70000	825,003.44
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0120	16523	12,672.000	2.10000	26,611.20	2.00000	25,344.00	2.45000	31,046.40
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY						
0130	24265	(1)	35,000.00000	35,000.00	40,000.00000	40,000.00	120,000.00000	120,000.00
NS MAINTENANCE OF TRAFFIC MOT		LS						
0140	24282	6,392.000	12.00000	76,704.00	18.50000	118,252.00	25.00000	159,800.00
FLAGGER SERVICE		HR						
0150	24330	1.000	5,000.00000	5,000.00	9,100.00000	9,100.00	10,000.00000	10,000.00
NS TRAFFIC CONTROL RAISED CROSSWALK (FOLLOW THE STANDARD TYPICAL)		EA						
0160	51615	17,910.000	0.26000	4,656.60	0.50000	8,955.00	1.15000	20,596.50
14/1 ENCLOSED COND. CABLE		LF						

Tabulation of Bids

Contract ID: C0000114219N01

Counties: PRINCE WILLIAM

Letting Date: February 27, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 981

Project(s): PM90-076-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) JULIUS BRANSCOME, INC.		(2) SUPERIOR PAVING CORPORATION		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	51912	5,940.000	6.12000	36,352.80	2.25000	13,365.00	3.20000	19,008.00
	LOOP SAW CUT 3/8"	LF						
0180	51913	1,350.000	20.40000	27,540.00	35.00000	47,250.00	42.00000	56,700.00
	LOOP SAWCUT 5/8"	LF						
0190	54032	198,211.000	0.61000	120,908.71	0.60000	118,926.60	0.78000	154,604.58
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0200	54034	130.000	3.06000	397.80	3.00000	390.00	3.45000	448.50
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0210	54037	435.000	1.38000	600.30	1.35000	587.25	3.45000	1,500.75
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0220	54040	1,452.000	2.91000	4,225.32	2.85000	4,138.20	4.00000	5,808.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0230	54042	7,139.000	6.63000	47,331.57	6.50000	46,403.50	8.00000	57,112.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0240	54217	946.000	29.58000	27,982.68	29.00000	27,434.00	36.75000	34,765.50
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						

Tabulation of Bids

Contract ID: C0000114219N01

Counties: PRINCE WILLIAM

Letting Date: February 27, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 981

Project(s): PM90-076-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) JULIUS BRANSCOME, INC.		(2) SUPERIOR PAVING CORPORATION		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	54400	12.000	306.00000	3,672.00	300.00000	3,600.00	460.00000	5,520.00
		PVMT MESSAGE MARK. ONLY						
		EA						
0260	54401	1.000	969.00000	969.00	950.00000	950.00	865.00000	865.00
		PVMT MESSAGE MARK. SCHOOL ZONE						
		EA						
0270	54428	402,028.000	0.06000	24,121.68	0.01000	4,020.28	0.01000	4,020.28
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						
0280	54440	2,516.000	0.77000	1,937.32	0.01000	25.16	1.00000	2,516.00
		TEMP. PVMT MRKG, TY. A, 24"						
		LF						
0290	54571	4.000	76.50000	306.00	75.00000	300.00	109.00000	436.00
		PVMT SYMB MRKG THRU ARROW TY B, CL I						
		EA						
0300	54574	183.000	76.50000	13,999.50	75.00000	13,725.00	109.00000	19,947.00
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
		EA						
0310	54577	12.000	137.70000	1,652.40	135.00000	1,620.00	205.00000	2,460.00
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I						
		EA						
0320	54589	4.000	204.00000	816.00	200.00000	800.00	490.00000	1,960.00
		PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I						
		EA						

Tabulation of Bids

Contract ID: C0000114219N01

Counties: PRINCE WILLIAM

Letting Date: February 27, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 981

Project(s): PM90-076-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) JULIUS BRANSCOME, INC.		(2) SUPERIOR PAVING CORPORATION		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	56022	225.000	3.57000	803.25	10.00000	2,250.00	15.00000	3,375.00
	1" METAL CONDUIT	LF						
	Section Totals:			\$4,616,171.10		\$4,930,588.38		\$5,464,054.09
	Life Cycle Costs:							
	Section Total with LCC:			\$4,616,171.10		\$4,930,588.38		\$5,464,054.09

Tabulation of Bids

Contract ID: C0000114219N01

Counties: PRINCE WILLIAM

Letting Date: February 27, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 981

Project(s): PM90-076-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) JULIUS BRANSCOME, INC.		(2) SUPERIOR PAVING CORPORATION		(3) ARTHUR CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0340 00306	1.000	38.00000	38.00	80.00000	80.00	100.00000	100.00
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$38.00		\$80.00		\$100.00
Life Cycle Costs:							
Section Total with LCC:			\$38.00		\$80.00		\$100.00
Contract Item Totals			\$4,616,209.10		\$4,930,668.38		\$5,464,154.09
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$4,616,209.10		\$4,930,668.38		5,464,154.09

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114219N01

Counties: PRINCE WILLIAM

Letting Date: February 27, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 981

Project(s): PM90-076-F19,N501, NONE;

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					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0010	10417	51,064.000	0.01000	510.64			
	TACK COAT	GAL					
0020	10700	195.000	22.00000	4,290.00			
	RUMBLE STRIP, ASPHALT	LF					
0030	10701	33.000	30.00000	990.00			
	LIQUID ASPHALT RUMBLE STRIP COATING	SY					
0040	16242	55.000	60.00000	3,300.00			
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON					
0050	16335	31,992.630	75.50000	2,415,443.57			
	ASPHALT CONC. TY. SM-9.5A	TON					
0060	16340	14,154.450	78.00000	1,104,047.10			
	ASPHALT CONC. TY. SM-9.5D	TON					
0070	16365	1,559.220	71.00000	110,704.62			
	ASPHALT CONC. TY. IM-19.0A	TON					
0080	16374	111.390	110.00000	12,252.90			
	ASPH. CONC. TY. IM-19.0D T	TON					

Tabulation of Bids

Contract ID: C0000114219N01

Counties: PRINCE WILLIAM

Letting Date: February 27, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 981

Project(s): PM90-076-F19,N501, NONE;

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					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 16395	164.890 TON	110.00000	18,137.90				
	ASPH. CONC. TY. BM-25.0A T						
0100 16502	2,497.000 TON	110.00000	274,670.00				
	SURF. PREPARATION & RESTORATION TYPE II						
0110 16522	485,296.140 SY	1.75000	849,268.25				
	FLEXIBLE PAVEMENT PLANING 0" - 2"						
0120 16523	12,672.000 SY	3.50000	44,352.00				
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
0130 24265	(1) LS	218,000.00000	218,000.00				
	NS MAINTENANCE OF TRAFFIC MOT						
0140 24282	6,392.000 HR	19.00000	121,448.00				
	FLAGGER SERVICE						
0150 24330	1.000 EA	5,500.00000	5,500.00				
	NS TRAFFIC CONTROL RAISED CROSSWALK (FOLLOW THE STANDARD TYPICAL)						

Tabulation of Bids

Contract ID: C0000114219N01

Counties: PRINCE WILLIAM

Letting Date: February 27, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 981

Project(s): PM90-076-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) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	51615	17,910.000	0.25000	4,477.50				
	14/1 ENCLOSED COND. CABLE	LF						
0170	51912	5,940.000	7.00000	41,580.00				
	LOOP SAW CUT 3/8"	LF						
0180	51913	1,350.000	22.00000	29,700.00				
	LOOP SAWCUT 5/8"	LF						
0190	54032	198,211.000	0.70000	138,747.70				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0200	54034	130.000	3.00000	390.00				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0210	54037	435.000	1.50000	652.50				
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0220	54040	1,452.000	3.00000	4,356.00				
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0230	54042	7,139.000	7.00000	49,973.00				
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						

Tabulation of Bids

Contract ID: C0000114219N01

Counties: PRINCE WILLIAM

Letting Date: February 27, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 981

Project(s): PM90-076-F19,N501, NONE;

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					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	54589	4.000	220.00000	880.00					
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA							
0330	56022	225.000	3.75000	843.75					
	1" METAL CONDUIT	LF							
	Section Totals:				\$5,527,544.63				
	Life Cycle Costs:								
	Section Total with LCC:				\$5,527,544.63				

Tabulation of Bids

Contract ID: C0000114219N01

Counties: PRINCE WILLIAM

Letting Date: February 27, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 981

Project(s): PM90-076-F19,N501, NONE;

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					
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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0340 00306	1.000	50.00000	50.00				
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$50.00				
Life Cycle Costs:							
Section Total with LCC:			\$50.00				
Contract Item Totals			\$5,527,594.63				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$5,527,594.63				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114219N01 **Counties:** PRINCE WILLIAM
Letting Date: February 27, 2019 10:00 AM **District(s):** NORTHERN VA. / MANASSAS
Call Order: 981 **Project(s):** PM90-076-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	B042 JULIUS BRANSCOME, INC.	\$4,616,209.10	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$4,930,668.38	106.81%
3	A477 ARTHUR CONSTRUCTION CO., INC.	\$5,464,154.09	118.37%
4	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$5,527,594.63	119.74%

Tabulation of Bids

Contract ID: CM919PMJ114238

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 987

Project(s): PM9J-029-F19, N501;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	48,460.000	1.50000	72,690.00	0.01000	484.60	0.01000	484.60
		TACK COAT GAL						
0020	16335	37,569.450	63.80000	2,396,930.91	66.60000	2,502,125.37	65.00000	2,442,014.25
		ASPHALT CONC. TY. SM-9.5A TON						
0030	16340	3,862.150	64.15000	247,756.92	67.00000	258,764.05	66.00000	254,901.90
		ASPHALT CONC. TY. SM-9.5D TON						
0040	16365	4,088.490	59.90000	244,900.55	66.00000	269,840.34	61.50000	251,442.14
		ASPHALT CONC. TY. IM-19.0A TON						
0050	16502	2,714.000	72.00000	195,408.00	87.50000	237,475.00	90.00000	244,260.00
		SURF. PREPARATION & RESTORATION TYPE II TON						
0060	16522	417,962.530	1.40000	585,147.54	1.40000	585,147.54	1.70000	710,536.30
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0070	16523	33,319.020	2.00000	66,638.04	2.05000	68,303.99	4.00000	133,276.08
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY						

Tabulation of Bids

Contract ID: CM919PMJ114238

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 987

Project(s): PM9J-029-F19, N501;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265	(1)	20,000.00000	20,000.00	20,750.00000	20,750.00	220,000.00000	220,000.00
	NS MAINTENANCE OF TRAFFIC (PM9J)	LS						
0090	24282	5,920.000	13.00000	76,960.00	19.30000	114,256.00	22.00000	130,240.00
	FLAGGER SERVICE	HR						
0100	24330	1.000	5,000.00000	5,000.00	8,575.00000	8,575.00	4,800.00000	4,800.00
	NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)	EA						
0110	51615	3,980.000	0.26000	1,034.80	1.00000	3,980.00	0.25000	995.00
	14/1 ENCLOSED COND. CABLE	LF						
0120	51912	1,320.000	6.12000	8,078.40	6.75000	8,910.00	6.50000	8,580.00
	LOOP SAW CUT 3/8"	LF						
0130	51913	300.000	22.44000	6,732.00	16.00000	4,800.00	24.00000	7,200.00
	LOOP SAWCUT 5/8"	LF						
0140	54032	35,888.000	0.67000	24,044.96	0.66000	23,686.08	0.75000	26,916.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0150	54034	27,261.000	0.80000	21,808.80	0.78000	21,263.58	1.00000	27,261.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: CM919PMJ114238

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 987

Project(s): PM9J-029-F19, N501;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54037	1,256.000	1.45000	1,821.20	1.42000	1,783.52	1.85000	2,323.60
	TYPE B CLASS I PVMT LINE MRKG 8"							
0170	54040	1,421.000	5.76000	8,184.96	5.65000	8,028.65	2.50000	3,552.50
	TYPE B CLASS I PVMT LINE MRKG 12"							
0180	54042	788.000	7.75000	6,107.00	7.60000	5,988.80	6.00000	4,728.00
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0190	54401	2.000	1,856.40000	3,712.80	1,820.00000	3,640.00	550.00000	1,100.00
	PVMT MESSAGE MARK. SCHOOL ZONE							
0200	54428	39,442.000	0.09000	3,549.78	0.08000	3,155.36	0.30000	11,832.60
	TEMP. PVMT MRKG, TY. A, 4"							
0210	54440	998.000	3.26000	3,253.48	3.20000	3,193.60	2.75000	2,744.50
	TEMP. PVMT MRKG, TY. A, 24"							
0220	54574	17.000	124.44000	2,115.48	122.00000	2,074.00	95.00000	1,615.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							

Tabulation of Bids

Contract ID: CM919PMJ114238

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 987

Project(s): PM9J-029-F19, N501;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0270 00306	1.000	40.00000	40.00	120.00000	120.00	50.00000	50.00	
	NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL	TON						
	Section Totals:		\$40.00		\$120.00		\$50.00	
	Life Cycle Costs:							
	Section Total with LCC:		\$40.00		\$120.00		\$50.00	
	Contract Item Totals		\$4,020,021.64		\$4,174,671.48		\$4,507,715.97	
	Contract Time Totals							
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
	Contract Grand Totals		\$4,020,021.64		\$4,174,671.48		4,507,715.97	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM919PMJ114238

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 987

Project(s): PM9J-029-F19, N501;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) COMMONWEALTH PAVING, INC.		(5) ARTHUR CONSTRUCTION CO., INC.		(6) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	48,460.000	2.25000	109,035.00	2.50000	121,150.00	3.00000	145,380.00
		TACK COAT						
		GAL						
0020	16335	37,569.450	70.00000	2,629,861.50	73.50000	2,761,354.58	67.00000	2,517,153.15
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0030	16340	3,862.150	71.00000	274,212.65	72.25000	279,040.34	67.00000	258,764.05
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0040	16365	4,088.490	71.00000	290,282.79	70.50000	288,238.55	68.00000	278,017.32
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0050	16502	2,714.000	95.00000	257,830.00	95.00000	257,830.00	105.00000	284,970.00
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						
0060	16522	417,962.530	1.55000	647,841.92	1.80000	752,332.55	2.40000	1,003,110.07
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0070	16523	33,319.020	2.35000	78,299.70	2.50000	83,297.55	4.50000	149,935.59
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						
0080	24265	(1)	55,000.00000	55,000.00	105,000.00000	105,000.00	85,000.00000	85,000.00
		NS MAINTENANCE OF TRAFFIC (PM9J)						
		LS						

Tabulation of Bids

Contract ID: CM919PMJ114238

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 987

Project(s): PM9J-029-F19, N501;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description			(4) COMMONWEALTH PAVING, INC.		(5) ARTHUR CONSTRUCTION CO., INC.		(6) CHEMUNG CONTRACTING 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:	
0090	24282	5,920.000	30.00000	177,600.00	25.00000	148,000.00	25.00000	148,000.00
		FLAGGER SERVICE						
		HR						
0100	24330	1.000	5,400.00000	5,400.00	7,750.00000	7,750.00	2,200.00000	2,200.00
		NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)						
		EA						
0110	51615	3,980.000	0.28000	1,114.40	1.75000	6,965.00	0.25000	995.00
		14/1 ENCLOSED COND. CABLE						
		LF						
0120	51912	1,320.000	6.60000	8,712.00	8.75000	11,550.00	6.00000	7,920.00
		LOOP SAW CUT 3/8"						
		LF						
0130	51913	300.000	24.20000	7,260.00	22.25000	6,675.00	22.00000	6,600.00
		LOOP SAWCUT 5/8"						
		LF						
0140	54032	35,888.000	0.88000	31,581.44	0.90000	32,299.20	0.66000	23,686.08
		TYPE B CLASS I PVMT LINE MRKG 4"						
		LF						
0150	54034	27,261.000	1.16000	31,622.76	1.30000	35,439.30	0.78000	21,263.58
		TYPE B CLASS I PVMT LINE MRKG 6"						
		LF						
0160	54037	1,256.000	1.49000	1,871.44	2.30000	2,888.80	1.42000	1,783.52
		TYPE B CLASS I PVMT LINE MRKG 8"						
		LF						

Tabulation of Bids

Contract ID: CM919PMJ114238

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 987

Project(s): PM9J-029-F19, N501;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) COMMONWEALTH PAVING, INC.		(5) ARTHUR CONSTRUCTION CO., INC.		(6) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	54040	1,421.000	3.14000	4,461.94	3.75000	5,328.75	5.65000	8,028.65
		TYPE B CLASS I PVMT LINE MRKG 12"						
0180	54042	788.000	8.25000	6,501.00	7.50000	5,910.00	7.60000	5,988.80
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0190	54401	2.000	1,210.00000	2,420.00	1,050.00000	2,100.00	1,820.00000	3,640.00
		PVMT MESSAGE MARK. SCHOOL ZONE						
0200	54428	39,442.000	0.07000	2,760.94	0.01000	394.42	0.08000	3,155.36
		TEMP. PVMT MRKG, TY. A, 4"						
0210	54440	998.000	0.83000	828.34	1.00000	998.00	3.20000	3,193.60
		TEMP. PVMT MRKG, TY. A, 24"						
0220	54574	17.000	93.50000	1,589.50	130.00000	2,210.00	122.00000	2,074.00
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
0230	54577	7.000	148.50000	1,039.50	230.00000	1,610.00	244.00000	1,708.00
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I						
0240	54651	45.000	165.00000	7,425.00	144.00000	6,480.00	72.00000	3,240.00
		PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I						

Tabulation of Bids

Contract ID: CM919PMJ114238

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 987

Project(s): PM9J-029-F19, N501;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) COMMONWEALTH PAVING, INC.		(5) ARTHUR CONSTRUCTION CO., INC.		(6) CHEMUNG CONTRACTING 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:	
0250	54659	41.000	275.00000	11,275.00	320.00000	13,120.00	308.00000	12,628.00
PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I		EA						
0260	56022	50.000	3.85000	192.50	20.00000	1,000.00	3.50000	175.00
1" METAL CONDUIT		LF						
Section Totals:			\$4,646,019.32		\$4,938,962.04		\$4,978,609.77	
Life Cycle Costs:								
Section Total with LCC:			\$4,646,019.32		\$4,938,962.04		\$4,978,609.77	

Tabulation of Bids

Contract ID: CM919PMJ114238

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 987

Project(s): PM9J-029-F19, N501;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) COMMONWEALTH PAVING, INC.		(5) ARTHUR CONSTRUCTION CO., INC.		(6) CHEMUNG CONTRACTING CORPORATION	
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:	
0270 00306	1.000 TON	50.00000	50.00	100.00000	100.00	30.00000	30.00
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$50.00		\$100.00		\$30.00
Life Cycle Costs:							
Section Total with LCC:			\$50.00		\$100.00		\$30.00
Contract Item Totals			\$4,646,069.32		\$4,939,062.04		\$4,978,639.77
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$4,646,069.32		\$4,939,062.04		4,978,639.77

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM919PMJ114238 **Counties:** FAIRFAX
Letting Date: February 27, 2019 10:00 AM **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 987 **Project(s):** PM9J-029-F19, N501;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B042 JULIUS BRANSCOME, INC.	\$4,020,021.64	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$4,174,671.48	103.85%
3	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$4,507,715.97	112.13%
4	C1243 COMMONWEALTH PAVING, INC.	\$4,646,069.32	115.57%
5	A477 ARTHUR CONSTRUCTION CO., INC.	\$4,939,062.04	122.86%
6	C224 CHEMUNG CONTRACTING CORPORATION	\$4,978,639.77	123.85%

Tabulation of Bids

Contract ID: C0000114239N01

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 988

Project(s): PM9T-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) FRANCIS O. DAY CO., INC.		(2) COMMONWEALTH PAVING, INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	34,167.000	1.95000	66,625.65	2.25000	76,875.75	0.01000	341.67
		TACK COAT GAL						
0020	16335	24,530.680	65.50000	1,606,759.54	73.25000	1,796,872.31	69.75000	1,711,014.93
		ASPHALT CONC. TY. SM-9.5A TON						
0030	16365	11,146.990	63.00000	702,260.37	71.00000	791,436.29	64.00000	713,407.36
		ASPHALT CONC. TY. IM-19.0A TON						
0040	16502	829.000	120.00000	99,480.00	95.00000	78,755.00	115.00000	95,335.00
		SURF. PREPARATION & RESTORATION TYPE II TON						
0050	16522	179,063.270	2.30000	411,845.52	1.70000	304,407.56	2.00000	358,126.54
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0060	16523	81,301.450	3.80000	308,945.51	2.50000	203,253.63	3.75000	304,880.44
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY						
0070	24265	(1)	50,950.00000	50,950.00	35,000.00000	35,000.00	173,000.00000	173,000.00
		NS MAINTENANCE OF TRAFFIC MOT						

Tabulation of Bids

Contract ID: C0000114239N01

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 988

Project(s): PM9T-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) FRANCIS O. DAY CO., INC.		(2) COMMONWEALTH PAVING, INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24282	4,337.000	30.30000	131,411.10	30.00000	130,110.00	22.00000	95,414.00
		FLAGGER SERVICE		HR				
0090	24330	2.000	6,200.00000	12,400.00	5,400.00000	10,800.00	4,000.00000	8,000.00
		NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)		EA				
0100	51615	1,990.000	0.51000	1,014.90	0.55000	1,094.50	0.55000	1,094.50
		14/1 ENCLOSED COND. CABLE		LF				
0110	51912	660.000	6.06000	3,999.60	6.60000	4,356.00	6.50000	4,290.00
		LOOP SAW CUT 3/8"		LF				
0120	51913	150.000	22.22000	3,333.00	24.20000	3,630.00	23.50000	3,525.00
		LOOP SAWCUT 5/8"		LF				
0130	54032	39,287.000	0.81000	31,822.47	0.88000	34,572.56	0.90000	35,358.30
		TYPE B CLASS I PVMT LINE MRKG 4"		LF				
0140	54034	417.000	2.02000	842.34	2.20000	917.40	2.25000	938.25
		TYPE B CLASS I PVMT LINE MRKG 6"		LF				
0150	54040	1,066.000	3.03000	3,229.98	3.30000	3,517.80	3.25000	3,464.50
		TYPE B CLASS I PVMT LINE MRKG 12"		LF				

Tabulation of Bids

Contract ID: C0000114239N01

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 988

Project(s): PM9T-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) FRANCIS O. DAY CO., INC.		(2) COMMONWEALTH PAVING, INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54042	983.000	7.58000	7,451.14	8.25000	8,109.75	8.15000	8,011.45
	TYPE B CLASS I PAVE. LINE MARKING 24"							
		LF						
0170	54400	1.000	303.00000	303.00	330.00000	330.00	325.00000	325.00
	PVMT MESSAGE MARK. ONLY							
		EA						
0180	54401	1.000	1,262.50000	1,262.50	1,375.00000	1,375.00	1,350.00000	1,350.00
	PVMT MESSAGE MARK. SCHOOL ZONE							
		EA						
0190	54428	37,476.000	0.06000	2,248.56	0.07000	2,623.32	0.07000	2,623.32
	TEMP. PVMT MRKG, TY. A, 4"							
		LF						
0200	54440	998.000	0.76000	758.48	0.83000	828.34	0.85000	848.30
	TEMP. PVMT MRKG, TY. A, 24"							
		LF						
0210	54574	12.000	90.90000	1,090.80	99.00000	1,188.00	100.00000	1,200.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
		EA						
0220	54585	1.000	202.00000	202.00	220.00000	220.00	220.00000	220.00
	PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL I							
		EA						
0230	56022	25.000	3.54000	88.50	3.85000	96.25	3.85000	96.25
	1" METAL CONDUIT							
		LF						

Tabulation of Bids

Contract ID: C0000114239N01

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 988

Project(s): PM9T-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) FRANCIS O. DAY CO., INC.		(2) COMMONWEALTH PAVING, INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,448,324.96		\$3,490,369.46		\$3,522,864.81
Life Cycle Costs:							
Section Total with LCC:			\$3,448,324.96		\$3,490,369.46		\$3,522,864.81
Contract Item Totals			\$3,448,324.96		\$3,490,369.46		\$3,522,864.81
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,448,324.96		\$3,490,369.46		3,522,864.81

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114239N01

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 988

Project(s): PM9T-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) ARTHUR CONSTRUCTION CO., INC.		(5) SUPERIOR PAVING CORPORATION		(6) FORT MYER CONSTRUCTION CORPORATION	
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	34,167.000	2.50000	85,417.50	0.01000	341.67	3.46000	118,217.82
		TACK COAT						
		GAL						
0020	16335	24,530.680	73.75000	1,809,137.65	75.70000	1,856,972.48	94.55000	2,319,375.79
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0030	16365	11,146.990	71.75000	799,796.53	75.60000	842,712.44	94.55000	1,053,947.90
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0040	16502	829.000	100.00000	82,900.00	106.00000	87,874.00	175.00000	145,075.00
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						
0050	16522	179,063.270	1.75000	313,360.72	1.85000	331,267.05	3.00000	537,189.81
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0060	16523	81,301.450	2.40000	195,123.48	2.95000	239,839.28	3.00000	243,904.35
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						
0070	24265	(1)	85,000.00000	85,000.00	44,000.00000	44,000.00	190,000.00000	190,000.00
		NS MAINTENANCE OF TRAFFIC MOT						
		LS						
0080	24282	4,337.000	25.00000	108,425.00	25.00000	108,425.00	25.00000	108,425.00
		FLAGGER SERVICE						
		HR						

Tabulation of Bids

Contract ID: C0000114239N01

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 988

Project(s): PM9T-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) ARTHUR CONSTRUCTION CO., INC.		(5) SUPERIOR PAVING CORPORATION		(6) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	24330	2.000	7,750.00000	15,500.00	8,500.00000	17,000.00	8,700.00000	17,400.00
NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)		EA						
0100	51615	1,990.000	2.00000	3,980.00	1.75000	3,482.50	2.02000	4,019.80
14/1 ENCLOSED COND. CABLE		LF						
0110	51912	660.000	10.75000	7,095.00	9.25000	6,105.00	10.68000	7,048.80
LOOP SAW CUT 3/8"		LF						
0120	51913	150.000	29.50000	4,425.00	25.50000	3,825.00	29.45000	4,417.50
LOOP SAWCUT 5/8"		LF						
0130	54032	39,287.000	0.98000	38,501.26	0.80000	31,429.60	1.61000	63,252.07
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0140	54034	417.000	2.50000	1,042.50	2.00000	834.00	5.76000	2,401.92
TYPE B CLASS I PVMT LINE MRKG 6"		LF						
0150	54040	1,066.000	4.50000	4,797.00	3.00000	3,198.00	6.93000	7,387.38
TYPE B CLASS I PVMT LINE MRKG 12"		LF						

Tabulation of Bids

Contract ID: C0000114239N01

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 988

Project(s): PM9T-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) ARTHUR CONSTRUCTION CO., INC.		(5) SUPERIOR PAVING CORPORATION		(6) FORT MYER CONSTRUCTION CORPORATION	
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	54042	983.000	8.50000	8,355.50	7.50000	7,372.50	10.40000	10,223.20
		TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF						
0170	54400	1.000	500.00000	500.00	300.00000	300.00	577.50000	577.50
		PVMT MESSAGE MARK. ONLY						
		EA						
0180	54401	1.000	1,100.00000	1,100.00	1,250.00000	1,250.00	2,310.00000	2,310.00
		PVMT MESSAGE MARK. SCHOOL ZONE						
		EA						
0190	54428	37,476.000	0.01000	374.76	0.06000	2,248.56	0.24000	8,994.24
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						
0200	54440	998.000	1.00000	998.00	0.75000	748.50	5.78000	5,768.44
		TEMP. PVMT MRKG, TY. A, 24"						
		LF						
0210	54574	12.000	130.00000	1,560.00	90.00000	1,080.00	231.00000	2,772.00
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
		EA						
0220	54585	1.000	250.00000	250.00	200.00000	200.00	577.50000	577.50
		PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL I						
		EA						
0230	56022	25.000	15.00000	375.00	10.00000	250.00	11.55000	288.75
		1" METAL CONDUIT						
		LF						

Tabulation of Bids

Contract ID: C0000114239N01

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 988

Project(s): PM9T-029-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description		(4) ARTHUR CONSTRUCTION CO., INC.		(5) SUPERIOR PAVING CORPORATION		(6) 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:			\$3,568,014.90		\$3,590,755.58		\$4,853,574.77
Life Cycle Costs:							
Section Total with LCC:			\$3,568,014.90		\$3,590,755.58		\$4,853,574.77
Contract Item Totals			\$3,568,014.90		\$3,590,755.58		\$4,853,574.77
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,568,014.90		\$3,590,755.58		4,853,574.77

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114239N01 **Counties:** FAIRFAX
Letting Date: February 27, 2019 10:00 AM **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 988 **Project(s):** PM9T-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	D499 FRANCIS O. DAY CO., INC.	\$3,448,324.96	100.00%
2	C1243 COMMONWEALTH PAVING, INC.	\$3,490,369.46	101.22%
3	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$3,522,864.81	102.16%
4	A477 ARTHUR CONSTRUCTION CO., INC.	\$3,568,014.90	103.47%
5	S066 SUPERIOR PAVING CORPORATION	\$3,590,755.58	104.13%
6	F034 FORT MYER CONSTRUCTION CORPORATION	\$4,853,574.77	140.75%

Tabulation of Bids

Contract ID: C0000114240N01

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 989

Project(s): PM9V-029-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) SUPERIOR PAVING CORPORATION		(3) COMMONWEALTH PAVING, INC.	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	45,829.000	0.01000	458.29	0.01000	458.29	2.25000	103,115.25
		TACK COAT						
		GAL						
0020	16335	32,891.330	65.00000	2,137,936.45	70.00000	2,302,393.10	71.75000	2,359,952.93
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0030	16340	3,903.290	65.50000	255,665.50	70.00000	273,230.30	72.00000	281,036.88
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0040	16365	7,405.140	60.00000	444,308.40	72.65000	537,983.42	71.25000	527,616.23
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0050	16502	2,957.000	100.00000	295,700.00	99.00000	292,743.00	95.00000	280,915.00
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						
0060	16522	337,391.890	1.65000	556,696.62	1.60000	539,827.02	1.55000	522,957.43
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0070	16523	60,450.130	3.85000	232,733.00	3.00000	181,350.39	2.25000	136,012.79
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						

Tabulation of Bids

Contract ID: C0000114240N01

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 989

Project(s): PM9V-029-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) SUPERIOR PAVING CORPORATION		(3) COMMONWEALTH PAVING, INC.	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265	(1)	214,000.00000	214,000.00	75,000.00000	75,000.00	45,000.00000	45,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0090	24282	5,882.000	25.00000	147,050.00	23.00000	135,286.00	30.00000	176,460.00
	FLAGGER SERVICE	HR						
0100	24330	2.000	6,000.00000	12,000.00	8,000.00000	16,000.00	5,400.00000	10,800.00
	NS TRAFFIC CONTROL RAISED CROSSWALK (FOLLOW THE STANDARD TYPICAL)	EA						
0110	24330	3.000	5,500.00000	16,500.00	8,500.00000	25,500.00	5,400.00000	16,200.00
	NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)	EA						
0120	51615	3,980.000	0.35000	1,393.00	3.00000	11,940.00	0.33000	1,313.40
	14/1 ENCLOSED COND. CABLE	LF						
0130	51912	1,320.000	6.50000	8,580.00	3.00000	3,960.00	6.60000	8,712.00
	LOOP SAW CUT 3/8"	LF						
0140	51913	300.000	23.50000	7,050.00	3.00000	900.00	24.20000	7,260.00
	LOOP SAWCUT 5/8"	LF						

Tabulation of Bids

Contract ID: C0000114240N01

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 989

Project(s): PM9V-029-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) SUPERIOR PAVING CORPORATION		(3) COMMONWEALTH PAVING, INC.	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	54032	69,047.000	0.75000	51,785.25	0.70000	48,332.90	0.77000	53,166.19
		TYPE B CLASS I PVMT LINE MRKG 4"						
0160	54034	21,675.000	1.00000	21,675.00	0.90000	19,507.50	0.99000	21,458.25
		TYPE B CLASS I PVMT LINE MRKG 6"						
0170	54037	2,525.000	1.30000	3,282.50	1.20000	3,030.00	1.32000	3,333.00
		TYPE B CLASS I PVMT LINE MRKG 8"						
0180	54040	415.000	3.05000	1,265.75	2.85000	1,182.75	3.14000	1,303.10
		TYPE B CLASS I PVMT LINE MRKG 12"						
0190	54042	1,954.000	7.00000	13,678.00	6.50000	12,701.00	7.15000	13,971.10
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0200	54401	1.000	1,350.00000	1,350.00	1,250.00000	1,250.00	1,375.00000	1,375.00
		PVMT MESSAGE MARK. SCHOOL ZONE						
0210	54402	32.000	400.00000	12,800.00	350.00000	11,200.00	385.00000	12,320.00
		NS PAVE. MESSAGE MARKING SHARE LANE MARKING SYMBOL						

Tabulation of Bids

Contract ID: C0000114240N01

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 989

Project(s): PM9V-029-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) SUPERIOR PAVING CORPORATION		(3) COMMONWEALTH PAVING, INC.	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	54428	130,418.000	0.06000	7,825.08	0.06000	7,825.08	0.07000	9,129.26
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0230	54430	996.000	0.16000	159.36	0.15000	149.40	0.17000	169.32
	TEMP. PVMT MRKG, TY. A, 6"	LF						
0240	54432	5,050.000	0.22000	1,111.00	0.20000	1,010.00	0.22000	1,111.00
	TEMP. PVMT MRKG, TY. A, 8"	LF						
0250	54440	1,312.000	0.80000	1,049.60	0.75000	984.00	0.83000	1,088.96
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0260	54571	2.000	80.00000	160.00	75.00000	150.00	82.50000	165.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0270	54574	46.000	82.50000	3,795.00	75.00000	3,450.00	82.50000	3,795.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0280	54577	5.000	145.00000	725.00	135.00000	675.00	148.50000	742.50
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
0290	54589	2.000	275.00000	550.00	250.00000	500.00	275.00000	550.00
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA						

Tabulation of Bids

Contract ID: C0000114240N01

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 989

Project(s): PM9V-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) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) SUPERIOR PAVING CORPORATION		(3) COMMONWEALTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	54651	18.000	165.00000	2,970.00	150.00000	2,700.00	165.00000	2,970.00
PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I		EA						
0310	54659	50.000	275.00000	13,750.00	250.00000	12,500.00	275.00000	13,750.00
PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I		EA						
0320	56022	50.000	3.75000	187.50	10.00000	500.00	3.85000	192.50
1" METAL CONDUIT		LF						
Section Totals:			\$4,468,190.30		\$4,524,219.15		\$4,617,942.09	
Life Cycle Costs:								
Section Total with LCC:			\$4,468,190.30		\$4,524,219.15		\$4,617,942.09	
Contract Item Totals			\$4,468,190.30		\$4,524,219.15		\$4,617,942.09	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$4,468,190.30		\$4,524,219.15		4,617,942.09	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114240N01

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 989

Project(s): PM9V-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) ARTHUR CONSTRUCTION CO., INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	45,829.000	2.50000	114,572.50				
	TACK COAT	GAL						
0020	16335	32,891.330	74.75000	2,458,626.92				
	ASPHALT CONC. TY. SM-9.5A	TON						
0030	16340	3,903.290	75.00000	292,746.75				
	ASPHALT CONC. TY. SM-9.5D	TON						
0040	16365	7,405.140	72.00000	533,170.08				
	ASPHALT CONC. TY. IM-19.0A	TON						
0050	16502	2,957.000	100.00000	295,700.00				
	SURF. PREPARATION & RESTORATION TYPE II	TON						
0060	16522	337,391.890	1.70000	573,566.21				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0070	16523	60,450.130	2.30000	139,035.30				
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0080	24265	(1)	100,000.00000	100,000.00				
	NS MAINTENANCE OF TRAFFIC MOT	LS						

Tabulation of Bids

Contract ID: C0000114240N01

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 989

Project(s): PM9V-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) ARTHUR CONSTRUCTION CO., INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	54037	2,525.000	2.90000	7,322.50				
		TYPE B CLASS I PVMT LINE MRKG 8"						
0180	54040	415.000	5.10000	2,116.50				
		TYPE B CLASS I PVMT LINE MRKG 12"						
0190	54042	1,954.000	10.12000	19,774.48				
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0200	54401	1.000	850.00000	850.00				
		PVMT MESSAGE MARK. SCHOOL ZONE						
0210	54402	32.000	450.00000	14,400.00				
		NS PAVE. MESSAGE MARKING SHARE LANE MARKING SYMBOL						
0220	54428	130,418.000	0.01000	1,304.18				
		TEMP. PVMT MRKG, TY. A, 4"						
0230	54430	996.000	0.10000	99.60				
		TEMP. PVMT MRKG, TY. A, 6"						
0240	54432	5,050.000	0.20000	1,010.00				
		TEMP. PVMT MRKG, TY. A, 8"						

Tabulation of Bids

Contract ID: C0000114240N01

Counties: FAIRFAX

Letting Date: February 27, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 989

Project(s): PM9V-029-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(4) ARTHUR CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250 54440	1,312.000	2.00000	2,624.00				
	TEMP. PVMT MRKG, TY. A, 24" LF						
0260 54571	2.000	111.00000	222.00				
	PVMT SYMB MRKG THRU ARROW TY B, CL I EA						
0270 54574	46.000	110.00000	5,060.00				
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I EA						
0280 54577	5.000	190.00000	950.00				
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I EA						
0290 54589	2.000	550.00000	1,100.00				
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I EA						
0300 54651	18.000	138.00000	2,484.00				
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I EA						
0310 54659	50.000	320.00000	16,000.00				
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I EA						
0320 56022	50.000	20.00000	1,000.00				
	1" METAL CONDUIT LF						

Tabulation of Bids

Contract ID: C0000114240N01 **Counties:** FAIRFAX
Letting Date: February 27, 2019 **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 989 **Project(s):** PM9V-029-F19,N501, NONE;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description		(4) ARTHUR CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,869,841.95				
Life Cycle Costs:							
Section Total with LCC:			\$4,869,841.95				
Contract Item Totals			\$4,869,841.95				
Contract Time Totals							
Contract Life Cycle Costs Totals					\$0.00		
Contract Grand Totals			\$4,869,841.95				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114240N01 **Counties:** FAIRFAX
Letting Date: February 27, 2019 10:00 AM **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 989 **Project(s):** PM9V-029-F19,N501, NONE;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$4,468,190.30	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$4,524,219.15	101.25%
3	C1243 COMMONWEALTH PAVING, INC.	\$4,617,942.09	103.35%
4	A477 ARTHUR CONSTRUCTION CO., INC.	\$4,869,841.95	108.99%
	D499 FRANCIS O. DAY CO., INC.	\$4,460,062.92	

Tabulation of Bids

Contract ID: C000113641N01B

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: February 27, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A09

Project(s): (NFO) 9999-964-581, N501, STP-BR04 (305);

Contract Time: 04/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE STEEL REPAIR

Line No / Item ID				(1) HAYMES BROTHERS, INC.		(2) CURTIS CONTRACTING, INC.		(3) CORMAN KOKOSING 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	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	13604	12.000		4,000.00000	48,000.00	4,000.00000	48,000.00	1,456.92000	17,483.04
		EA							
		IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH							
0020	24152	4.000		500.00000	2,000.00	200.00000	800.00	559.82000	2,239.28
		EA							
		TYPE 3 BARRICADE 8'							
0030	24160	3,000.000		25.00000	75,000.00	20.00000	60,000.00	7.00000	21,000.00
		SF							
		TEMPORARY (CONSTRUCTION) SIGN							
0040	24272	700.000		50.00000	35,000.00	40.00000	28,000.00	185.00000	129,500.00
		HR							
		TRUCK MOUNTED ATTENUATOR							
0050	24278	1,100.000		5.00000	5,500.00	5.00000	5,500.00	2.05000	2,255.00
		DAY							
		GROUP 2 CHANNELIZING DEVICES							
0060	24279	2,000.000		10.00000	20,000.00	10.00000	20,000.00	3.64000	7,280.00
		HR							
		PORTABLE CHANGEABLE MESSAGE SIGN							

Tabulation of Bids

Contract ID: C000113641N01B

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: February 27, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A09

Project(s): (NFO) 9999-964-581, N501, STP-BR04 (305);

Contract Time: 04/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE STEEL REPAIR

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) CURTIS CONTRACTING, INC.		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	24281	1,500.000	25.00000	37,500.00	5.00000	7,500.00	1.75000	2,625.00
		ELECTRONIC ARROW BOARD						
		HR						
0080	24282	1,250.000	32.00000	40,000.00	25.00000	31,250.00	27.00000	33,750.00
		FLAGGER SERVICE						
		HR						
0090	24288	120.000	5.00000	600.00	1.00000	120.00	11.80000	1,416.00
		WARNING LIGHT TY. B						
		DAY						
0100	25574	8.000	4,500.00000	36,000.00	3,000.00000	24,000.00	462.27000	3,698.16
		NS CONTRACT PRE-TASK 35 FT BUCKET TRUCK OR 35 FT + 6FT MAINLIFT						
		DAY						
0110	25574	2.000	6,000.00000	12,000.00	4,000.00000	8,000.00	1,926.17000	3,852.34
		NS CONTRACT PRE-TASK ACCESS 80 FT BUCKET TRUCK OR 80 FT + 6FT MANLIFT						
		DAY						
0120	25574	4.000	5,000.00000	20,000.00	5,000.00000	20,000.00	1,280.64000	5,122.56
		NS CONTRACT PRE-TASK ACCESS MOOG TRUCK						
		DAY						
0130	25574	4.000	4,000.00000	16,000.00	5,000.00000	20,000.00	4,251.90000	17,007.60
		NS CONTRACT PRE-TASK ACCESS SNOOPER TRUCK						
		DAY						

Tabulation of Bids

Contract ID: C000113641N01B

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: February 27, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A09

Project(s): (NFO) 9999-964-581, N501, STP-BR04 (305);

Contract Time: 04/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE STEEL REPAIR

Line No / Item ID				(1) HAYMES BROTHERS, INC.		(2) CURTIS CONTRACTING, INC.		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0280	68283	125.000	350.00000	43,750.00	500.00000	62,500.00	265.00000	33,125.00	
	FIELD WELDING - FILLET WELD 5/16"	LF							
0290	68287	5.000	500.00000	2,500.00	1,000.00000	5,000.00	815.00000	4,075.00	
	FIELD WELDING-FULL PENETRATION GROOVE WELD <1" THICK	LF							
0300	68288	5.000	850.00000	4,250.00	1,000.00000	5,000.00	1,600.00000	8,000.00	
	FIELD WELDING-FULL PENETRATION GROOVE WELD 1" - <2" THICK	LF							
0310	68289	5.000	1,200.00000	6,000.00	1,500.00000	7,500.00	2,400.00000	12,000.00	
	FIELD WELDING-FULL PENETRATION GROOVE WELD 2" - 2 1/2" THICK	LF							
0320	68455	300.000	250.00000	75,000.00	150.00000	45,000.00	301.85000	90,555.00	
	NS PRE. & SPOT COAT EX. STR. VARIOUS STRUCTURES	SF							
0330	68574	75.000	250.00000	18,750.00	100.00000	7,500.00	169.55000	12,716.25	
	CLEAN AND RESEAL EXPANSION JOINT	LF							

Tabulation of Bids

Contract ID: C000113641N01B

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: February 27, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A09

Project(s): (NFO) 9999-964-581, N501, STP-BR04 (305);

Contract Time: 04/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE STEEL REPAIR

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) CURTIS CONTRACTING, INC.		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	68590	40.000	4,000.00000	160,000.00	9,000.00000	360,000.00	4,300.00000	172,000.00
	JACKING AND BLOCKING BEAM	EA						
0350	68600	40.000	1,200.00000	48,000.00	1,000.00000	40,000.00	2,100.00000	84,000.00
	CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY						
0360	68902	50.000	100.00000	5,000.00	300.00000	15,000.00	165.00000	8,250.00
	NS BR. SUPERSTR. WID./REPAIR EPOXY MORTAR JOINT REPAIR	LF						
0370	68902	25.000	450.00000	11,250.00	500.00000	12,500.00	460.00000	11,500.00
	NS BR. SUPERSTR. WID./REPAIR PARTIAL PENETRATION WELD <1"	LF						
0380	68902	5.000	1,400.00000	7,000.00	4,000.00000	20,000.00	2,915.00000	14,575.00
	NS BR. SUPERSTR. WID./REPAIR STRUCTURAL STEEL HEAT-STRAIGHTENING, 0 - 10 FEET	LF						
0390	68902	15.000	1,400.00000	21,000.00	3,000.00000	45,000.00	2,100.00000	31,500.00
	NS BR. SUPERSTR. WID./REPAIR STRUCTURAL STEEL HEAT-STRAIGHTENING, 10 - 20 FEET	LF						

Tabulation of Bids

Contract ID: C000113641N01B

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: February 27, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A09

Project(s): (NFO) 9999-964-581, N501, STP-BR04 (305);

Contract Time: 04/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE STEEL REPAIR

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) CURTIS CONTRACTING, INC.		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	68902	30.000	1,400.00000	42,000.00	3,000.00000	90,000.00	1,800.00000	54,000.00
	NS BR. SUPERSTR. WID./REPAIR STRUCTURAL STEEL HEAT- STRAIGHTENING, GREATER THAN 20 FEET	LF						
0410	68904	20.000	1,500.00000	30,000.00	1,500.00000	30,000.00	2,000.00000	40,000.00
	NS BR. SUPERSTR. WID./REPAIR CLEAN BEARING ASSEMBLY	EA						
0420	68904	4.000	3,000.00000	12,000.00	5,000.00000	20,000.00	5,000.00000	20,000.00
	NS BR. SUPERSTR. WID./REPAIR INSPECT STRUCTURES FOR ACM	EA						
0430	68904	4.000	1,500.00000	6,000.00	1,000.00000	4,000.00	1,260.00000	5,040.00
	NS BR. SUPERSTR. WID./REPAIR RESET LOW PROFILE BEARING	EA						
0440	68907	2,700.000	40.00000	108,000.00	10.00000	27,000.00	50.00000	135,000.00
	NS BR.SUPERSTR. WID./REPAIR REPLACE ROCKER EXPANSION BEARING	LB						
0450	68907	11,000.000	18.00000	198,000.00	30.00000	330,000.00	38.00000	418,000.00
	NS BR.SUPERSTR. WID./REPAIR STRUCTURAL STEEL REPAIR	LB						

Tabulation of Bids

Contract ID: C000113641N01B

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: February 27, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A09

Project(s): (NFO) 9999-964-581, N501, STP-BR04 (305);

Contract Time: 04/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE STEEL REPAIR

Line No / Item ID				(1) HAYMES BROTHERS, INC.		(2) CURTIS CONTRACTING, INC.		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0460 69500	15.000	1,500.00000	22,500.00	2,000.00000	30,000.00	2,315.00000	34,725.00		
CONCRETE SUBSTRUCT. SURFACE REPAIR									
0470 69815	10.000	6,000.00000	60,000.00	2,000.00000	20,000.00	6,306.45000	63,064.50		
RECONSTRUCT BRIDGE SEAT TYPE A									
Section Totals:				\$1,648,900.00		\$1,750,170.00		\$1,806,907.33	
Life Cycle Costs:									
Section Total with LCC:				\$1,648,900.00		\$1,750,170.00		\$1,806,907.33	
Contract Item Totals				\$1,648,900.00		\$1,750,170.00		\$1,806,907.33	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$1,648,900.00		\$1,750,170.00		1,806,907.33	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000113641N01B **Counties:** AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: February 27, 2019 10:00 AM **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A09 **Project(s):** (NFO) 9999-964-581, N501, STP-BR04 (305);

Contract Time: 04/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL BRIDGE STEEL REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H018 HAYMES BROTHERS, INC.	\$1,648,900.00	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$1,750,170.00	106.14%
3	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$1,806,907.33	109.58%

Tabulation of Bids

Contract ID: C0000113505B27B

Counties: FAUQUIER

Letting Date: February 27, 2019

District(s): CULPEPER / WARRENTON

Call Order: A26

Project(s): 0066-030-837 B628, NHPP-PM07(315); 0066-030-837 B627, NHPP-PM07(315);

Contract Time: 08/29/19 COMPLETION DATE

Min:

Max:

Contract Description: LATEX OVERLAY

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	55,000.00000	55,000.00	45,000.00000	45,000.00		
MOBILIZATION		LS						
0020	24265	(1)	42,030.00000	42,030.00	27,000.00000	27,000.00		
NS MAINTENANCE OF TRAFFIC MOT Str. 2001		LS						
0030	24265	(1)	42,030.00000	42,030.00	27,000.00000	27,000.00		
NS MAINTENANCE OF TRAFFIC MOT Str. No. 2000		LS						
0040	24279	2,400.000	2.50000	6,000.00	4.55000	10,920.00		
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0050	24360	320.000	41.00000	13,120.00	68.60000	21,952.00		
NS SAFETY Queue Management Vehicle		HR						
0060	54080	1,200.000	10.25000	12,300.00	9.07000	10,884.00		
TYPE B CLASS VI CONTRAST PVMT MRKG 6"		LF						
0070	68090	1,090.000	8.00000	8,720.00	11.56000	12,600.40		
BRIDGE DECK GROOVING		SY						

Tabulation of Bids

Contract ID: C0000113505B27B

Counties: FAUQUIER

Letting Date: February 27, 2019

District(s): CULPEPER / WARRENTON

Call Order: A26

Project(s): 0066-030-837 B628, NHPP-PM07(315); 0066-030-837 B627, NHPP-PM07(315);

Contract Time: 08/29/19 COMPLETION DATE

Min:

Max:

Contract Description: LATEX OVERLAY

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) 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	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0080	68180	630.000	26.00000	16,380.00	30.25000	19,057.50	
	EMBEDDED GALVANIC ANODES EA						
0090	68317	1,072.000	40.00000	42,880.00	38.71000	41,497.12	
	NS TYPE A MILLING 1.25" Depth SY						
0100	68332	25.000	250.00000	6,250.00	1,100.00000	27,500.00	
	H.E.S. PATCHING TYPE C SY						
0110	68615	1,072.000	100.00000	107,200.00	103.75000	111,220.00	
	PLACE HIGH EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY SY						
0120	68619	126.000	1,025.00000	129,150.00	1,338.00000	168,588.00	
	NS FURNISH HIGH EARLY STRENGTH LATEX MODIFIED CONCRETE 4" TO 4.5" CY						
0130	68648	968.000	205.00000	198,440.00	178.41000	172,700.88	
	NS TYPE B HYDRO-DEMOLITION 3" Depth SY						
Section Totals:				\$679,500.00		\$695,919.90	
Life Cycle Costs:							
Section Total with LCC:				\$679,500.00		\$695,919.90	
Contract Item Totals				\$679,500.00		\$695,919.90	

Tabulation of Bids

Contract ID: C0000113505B27B

Counties: FAUQUIER

Letting Date: February 27, 2019

District(s): CULPEPER / WARRENTON

Call Order: A26

Project(s): 0066-030-837 B628, NHPP-PM07(315); 0066-030-837 B627, NHPP-PM07(315);

Contract Time: 08/29/19 COMPLETION DATE

Min:

Max:

Contract Description: LATEX OVERLAY

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$0.00

\$679,500.00

\$695,919.90

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000113505B27B **Counties:** FAUQUIER
Letting Date: February 27, 2019 10:00 AM **District(s):** CULPEPER / WARRENTON
Call Order: A26 **Project(s):** 0066-030-837 B628, NHPP-PM07(315); 0066-030-837 B627, NHPP-PM07(315);
Contract Time: 08/29/19 COMPLETION DATE **Min:** **Max:**
Contract Description: LATEX OVERLAY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M640 MARTINS CONSTRUCTION CORP.	\$679,500.00	100.00%
2	F034 FORT MYER CONSTRUCTION CORPORATION	\$695,919.90	102.42%

Tabulation of Bids

Contract ID: C000109672B08B

Counties: DICKENSON

Letting Date: February 27, 2019

District(s): BRISTOL / WISE

Call Order: A27

Project(s): (NFO)0072-025-802, B608, STP-025-1(069);

Contract Time: 10/14/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER LAUREL BRANCH

Line No / Item ID		Quantity and Units	(1) KEN CONSTRUCTION CO., INC.		(2) PATRICK CONSTRUCTION, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	42,000.00000	42,000.00	55,000.00000	55,000.00	25,000.00000	25,000.00
	MOBILIZATION	LS						
0020	00101	(1)	4,500.00000	4,500.00	3,000.00000	3,000.00	20,000.00000	20,000.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00110	(1)	20,298.00000	20,298.00	6,500.00000	6,500.00	20,000.00000	20,000.00
	CLEARING AND GRUBBING	LS						
0040	09155	11.700	500.00000	5,850.00	500.00000	5,850.00	65.00000	760.50
	GABIONS	CY						
0050	10128	132.000	50.00000	6,600.00	26.00000	3,432.00	55.00000	7,260.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0060	10607	42.000	236.75000	9,943.50	262.00000	11,004.00	350.00000	14,700.00
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0070	10642	106.000	142.75000	15,131.50	162.00000	17,172.00	275.00000	29,150.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						

Tabulation of Bids

Contract ID: C000109672B08B

Counties: DICKENSON

Letting Date: February 27, 2019

District(s): BRISTOL / WISE

Call Order: A27

Project(s): (NFO)0072-025-802, B608, STP-025-1(069);

Contract Time: 10/14/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER LAUREL BRANCH

Line No / Item ID		Quantity and Units	(1) KEN CONSTRUCTION CO., INC.		(2) PATRICK CONSTRUCTION, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	11070	46.000	10.00000	460.00	50.00000	2,300.00	5.00000	230.00
	NS SAW-CUT ASPH CONC LF	LF						
0090	13604	4.000	8,500.00000	34,000.00	9,000.00000	36,000.00	8,000.00000	32,000.00
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	EA						
0100	24100	52.000	0.10000	5.20	6.00000	312.00	30.00000	1,560.00
	ALLAYING DUST	HR						
0110	24160	554.000	25.00000	13,850.00	22.00000	12,188.00	20.00000	11,080.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0120	24278	8,160.000	0.01000	81.60	1.00000	8,160.00	1.00000	8,160.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0130	24282	500.000	0.10000	50.00	20.00000	10,000.00	20.00000	10,000.00
	FLAGGER SERVICE	HR						
0140	24288	480.000	1.00000	480.00	0.50000	240.00	1.00000	480.00
	WARNING LIGHT TY. B	DAY						
0150	24333	(1)	54,000.00000	54,000.00	37,000.00000	37,000.00	35,000.00000	35,000.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL STRUCTURE NO 1017	LS						

Tabulation of Bids

Contract ID: C000109672B08B

Counties: DICKENSON

Letting Date: February 27, 2019

District(s): BRISTOL / WISE

Call Order: A27

Project(s): (NFO)0072-025-802, B608, STP-025-1(069);

Contract Time: 10/14/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER LAUREL BRANCH

Line No / Item ID		Quantity and Units	(1) KEN CONSTRUCTION CO., INC.		(2) PATRICK CONSTRUCTION, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	24430	314.000	15.00000	4,710.00	9.75000	3,061.50	3.00000	942.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0170	27422	1.000	750.00000	750.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	DEWATERING BASIN EC-8	EA						
0180	27430	11.000	0.10000	1.10	1.00000	11.00	1.00000	11.00
	SILTATION CONTROL EXCAVATION	CY						
0190	27505	65.000	10.00000	650.00	9.00000	585.00	8.00000	520.00
	TEMP. SILT FENCE TYPE A	LF						
0200	27510	2.000	1,000.00000	2,000.00	4,000.00000	8,000.00	5,000.00000	10,000.00
	COFFERDAM	EA						
0210	40081	101.000	110.00000	11,110.00	210.00000	21,210.00	125.00000	12,625.00
	8" DI WATER MAIN	LF						
0220	41008	2.000	1,800.00000	3,600.00	2,800.00000	5,600.00	1,200.00000	2,400.00
	8" GATE VALVE & BOX	EA						
0230	41815	1.000	3,600.00000	3,600.00	3,200.00000	3,200.00	3,000.00000	3,000.00
	2" BLOW-OFF VALVE & BOX	EA						

Tabulation of Bids

Contract ID: C000109672B08B

Counties: DICKENSON

Letting Date: February 27, 2019

District(s): BRISTOL / WISE

Call Order: A27

Project(s): (NFO)0072-025-802, B608, STP-025-1(069);

Contract Time: 10/14/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER LAUREL BRANCH

Line No / Item ID		Quantity and Units	(1) KEN CONSTRUCTION CO., INC.		(2) PATRICK CONSTRUCTION, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	45512	46.000	250.00000	11,500.00	165.00000	7,590.00	125.00000	5,750.00
	NS CONCRETE ENCASEMENT UTILITIES	LF						
0250	50108	12.000	65.00000	780.00	65.00000	780.00	65.00000	780.00
	SIGN PANEL	SF						
0260	54020	3,280.000	1.75000	5,740.00	1.15000	3,772.00	2.50000	8,200.00
	TYPE A PVMT LINE MRKG 4"	LF						
0270	54105	1,750.000	3.00000	5,250.00	2.15000	3,762.50	2.50000	4,375.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0280	54217	20.000	10.00000	200.00	115.00000	2,300.00	110.00000	2,200.00
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0290	54242	20.000	5.00000	100.00	25.00000	500.00	12.00000	240.00
	TEMP. PAVE. MARKER 2 WAY	EA						
0300	54512	80.000	7.00000	560.00	3.00000	240.00	2.50000	200.00
	TYPE D, CLASS II TEMP. PVMT MRKG 4"	LF						
0310	54516	920.000	9.50000	8,740.00	6.00000	5,520.00	6.00000	5,520.00
	TYPE D, CLASS II TEMP. PVMT MRKG 8"	LF						

Tabulation of Bids

Contract ID: C000109672B08B

Counties: DICKENSON

Letting Date: February 27, 2019

District(s): BRISTOL / WISE

Call Order: A27

Project(s): (NFO)0072-025-802, B608, STP-025-1(069);

Contract Time: 10/14/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER LAUREL BRANCH

Line No / Item ID		Quantity and Units	(1) KEN CONSTRUCTION CO., INC.		(2) PATRICK CONSTRUCTION, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	68760	100.000	39.00000	3,900.00	46.00000	4,600.00	50.00000	5,000.00
		LF						
		TRAF. BARR. SER. CONC. SINGLE FACE PARAPET MB-10A						
0410	68762	40.000	65.00000	2,600.00	46.00000	1,840.00	50.00000	2,000.00
		LF						
		TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A						
0420	68900	(1)	44,950.00000	44,950.00	48,500.00000	48,500.00	30,000.00000	30,000.00
		LS						
		NS REM. PORT. OF EX.STR. STR. NO 1017						
0430	69011	105.000	38.00000	3,990.00	25.00000	2,625.00	45.00000	4,725.00
		CY						
		STRUCTURE EXCAVATION						
0440	69014	206.000	28.00000	5,768.00	30.00000	6,180.00	48.00000	9,888.00
		TON						
		SELECT BACKFILL ABUTMENT ZONE						
0450	69030	9.500	1,800.00000	17,100.00	1,000.00000	9,500.00	1,500.00000	14,250.00
		CY						
		CONCRETE CLASS A3						
0460	69500	4.000	1,000.00000	4,000.00	1,200.00000	4,800.00	1,200.00000	4,800.00
		SY						
		CONCRETE SUBSTRUCT. SURFACE REPAIR						
Section Totals:				\$437,184.20		\$463,035.20		\$471,976.50
Life Cycle Costs:								
Section Total with LCC:				\$437,184.20		\$463,035.20		\$471,976.50

Tabulation of Bids

Contract ID: C000109672B08B

Counties: DICKENSON

Letting Date: February 27, 2019

District(s): BRISTOL / WISE

Call Order: A27

Project(s): (NFO)0072-025-802, B608, STP-025-1(069);

Contract Time: 10/14/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER LAUREL BRANCH

Contract Item Totals	\$437,184.20	\$463,035.20	\$471,976.50
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$437,184.20	\$463,035.20	471,976.50

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000109672B08B

Counties: DICKENSON

Letting Date: February 27, 2019

District(s): BRISTOL / WISE

Call Order: A27

Project(s): (NFO)0072-025-802, B608, STP-025-1(069);

Contract Time: 10/14/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER LAUREL BRANCH

Line No / Item ID		(4) ESTES BROS. CONST., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	102,600.00000	102,600.00				
MOBILIZATION	LS						
0020 00101	(1)	6,000.00000	6,000.00				
CONSTRUCTION SURVEYING	LS						
CONSTRUCTION							
0030 00110	(1)	5,000.00000	5,000.00				
CLEARING AND GRUBBING	LS						
0040 09155	11.700	358.05000	4,189.19				
GABIONS	CY						
0050 10128	132.000	27.16000	3,585.12				
AGGR. BASE MATL. TY. I NO. 21B	TON						
0060 10607	42.000	236.75000	9,943.50				
ASPHALT CONCRETE TY. SM-12.5A	TON						
0070 10642	106.000	142.75000	15,131.50				
ASPHALT CONCRETE TY. BM-25.0A	TON						
0080 11070	46.000	15.00000	690.00				
NS SAW-CUT ASPH CONC LF	LF						

Tabulation of Bids

Contract ID: C000109672B08B

Counties: DICKENSON

Letting Date: February 27, 2019

District(s): BRISTOL / WISE

Call Order: A27

Project(s): (NFO)0072-025-802, B608, STP-025-1(069);

Contract Time: 10/14/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER LAUREL BRANCH

Line No / Item ID		Quantity and Units	(4) ESTES BROS. CONST., INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	13604	4.000	4,500.00000	18,000.00				
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	EA						
0100	24100	52.000	1.00000	52.00				
	ALLAYING DUST	HR						
0110	24160	554.000	22.91000	12,692.14				
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0120	24278	8,160.000	0.35000	2,856.00				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0130	24282	500.000	2.00000	1,000.00				
	FLAGGER SERVICE	HR						
0140	24288	480.000	3.00000	1,440.00				
	WARNING LIGHT TY. B	DAY						
0150	24333	(1)	19,830.00000	19,830.00				
	NS TEMPORARY TRAFFIC CONTROL SIGNAL STRUCTURE NO 1017	LS						
0160	24430	314.000	16.00000	5,024.00				
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						

Tabulation of Bids

Contract ID: C000109672B08B

Counties: DICKENSON

Letting Date: February 27, 2019

District(s): BRISTOL / WISE

Call Order: A27

Project(s): (NFO)0072-025-802, B608, STP-025-1(069);

Contract Time: 10/14/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER LAUREL BRANCH

Line No / Item ID		Quantity and Units	(4) ESTES BROS. CONST., INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:
0170	27422	1.000	1,527.50000	1,527.50				
	DEWATERING BASIN EC-8	EA						
0180	27430	11.000	1.00000	11.00				
	SILTATION CONTROL EXCAVATION	CY						
0190	27505	65.000	10.53000	684.45				
	TEMP. SILT FENCE TYPE A	LF						
0200	27510	2.000	1,727.50000	3,455.00				
	COFFERDAM	EA						
0210	40081	101.000	105.80000	10,685.80				
	8" DI WATER MAIN	LF						
0220	41008	2.000	2,016.00000	4,032.00				
	8" GATE VALVE & BOX	EA						
0230	41815	1.000	7,952.00000	7,952.00				
	2" BLOW-OFF VALVE & BOX	EA						
0240	45512	46.000	151.46000	6,967.16				
	NS CONCRETE ENCASEMENT UTILITIES	LF						
0250	50108	12.000	62.16000	745.92				
	SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C000109672B08B

Counties: DICKENSON

Letting Date: February 27, 2019

District(s): BRISTOL / WISE

Call Order: A27

Project(s): (NFO)0072-025-802, B608, STP-025-1(069);

Contract Time: 10/14/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER LAUREL BRANCH

Line No / Item ID		Quantity and Units	(4) ESTES BROS. CONST., INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	54020	3,280.000	1.21000	3,968.80				
	TYPE A PVMT LINE MRKG 4"	LF						
0270	54105	1,750.000	2.20000	3,850.00				
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0280	54217	20.000	93.50000	1,870.00				
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0290	54242	20.000	13.20000	264.00				
	TEMP. PAVE. MARKER 2 WAY	EA						
0300	54512	80.000	2.75000	220.00				
	TYPE D, CLASS II TEMP. PVMT MRKG 4"	LF						
0310	54516	920.000	5.50000	5,060.00				
	TYPE D,CLASS II TEMP. PVMT MRKG 8"	LF						
0320	54524	24.000	17.60000	422.40				
	TYPE D, CLASS II TEMP. PVMT MRKG 24"	LF						
0330	60125	(1)	7,100.00000	7,100.00				
	NS BRIDGE TEMPORARY SHORING	LS						

Tabulation of Bids

Contract ID: C000109672B08B

Counties: DICKENSON

Letting Date: February 27, 2019

District(s): BRISTOL / WISE

Call Order: A27

Project(s): (NFO)0072-025-802, B608, STP-025-1(069);

Contract Time: 10/14/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER LAUREL BRANCH

Line No / Item ID		Quantity and Units	(4) ESTES BROS. CONST., INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	60404	29.000	2,079.90000	60,317.10				
	CONCRETE CLASS A4	CY						
0350	62033	47.000	360.35000	16,936.45				
	RAILING.KANSAS CORRAL 32" W/OUT CURB	LF						
0360	65211	4,515.000	7.49000	33,817.35				
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0370	68090	54.000	138.63000	7,486.02				
	BRIDGE DECK GROOVING	SY						
0380	68091	1,193.000	3.90000	4,652.70				
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0390	68406	79.000	64.67000	5,108.93				
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	SY						
0400	68760	100.000	70.00000	7,000.00				
	TRAF. BARR. SER. CONC. SINGLE FACE PARAPET MB-10A	LF						
0410	68762	40.000	55.00000	2,200.00				
	TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A	LF						

Tabulation of Bids

Contract ID: C000109672B08B

Counties: DICKENSON

Letting Date: February 27, 2019

District(s): BRISTOL / WISE

Call Order: A27

Project(s): (NFO)0072-025-802, B608, STP-025-1(069);

Contract Time: 10/14/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER LAUREL BRANCH

Line No / Item ID		Quantity and Units	(4) ESTES BROS. CONST., INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	68900	(1)	45,900.00000	45,900.00				
NS REM. PORT. OF EX.STR. STR. NO 1017		LS						
0430	69011	105.000	33.00000	3,465.00				
STRUCTURE EXCAVATION		CY						
0440	69014	206.000	40.16000	8,272.96				
SELECT BACKFILL ABUTMENT ZONE		TON						
0450	69030	9.500	2,502.80000	23,776.60				
CONCRETE CLASS A3		CY						
0460	69500	4.000	1,201.00000	4,804.00				
CONCRETE SUBSTRUCT. SURFACE REPAIR		SY						
Section Totals:				\$490,586.59				
Life Cycle Costs:								
Section Total with LCC:				\$490,586.59				
Contract Item Totals				\$490,586.59				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$490,586.59				

Tabulation of Bids

Contract ID: C000109672B08B **Counties:** DICKENSON
Letting Date: February 27, 2019 **District(s):** BRISTOL / WISE
Call Order: A27 **Project(s):** (NFO)0072-025-802, B608, STP-025-1(069);
Contract Time: 10/14/19 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER LAUREL BRANCH
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000109672B08B **Counties:** DICKENSON
Letting Date: February 27, 2019 10:00 AM **District(s):** BRISTOL / WISE
Call Order: A27 **Project(s):** (NFO)0072-025-802, B608, STP-025-1(069);
Contract Time: 10/14/19 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER LAUREL BRANCH

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K065 KEN CONSTRUCTION CO., INC.	\$437,184.20	100.00%
2	P316 PATRICK CONSTRUCTION, INC.	\$463,035.20	105.91%
3	B991 BORING CONTRACTORS, INC.	\$471,976.50	107.96%
4	E054 ESTES BROS. CONST., INC.	\$490,586.59	112.22%

Tabulation of Bids

Contract ID: C0000113564N01B

Counties: ALEXANDRIA, ARLINGTON, FAIRFAX, FALLS CHURCH, LOUDOUN,
MANASSAS, MANASSAS PARK, PRINCE WILLIAM, WINCHESTER

Letting Date: February 27, 2019

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

Call Order: A28

Project(s): PT9I-96A-D01,N501, NHPP-PM09(359);

Contract Time: 05/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE ASPHALT CONCRETE PATCHING

Line No / Item ID Item Description			(1) FORT MYER CONSTRUCTION CORPORATION		(2) ARTHUR CONSTRUCTION CO., INC.		(3) FINLEY ASPHALT & SEALING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00118	200.000 NS EXCAVATION FOR PATCHING CY	150.00000	30,000.00	100.00000	20,000.00	100.00000	20,000.00
0020	10417	400.000 TACK COAT GAL	3.87000	1,548.00	100.00000	40,000.00	5.00000	2,000.00
0030	16241	200.000 NS AGGR. MATL 12" OF NO.2 OR NO.3 AGGR. SUB-BASE TON	43.00000	8,600.00	50.00000	10,000.00	60.00000	12,000.00
0040	16241	200.000 NS AGGR. MATL BASE MATL. TY. I OR II NO. 21A OR 21B TON	43.00000	8,600.00	50.00000	10,000.00	60.00000	12,000.00
0050	16335	200.000 ASPHALT CONC. TY. SM-9.5A TON	178.00000	35,600.00	200.00000	40,000.00	238.00000	47,600.00
0060	16340	2,000.000 ASPHALT CONC. TY. SM-9.5D TON	185.00000	370,000.00	200.00000	400,000.00	238.00000	476,000.00
0070	16365	100.000 ASPHALT CONC. TY. IM-19.0A TON	178.00000	17,800.00	200.00000	20,000.00	238.00000	23,800.00

Tabulation of Bids

Contract ID: C0000113564N01B

Counties: ALEXANDRIA, ARLINGTON, FAIRFAX, FALLS CHURCH, LOUDOUN, MANASSAS, MANASSAS PARK, PRINCE WILLIAM, WINCHESTER

Letting Date: February 27, 2019

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

Call Order: A28

Project(s): PT9I-96A-D01,N501, NHPP-PM09(359);

Contract Time: 05/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE ASPHALT CONCRETE PATCHING

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) ARTHUR CONSTRUCTION CO., INC.		(3) FINLEY ASPHALT & SEALING, 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	16370	100.000		178.00000	17,800.00	200.00000	20,000.00	238.00000	23,800.00
	ASPHALT CONC. TY. IM-19.0D		TON						
0090	16374	100.000		241.50000	24,150.00	200.00000	20,000.00	238.00000	23,800.00
	ASPH. CONC. TY. IM-19.0D T		TON						
0100	16395	100.000		241.50000	24,150.00	200.00000	20,000.00	238.00000	23,800.00
	ASPH. CONC. TY. BM-25.0A T		TON						
0110	16522	9,000.000		11.75000	105,750.00	13.50000	121,500.00	14.00000	126,000.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0120	16523	2,000.000		12.66000	25,320.00	20.00000	40,000.00	14.00000	28,000.00
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY						
0130	24272	300.000		100.59000	30,177.00	20.00000	6,000.00	1.00000	300.00
	TRUCK MOUNTED ATTENUATOR		HR						
0140	24278	2,000.000		1.00000	2,000.00	5.00000	10,000.00	1.00000	2,000.00
	GROUP 2 CHANNELIZING DEVICES		DAY						
0150	24279	300.000		20.00000	6,000.00	20.00000	6,000.00	1.00000	300.00
	PORTABLE CHANGEABLE MESSAGE SIGN		HR						

Tabulation of Bids

Contract ID: C0000113564N01B

Counties: ALEXANDRIA, ARLINGTON, FAIRFAX, FALLS CHURCH, LOUDOUN, MANASSAS, MANASSAS PARK, PRINCE WILLIAM, WINCHESTER

Letting Date: February 27, 2019

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

Call Order: A28

Project(s): PT9I-96A-D01,N501, NHPP-PM09(359);

Contract Time: 05/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE ASPHALT CONCRETE PATCHING

Line No / Item ID Item Description			(1) FORT MYER CONSTRUCTION CORPORATION		(2) ARTHUR CONSTRUCTION CO., INC.		(3) FINLEY ASPHALT & SEALING, 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:	
0160	24281	300.000	4.52000	1,356.00	15.00000	4,500.00	1.00000	300.00
		ELECTRONIC ARROW BOARD						
		HR						
0170	24282	50.000	45.00000	2,250.00	40.00000	2,000.00	30.00000	1,500.00
		FLAGGER SERVICE						
		HR						
0180	51615	400.000	5.78000	2,312.00	6.00000	2,400.00	5.52000	2,208.00
		14/1 ENCLOSED COND. CABLE						
		LF						
0190	51912	400.000	28.88000	11,552.00	30.00000	12,000.00	27.50000	11,000.00
		LOOP SAW CUT 3/8"						
		LF						
0200	51913	400.000	55.44000	22,176.00	60.00000	24,000.00	52.80000	21,120.00
		LOOP SAWCUT 5/8"						
		LF						
0210	54032	500.000	4.04000	2,020.00	2.50000	1,250.00	4.40000	2,200.00
		TYPE B CLASS I PVMT LINE MRKG						
		4"						
0220	54034	1,000.000	5.78000	5,780.00	2.50000	2,500.00	6.60000	6,600.00
		TYPE B CLASS I PVMT LINE MRKG						
		6"						
0230	54037	500.000	8.09000	4,045.00	3.00000	1,500.00	8.80000	4,400.00
		TYPE B CLASS I PVMT LINE MRKG						
		8"						

Tabulation of Bids

Contract ID: C0000113564N01B

Counties: ALEXANDRIA, ARLINGTON, FAIRFAX, FALLS CHURCH, LOUDOUN, MANASSAS, MANASSAS PARK, PRINCE WILLIAM, WINCHESTER

Letting Date: February 27, 2019

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

Call Order: A28

Project(s): PT9I-96A-D01,N501, NHPP-PM09(359);

Contract Time: 05/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE ASPHALT CONCRETE PATCHING

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) ARTHUR CONSTRUCTION CO., INC.		(3) FINLEY ASPHALT & SEALING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	54040	600.000		8.66000	5,196.00	9.50000	5,700.00	13.20000	7,920.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF							
0250	54042	500.000		16.17000	8,085.00	18.00000	9,000.00	22.00000	11,000.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0260	54049	1,000.000		4.62000	4,620.00	2.00000	2,000.00	4.40000	4,400.00
	TYPE B CLASS III PVMT LINE MRKG 4"	LF							
0270	54100	1,000.000		11.55000	11,550.00	9.25000	9,250.00	13.20000	13,200.00
	NS PAVEMENT MARKING TYP B, CLASS VI LN MARKING 12"	LF							
0280	54100	2,000.000		7.51000	15,020.00	4.75000	9,500.00	4.40000	8,800.00
	NS PAVEMENT MARKING TYP B, CLASS VI LN MARKING 4"	LF							
0290	54100	4,000.000		8.66000	34,640.00	5.75000	23,000.00	6.60000	26,400.00
	NS PAVEMENT MARKING TYP B, CLASS VI LN MARKING 6"	LF							
0300	54100	600.000		10.40000	6,240.00	6.75000	4,050.00	8.80000	5,280.00
	NS PAVEMENT MARKING TYP B, CLASS VI LN MARKING 8"	LF							

Tabulation of Bids

Contract ID: C0000113564N01B

Counties: ALEXANDRIA, ARLINGTON, FAIRFAX, FALLS CHURCH, LOUDOUN,
MANASSAS, MANASSAS PARK, PRINCE WILLIAM, WINCHESTER

Letting Date: February 27, 2019

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

Call Order: A28

Project(s): PT9I-96A-D01,N501, NHPP-PM09(359);

Contract Time: 05/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE ASPHALT CONCRETE PATCHING

Line No / Item ID Item Description			(1) FORT MYER CONSTRUCTION CORPORATION		(2) ARTHUR CONSTRUCTION CO., INC.		(3) FINLEY ASPHALT & SEALING, 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:	
0310	54217	100.000	86.63000	8,663.00	125.00000	12,500.00	275.00000	27,500.00
		EA						
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0320	54400	20.000	577.50000	11,550.00	675.00000	13,500.00	550.00000	11,000.00
		EA						
		PVMT MESSAGE MARK. ONLY						
0330	56022	500.000	20.00000	10,000.00	45.00000	22,500.00	44.00000	22,000.00
		LF						
		Section Totals:		\$874,550.00		\$944,650.00		\$1,008,228.00
		Life Cycle Costs:						
		Section Total with LCC:		\$874,550.00		\$944,650.00		\$1,008,228.00
		Contract Item Totals		\$874,550.00		\$944,650.00		\$1,008,228.00
		Contract Time Totals						
		Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
		Contract Grand Totals		\$874,550.00		\$944,650.00		1,008,228.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000113564N01B **Counties:** ALEXANDRIA, ARLINGTON, FAIRFAX, FALLS CHURCH, LOUDOUN, MANASSAS, MANASSAS PARK, PRINCE WILLIAM, WINCHESTER
Letting Date: February 27, 2019 10:00 AM **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: A28 **Project(s):** PT9I-96A-D01,N501, NHPP-PM09(359);
Contract Time: 05/15/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL INTERSTATE ASPHALT CONCRETE PATCHING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F034 FORT MYER CONSTRUCTION CORPORATION	\$874,550.00	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$944,650.00	108.02%
3	F373 FINLEY ASPHALT & SEALING, INC.	\$1,008,228.00	115.29%

Tabulation of Bids

Contract ID: C0000114347N01

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

Letting Date: February 27, 2019

District(s): RICHMOND / ASHLAND

Call Order: A49

Project(s): 9999-964-588,N501, PM04474; 9999-964-588,N502, PM04473;

Contract Time: 08/02/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVING

Line No / Item ID		Quantity and Units	(1) DEVCON CONTRACTING, INC.		(2) COLONY CONSTRUCTION, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10495	88.000	15.00000	1,320.00	30.20000	2,657.60	33.03000	2,906.64
		PILOT VEHICLE		HR				
0020	16242	100.000	15.00000	1,500.00	45.00000	4,500.00	63.00000	6,300.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON				
0030	16325	1,105.000	70.00000	77,350.00	95.00000	104,975.00	89.50000	98,897.50
		NS ASPHALT CONCRETE TY. IM-19.0E (76-22 OR 64E)		TON				
0040	16330	825.000	85.00000	70,125.00	90.00000	74,250.00	97.68000	80,586.00
		ASPHALT CONC. TY. SM-9.0A		TON				
0050	16350	1,000.000	85.00000	85,000.00	90.00000	90,000.00	95.20000	95,200.00
		ASPHALT CONC. TY. SM-12.5A		TON				
0060	16360	1,250.000	94.00000	117,500.00	100.00000	125,000.00	111.81000	139,762.50
		ASPHALT CONC. TY. SM-12.5E		TON				
0070	16362	295.000	65.00000	19,175.00	85.00000	25,075.00	90.25000	26,623.75
		ASPHALT CONC. TY. SM-19.0A		TON				
0080	16387	300.000	1.00000	300.00	3.00000	900.00	17.00000	5,100.00
		MACHINING SHOULDERS		LF				

Tabulation of Bids

Contract ID: C0000114347N01

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

Letting Date: February 27, 2019

District(s): RICHMOND / ASHLAND

Call Order: A49

Project(s): 9999-964-588,N501, PM04474; 9999-964-588,N502, PM04473;

Contract Time: 08/02/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVING

Line No / Item ID		Quantity and Units	(1) DEVCON CONTRACTING, INC.		(2) COLONY CONSTRUCTION, INC.		(3) ALLAN MYERS VA, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	16515	1,075.000	3.00000	3,225.00	5.00000	5,375.00	6.57000	7,062.75
NS FLEXIBLE PAVEMENT PLANING ABOVE 4"		SY						
0100	16522	14,000.000	2.15000	30,100.00	1.50000	21,000.00	3.20000	44,800.00
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0110	16523	6,900.000	1.50000	10,350.00	2.50000	17,250.00	3.97000	27,393.00
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY						
0120	24272	100.000	5.00000	500.00	30.00000	3,000.00	12.00000	1,200.00
TRUCK MOUNTED ATTENUATOR		HR						
0130	24278	1,250.000	1.00000	1,250.00	2.00000	2,500.00	0.08000	100.00
GROUP 2 CHANNELIZING DEVICES		DAY						
0140	24279	88.000	10.00000	880.00	10.00000	880.00	6.50000	572.00
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0150	24281	188.000	1.00000	188.00	10.00000	1,880.00	2.50000	470.00
ELECTRONIC ARROW BOARD		HR						
0160	24282	88.000	45.00000	3,960.00	25.00000	2,200.00	24.39000	2,146.32
FLAGGER SERVICE		HR						

Tabulation of Bids

Contract ID: C0000114347N01

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

Letting Date: February 27, 2019

District(s): RICHMOND / ASHLAND

Call Order: A49

Project(s): 9999-964-588,N501, PM04474; 9999-964-588,N502, PM04473;

Contract Time: 08/02/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVING

Line No / Item ID		Quantity and Units	(1) DEVCON CONTRACTING, INC.		(2) COLONY CONSTRUCTION, INC.		(3) ALLAN MYERS VA, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	51615	300.000	5.00000	1,500.00	3.11000	933.00	10.00000	3,000.00
	14/1 ENCLOSED COND. CABLE	LF						
0180	51912	225.000	10.00000	2,250.00	17.75000	3,993.75	10.00000	2,250.00
	LOOP SAW CUT 3/8"	LF						
0190	51913	40.000	50.00000	2,000.00	20.52000	820.80	45.00000	1,800.00
	LOOP SAWCUT 5/8"	LF						
0200	54020	1,005.000	0.60000	603.00	0.60000	603.00	0.60000	603.00
	TYPE A PVMT LINE MRKG 4"	LF						
0210	54032	2,005.000	0.75000	1,503.75	0.65000	1,303.25	0.65000	1,303.25
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0220	54034	6,015.000	1.00000	6,015.00	0.95000	5,714.25	0.95000	5,714.25
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0230	54037	625.000	1.75000	1,093.75	1.50000	937.50	1.50000	937.50
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0240	54042	12.000	6.00000	72.00	6.00000	72.00	6.00000	72.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						

Tabulation of Bids

Contract ID: C0000114347N01

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

Letting Date: February 27, 2019

District(s): RICHMOND / ASHLAND

Call Order: A49

Project(s): 9999-964-588,N501, PM04474; 9999-964-588,N502, PM04473;

Contract Time: 08/02/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVING

Line No / Item ID		Quantity and Units	(1) DEVCON CONTRACTING, INC.		(2) COLONY CONSTRUCTION, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	54076	2,125.000	4.00000	8,500.00	5.00000	10,625.00	5.00000	10,625.00
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0260	54100	4,035.000	0.40000	1,614.00	0.35000	1,412.25	0.35000	1,412.25
	NS PAVEMENT MARKING TEMP PAVE LINE MARKING (TY. F, CL. I)4"	LF						
0270	54101	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
	NS PAVEMENT MARKING "MERGE"	EA						
0280	54101	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	NS PAVEMENT MARKING "STOP AHEAD"	EA						
0290	54105	925.000	1.00000	925.00	2.00000	1,850.00	2.00000	1,850.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0300	54106	200.000	1.00000	200.00	10.00000	2,000.00	9.75000	1,950.00
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0310	54217	105.000	30.00000	3,150.00	47.00000	4,935.00	47.00000	4,935.00
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						

Tabulation of Bids

Contract ID: C0000114347N01

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

Letting Date: February 27, 2019

District(s): RICHMOND / ASHLAND

Call Order: A49

Project(s): 9999-964-588,N501, PM04474; 9999-964-588,N502, PM04473;

Contract Time: 08/02/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVING

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$455,153.50

\$519,825.58

578,777.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114347N01

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

Letting Date: February 27, 2019

District(s): RICHMOND / ASHLAND

Call Order: A49

Project(s): 9999-964-588,N501, PM04474; 9999-964-588,N502, PM04473;

Contract Time: 08/02/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVING

Line No / Item ID		Quantity and Units	(4) BRANSCOME INC.		(5) FINLEY ASPHALT & SEALING, INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10495	88.000	50.61000	4,453.68	50.00000	4,400.00		
		PILOT VEHICLE		HR				
0020	16242	100.000	73.33000	7,333.00	60.00000	6,000.00		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON				
0030	16325	1,105.000	108.06000	119,406.30	130.00000	143,650.00		
		NS ASPHALT CONCRETE TY. IM-19.0E (76-22 OR 64E)		TON				
0040	16330	825.000	91.97000	75,875.25	130.00000	107,250.00		
		ASPHALT CONC. TY. SM-9.0A		TON				
0050	16350	1,000.000	99.74000	99,740.00	120.00000	120,000.00		
		ASPHALT CONC. TY. SM-12.5A		TON				
0060	16360	1,250.000	113.32000	141,650.00	130.00000	162,500.00		
		ASPHALT CONC. TY. SM-12.5E		TON				
0070	16362	295.000	152.61000	45,019.95	120.00000	35,400.00		
		ASPHALT CONC. TY. SM-19.0A		TON				
0080	16387	300.000	15.98000	4,794.00	15.00000	4,500.00		
		MACHINING SHOULDERS		LF				

Tabulation of Bids

Contract ID: C0000114347N01

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

Letting Date: February 27, 2019

District(s): RICHMOND / ASHLAND

Call Order: A49

Project(s): 9999-964-588,N501, PM04474; 9999-964-588,N502, PM04473;

Contract Time: 08/02/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVING

Line No / Item ID		(4) BRANSCOME INC.		(5) FINLEY ASPHALT & SEALING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 16515	1,075.000	27.20000	29,240.00	6.00000	6,450.00		
NS FLEXIBLE PAVEMENT PLANING ABOVE 4"							
	SY						
0100 16522	14,000.000	2.78000	38,920.00	4.50000	63,000.00		
FLEXIBLE PAVEMENT PLANING 0" - 2"							
	SY						
0110 16523	6,900.000	5.65000	38,985.00	4.50000	31,050.00		
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"							
	SY						
0120 24272	100.000	74.67000	7,467.00	1.00000	100.00		
TRUCK MOUNTED ATTENUATOR							
	HR						
0130 24278	1,250.000	0.30000	375.00	1.00000	1,250.00		
GROUP 2 CHANNELIZING DEVICES							
	DAY						
0140 24279	88.000	17.20000	1,513.60	1.00000	88.00		
PORTABLE CHANGEABLE MESSAGE SIGN							
	HR						
0150 24281	188.000	7.45000	1,400.60	1.00000	188.00		
ELECTRONIC ARROW BOARD							
	HR						
0160 24282	88.000	31.52000	2,773.76	30.00000	2,640.00		
FLAGGER SERVICE							
	HR						

Tabulation of Bids

Contract ID: C0000114347N01

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

Letting Date: February 27, 2019

District(s): RICHMOND / ASHLAND

Call Order: A49

Project(s): 9999-964-588,N501, PM04474; 9999-964-588,N502, PM04473;

Contract Time: 08/02/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVING

Line No / Item ID		Quantity and Units	(4) BRANSCOME INC.		(5) FINLEY ASPHALT & SEALING, 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:	
0170	51615	300.000	11.47000	3,441.00	11.00000	3,300.00		
	14/1 ENCLOSED COND. CABLE	LF						
0180	51912	225.000	11.47000	2,580.75	11.00000	2,475.00		
	LOOP SAW CUT 3/8"	LF						
0190	51913	40.000	51.60000	2,064.00	49.50000	1,980.00		
	LOOP SAWCUT 5/8"	LF						
0200	54020	1,005.000	0.46000	462.30	2.75000	2,763.75		
	TYPE A PVMT LINE MRKG 4"	LF						
0210	54032	2,005.000	0.80000	1,604.00	3.58000	7,177.90		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0220	54034	6,015.000	1.15000	6,917.25	4.13000	24,841.95		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0230	54037	625.000	2.29000	1,431.25	7.70000	4,812.50		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0240	54042	12.000	9.17000	110.04	27.50000	330.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						

Tabulation of Bids

Contract ID: C0000114347N01

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

Letting Date: February 27, 2019

District(s): RICHMOND / ASHLAND

Call Order: A49

Project(s): 9999-964-588,N501, PM04474; 9999-964-588,N502, PM04473;

Contract Time: 08/02/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVING

Line No / Item ID		Quantity and Units	(4) BRANSCOME INC.		(5) FINLEY ASPHALT & SEALING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	54076	2,125.000	6.88000	14,620.00	8.80000	18,700.00		
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0260	54100	4,035.000	0.52000	2,098.20	1.38000	5,568.30		
		NS PAVEMENT MARKING TEMP PAVE LINE MARKING (TY. F, CL. I)4"						
0270	54101	1.000	458.70000	458.70	1,100.00000	1,100.00		
		NS PAVEMENT MARKING "MERGE"						
0280	54101	1.000	917.41000	917.41	2,200.00000	2,200.00		
		NS PAVEMENT MARKING "STOP AHEAD"						
0290	54105	925.000	2.87000	2,654.75	10.00000	9,250.00		
		ERADICATE EXIST. LINEAR PVMT MARKING						
0300	54106	200.000	18.35000	3,670.00	10.00000	2,000.00		
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
0310	54217	105.000	57.34000	6,020.70	82.50000	8,662.50		
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						

Tabulation of Bids

Contract ID: C0000114347N01

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

Letting Date: February 27, 2019

District(s): RICHMOND / ASHLAND

Call Order: A49

Project(s): 9999-964-588,N501, PM04474; 9999-964-588,N502, PM04473;

Contract Time: 08/02/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVING

Line No / Item ID Item Description			(4) BRANSCOME INC.		(5) FINLEY ASPHALT & SEALING, 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:
0320	54400	1.000	172.01000	172.01	1,100.00000	1,100.00	
		PVMT MESSAGE MARK. ONLY					
		EA					
0330	54401	1.000	516.04000	516.04	2,200.00000	2,200.00	
		PVMT MESSAGE MARK. SCHOOL ZONE					
		EA					
0340	54404	1.000	573.38000	573.38	2,200.00000	2,200.00	
		PVMT MESSAGE MARK. R/R CROSSING					
		EA					
0350	54574	1.000	143.34000	143.34	550.00000	550.00	
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I					
		EA					
0360	54577	1.000	286.69000	286.69	825.00000	825.00	
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I					
		EA					
0370	56021	18.000	3.44000	61.92	3.30000	59.40	
		1" PVC CONDUIT					
		LF					
Section Totals:				\$669,750.87		\$790,562.30	
Life Cycle Costs:							
Section Total with LCC:				\$669,750.87		\$790,562.30	
Contract Item Totals				\$669,750.87		\$790,562.30	
Contract Time Totals							

Tabulation of Bids

Contract ID: C0000114347N01 **Counties:** CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, NEW KENT
Letting Date: February 27, 2019 **District(s):** RICHMOND / ASHLAND
Call Order: A49 **Project(s):** 9999-964-588,N501, PM04474; 9999-964-588,N502, PM04473;
Contract Time: 08/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL PAVING

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$669,750.87

\$790,562.30

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114347N01 **Counties:** CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, NEW KENT
Letting Date: February 27, 2019 10:00 AM **District(s):** RICHMOND / ASHLAND
Call Order: A49 **Project(s):** 9999-964-588,N501, PM04474; 9999-964-588,N502, PM04473;
Contract Time: 08/02/19 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL PAVING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H610 DEVCON CONTRACTING, INC.	\$455,153.50	100.00%
2	C750 COLONY CONSTRUCTION, INC.	\$519,825.58	114.21%
3	G303 ALLAN MYERS VA, INC.	\$578,777.00	127.16%
4	B850 BRANSCOME INC.	\$669,750.87	147.15%
5	F373 FINLEY ASPHALT & SEALING, INC.	\$790,562.30	173.69%

Tabulation of Bids

Contract ID: C0000109376N01

Counties: FREDERICK, SHENANDOAH

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG

Call Order: A53

Project(s): (FO)0081-034-893,M501; (NFO)0081-034-883,N501, NHPP-081-3(184);
(FO)0081-085-830,N501, NHPP-081-3(184);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSTATE RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) 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	00100	(1)	85,000.00000	85,000.00	100,000.00000	100,000.00		
	MOBILIZATION	LS						
0020	00102	(1)	15,000.00000	15,000.00	95,000.00000	95,000.00		
	CONSTRUCTION SURVEYING MIN. -PLAN	LS						
0030	00125	(1)	80,000.00000	80,000.00	499,200.00000	499,200.00		
	GRADING	LS						
0040	00140	1,226.000	54.50000	66,817.00	35.00000	42,910.00		
	BORROW EXCAVATION	CY						
0050	00212	165.000	82.75000	13,653.75	80.00000	13,200.00		
	MINOR STRUCTURE EXCAV. BOX CULVERT	CY						
0060	00355	988.000	6.50000	6,422.00	4.00000	3,952.00		
	GEOTEXTILE SUBGRADE STABILIZATION	SY						
0070	00522	79.000	990.00000	78,210.00	1,200.00000	94,800.00		
	CONCRETE CLASS A4 BOX CULVERT	CY						

Tabulation of Bids

Contract ID: C0000109376N01

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Letting Date: February 27, 2019

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Call Order: A53

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Contract Time: 11/08/19 COMPLETION DATE

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Contract Description: SMART SCALE - INTERSTATE RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00591	40.000	58.50000	2,340.00	85.00000	3,400.00		
	CROSSDRAIN CD-2	LF						
0090	00595	122.000	70.00000	8,540.00	73.00000	8,906.00		
	OUTLET PIPE	LF						
0100	00596	3.000	1,350.00000	4,050.00	1,200.00000	3,600.00		
	ENDWALL EW-12	EA						
0110	10100	1,668.000	32.00000	53,376.00	44.50000	74,226.00		
	AGGR. MATL. NO. 21B	TON						
0120	10628	8,374.000	6.00000	50,244.00	5.00000	41,870.00		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0130	10629	3,499.000	18.00000	62,982.00	15.00000	52,485.00		
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0140	10642	749.000	123.00000	92,127.00	99.90000	74,825.10		
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0150	10643	2,852.000	123.00000	350,796.00	96.00000	273,792.00		
	ASPHALT CONCRETE TY. BM-25.0D	TON						

Tabulation of Bids

Contract ID: C0000109376N01

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Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG

Call Order: A53

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(FO)0081-085-830,N501, NHPP-081-3(184);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSTATE RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) W-L CONSTRUCTION & PAVING, INC.		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:			
0160	10652	1,792.000	150.00000	268,800.00	119.95000	214,950.40		
		STONE MATRIX ASPHALT SMA-12.5 64H-22		TON				
0170	11070	3,989.000	1.00000	3,989.00	3.50000	13,961.50		
		NS SAW-CUT ASPH CONC FULL DEPTH		LF				
0180	13280	623.500	20.00000	12,470.00	20.00000	12,470.00		
		GUARDRAIL GR-MGS1		LF				
0190	13286	2.000	2,800.00000	5,600.00	2,800.00000	5,600.00		
		GUARDRAIL TERMINAL GR-MGS2		EA				
0200	13288	3.000	800.00000	2,400.00	800.00000	2,400.00		
		GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA				
0210	13310	12.500	120.00000	1,500.00	120.00000	1,500.00		
		GUARDRAIL TERMINAL GR-6 NCHRP 350		LF				
0220	13320	120.000	18.00000	2,160.00	18.00000	2,160.00		
		GUARDRAIL GR-2		LF				
0230	13392	3.000	2,200.00000	6,600.00	2,200.00000	6,600.00		
		FIXED OBJECT ATTACH. GR-FOA-2 TY. I		EA				

Tabulation of Bids

Contract ID: C0000109376N01

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Contract Description: SMART SCALE - INTERSTATE RAMP IMPROVEMENTS

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	13462	100.000	200.00000	20,000.00	200.00000	20,000.00		
	MEDIAN BARRIER MB-7F	LF						
0250	13604	2.000	17,000.00000	34,000.00	2,500.00000	5,000.00		
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	EA						
0260	13611	3.000	12,000.00000	36,000.00	2,500.00000	7,500.00		
	IMPACT ATTENUATOR SERVICE TYPE I	EA						
0270	24100	170.000	0.01000	1.70	85.00000	14,450.00		
	ALLAYING DUST	HR						
0280	24152	10.000	300.00000	3,000.00	265.75000	2,657.50		
	TYPE 3 BARRICADE 8'	EA						
0290	24160	1,294.000	16.00000	20,704.00	28.00000	36,232.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0300	24272	180.000	40.00000	7,200.00	31.00000	5,580.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0310	24278	2,239.000	2.00000	4,478.00	3.50000	7,836.50		
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	24279	4,032.000	9.00000	36,288.00	7.00000	28,224.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0330	24281	180.000	4.00000	720.00	10.00000	1,800.00		
	ELECTRONIC ARROW BOARD	HR						
0340	24290	7,510.000	20.00000	150,200.00	30.00000	225,300.00		
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						
0350	24332	(1)	3,931.51000	3,931.51	3,935.20000	3,935.20		
	NS MODIFY SIGNAL SIGNAL MODIFICATION	LS						
0360	24355	168.000	50.00000	8,400.00	70.00000	11,760.00		
	NS POLICE PATROL UNIFORMED FLAGGER	HR						
0370	24430	1,378.000	14.00000	19,292.00	10.00000	13,780.00		
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0380	24502	1.000	534.98000	534.98	535.02000	535.02		
	NS REMOVE EXIST. TRAFFIC SIGN STP-1 FOUNDATION	EA						

Tabulation of Bids

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Letting Date: February 27, 2019

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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:	
0390	24503	(1)	708.65000	708.65	708.70000	708.70		
	NS REMOVE EXIST. SIGN STRUCTURE TYPE 1	LS						
0400	24600	820.000	2.00000	1,640.00	2.00000	1,640.00		
	REMOVE EXISTING GUARDRAIL	LF						
0410	25507	6.000	2,000.00000	12,000.00	4,000.00000	24,000.00		
	FIELD OFFICE TY.III	MO						
0420	25565	(1)	8,500.00000	8,500.00	3,500.00000	3,500.00		
	PROGRESS SCHEDULE BASELINE	LS						
0430	25567	6.000	1,500.00000	9,000.00	900.00000	5,400.00		
	PROGRESS SCHEDULE UPDATES	EA						
0440	26100	200.000	70.00000	14,000.00	48.00000	9,600.00		
	ROCKFILL	TON						
0450	27024	1.870	21,000.00000	39,270.00	22,500.00000	42,075.00		
	NS TOPSOIL CLASS B 3"	ACRE						
0460	27102	281.000	14.58000	4,096.98	19.74000	5,546.94		
	REGULAR SEED	LB						
0470	27103	224.000	4.06000	909.44	19.74000	4,421.76		
	OVERSEEDING	LB						

Tabulation of Bids

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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:	
0480	27111	4,356.000	0.42000	1,829.52	2.70000	11,761.20		
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
0490	27112	3,267.000	0.60000	1,960.20	2.80000	9,147.60		
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0500	27230	144.000	0.98000	141.12	0.80000	115.20		
		FERTILIZER NITROGEN - N						
0510	27231	176.000	0.89000	156.64	0.80000	140.80		
		FERTILIZER PHOSPHOROUS - P						
0520	27232	88.000	0.89000	78.32	0.80000	70.40		
		FERTILIZER POTASSIUM - K						
0530	27250	6.550	176.00000	1,152.80	850.00000	5,567.50		
		LIME						
0540	27318	203.000	2.70000	548.10	3.10000	629.30		
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						
0550	27319	2,114.000	4.46000	9,428.44	3.12000	6,595.68		
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2						

Tabulation of Bids

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Contract Description: SMART SCALE - INTERSTATE RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0560	27415	24.000	30.00000	720.00	300.00000	7,200.00		
	CHECK DAM ROCK TY. II	EA						
0570	27430	58.680	0.01000	0.59	14.00000	821.52		
	SILTATION CONTROL EXCAVATION	CY						
0580	27505	300.000	5.00000	1,500.00	13.00000	3,900.00		
	TEMP. SILT FENCE TYPE A	LF						
0590	50019	29.000	100.00000	2,900.00	165.00000	4,785.00		
	ROAD EDGE DELINEATOR ED-3, TY. I, D-2	EA						
0600	50108	1.000	1,000.00000	1,000.00	30.54000	30.54		
	SIGN PANEL	SF						
0610	50300	6.000	318.19000	1,909.14	318.22000	1,909.32		
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0620	50340	12.000	853.17000	10,238.04	853.23000	10,238.76		
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0630	50430	10.000	32.87000	328.70	32.87000	328.70		
	SIGN POST STP-1, 2", 14 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000109376N01

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Contract Time: 11/08/19 COMPLETION DATE

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Contract Description: SMART SCALE - INTERSTATE RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0640	50432	6.000	37.07000	222.42	37.07000	222.42		
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0650	50434	48.000	38.23000	1,835.04	38.23000	1,835.04		
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0660	50486	4.000	841.66000	3,366.64	841.70000	3,366.80		
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
0670	50490	1.000	841.66000	841.66	841.70000	841.70		
	CONCRETE SIGN FOUNDATION STP-1, TYPE F	EA						
0680	50900	48.000	30.94000	1,485.12	30.94000	1,485.12		
	NS TRAFFIC SIGN U-TYPE 1.33 LBS/FT	LF						
0690	50900	11.000	31.24000	343.64	31.24000	343.64		
	NS TRAFFIC SIGN U-TYPE 2.00 LBS/FT	LF						
0700	51540	1.000	311.09000	311.09	311.10000	311.10		
	LOOP DETECTOR AMPLIFIER TYPE A	EA						

Tabulation of Bids

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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:	
0710	51615	846.000	2.63000	2,224.98	2.63000	2,224.98		
	14/1 ENCLOSED COND. CABLE	LF						
0720	51700	1,630.000	3.36000	5,476.80	3.36000	5,476.80		
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0730	51912	144.000	18.53000	2,668.32	18.53000	2,668.32		
	LOOP SAW CUT 3/8"	LF						
0740	51913	25.000	32.99000	824.75	32.99000	824.75		
	LOOP SAWCUT 5/8"	LF						
0750	54076	9,205.000	3.95000	36,359.75	3.95000	36,359.75		
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0760	54105	360.000	7.50000	2,700.00	7.50000	2,700.00		
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0770	54516	1,550.000	4.95000	7,672.50	4.95000	7,672.50		
	TYPE D,CLASS II TEMP. PVMT MRKG 8"	LF						
0780	55080	600.000	4.17000	2,502.00	4.17000	2,502.00		
	8 CONDUCTOR CABLE	LF						

Tabulation of Bids

Contract ID: C0000109376N01

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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:	
0790	55587	2.000	1,391.83000	2,783.66	1,391.90000	2,783.80		
	JUNCTION BOX JB-S2	EA						
0800	56021	20.000	3.97000	79.40	3.97000	79.40		
	1" PVC CONDUIT	LF						
0810	56053	1,100.000	4.57000	5,027.00	4.57000	5,027.00		
	2" PVC CONDUIT	LF						
0820	56200	550.000	7.23000	3,976.50	7.23000	3,976.50		
	TRENCH EXCAVATION ECI-1	LF						
0830	66120	4.000	1,000.00000	4,000.00	6,500.00000	26,000.00		
	COFFERDAM	EA						
0840	69008	334.000	30.00000	10,020.00	100.00000	33,400.00		
	GEOCOMPOSITE WALL DRAIN	SY						
0850	69091	8,050.000	4.50000	36,225.00	4.50000	36,225.00		
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0860	69093	1,620.000	4.25000	6,885.00	4.25000	6,885.00		
	CORROSION RESISTANT REINF. STEEL CL. III	LB						

Tabulation of Bids

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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:	
0870	69700	82.000	225.00000	18,450.00	225.00000	18,450.00		
	CONCRETE PARAPET	LF						
	Section Totals:			\$1,898,124.89		\$2,388,193.76		
	Life Cycle Costs:							
	Section Total with LCC:			\$1,898,124.89		\$2,388,193.76		
	Contract Item Totals			\$1,898,124.89		\$2,388,193.76		
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		
	Contract Grand Totals			\$1,898,124.89		\$2,388,193.76		

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000108165C01

Counties: LYNCHBURG

Letting Date: February 27, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A55

Project(s): (NFO)HSIP-118-263, C501, HSIP-5118(284);

Contract Time: 01/10/20 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT SIDEWALK AND INSTALL LIGHTING

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) EL-X ENTERPRISES		(3) VIRGINIA INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	22,000.00000	22,000.00	47,000.00000	47,000.00	35,000.00000	35,000.00
	MOBILIZATION	LS						
0020	00110	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00	38,854.00000	38,854.00
	CLEARING AND GRUBBING	LS						
0030	00120	289.000	40.00000	11,560.00	30.00000	8,670.00	70.00000	20,230.00
	REGULAR EXCAVATION	CY						
0040	00140	357.000	50.00000	17,850.00	25.00000	8,925.00	50.00000	17,850.00
	BORROW EXCAVATION	CY						
0050	00525	2.400	2,000.00000	4,800.00	900.00000	2,160.00	1,000.00000	2,400.00
	CONCRETE CLASS A3 MISC.	CY						
0060	00529	5.000	500.00000	2,500.00	500.00000	2,500.00	300.00000	1,500.00
	FLOWABLE BACKFILL	CY						
0070	01060	10.000	50.00000	500.00	220.00000	2,200.00	30.00000	300.00
	6" PIPE	LF						
0080	01156	25.000	65.00000	1,625.00	220.00000	5,500.00	52.00000	1,300.00
	STORM SEWER PIPE 15"	LF						

Tabulation of Bids

Contract ID: C0000108165C01

Counties: LYNCHBURG

Letting Date: February 27, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A55

Project(s): (NFO)HSIP-118-263, C501, HSIP-5118(284);

Contract Time: 01/10/20 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT SIDEWALK AND INSTALL LIGHTING

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) EL-X ENTERPRISES		(3) VIRGINIA INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1000	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	01240	9.000	100.00000	900.00	240.00000	2,160.00	70.00000	630.00
	24" PIPE	LF						
0100	01246	78.000	85.00000	6,630.00	240.00000	18,720.00	79.00000	6,162.00
	STORM SEWER PIPE 24"	LF						
0110	06819	1.000	4,000.00000	4,000.00	7,000.00000	7,000.00	4,303.00000	4,303.00
	DROP INLET DI-3B,L=8'	EA						
0120	06820	1.000	5,500.00000	5,500.00	7,000.00000	7,000.00	5,500.00000	5,500.00
	DROP INLET DI-3B,L=10'	EA						
0130	07508	1.000	3,500.00000	3,500.00	7,000.00000	7,000.00	4,420.00000	4,420.00
	DROP INLET DI-7	EA						
0140	09056	7.300	450.00000	3,285.00	900.00000	6,570.00	598.00000	4,365.40
	MANHOLE MH-1 OR 2	LF						
0150	09057	1.000	500.00000	500.00	1,500.00000	1,500.00	800.00000	800.00
	FRAME & COVER MH-1	EA						
0160	10128	295.000	40.00000	11,800.00	50.00000	14,750.00	35.00000	10,325.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0170	10630	100.000	10.00000	1,000.00	15.00000	1,500.00	30.00000	3,000.00
	FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY						

Tabulation of Bids

Contract ID: C0000108165C01

Counties: LYNCHBURG

Letting Date: February 27, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A55

Project(s): (NFO)HSIP-118-263, C501, HSIP-5118(284);

Contract Time: 01/10/20 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT SIDEWALK AND INSTALL LIGHTING

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) EL-X ENTERPRISES		(3) VIRGINIA INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1000	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	10636	19.000	230.00000	4,370.00	300.00000	5,700.00	150.00000	2,850.00
	ASPHALT CONC.TY. SM-9.5D	TON						
0190	10642	57.000	165.00000	9,405.00	300.00000	17,100.00	100.00000	5,700.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0200	11070	630.000	5.00000	3,150.00	10.00000	6,300.00	5.00000	3,150.00
	NS SAW-CUT ASPH CONC SAW CUT (12" DEPTH)	LF						
0210	12020	21.000	65.00000	1,365.00	35.00000	735.00	30.00000	630.00
	STD. CURB CG-2	LF						
0220	12022	25.000	65.00000	1,625.00	35.00000	875.00	35.00000	875.00
	RADIAL CURB CG-2	LF						
0230	12600	534.000	42.00000	22,428.00	35.00000	18,690.00	35.00000	18,690.00
	STD. COMB. CURB & GUTTER CG-6	LF						
0240	12610	80.000	45.00000	3,600.00	35.00000	2,800.00	40.00000	3,200.00
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0250	13108	15.000	500.00000	7,500.00	700.00000	10,500.00	500.00000	7,500.00
	CG-12 DETECTABLE WARNING SURFACE	SY						

Tabulation of Bids

Contract ID: C0000108165C01

Counties: LYNCHBURG

Letting Date: February 27, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A55

Project(s): (NFO)HSIP-118-263, C501, HSIP-5118(284);

Contract Time: 01/10/20 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT SIDEWALK AND INSTALL LIGHTING

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) EL-X ENTERPRISES		(3) VIRGINIA INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1000	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	13220	513.000	60.00000	30,780.00	90.00000	46,170.00	63.00000	32,319.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0270	14120	89.000	20.00000	1,780.00	20.00000	1,780.00	20.00000	1,780.00
	REMOVE COMB. CURB AND GUTTER	LF						
0280	14451	39.000	10.00000	390.00	10.00000	390.00	10.00000	390.00
	NS SAW CUT HYDRAULIC CEMENT CONCRETE ITEMS SAW CUT SIDEWALK	LF						
0290	24150	4.000	400.00000	1,600.00	600.00000	2,400.00	200.00000	800.00
	TYPE 3 BARRICADE 4'	EA						
0300	24160	112.000	30.00000	3,360.00	65.00000	7,280.00	25.00000	2,800.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0310	24278	3,600.000	2.00000	7,200.00	2.00000	7,200.00	1.00000	3,600.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0320	24279	336.000	10.00000	3,360.00	40.00000	13,440.00	15.00000	5,040.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						

Tabulation of Bids

Contract ID: C0000108165C01

Counties: LYNCHBURG

Letting Date: February 27, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A55

Project(s): (NFO)HSIP-118-263, C501, HSIP-5118(284);

Contract Time: 01/10/20 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT SIDEWALK AND INSTALL LIGHTING

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) EL-X ENTERPRISES		(3) VIRGINIA INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1000	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	24282	1,440.000	35.00000	50,400.00	13.00000	18,720.00	50.00000	72,000.00
	FLAGGER SERVICE	HR						
0340	24430	140.000	10.00000	1,400.00	25.00000	3,500.00	40.00000	5,600.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0350	24500	114.000	12.00000	1,368.00	20.00000	2,280.00	50.00000	5,700.00
	NS REMOVE EXIST. SIDEWALK	SY						
0360	24832	1.000	800.00000	800.00	500.00000	500.00	1,000.00000	1,000.00
	NS ADJUST EXIST. MANHOLE EXISTING MANHOLE	EA						
0370	27101	18.000	50.00000	900.00	30.00000	540.00	50.00000	900.00
	TEMPORARY SEED	LB						
0380	27102	13.000	40.00000	520.00	30.00000	390.00	50.00000	650.00
	REGULAR SEED	LB						
0390	27103	10.000	30.00000	300.00	30.00000	300.00	50.00000	500.00
	OVERSEEDING	LB						
0400	27111	1,089.000	5.00000	5,445.00	4.00000	4,356.00	2.00000	2,178.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						

Tabulation of Bids

Contract ID: C0000108165C01

Counties: LYNCHBURG

Letting Date: February 27, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A55

Project(s): (NFO)HSIP-118-263, C501, HSIP-5118(284);

Contract Time: 01/10/20 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT SIDEWALK AND INSTALL LIGHTING

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) EL-X ENTERPRISES		(3) VIRGINIA INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1000	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	27112	871.000	6.00000	5,226.00	4.00000	3,484.00	3.00000	2,613.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0420	27230	17.000	10.00000	170.00	4.00000	68.00	20.00000	340.00
		FERTILIZER NITROGEN - N						
0430	27231	24.000	10.00000	240.00	4.00000	96.00	20.00000	480.00
		FERTILIZER PHOSPHOROUS - P						
0440	27232	12.000	10.00000	120.00	4.00000	48.00	20.00000	240.00
		FERTILIZER POTASSIUM - K						
0450	27250	0.810	400.00000	324.00	1,000.00000	810.00	1,000.00000	810.00
		LIME						
0460	27430	77.000	1.00000	77.00	0.10000	7.70	1.00000	77.00
		SILTATION CONTROL EXCAVATION						
0470	27451	1.000	1,000.00000	1,000.00	300.00000	300.00	300.00000	300.00
		INLET PROTECTION TYPE A						
0480	27461	3.000	1,200.00000	3,600.00	500.00000	1,500.00	300.00000	900.00
		INLET PROTECTION TYPE B						
0490	27505	277.000	4.00000	1,108.00	5.00000	1,385.00	4.00000	1,108.00
		TEMP. SILT FENCE TYPE A						

Tabulation of Bids

Contract ID: C0000108165C01

Counties: LYNCHBURG

Letting Date: February 27, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A55

Project(s): (NFO)HSIP-118-263, C501, HSIP-5118(284);

Contract Time: 01/10/20 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT SIDEWALK AND INSTALL LIGHTING

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) EL-X ENTERPRISES		(3) VIRGINIA INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0500	50485	2.000	400.00000	800.00	500.00000	1,000.00	1,000.00000	2,000.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0510	50902	2.000	400.00000	800.00	500.00000	1,000.00	100.00000	200.00
	NS TRAFFIC SIGN RELOCATE EXISTING SIGN AND POST	EA						
0520	54032	56.000	15.00000	840.00	5.00000	280.00	3.00000	168.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0530	54042	60.000	47.00000	2,820.00	5.00000	300.00	10.00000	600.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0540	54256	7.000	350.00000	2,450.00	1,500.00000	10,500.00	600.00000	4,200.00
	PVMT MESSAGE, 6', CHARACTER, TY. B, CL. I	EA						
0550	55080	1,950.000	5.00000	9,750.00	4.25000	8,287.50	4.86000	9,477.00
	8 CONDUCTOR CABLE	LF						
0560	55140	6.000	2,589.00000	15,534.00	2,263.95000	13,583.70	2,000.00000	12,000.00
	CONCRETE FOUNDATION LF-1 TY. A	EA						
0570	55346	1.000	4,895.00000	4,895.00	4,283.00000	4,283.00	5,000.00000	5,000.00
	ELECT. SERVICE SE-8 TYPE A	EA						

Tabulation of Bids

Contract ID: C0000108165C01

Counties: LYNCHBURG

Letting Date: February 27, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A55

Project(s): (NFO)HSIP-118-263, C501, HSIP-5118(284);

Contract Time: 01/10/20 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT SIDEWALK AND INSTALL LIGHTING

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) EL-X ENTERPRISES		(3) VIRGINIA INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1000	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	55352	1.000	9,125.00000	9,125.00	7,984.40000	7,984.40	9,000.00000	9,000.00
	CONTROL CENTER CCW-1 TYPE C	EA						
0590	55586	3.000	1,732.00000	5,196.00	1,514.32000	4,542.96	1,750.00000	5,250.00
	JUNCTION BOX JB-S1	EA						
0600	56014	5.000	165.00000	825.00	143.50000	717.50	175.00000	875.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
0610	56050	50.000	33.50000	1,675.00	30.00000	1,500.00	33.50000	1,675.00
	BORED CONDUIT 2"	LF						
0620	56053	750.000	6.50000	4,875.00	5.50000	4,125.00	6.20000	4,650.00
	2" PVC CONDUIT	LF						
0630	56200	700.000	10.00000	7,000.00	8.75000	6,125.00	10.00000	7,000.00
	TRENCH EXCAVATION ECI-1	LF						
0640	59000	6.000	4,434.00000	26,604.00	4,618.10000	27,708.60	4,050.00000	24,300.00
	NS LIGHTING LIGHT POLE LP-1 30'	EA						
0650	59000	6.000	988.00000	5,928.00	1,028.00000	6,168.00	1,000.00000	6,000.00
	NS LIGHTING LUMINAIRE 200 WATT LED	EA						
0660	59000	2.000	1,276.00000	2,552.00	1,327.70000	2,655.40	1,275.00000	2,550.00
	NS LIGHTING LUMINAIRE ARM - 6'	EA						

Tabulation of Bids

Contract ID: C0000108165C01

Counties: LYNCHBURG

Letting Date: February 27, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A55

Project(s): (NFO)HSIP-118-263, C501, HSIP-5118(284);

Contract Time: 01/10/20 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT SIDEWALK AND INSTALL LIGHTING

Line No / Item ID		(1) RAMIREZ CONTRACTING, L.L.C.		(2) EL-X ENTERPRISES		(3) VIRGINIA INFRASTRUCTURE, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1000	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0670	59000	1.000	1,360.00000	1,360.00	1,415.15000	1,415.15	1,360.00000	1,360.00
NS LIGHTING LUMINAIRE ARM - 8'		EA						
0680	59000	3.000	1,444.00000	4,332.00	1,502.60000	4,507.80	1,442.00000	4,326.00
NS LIGHTING LUMINAIRE ARM -10'		EA						
Section Totals:				\$400,222.00		\$439,483.71		\$442,290.40
Life Cycle Costs:								
Section Total with LCC:				\$400,222.00		\$439,483.71		\$442,290.40
Contract Item Totals				\$400,222.00		\$439,483.71		\$442,290.40
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$400,222.00		\$439,483.71		442,290.40

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000108165C01 **Counties:** LYNCHBURG
Letting Date: February 27, 2019 10:00 AM **District(s):** LYNCHBURG / APPOMATTOX
Call Order: A55 **Project(s):** (NFO)HSIP-118-263, C501, HSIP-5118(284);
Contract Time: 01/10/20 COMPLETION DATE **Min:** **Max:**
Contract Description: CONSTRUCT SIDEWALK AND INSTALL LIGHTING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R691 RAMIREZ CONTRACTING, L.L.C.	\$400,222.00	100.00%
2	E971 EL-X ENTERPRISES	\$439,483.71	109.81%
3	V229 VIRGINIA INFRASTRUCTURE, INC.	\$442,290.40	110.51%

Tabulation of Bids

Contract ID: C0000113933N01

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

Letting Date: February 27, 2019

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: A56

Project(s): (NFO)RS00-963-494, N501, HSIP-5118(288);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER RUMBLE STRIP INSTALLATION

Line No / Item ID		(1) PAYNE'S PARKING DESIGNS, INC.		(2) SANDRA'S MARKING COMPANY, INC.		(3) SURFACE PREPARATION TECHNOLOGIES, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	20,000.00000	20,000.00	58,000.00000	58,000.00	47,000.00000	47,000.00
	MOBILIZATION LS						
0020 10495	150.000	2.00000	300.00	1.00000	150.00	1.00000	150.00
	PILOT VEHICLE HR						
0030 10700	904,600.000	0.16000	144,736.00	0.25000	226,150.00	0.42000	379,932.00
	RUMBLE STRIP, ASPHALT LF						
0040 10701	167,351.000	0.42000	70,287.42	0.35000	58,572.85	0.35000	58,572.85
	LIQUID ASPHALT RUMBLE STRIP COATING SY						
0050 24160	250.000	1.00000	250.00	1.00000	250.00	1.00000	250.00
	TEMPORARY (CONSTRUCTION) SIGN SF						
0060 24272	800.000	66.00000	52,800.00	10.00000	8,000.00	1.00000	800.00
	TRUCK MOUNTED ATTENUATOR HR						
0070 24278	50.000	1.00000	50.00	0.10000	5.00	1.00000	50.00
	GROUP 2 CHANNELIZING DEVICES DAY						

Tabulation of Bids

Contract ID: C0000113933N01

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

Letting Date: February 27, 2019

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: A56

Project(s): (NFO)RS00-963-494, N501, HSIP-5118(288);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER RUMBLE STRIP INSTALLATION

Line No / Item ID		Quantity and Units	(1) PAYNE'S PARKING DESIGNS, INC.		(2) SANDRA'S MARKING COMPANY, INC.		(3) SURFACE PREPARATION TECHNOLOGIES, LLC	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24279	24.000	20.00000	480.00	0.15000	3.60	50.00000	1,200.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
0090	24281	410.000	1.00000	410.00	0.15000	61.50	1.00000	410.00
		ELECTRONIC ARROW BOARD						
0100	24282	250.000	1.00000	250.00	0.15000	37.50	1.00000	250.00
		FLAGGER SERVICE						
0110	54020	434,208.000	0.08000	34,736.64	0.11000	47,762.88	0.26000	112,894.08
		TYPE A PVMT LINE MRKG 4"						
0120	54022	108,552.000	0.14000	15,197.28	0.22000	23,881.44	0.31000	33,651.12
		TYPE A PVMT LINE MRKG 6"						
0130	54032	434,208.000	0.44000	191,051.52	0.50000	217,104.00	0.50000	217,104.00
		TYPE B CLASS I PVMT LINE MRKG 4"						
0140	54034	108,552.000	0.64000	69,473.28	0.75000	81,414.00	0.61000	66,216.72
		TYPE B CLASS I PVMT LINE MRKG 6"						
Section Totals:				\$600,022.14		\$721,392.77		\$918,480.77
Life Cycle Costs:								
Section Total with LCC:				\$600,022.14		\$721,392.77		\$918,480.77

Tabulation of Bids

Contract ID: C0000113933N01

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

Letting Date: February 27, 2019

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: A56

Project(s): (NFO)RS00-963-494, N501, HSIP-5118(288);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER RUMBLE STRIP INSTALLATION

Contract Item Totals	\$600,022.14	\$721,392.77	\$918,480.77
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$600,022.14	\$721,392.77	918,480.77

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000113933N01 **Counties:** AMHERST, APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, NELSON, PITTSYLVANIA, PRINCE EDWARD
Letting Date: February 27, 2019 10:00 AM **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE
Call Order: A56 **Project(s):** (NFO)RS00-963-494, N501, HSIP-5118(288);
Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**
Contract Description: SHOULDER RUMBLE STRIP INSTALLATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P368 PAYNE'S PARKING DESIGNS, INC.	\$600,022.14	100.00%
2	S327 SANDRA'S MARKING COMPANY, INC.	\$721,392.77	120.23%
3	S487 SURFACE PREPARATION TECHNOLOGIES, LLC	\$918,480.77	153.07%

Tabulation of Bids

Contract ID: CM419PM4113399

Counties: CHESTERFIELD, HANOVER, HENRICO

Letting Date: February 27, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A59

Project(s): (NFO) PM44-964-F19, P401, PM04(473);

Contract Time: 10/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CORRIDOR PATCHING AND PAVING

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) LEE HY PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	100	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	26,803.000	0.01000	268.03	2.06000	55,214.18	2.00000	53,606.00
		TACK COAT						
		GAL						
0020	10497	216,846.000	0.78000	169,139.88	1.99000	431,523.54	2.37000	513,925.02
		NS PAVEMENT ASPHALT REPAIR						
		MASTIC						
		LB						
0030	10700	21,121.000	0.57000	12,038.97	0.51000	10,771.71	0.70000	14,784.70
		RUMBLE STRIP, ASPHALT						
		LF						
0040	10701	3,524.000	0.38000	1,339.12	3.33000	11,734.92	3.25000	11,453.00
		LIQUID ASPHALT RUMBLE STRIP						
		COATING						
		SY						
0050	11071	3,588.000	3.51000	12,593.88	7.71000	27,663.48	5.30000	19,016.40
		NS SAW-CUT						
		HYDR.CEM.CONC.PAVE. SAW						
		CUT-PCC PAVEMENT						
		LF						
0060	15309	245.000	6.00000	1,470.00	58.54000	14,342.30	53.10000	13,009.50
		NS PAVEMENT SPOT GRINDING						
		SY						
0070	16242	2,157.990	45.00000	97,109.55	63.19000	136,363.39	32.82000	70,825.23
		AGGR. BASE MATL. TY. I OR II NO.						
		21A OR 21B						
		TON						

Tabulation of Bids

Contract ID: CM419PM4113399

Counties: CHESTERFIELD, HANOVER, HENRICO

Letting Date: February 27, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A59

Project(s): (NFO) PM44-964-F19, P401, PM04(473);

Contract Time: 10/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CORRIDOR PATCHING AND 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:	100	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16350	1,722.400	71.25000	122,721.00	61.20000	105,410.88	65.50000	112,817.20
		ASPHALT CONC. TY. SM-12.5A		TON				
0090	16360	16,110.100	82.00000	1,321,028.20	83.55000	1,345,998.86	81.20000	1,308,140.12
		ASPHALT CONC. TY. SM-12.5E		TON				
0100	16378	4,439.110	130.00000	577,084.30	144.92000	643,315.82	156.00000	692,501.16
		THIN HOT MIX ASPHALT CONCRETE		TON				
0110	16403	10,137.930	101.00000	1,023,930.93	94.53000	958,338.52	101.15000	1,025,451.62
		STONE MATRIX ASPHALT SMA-12.5 64E-22		TON				
0120	16412	843.000	71.00000	59,853.00	105.95000	89,315.85	84.35000	71,107.05
		NS ASPH. CONC. TY. IM- 19.0E (PATCH)		TON				
0130	16414	678.000	150.00000	101,700.00	281.55000	190,890.90	400.00000	271,200.00
		NS ASPH. CONC. TY. BM-25.0D+0.4 (PCC PATCH UP TO 9")		TON				
0140	16515	7,662.000	0.90000	6,895.80	5.68000	43,520.16	3.50000	26,817.00
		NS FLEXIBLE PAVEMENT PLANING ABOVE 2"-4" (PATCH)		SY				
0150	16515	115,261.060	0.96000	110,650.62	0.65000	74,919.69	2.08000	239,743.00
		NS FLEXIBLE PAVEMENT PLANING MICRO-MILL UP TO 1"		SY				

Tabulation of Bids

Contract ID: CM419PM4113399

Counties: CHESTERFIELD, HANOVER, HENRICO

Letting Date: February 27, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A59

Project(s): (NFO) PM44-964-F19, P401, PM04(473);

Contract Time: 10/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CORRIDOR PATCHING AND PAVING

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) 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:	100 ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	54077 4,179.000	4.49000	18,763.71	5.25000	21,939.75	5.12000	21,396.48
	TYPE B CLASS VI PVMT LINE LF MRKG 8"						
0240	54080 6,011.000	3.99000	23,983.89	3.88000	23,322.68	3.79000	22,781.69
	TYPE B CLASS VI CONTRAST LF PVMT MRKG 6"						
0250	54105 95,454.600	0.49000	46,772.75	0.57000	54,409.12	0.56000	53,454.58
	ERADICATE EXIST. LINEAR PVMT LF MARKING						
0260	54217 1,523.000	29.95000	45,613.85	29.71000	45,248.33	29.00000	44,167.00
	SNOW PLOW. RAISED PAVE. EA MARKER ASPH.CONC						
0270	54430 51,593.000	0.29000	14,961.97	0.12000	6,191.16	0.12000	6,191.16
	TEMP. PVMT MRKG, TY. A, 6" LF						
	Section Totals:		\$5,444,777.00		\$5,656,633.71		\$6,086,397.28
	Life Cycle Costs:						
	Section Total with LCC:		\$5,444,777.00		\$5,656,633.71		\$6,086,397.28
	Contract Item Totals		\$5,444,777.00		\$5,656,633.71		\$6,086,397.28
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$5,444,777.00		\$5,656,633.71		6,086,397.28

Tabulation of Bids

Contract ID: CM419PM4113399 **Counties:** CHESTERFIELD, HANOVER, HENRICO
Letting Date: February 27, 2019 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: A59 **Project(s):** (NFO) PM44-964-F19, P401, PM04(473);
Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**
Contract Description: CORRIDOR PATCHING AND PAVING
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM419PM4113399 **Counties:** CHESTERFIELD, HANOVER, HENRICO
Letting Date: February 27, 2019 10:00 AM **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: A59 **Project(s):** (NFO) PM44-964-F19, P401, PM04(473);
Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**
Contract Description: CORRIDOR PATCHING AND PAVING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$5,444,777.00	100.00%
2	B850 BRANSCOME INC.	\$5,656,633.71	103.89%
3	L015 LEE HY PAVING CORPORATION	\$6,086,397.28	111.78%

Tabulation of Bids

Contract ID: CM419PMC113546

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: February 27, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A64

Project(s): (NFO) PM4C-020-F19, P401, PM04(474);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00598	30.000	100.00000	3,000.00	195.00000	5,850.00	259.23000	7,776.90
		NS UNDERDRAIN CD-1 MODIFIED LF						
0020	10417	34,562.200	1.00000	34,562.20	2.00000	69,124.40	2.02000	69,815.64
		TACK COAT GAL						
0030	16242	34.200	40.00000	1,368.00	110.00000	3,762.00	164.03000	5,609.83
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0040	16360	51,514.590	69.00000	3,554,506.71	73.75000	3,799,201.01	77.39000	3,986,714.12
		ASPHALT CONC. TY. SM-12.5E TON						
0050	16371	3,698.280	65.00000	240,388.20	72.00000	266,276.16	70.26000	259,841.15
		ASPHALT CONC. TY. IM-19.0E TON						
0060	16412	29.040	150.00000	4,356.00	120.00000	3,484.80	79.64000	2,312.75
		NS ASPH. CONC. TY. IM- IM-19.0E (76-22 OR 64E) (T) TON						
0070	16412	1,127.970	40.00000	45,118.80	62.00000	69,934.14	68.07000	76,780.92
		NS ASPH. CONC. TY. IM- ASPH. CONC. TY. IM-19.0E (PATCH) TON						

Tabulation of Bids

Contract ID: CM419PMC113546

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: February 27, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A64

Project(s): (NFO) PM4C-020-F19, P401, PM04(474);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16515	9,876.730	1.00000	9,876.73	0.80000	7,901.38	4.61000	45,531.73
		NS FLEXIBLE PAVEMENT PLANING PLANING 2"-4" (PATCH)						
0090	16522	447,476.330	0.95000	425,102.51	1.20000	536,971.60	1.00000	447,476.33
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0100	16523	33,620.690	1.75000	58,836.21	1.85000	62,198.28	1.97000	66,232.76
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
0110	24265	(1)	115,000.80000	115,000.80	64,023.98000	64,023.98	156,369.22000	156,369.22
		NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC						
0120	24282	1,122.000	22.50000	25,245.00	24.39000	27,365.58	25.08000	28,139.76
		FLAGGER SERVICE						
0130	24360	160.000	30.00000	4,800.00	40.00000	6,400.00	35.11000	5,617.60
		NS SAFETY UNIFORMED FLAGGERS						
0140	54032	388,714.000	0.43000	167,147.02	0.43000	167,147.02	0.43000	167,147.02
		TYPE B CLASS I PVMT LINE MRKG 4"						
0150	54034	2,709.000	0.57000	1,544.13	0.57000	1,544.13	0.57000	1,544.13
		TYPE B CLASS I PVMT LINE MRKG 6"						

Tabulation of Bids

Contract ID: CM419PMC113546

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: February 27, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A64

Project(s): (NFO) PM4C-020-F19, P401, PM04(474);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54037	7,082.000	0.97000	6,869.54	0.97000	6,869.54	0.97000	6,869.54
		TYPE B CLASS I PVMT LINE MRKG 8"						
0170	54040	304.000	2.00000	608.00	2.00000	608.00	2.01000	611.04
		TYPE B CLASS I PVMT LINE MRKG 12"						
0180	54042	2,534.000	4.50000	11,403.00	4.50000	11,403.00	4.51000	11,428.34
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0190	54105	700.000	2.00000	1,400.00	2.00000	1,400.00	2.01000	1,407.00
		ERADICATE EXIST. LINEAR PVMT MARKING						
0200	54217	1,744.000	28.00000	48,832.00	28.00000	48,832.00	28.09000	48,988.96
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0210	54400	5.000	400.00000	2,000.00	400.00000	2,000.00	401.30000	2,006.50
		PVMT MESSAGE MARK. ONLY						
0220	54401	8.000	600.00000	4,800.00	600.00000	4,800.00	601.95000	4,815.60
		PVMT MESSAGE MARK. SCHOOL ZONE						
0230	54428	174,098.000	0.04000	6,963.92	0.01000	1,740.98	0.04000	6,963.92
		TEMP. PVMT MRKG, TY. A, 4"						

Tabulation of Bids

Contract ID: CM419PMC113546

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: February 27, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A64

Project(s): (NFO) PM4C-020-F19, P401, PM04(474);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	54430	2,118.000	1.00000	2,118.00	1.00000	2,118.00	1.00000	2,118.00
		TEMP. PVMT MRKG, TY. A, 6"		LF				
0250	54440	1,726.000	1.00000	1,726.00	1.00000	1,726.00	1.00000	1,726.00
		TEMP. PVMT MRKG, TY. A, 24"		LF				
0260	54571	1.000	100.00000	100.00	100.00000	100.00	100.32000	100.32
		PVMT SYMB MRKG THRU ARROW TY B, CL I		EA				
0270	54574	168.000	80.00000	13,440.00	80.00000	13,440.00	80.26000	13,483.68
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA				
0280	54577	10.000	175.00000	1,750.00	175.00000	1,750.00	175.57000	1,755.70
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA				
0290	54589	2.000	100.00000	200.00	100.00000	200.00	100.33000	200.66
		PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I		EA				
Section Totals:				\$4,793,062.77		\$5,188,172.00		\$5,429,385.12
Life Cycle Costs:								
Section Total with LCC:				\$4,793,062.77		\$5,188,172.00		\$5,429,385.12

Tabulation of Bids

Contract ID: CM419PMC113546

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: February 27, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A64

Project(s): (NFO) PM4C-020-F19, P401, PM04(474);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		(1) COLONY CONSTRUCTION, INC.		(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:	0002 ALTERNATE A ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	16541 132.000 LIQUID ASPHALT FOAMED TON	0.00000	0.00	525.00000	69,300.00	513.96000	67,842.72
0310	16542 26,000.000 NS COLD IN PLACE RECYCLING 4" SY MANIPULATION	0.00000	0.00	7.20000	187,200.00	7.91000	205,660.00
Section Totals:			\$0.00		\$256,500.00		\$273,502.72
Life Cycle Costs:							
Section Total with LCC:			\$0.00		\$256,500.00		\$273,502.72

Tabulation of Bids

Contract ID: CM419PMC113546 **Counties:** AMELIA, CHESTERFIELD, POWHATAN
Letting Date: February 27, 2019 **District(s):** RICHMOND / CHESTERFIELD
Call Order: A64 **Project(s):** (NFO) PM4C-020-F19, P401, PM04(474);
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: ASPHALT RESURFACING

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0004		ALTERNATE SHOULDER MATERIAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	00306	1.000	25.00000	25.00	105.00000	105.00	162.11000	162.11
		NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL						
		Section Totals:		\$25.00		\$105.00		\$162.11
		Life Cycle Costs:						
		Section Total with LCC:		\$25.00		\$105.00		\$162.11
Contract Item Totals				\$5,056,237.77		\$5,444,777.00		\$5,703,049.95
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$5,056,237.77		\$5,444,777.00		5,703,049.95

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM419PMC113546

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: February 27, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A64

Project(s): (NFO) PM4C-020-F19, P401, PM04(474);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BASE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00598	30.000	100.00000	3,000.00				
NS UNDERDRAIN CD-1 MODIFIED LF							
0020 10417	34,562.200	2.00000	69,124.40				
TACK COAT GAL							
0030 16242	34.200	113.60000	3,885.12				
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON							
0040 16360	51,514.590	72.05000	3,711,626.21				
ASPHALT CONC. TY. SM-12.5E TON							
0050 16371	3,698.280	72.41000	267,792.45				
ASPHALT CONC. TY. IM-19.0E TON							
0060 16412	29.040	112.95000	3,280.07				
NS ASPH. CONC. TY. IM- IM-19.0E (76-22 OR 64E) (T) TON							
0070 16412	1,127.970	70.10000	79,070.70				
NS ASPH. CONC. TY. IM- ASPH. CONC. TY. IM-19.0E (PATCH) TON							
0080 16515	9,876.730	4.60000	45,432.96				
NS FLEXIBLE PAVEMENT PLANING PLANING 2"-4" (PATCH) SY							

Tabulation of Bids

Contract ID: CM419PMC113546

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: February 27, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A64

Project(s): (NFO) PM4C-020-F19, P401, PM04(474);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID				(4) LEE HY PAVING CORPORATION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	16522	447,476.330		1.00000	447,476.33				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0100	16523	33,620.690		1.96000	65,896.55				
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY							
0110	24265	(1)		261,350.00000	261,350.00				
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS							
0120	24282	1,122.000		26.00000	29,172.00				
	FLAGGER SERVICE	HR							
0130	24360	160.000		60.00000	9,600.00				
	NS SAFETY UNIFORMED FLAGGERS	HR							
0140	54032	388,714.000		0.43000	167,147.02				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0150	54034	2,709.000		0.57000	1,544.13				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0160	54037	7,082.000		0.97000	6,869.54				
	TYPE B CLASS I PVMT LINE MRKG 8"	LF							

Tabulation of Bids

Contract ID: CM419PMC113546

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: February 27, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A64

Project(s): (NFO) PM4C-020-F19, P401, PM04(474);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BASE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 54040	304.000	2.00000	608.00				
TYPE B CLASS I PVMT LINE MRKG 12"							
0180 54042	2,534.000	4.50000	11,403.00				
TYPE B CLASS I PAVE. LINE MARKING 24"							
0190 54105	700.000	2.00000	1,400.00				
ERADICATE EXIST. LINEAR PVMT MARKING							
0200 54217	1,744.000	28.00000	48,832.00				
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC							
0210 54400	5.000	400.00000	2,000.00				
PVMT MESSAGE MARK. ONLY							
0220 54401	8.000	600.00000	4,800.00				
PVMT MESSAGE MARK. SCHOOL ZONE							
0230 54428	174,098.000	0.04000	6,963.92				
TEMP. PVMT MRKG, TY. A, 4"							
0240 54430	2,118.000	1.00000	2,118.00				
TEMP. PVMT MRKG, TY. A, 6"							

Tabulation of Bids

Contract ID: CM419PMC113546

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: February 27, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A64

Project(s): (NFO) PM4C-020-F19, P401, PM04(474);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0250	54440	1,726.000	1.00000	1,726.00			
	TEMP. PVMT MRKG, TY. A, 24"	LF					
0260	54571	1.000	100.00000	100.00			
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA					
0270	54574	168.000	80.00000	13,440.00			
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA					
0280	54577	10.000	175.00000	1,750.00			
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA					
0290	54589	2.000	100.00000	200.00			
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA					
Section Totals:				\$5,267,608.40			
Life Cycle Costs:							
Section Total with LCC:				\$5,267,608.40			

Tabulation of Bids

Contract ID: CM419PMC113546

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: February 27, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A64

Project(s): (NFO) PM4C-020-F19, P401, PM04(474);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ALTERNATE A ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0300	16541	132.000	0.00000	0.00			
	LIQUID ASPHALT FOAMED	TON					
0310	16542	26,000.000	0.00000	0.00			
	NS COLD IN PLACE RECYCLING 4" MANIPULATION	SY					
	Section Totals:				\$0.00		
	Life Cycle Costs:						
	Section Total with LCC:				\$0.00		

Tabulation of Bids

Contract ID: CM419PMC113546

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: February 27, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: A64

Project(s): (NFO) PM4C-020-F19, P401, PM04(474);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	ALTERNATE B ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320 16543	5,263.000	110.60000	582,087.80				
COLD CENTRAL PLANT RECYCLING MATERIAL							
Section Totals:			\$582,087.80				
Life Cycle Costs:							
Section Total with LCC:			\$582,087.80				

Tabulation of Bids

Contract ID: CM419PMC113546 **Counties:** AMELIA, CHESTERFIELD, POWHATAN
Letting Date: February 27, 2019 **District(s):** RICHMOND / CHESTERFIELD
Call Order: A64 **Project(s):** (NFO) PM4C-020-F19, P401, PM04(474);
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: ASPHALT RESURFACING

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0004	ALTERNATE SHOULDER MATERIAL	Cat Alt Set:	Cat Alt Member:		LCC:	
0330	00306	1.000	105.00000	105.00			
NS SELECT MATERIAL		TON					
ALTERNATE SHOULDER MATERIAL							
Section Totals:				\$105.00			
Life Cycle Costs:							
Section Total with LCC:				\$105.00			
Contract Item Totals				\$5,849,801.20			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$5,849,801.20			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM419PMC113546 **Counties:** AMELIA, CHESTERFIELD, POWHATAN
Letting Date: February 27, 2019 10:00 AM **District(s):** RICHMOND / CHESTERFIELD
Call Order: A64 **Project(s):** (NFO) PM4C-020-F19, P401, PM04(474);
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: ASPHALT RESURFACING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C750 COLONY CONSTRUCTION, INC.	\$5,056,237.77	100.00%
2	G303 ALLAN MYERS VA, INC.	\$5,444,777.00	107.68%
3	B850 BRANSCOME INC.	\$5,703,049.95	112.79%
4	L015 LEE HY PAVING CORPORATION	\$5,849,801.20	115.69%

Tabulation of Bids

Contract ID: CM419PMD113545

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: February 27, 2019

District(s): RICHMOND / PETERSBURG

Call Order: A65

Project(s): (NFO) PM4D-026-F19,P401, PM04(474); (NFO) PM4D-026-F19,P401, PM04(473); PM4D-026-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, 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	
SECTION:	0001	BASE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	10417	37,612.760	0.01000	376.13	1.00000	37,612.76	2.04000	76,730.03
TACK COAT		GAL						
0020	16242	657.260	30.00000	19,717.80	30.00000	19,717.80	55.19000	36,274.18
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON						
0030	16350	2,682.320	69.00000	185,080.08	65.00000	174,350.80	60.35000	161,878.01
ASPHALT CONC. TY. SM-12.5A		TON						
0040	16360	54,621.300	77.25000	4,219,495.43	73.00000	3,987,354.90	79.90000	4,364,241.87
ASPHALT CONC. TY. SM-12.5E		TON						
0050	16389	563.200	4.00000	2,252.80	5.00000	2,816.00	15.24000	8,583.17
FLEXIBLE PAVEMENT EDGE PLANING MAINTENANCE		SY						
0060	16410	179.000	69.00000	12,351.00	50.00000	8,950.00	57.08000	10,217.32
NS ASPH. CONC. TY. SM- 12.5A (PATCH)		TON						
0070	16412	38.720	109.00000	4,220.48	80.00000	3,097.60	110.24000	4,268.49
NS ASPH. CONC. TY. IM- 19.0E (76-22 OR 64E) (T)		TON						

Tabulation of Bids

Contract ID: CM419PMD113545

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: February 27, 2019

District(s): RICHMOND / PETERSBURG

Call Order: A65

Project(s): (NFO) PM4D-026-F19,P401, PM04(474); (NFO) PM4D-026-F19,P401, PM04(473); PM4D-026-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, INC.		(3) BRANSCOME INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	BASE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	24360	50.000	35.00000	1,750.00	40.00000	2,000.00	35.56000	1,778.00
NS SAFETY UNIFORMED FLAGGERS		HR						
0160	54020	24,367.000	0.19000	4,629.73	0.19000	4,629.73	0.19000	4,629.73
TYPE A PVMT LINE MRKG 4"		LF						
0170	54032	700,983.000	0.01000	7,009.83	0.42000	294,412.86	0.43000	301,422.69
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0180	54037	2,956.000	1.00000	2,956.00	1.00000	2,956.00	1.02000	3,015.12
TYPE B CLASS I PVMT LINE MRKG 8"		LF						
0190	54042	600.000	5.00000	3,000.00	5.00000	3,000.00	5.08000	3,048.00
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0200	54105	30,198.000	0.40000	12,079.20	0.40000	12,079.20	0.41000	12,381.18
ERADICATE EXIST. LINEAR PVMT MARKING		LF						
0210	54106	72.000	10.00000	720.00	10.00000	720.00	10.16000	731.52
ERADICATE EXIST. NONLINEAR PVMT MRKG		SF						

Tabulation of Bids

Contract ID: CM419PMD113545

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: February 27, 2019

District(s): RICHMOND / PETERSBURG

Call Order: A65

Project(s): (NFO) PM4D-026-F19,P401, PM04(474); (NFO) PM4D-026-F19,P401, PM04(473); PM4D-026-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, INC.		(3) BRANSCOME INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	BASE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	54217	1,584.000	28.00000	44,352.00	28.00000	44,352.00	28.45000	45,064.80
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA						
0230	54404	6.000	250.00000	1,500.00	250.00000	1,500.00	254.02000	1,524.12
PVMT MESSAGE MARK. R/R CROSSING		EA						
0240	54428	311,593.000	0.01000	3,115.93	0.06000	18,695.58	0.06000	18,695.58
TEMP. PVMT MRKG, TY. A, 4"		LF						
0250	54440	349.000	2.00000	698.00	2.00000	698.00	2.03000	708.47
TEMP. PVMT MRKG, TY. A, 24"		LF						
0260	54574	106.000	80.00000	8,480.00	80.00000	8,480.00	81.28000	8,615.68
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA						
0270	54589	12.000	100.00000	1,200.00	100.00000	1,200.00	101.61000	1,219.32
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I		EA						
Section Totals:				\$5,360,492.00		\$5,389,520.77		\$6,088,975.19
Life Cycle Costs:								
Section Total with LCC:				\$5,360,492.00		\$5,389,520.77		\$6,088,975.19

Tabulation of Bids

Contract ID: CM419PMD113545

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: February 27, 2019

District(s): RICHMOND / PETERSBURG

Call Order: A65

Project(s): (NFO) PM4D-026-F19,P401, PM04(474); (NFO) PM4D-026-F19,P401, PM04(473); PM4D-026-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, 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:	0002 ALTERNATE A BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0280	16540 692.000 LIQUID ASPHALT EMULSION TON	515.00000	356,380.00	0.00000	0.00	525.30000	363,507.60
0290	16542 136,816.000 NS COLD IN PLACE RECYCLING 4" SY MANIPULATION	4.75000	649,876.00	0.00000	0.00	9.82000	1,343,533.12
Section Totals:		\$1,006,256.00		\$0.00		\$1,707,040.72	
Life Cycle Costs:							
Section Total with LCC:		\$1,006,256.00		\$0.00		\$1,707,040.72	

Tabulation of Bids

Contract ID: CM419PMD113545

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: February 27, 2019

District(s): RICHMOND / PETERSBURG

Call Order: A65

Project(s): (NFO) PM4D-026-F19,P401, PM04(474); (NFO) PM4D-026-F19,P401, PM04(473); PM4D-026-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, 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:	0003	Cat Alt Set:		Cat Alt Member:		LCC:	
	ALTERNATE B BID ITEM						
0300	16543	27,692.000	0.00000	0.00	61.00000	1,689,212.00	0.00000
	COLD CENTRAL PLANT	TON					
	RECYCLING MATERIAL						
	Section Totals:		\$0.00		\$1,689,212.00		\$0.00
	Life Cycle Costs:						
	Section Total with LCC:		\$0.00		\$1,689,212.00		\$0.00

Tabulation of Bids

Contract ID: CM419PMD113545

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: February 27, 2019

District(s): RICHMOND / PETERSBURG

Call Order: A65

Project(s): (NFO) PM4D-026-F19,P401, PM04(474); (NFO) PM4D-026-F19,P401, PM04(473); PM4D-026-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, 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: 0004	ALTERNATE SHOULDER MATERIAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0310 00306	1.000 TON	29.00000	29.00	25.00000	25.00	55.54000	55.54
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$29.00		\$25.00		\$55.54
Life Cycle Costs:							
Section Total with LCC:			\$29.00		\$25.00		\$55.54
Contract Item Totals		\$6,366,777.00		\$7,078,757.77		\$7,796,071.45	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$6,366,777.00		\$7,078,757.77		7,796,071.45	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM419PMD113545

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: February 27, 2019

District(s): RICHMOND / PETERSBURG

Call Order: A65

Project(s): (NFO) PM4D-026-F19,P401, PM04(474); (NFO) PM4D-026-F19,P401, PM04(473); PM4D-026-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		(4) 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	BASE BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0010	10417	37,612.760	2.50000	94,031.90			
	TACK COAT	GAL					
0020	16242	657.260	29.55000	19,422.03			
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON					
0030	16350	2,682.320	71.25000	191,115.30			
	ASPHALT CONC. TY. SM-12.5A	TON					
0040	16360	54,621.300	82.90000	4,528,105.77			
	ASPHALT CONC. TY. SM-12.5E	TON					
0050	16389	563.200	3.25000	1,830.40			
	FLEXIBLE PAVEMENT EDGE PLANING MAINTENANCE	SY					
0060	16410	179.000	83.70000	14,982.30			
	NS ASPH. CONC. TY. SM- 12.5A (PATCH)	TON					
0070	16412	38.720	200.15000	7,749.81			
	NS ASPH. CONC. TY. IM- 19.0E (76-22 OR 64E) (T)	TON					
0080	16412	800.500	128.55000	102,904.28			
	NS ASPH. CONC. TY. IM- 19.0E (76-22 OR 64E) (PATCH)	TON					

Tabulation of Bids

Contract ID: CM419PMD113545

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: February 27, 2019

District(s): RICHMOND / PETERSBURG

Call Order: A65

Project(s): (NFO) PM4D-026-F19,P401, PM04(474); (NFO) PM4D-026-F19,P401, PM04(473); PM4D-026-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		(4) 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	BASE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0090	16515	1,625.000	4.65000	7,556.25				
	NS FLEXIBLE PAVEMENT PLANING 0"-2" (PATCH)	SY						
0100	16515	7,030.000	11.30000	79,439.00				
	NS FLEXIBLE PAVEMENT PLANING ABOVE 2"-4" (PATCH)	SY						
0110	16516	3,697.650	3.05000	11,277.83				
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0120	16522	518,692.170	2.93000	1,519,768.06				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0130	24265	(1)	93,100.00000	93,100.00				
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS						
0140	24282	1,112.000	20.00000	22,240.00				
	FLAGGER SERVICE	HR						
0150	24360	50.000	62.00000	3,100.00				
	NS SAFETY UNIFORMED FLAGGERS	HR						

Tabulation of Bids

Contract ID: CM419PMD113545

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: February 27, 2019

District(s): RICHMOND / PETERSBURG

Call Order: A65

Project(s): (NFO) PM4D-026-F19,P401, PM04(474); (NFO) PM4D-026-F19,P401, PM04(473); PM4D-026-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID				(4) ADAMS CONSTRUCTION COMPANY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54020	24,367.000	0.19000	4,629.73					
	TYPE A PVMT LINE MRKG 4"								
		LF							
0170	54032	700,983.000	0.44000	308,432.52					
	TYPE B CLASS I PVMT LINE MRKG 4"								
		LF							
0180	54037	2,956.000	1.00000	2,956.00					
	TYPE B CLASS I PVMT LINE MRKG 8"								
		LF							
0190	54042	600.000	5.00000	3,000.00					
	TYPE B CLASS I PAVE. LINE MARKING 24"								
		LF							
0200	54105	30,198.000	0.40000	12,079.20					
	ERADICATE EXIST. LINEAR PVMT MARKING								
		LF							
0210	54106	72.000	10.00000	720.00					
	ERADICATE EXIST. NONLINEAR PVMT MRKG								
		SF							
0220	54217	1,584.000	28.00000	44,352.00					
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC								
		EA							

Tabulation of Bids

Contract ID: CM419PMD113545

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: February 27, 2019

District(s): RICHMOND / PETERSBURG

Call Order: A65

Project(s): (NFO) PM4D-026-F19,P401, PM04(474); (NFO) PM4D-026-F19,P401, PM04(473); PM4D-026-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		(4) 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	BASE BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0230	54404	6.000	250.00000	1,500.00			
	PVMT MESSAGE MARK. R/R CROSSING	EA					
0240	54428	311,593.000	0.15000	46,738.95			
	TEMP. PVMT MRKG, TY. A, 4"	LF					
0250	54440	349.000	2.00000	698.00			
	TEMP. PVMT MRKG, TY. A, 24"	LF					
0260	54574	106.000	80.00000	8,480.00			
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA					
0270	54589	12.000	100.00000	1,200.00			
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA					
	Section Totals:			\$7,131,409.33			
	Life Cycle Costs:						
	Section Total with LCC:			\$7,131,409.33			

Tabulation of Bids

Contract ID: CM419PMD113545

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: February 27, 2019

District(s): RICHMOND / PETERSBURG

Call Order: A65

Project(s): (NFO) PM4D-026-F19,P401, PM04(474); (NFO) PM4D-026-F19,P401, PM04(473); PM4D-026-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		(4) 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 A BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0280	16540	692.000	602.75000	417,103.00			
	LIQUID ASPHALT EMULSION	TON					
0290	16542	136,816.000	5.27000	721,020.32			
	NS COLD IN PLACE RECYCLING 4" MANIPULATION	SY					
	Section Totals:			\$1,138,123.32			
	Life Cycle Costs:						
	Section Total with LCC:			\$1,138,123.32			

Tabulation of Bids

Contract ID: CM419PMD113545

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: February 27, 2019

District(s): RICHMOND / PETERSBURG

Call Order: A65

Project(s): (NFO) PM4D-026-F19,P401, PM04(474); (NFO) PM4D-026-F19,P401, PM04(473); PM4D-026-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		(4) 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:	0003	ALTERNATE B BID ITEM		Cat Alt Set:		Cat Alt Member:	
				LCC:			
0300	16543	27,692.000	0.00000	0.00			
COLD CENTRAL PLANT RECYCLING MATERIAL		TON					
Section Totals:				\$0.00			
Life Cycle Costs:							
Section Total with LCC:				\$0.00			

Tabulation of Bids

Contract ID: CM419PMD113545

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: February 27, 2019

District(s): RICHMOND / PETERSBURG

Call Order: A65

Project(s): (NFO) PM4D-026-F19,P401, PM04(474); (NFO) PM4D-026-F19,P401, PM04(473); PM4D-026-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		(4) 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: 0004	ALTERNATE SHOULDER MATERIAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0310 00306	1.000	29.55000	29.55				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL		TON					
Section Totals:			\$29.55				
Life Cycle Costs:							
Section Total with LCC:			\$29.55				
Contract Item Totals			\$8,269,562.20				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$8,269,562.20				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM419PMD113545 **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: February 27, 2019 10:00 AM **District(s):** RICHMOND / PETERSBURG
Call Order: A65 **Project(s):** (NFO) PM4D-026-F19,P401, PM04(474); (NFO) PM4D-026-F19,P401, PM04(473); PM4D-026-F19,P401, NONE;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: ASPHALT RESURFACING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$6,366,777.00	100.00%
2	C750 COLONY CONSTRUCTION, INC.	\$7,078,757.77	111.18%
3	B850 BRANSCOME INC.	\$7,796,071.45	122.45%
4	A006 ADAMS CONSTRUCTION COMPANY	\$8,269,562.20	129.89%

Tabulation of Bids

Contract ID: C0000112167N01

Counties: ALLEGHANY, BATH, BUENA VISTA, CLARKE, CLIFTON FORGE, COVINGTON, FREDERICK, HARRISONBURG, HIGHLAND, LEXINGTON, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, STAUNTON, WARREN, WAYNESBORO, WINCHESTER

Letting Date: February 27, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: A68

Project(s): GR08-968-465, N501, STP-968-8(098);

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL

Line No / Item ID		(1) WEBSTER & WEBSTER, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 13280	1,600.000 GUARDRAIL GR-MGS1 LF	18.25000	29,200.00	22.00000	35,200.00	25.00000	40,000.00
0020 13281	50.000 GUARDRAIL GR-MGS1A LF	27.50000	1,375.00	30.00000	1,500.00	40.00000	2,000.00
0030 13282	50.000 GUARDRAIL GR-MGS1, 9' POST LF	22.50000	1,125.00	30.00000	1,500.00	32.00000	1,600.00
0040 13283	150.000 RADIAL GUARDRAIL GR-MGS1 LF	20.25000	3,037.50	24.00000	3,600.00	28.00000	4,200.00
0050 13286	85.000 GUARDRAIL TERMINAL GR-MGS2 EA	2,625.00000	223,125.00	2,800.00000	238,000.00	3,000.00000	255,000.00
0060 13287	12.000 GUARDRAIL END ANCHORAGE GR-MGS3 EA	850.00000	10,200.00	900.00000	10,800.00	1,150.00000	13,800.00
0070 13288	75.000 GUARDRAIL HEIGHT TRANSITION GR-MGS4 EA	575.00000	43,125.00	700.00000	52,500.00	900.00000	67,500.00

Tabulation of Bids

Contract ID: C0000112167N01

Counties: ALLEGHANY, BATH, BUENA VISTA, CLARKE, CLIFTON FORGE, COVINGTON, FREDERICK, HARRISONBURG, HIGHLAND, LEXINGTON, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, STAUNTON, WARREN, WAYNESBORO, WINCHESTER

Letting Date: February 27, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: A68

Project(s): GR08-968-465, N501, STP-968-8(098);

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL

Line No / Item ID Item Description			(1) WEBSTER & WEBSTER, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:	
0080	13290	50.000	17.50000	875.00	18.00000	900.00	20.00000	1,000.00
	GUARDRAIL GR-8 NCHRP 350 TL-3 LF							
0090	13292	50.000	22.50000	1,125.00	22.00000	1,100.00	25.00000	1,250.00
	GUARDRAIL GR-8A NCHRP 350 TL-3 LF							
0100	13310	250.000	150.00000	37,500.00	120.00000	30,000.00	85.00000	21,250.00
	GUARDRAIL TERMINAL GR-6 NCHRP 350 LF							
0110	13315	2.000	650.00000	1,300.00	500.00000	1,000.00	600.00000	1,200.00
	GUARDRAIL TERMINAL GR-11 EA							
0120	13320	100.000	16.50000	1,650.00	22.00000	2,200.00	24.00000	2,400.00
	GUARDRAIL GR-2 LF							
0130	13323	50.000	22.50000	1,125.00	30.00000	1,500.00	26.00000	1,300.00
	GUARDRAIL GR-2A LF							
0140	13345	6.000	2,600.00000	15,600.00	2,700.00000	16,200.00	2,800.00000	16,800.00
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9 EA							

Tabulation of Bids

Contract ID: C0000112167N01

Counties: ALLEGHANY, BATH, BUENA VISTA, CLARKE, CLIFTON FORGE, COVINGTON, FREDERICK, HARRISONBURG, HIGHLAND, LEXINGTON, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, STAUNTON, WARREN, WAYNESBORO, WINCHESTER

Letting Date: February 27, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: A68

Project(s): GR08-968-465, N501, STP-968-8(098);

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL

Line No / Item ID		(1) WEBSTER & WEBSTER, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:
0150	13355	100.000	40.00000	4,000.00	28.00000	2,800.00	34.00000	3,400.00
	GUARDRAIL GR-10							
		LF						
0160	13383	2.000	1,800.00000	3,600.00	2,000.00000	4,000.00	2,000.00000	4,000.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I							
		EA						
0170	13384	2.000	650.00000	1,300.00	500.00000	1,000.00	200.00000	400.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II							
		EA						
0180	13392	2.000	1,900.00000	3,800.00	2,000.00000	4,000.00	2,000.00000	4,000.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I							
		EA						
0190	13393	2.000	650.00000	1,300.00	500.00000	1,000.00	200.00000	400.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II							
		EA						
0200	13400	100.000	175.00000	17,500.00	20.00000	2,000.00	75.00000	7,500.00
	NS GUARDRAIL ASYMMETRICAL THRIE BEAM							
		LF						
0210	13401	8.000	350.00000	2,800.00	250.00000	2,000.00	500.00000	4,000.00
	NS GUARDRAIL ASYMMETRICAL THRIE BEAM TRANSITION							
		EA						

Tabulation of Bids

Contract ID: C0000112167N01

Counties: ALLEGHANY, BATH, BUENA VISTA, CLARKE, CLIFTON FORGE, COVINGTON, FREDERICK, HARRISONBURG, HIGHLAND, LEXINGTON, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, STAUNTON, WARREN, WAYNESBORO, WINCHESTER

Letting Date: February 27, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: A68

Project(s): GR08-968-465, N501, STP-968-8(098);

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL

Line No / Item ID Item Description			(1) WEBSTER & WEBSTER, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:	
0280	16387	1,600.000	5.00000	8,000.00	3.00000	4,800.00	4.00000	6,400.00
	MACHINING SHOULDERS	LF						
0290	17317	20.000	60.00000	1,200.00	37.50000	750.00	75.00000	1,500.00
	W BEAM END SECT ROUNDED	EA						
0300	17323	200.000	10.00000	2,000.00	10.00000	2,000.00	18.00000	3,600.00
	GUARDRAIL BEAM	LF						
0310	24269	2.000	700.00000	1,400.00	500.00000	1,000.00	3,000.00000	6,000.00
	PORTABLE TEMPORARY RUMBLE STRIP	EA						
0320	24272	450.000	10.00000	4,500.00	5.00000	2,250.00	25.00000	11,250.00
	TRUCK MOUNTED ATTENUATOR	HR						
0330	24278	500.000	1.00000	500.00	0.01000	5.00	1.00000	500.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0340	24279	250.000	5.00000	1,250.00	1.00000	250.00	1.00000	250.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						

Tabulation of Bids

Contract ID: C0000112167N01

Counties: ALLEGHANY, BATH, BUENA VISTA, CLARKE, CLIFTON FORGE, COVINGTON, FREDERICK, HARRISONBURG, HIGHLAND, LEXINGTON, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, STAUNTON, WARREN, WAYNESBORO, WINCHESTER

Letting Date: February 27, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: A68

Project(s): GR08-968-465, N501, STP-968-8(098);

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL

Line No / Item ID		(1) WEBSTER & WEBSTER, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:
0350	24281	450.000	5.00000	2,250.00	1.00000	450.00	1.00000	450.00
ELECTRONIC ARROW BOARD		HR						
0360	24282	850.000	30.00000	25,500.00	1.00000	850.00	45.00000	38,250.00
FLAGGER SERVICE		HR						
0370	24600	3,000.000	2.00000	6,000.00	2.00000	6,000.00	2.50000	7,500.00
REMOVE EXISTING GUARDRAIL		LF						
0380	49012	25.000	25.00000	625.00	100.00000	2,500.00	115.00000	2,875.00
NS UTILITIES HAND DIG GUARDRAIL POST HOLE		EA						
0390	62016	50.000	150.00000	7,500.00	60.00000	3,000.00	120.00000	6,000.00
RAILING, TEXAS T-6		LF						
Section Totals:			\$575,607.50		\$595,595.00		\$698,025.00	
Life Cycle Costs:								
Section Total with LCC:			\$575,607.50		\$595,595.00		\$698,025.00	
Contract Item Totals			\$575,607.50		\$595,595.00		\$698,025.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$575,607.50		\$595,595.00		698,025.00	

Tabulation of Bids

Contract ID: C0000112167N01

Counties: ALLEGHANY, BATH, BUENA VISTA, CLARKE, CLIFTON FORGE, COVINGTON, FREDERICK, HARRISONBURG, HIGHLAND, LEXINGTON, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, STAUNTON, WARREN, WAYNESBORO, WINCHESTER

Letting Date: February 27, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: A68

Project(s): GR08-968-465, N501, STP-968-8(098);

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112167N01 **Counties:** ALLEGHANY, BATH, BUENA VISTA, CLARKE, CLIFTON FORGE, COVINGTON, FREDERICK, HARRISONBURG, HIGHLAND, LEXINGTON, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, STAUNTON, WARREN, WAYNESBORO, WINCHESTER

Letting Date: February 27, 2019 10:00 AM **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: A68 **Project(s):** GR08-968-465, N501, STP-968-8(098);

Contract Time: 12/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W062 WEBSTER & WEBSTER, INC.	\$575,607.50	100.00%
2	M004 MAKCO, INCORPORATED	\$595,595.00	103.47%
3	L159 L. S. LEE, INC.	\$698,025.00	121.27%

Tabulation of Bids

Contract ID: C00113393B0501

Counties: JAMES CITY, SURRY, WILLIAMSBURG

Letting Date: February 27, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A69

Project(s): 0010-965-352, N501,B617-B621, STP-BR05(279);

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPAIRS

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) CURTIS CONTRACTING, 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	00100	(1)	150,000.00000	150,000.00	145,000.00000	145,000.00		
		MOBILIZATION						
0020	00155	6.000	7.49000	44.94	140.00000	840.00		
		GEOTEXTILE EMBANKMENT STABILIZATION						
0030	00280	8.000	196.90000	1,575.20	140.00000	1,120.00		
		SELECT MATL. TY. II MIN. CBR-20						
0040	00591	60.000	21.97000	1,318.20	46.00000	2,760.00		
		CROSSDRAIN CD-2						
0050	00595	31.000	19.27000	597.37	33.00000	1,023.00		
		OUTLET PIPE						
0060	10128	2.000	412.27000	824.54	139.00000	278.00		
		AGGR. BASE MATL. TY. I NO. 21B						
0070	10417	169.000	70.99000	11,997.31	3.00000	507.00		
		TACK COAT						
0080	10636	38.000	709.92000	26,976.96	475.00000	18,050.00		
		ASPHALT CONC.TY. SM-9.5D						

Tabulation of Bids

Contract ID: C00113393B0501

Counties: JAMES CITY, SURRY, WILLIAMSBURG

Letting Date: February 27, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A69

Project(s): 0010-965-352, N501,B617-B621, STP-BR05(279);

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPAIRS

Line No / Item ID				(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) CURTIS CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	10643	2.000		2,995.86000	5,991.72	690.00000	1,380.00		
		ASPHALT CONCRETE TY. BM-25.0D	TON						
0100	10700	75.000		62.19000	4,664.25	195.00000	14,625.00		
		RUMBLE STRIP, ASPHALT	LF						
0110	10701	1.000		354.96000	354.96	700.00000	700.00		
		LIQUID ASPHALT RUMBLE STRIP COATING	SY						
0120	11070	60.000		14.20000	852.00	13.00000	780.00		
		NS SAW-CUT ASPH CONC (6")	LF						
0130	16522	329.000		65.11000	21,421.19	26.00000	8,554.00		
		FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0140	24265	(1)		52,026.78000	52,026.78	146,000.00000	146,000.00		
		NS MAINTENANCE OF TRAFFIC STR. NO.1022	LS						
0150	24265	(1)		37,216.29000	37,216.29	136,000.00000	136,000.00		
		NS MAINTENANCE OF TRAFFIC STR NO. 1005	LS						
0160	24265	(1)		8,532.25000	8,532.25	91,000.00000	91,000.00		
		NS MAINTENANCE OF TRAFFIC STR. NO. 1002	LS						

Tabulation of Bids

Contract ID: C00113393B0501

Counties: JAMES CITY, SURRY, WILLIAMSBURG

Letting Date: February 27, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A69

Project(s): 0010-965-352, N501,B617-B621, STP-BR05(279);

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPAIRS

Line No / Item ID Item Description			(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	24265	(1)	43,295.32000	43,295.32	142,000.00000	142,000.00		
NS MAINTENANCE OF TRAFFIC STR. NO. 1014		LS						
0180	24265	(1)	85,000.00000	85,000.00	107,000.00000	107,000.00		
NS MAINTENANCE OF TRAFFIC STR. NO. 1816		LS						
0190	24600	30.000	19.75000	592.50	85.00000	2,550.00		
REMOVE EXISTING GUARDRAIL		LF						
0200	24611	30.000	28.23000	846.90	85.00000	2,550.00		
NS RESET EXIST. GUARDRAIL RESET EXIST.GUARDRAIL		LF						
0210	26116	6.000	253.40000	1,520.40	760.00000	4,560.00		
DRY RIPRAP CL. AI		SY						
0220	27500	71.000	7.48000	531.08	30.00000	2,130.00		
GEOTEXTILE FABRIC		SY						
0230	54020	9,260.000	0.92000	8,519.20	2.00000	18,520.00		
TYPE A PVMT LINE MRKG 4"		LF						
0240	54028	23.000	31.80000	731.40	12.00000	276.00		
TYPE A PAVEMENT LINE MRKG 24"		LF						

Tabulation of Bids

Contract ID: C00113393B0501

Counties: JAMES CITY, SURRY, WILLIAMSBURG

Letting Date: February 27, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A69

Project(s): 0010-965-352, N501,B617-B621, STP-BR05(279);

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPAIRS

Line No / Item ID		(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) CURTIS CONTRACTING, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0250	54032	2,270.000	3.15000	7,150.50	4.00000	9,080.00		
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0260	54218	17.000	238.49000	4,054.33	131.00000	2,227.00		
SNOW PLOW. RAISED PAVE. MARKER HYD. CONC		EA						
0270	64011	14.000	364.74000	5,106.36	300.00000	4,200.00		
STRUCTURE EXCAVATION		CY						
0280	65211	1,900.000	4.43000	8,417.00	4.00000	7,600.00		
CORROSION RESISTANT REINF. STEEL CL. I		LB						
0290	67201	97.000	390.45000	37,873.65	270.00000	26,190.00		
NS ASPHALT CONCRETE OVERLAY SM-9.5D (2")		TON						
0300	67904	(1)	1,000.00000	1,000.00	20,000.00000	20,000.00		
NS BRIDGE INCIDENTALS NS BRIDGE INCIDENTALS STR. 1816 (UTILITY SUPPORT/PROTECTION)		LS						
0310	67904	(1)	24,540.75000	24,540.75	20,000.00000	20,000.00		
NS BRIDGE INCIDENTALS NS BRIDGE INCIDENTALS STR.1022 (UTILITY SUPPORT/PROTECTION)		LS						

Tabulation of Bids

Contract ID: C00113393B0501

Counties: JAMES CITY, SURRY, WILLIAMSBURG

Letting Date: February 27, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A69

Project(s): 0010-965-352, N501,B617-B621, STP-BR05(279);

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPAIRS

Line No / Item ID				(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) CURTIS CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	68172	3,633.000	73.00000	265,209.00	35.00000	127,155.00			
	CRACK REPAIR TYPE B	LF							
0330	68176	85.000	269.77000	22,930.45	40.00000	3,400.00			
	CRACK REPAIR TYPE D	LF							
0340	68192	14.000	4,624.26000	64,739.64	8,050.00000	112,700.00			
	REPLACE BEARING	EA							
0350	68258	920.000	47.26000	43,479.20	9.00000	8,280.00			
	REMOVE ASPHALT CONCRETE OVERLAY	SY							
0360	68312	340.000	514.01000	174,763.40	460.00000	156,400.00			
	H.E.S. PATCHING TYPE A	SY							
0370	68322	20.000	1,108.54000	22,170.80	1,825.00000	36,500.00			
	H.E.S. PATCHING TYPE B	SY							
0380	68339	136.000	2,114.76000	287,607.36	1,600.00000	217,600.00			
	DECK SLAB CLOSURE	SY							
0390	68403	920.000	92.29000	84,906.80	26.00000	23,920.00			
	BRIDGE DECK WATERPROOFING MEMBRANE TYPE III	SY							

Tabulation of Bids

Contract ID: C00113393B0501

Counties: JAMES CITY, SURRY, WILLIAMSBURG

Letting Date: February 27, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A69

Project(s): 0010-965-352, N501,B617-B621, STP-BR05(279);

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPAIRS

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) CURTIS CONTRACTING, 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:	
0400	68413	228.000	39.86000	9,088.08	26.00000	5,928.00		
	NS SILICONE JOINT SEALANT 1-3/4"	LF						
0410	68574	906.000	35.00000	31,710.00	100.00000	90,600.00		
	CLEAN AND RESEAL EXPANSION JOINT	LF						
0420	68575	228.000	67.63000	15,419.64	72.00000	16,416.00		
	EXPANSION JOINT PREPARATION	LF						
0430	68579	60.000	652.20000	39,132.00	1,030.00000	61,800.00		
	RECONSTRUCT BACK WALL, HES	LF						
0440	68590	14.000	2,728.05000	38,192.70	700.00000	9,800.00		
	JACKING AND BLOCKING BEAM	EA						
0450	68675	9,292.000	79.40000	737,784.80	65.00000	603,980.00		
	EPOXY OVERLAY	SY						
0460	68902	60.000	893.54000	53,612.40	1,070.00000	64,200.00		
	NS BR. SUPERSTR. WID./REPAIR BR. SUPERSTR. WID./ REPAIR DECK SLAB EXTENSION	LF						
0470	68904	9.000	770.10000	6,930.90	2,060.00000	18,540.00		
	NS BR. SUPERSTR. WID./REPAIR REPLACE MISSING ANCHOR BOLT WASHERS AND NUTS	EA						

Tabulation of Bids

Contract ID: C00113393B0501

Counties: JAMES CITY, SURRY, WILLIAMSBURG

Letting Date: February 27, 2019

District(s): HAMPTON ROADS / SUFFOLK

Call Order: A69

Project(s): 0010-965-352, N501,B617-B621, STP-BR05(279);

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPAIRS

Line No / Item ID		(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) CURTIS CONTRACTING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480 69014	8.000	327.44000	2,619.52	100.00000	800.00		
SELECT BACKFILL ABUTMENT ZONE							
Section Totals:			\$2,453,870.04		\$2,495,519.00		
Life Cycle Costs:							
Section Total with LCC:			\$2,453,870.04		\$2,495,519.00		
Contract Item Totals			\$2,453,870.04		\$2,495,519.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,453,870.04		\$2,495,519.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C00113393B0501 **Counties:** JAMES CITY, SURRY, WILLIAMSBURG
Letting Date: February 27, 2019 10:00 AM **District(s):** HAMPTON ROADS / SUFFOLK
Call Order: A69 **Project(s):** 0010-965-352, N501,B617-B621, STP-BR05(279);
Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE DECK REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$2,453,870.04	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$2,495,519.00	101.70%

Tabulation of Bids

Contract ID: M518PMM112246

Counties: GREENSVILLE, SURRY, SUSSEX

Letting Date: February 27, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: A71

Project(s): 0602-090-F18, PM05443; 0139-040-F18, P401, PM05443;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT FULL DEPTH RECLAMATION

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10011	960.000	140.00000	134,400.00	156.22000	149,971.20	177.46000	170,361.60
		HYDRAULIC CEMENT		TON				
0020	10417	2,825.000	2.00000	5,650.00	2.42000	6,836.50	2.95000	8,333.75
		TACK COAT		GAL				
0030	10423	11,150.000	4.70000	52,405.00	4.90000	54,635.00	5.30000	59,095.00
		BLOTTED SEAL COAT TY. C-1		SY				
0040	15309	1,395.000	6.25000	8,718.75	13.54000	18,888.30	9.14000	12,750.30
		NS PAVEMENT FULL DEPTH RECLAMATION, 8" COMPACTED DEPTH - LESS THAN 8' WIDTH		SY				
0050	16162	11,150.000	4.70000	52,405.00	3.26000	36,349.00	3.15000	35,122.50
		MODIFIED DOUBLE SEAL		SY				
0060	16242	532.860	44.00000	23,445.84	45.00000	23,978.70	37.95000	20,222.04
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON				
0070	16325	120.000	200.00000	24,000.00	220.00000	26,400.00	132.20000	15,864.00
		NS ASPHALT CONCRETE ASPHALT PATCHING (IM-19.0a or D)		TON				

Tabulation of Bids

Contract ID: M518PMM112246

Counties: GREENSVILLE, SURRY, SUSSEX

Letting Date: February 27, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: A71

Project(s): 0602-090-F18, PM05443; 0139-040-F18, P401, PM05443;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT FULL DEPTH RECLAMATION

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) ADAMS CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080 16330	606.940	93.00000	56,445.42	101.00000	61,300.94	96.55000	58,600.06		
ASPHALT CONC. TY. SM-9.0A TON									
0090 16335	2,852.090	93.00000	265,244.37	101.00000	288,061.09	92.15000	262,820.09		
ASPHALT CONC. TY. SM-9.5A TON									
0100 16365	1,441.230	78.00000	112,415.94	93.00000	134,034.39	77.05000	111,046.77		
ASPHALT CONC. TY. IM-19.0A TON									
0110 16516	211.200	5.00000	1,056.00	7.00000	1,478.40	12.00000	2,534.40		
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY									
0120 16522	10,454.400	1.35000	14,113.44	2.00000	20,908.80	3.40000	35,544.96		
FLEXIBLE PAVEMENT PLANING 0" - 2" SY									
0130 16523	1,408.000	5.50000	7,744.00	6.00000	8,448.00	2.75000	3,872.00		
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY									
0140 16544	45,263.000	3.90000	176,525.70	3.27000	148,010.01	9.15000	414,156.45		
NS FULL DEPTH RECLAMATION 8" Compacted Depth SY									
0150 24265	(1)	132,493.10000	132,493.10	174,000.00000	174,000.00	11,450.00000	11,450.00		
NS MAINTENANCE OF TRAFFIC LUMP SUM MAINTENANCE OF TRAFFIC LS									

Tabulation of Bids

Contract ID: M518PMM112246

Counties: GREENSVILLE, SURRY, SUSSEX

Letting Date: February 27, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: A71

Project(s): 0602-090-F18, PM05443; 0139-040-F18, P401, PM05443;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT FULL DEPTH RECLAMATION

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	24282	1,000.000	28.03000	28,030.00	26.21000	26,210.00	20.00000	20,000.00
	FLAGGER SERVICE	HR						
0170	24500	11,661.000	4.15000	48,393.15	2.84000	33,117.24	3.68000	42,912.48
	NS REMOVE EXIST. REMOVE 5" EXCESS MATERIAL	SY						
0180	27451	10.000	28.50000	285.00	515.00000	5,150.00	182.91000	1,829.10
	INLET PROTECTION TYPE A	EA						
0190	54020	14,263.000	0.23000	3,280.49	0.23000	3,280.49	0.23000	3,280.49
	TYPE A PVMT LINE MRKG 4"	LF						
0200	54032	52,387.000	0.59000	30,908.33	0.59000	30,908.33	0.59000	30,908.33
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0210	54034	200.000	2.00000	400.00	2.00000	400.00	2.00000	400.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0220	54042	485.000	5.50000	2,667.50	5.50000	2,667.50	5.50000	2,667.50
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0230	54105	2,890.000	0.27000	780.30	0.66000	1,907.40	0.66000	1,907.40
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						

Tabulation of Bids

Contract ID: M518PMM112246

Counties: GREENSVILLE, SURRY, SUSSEX

Letting Date: February 27, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: A71

Project(s): 0602-090-F18, PM05443; 0139-040-F18, P401, PM05443;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT FULL DEPTH RECLAMATION

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) ADAMS CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0240 54106	454.000	9.00000	4,086.00	9.00000	4,086.00	9.00000	4,086.00	9.00000	4,086.00
ERADICATE EXIST. NONLINEAR PVMT MRKG									
0250 54404	6.000	500.00000	3,000.00	500.00000	3,000.00	500.00000	3,000.00	500.00000	3,000.00
PVMT MESSAGE MARK. R/R CROSSING									
0260 54428	14,263.000	0.09000	1,283.67	0.01000	142.63	0.01000	142.63	0.01000	142.63
TEMP. PVMT MRKG, TY. A, 4"									
0270 54574	4.000	150.00000	600.00	150.00000	600.00	150.00000	600.00	150.00000	600.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I									
Section Totals:			\$1,190,777.00	\$1,264,769.92	\$1,333,507.85				
Life Cycle Costs:									
Section Total with LCC:			\$1,190,777.00	\$1,264,769.92	\$1,333,507.85				
Contract Item Totals			\$1,190,777.00	\$1,264,769.92	\$1,333,507.85				
Contract Time Totals									
Contract Life Cycle Costs Totals			\$0.00	\$0.00	\$0.00				
Contract Grand Totals			\$1,190,777.00	\$1,264,769.92	1,333,507.85				

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: M518PMM112246

Counties: GREENSVILLE, SURRY, SUSSEX

Letting Date: February 27, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: A71

Project(s): 0602-090-F18, PM05443; 0139-040-F18, P401, PM05443;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT FULL DEPTH RECLAMATION

Line No / Item ID			(4) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10011	960.000	177.46000	170,361.60				
		HYDRAULIC CEMENT		TON				
0020	10417	2,825.000	2.65000	7,486.25				
		TACK COAT		GAL				
0030	10423	11,150.000	4.90000	54,635.00				
		BLOTTED SEAL COAT TY. C-1		SY				
0040	15309	1,395.000	9.14000	12,750.30				
		NS PAVEMENT FULL DEPTH RECLAMATION, 8" COMPACTED DEPTH - LESS THAN 8' WIDTH		SY				
0050	16162	11,150.000	3.26000	36,349.00				
		MODIFIED DOUBLE SEAL		SY				
0060	16242	532.860	68.00000	36,234.48				
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON				
0070	16325	120.000	225.00000	27,000.00				
		NS ASPHALT CONCRETE ASPHALT PATCHING (IM-19.0a or D)		TON				
0080	16330	606.940	89.82000	54,515.35				
		ASPHALT CONC. TY. SM-9.0A		TON				

Tabulation of Bids

Contract ID: M518PMM112246

Counties: GREENSVILLE, SURRY, SUSSEX

Letting Date: February 27, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: A71

Project(s): 0602-090-F18, PM05443; 0139-040-F18, P401, PM05443;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT FULL DEPTH RECLAMATION

Line No / Item ID		(4) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0090	16335	2,852.090		85.80000	244,709.32		
	ASPHALT CONC. TY. SM-9.5A	TON					
0100	16365	1,441.230		72.60000	104,633.30		
	ASPHALT CONC. TY. IM-19.0A	TON					
0110	16516	211.200		20.12000	4,249.34		
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY					
0120	16522	10,454.400		2.23000	23,313.31		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					
0130	16523	1,408.000		3.02000	4,252.16		
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY					
0140	16544	45,263.000		9.14000	413,703.82		
	NS FULL DEPTH RECLAMATION 8" Compacted Depth	SY					
0150	24265	(1)		29,778.00000	29,778.00		
	NS MAINTENANCE OF TRAFFIC LUMP SUM MAINTENANCE OF TRAFFIC	LS					
0160	24282	1,000.000		24.00000	24,000.00		
	FLAGGER SERVICE	HR					

Tabulation of Bids

Contract ID: M518PMM112246

Counties: GREENSVILLE, SURRY, SUSSEX

Letting Date: February 27, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: A71

Project(s): 0602-090-F18, PM05443; 0139-040-F18, P401, PM05443;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT FULL DEPTH RECLAMATION

Line No / Item ID			(4) SLURRY PAVERS, 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	24500	11,661.000	3.68000	42,912.48				
		NS REMOVE EXIST. REMOVE 5" EXCESS MATERIAL						
0180	27451	10.000	275.00000	2,750.00				
		INLET PROTECTION TYPE A						
0190	54020	14,263.000	0.26000	3,708.38				
		TYPE A PVMT LINE MRKG 4"						
0200	54032	52,387.000	0.65000	34,051.55				
		TYPE B CLASS I PVMT LINE MRKG 4"						
0210	54034	200.000	2.22000	444.00				
		TYPE B CLASS I PVMT LINE MRKG 6"						
0220	54042	485.000	6.11000	2,963.35				
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0230	54105	2,890.000	0.73000	2,109.70				
		ERADICATE EXIST. LINEAR PVMT MARKING						
0240	54106	454.000	10.00000	4,540.00				
		ERADICATE EXIST. NONLINEAR PVMT MRKG						

Tabulation of Bids

Contract ID: M518PMM112246

Counties: GREENSVILLE, SURRY, SUSSEX

Letting Date: February 27, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: A71

Project(s): 0602-090-F18, PM05443; 0139-040-F18, P401, PM05443;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT FULL DEPTH RECLAMATION

Line No / Item ID				(4) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	54404	6.000	556.50000	3,339.00					
	PVMT MESSAGE MARK. R/R CROSSING	EA							
0260	54428	14,263.000	0.02000	285.26					
	TEMP. PVMT MRKG, TY. A, 4"	LF							
0270	54574	4.000	167.05000	668.20					
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA							
	Section Totals:			\$1,345,743.15					
	Life Cycle Costs:								
	Section Total with LCC:			\$1,345,743.15					
	Contract Item Totals			\$1,345,743.15					
	Contract Time Totals								
	Contract Life Cycle Costs Totals			\$0.00					
	Contract Grand Totals			\$1,345,743.15					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: M518PMM112246 **Counties:** GREENSVILLE, SURRY, SUSSEX
Letting Date: February 27, 2019 10:00 AM **District(s):** HAMPTON ROADS / FRANKLIN
Call Order: A71 **Project(s):** 0602-090-F18, PM05443; 0139-040-F18, P401, PM05443;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: PAVEMENT FULL DEPTH RECLAMATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$1,190,777.00	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$1,264,769.92	106.21%
3	A006 ADAMS CONSTRUCTION COMPANY	\$1,333,507.85	111.99%
4	S026 SLURRY PAVERS, INC.	\$1,345,743.15	113.01%

Tabulation of Bids

Contract ID: C00113392B010
Letting Date: February 27, 2019
Call Order: A74

Counties: GREENSVILLE, SOUTHAMPTON
District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Project(s): (NFO) 0058-965-353, B613, B614, STP-BR05(280); (NFO) 0058-965-353, B610, STP-BR05(280); (NFO) 0058-965-353, B615, STP-BR05(280); (NFO) 0058-965-353, B616,, STP-BR05(280);

Contract Time: 11/08/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE JOINT CLOSURE AND MAINTENANCE (5 STRUCTURES)

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) DW MILLER CONSTRUCTION, INC.		(3) M. D. MILLER CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00096	1.000		82,000.00000	82,000.00	50,000.00000	50,000.00	85,000.00000	85,000.00
NS MOBILIZATION SITE STR. NO 2009	EA							
0020 00096	1.000		62,600.00000	62,600.00	50,000.00000	50,000.00	85,000.00000	85,000.00
NS MOBILIZATION SITE STR. NO. 1011	EA							
0030 00096	1.000		220,000.00000	220,000.00	52,000.00000	52,000.00	85,000.00000	85,000.00
NS MOBILIZATION SITE STR. NO. 1019	EA							
0040 00096	1.000		79,000.00000	79,000.00	125,000.00000	125,000.00	85,000.00000	85,000.00
NS MOBILIZATION SITE STR. NOS. 1031 AND 1044	EA							
0050 00120	40.000		10.00000	400.00	75.00000	3,000.00	150.00000	6,000.00
REGULAR EXCAVATION	CY							
0060 10610	73.000		100.00000	7,300.00	500.00000	36,500.00	250.00000	18,250.00
ASPHALT CONCRETE TY. IM-19.0A	TON							
0070 10700	2,060.000		6.60000	13,596.00	21.00000	43,260.00	20.00000	41,200.00
RUMBLE STRIP, ASPHALT	LF							

Tabulation of Bids

Contract ID: C00113392B010
Letting Date: February 27, 2019
Call Order: A74

Counties: GREENSVILLE, SOUTHAMPTON
District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Project(s): (NFO) 0058-965-353, B613, B614, STP-BR05(280); (NFO) 0058-965-353, B610, STP-BR05(280); (NFO) 0058-965-353, B615, STP-BR05(280); (NFO) 0058-965-353, B616,, STP-BR05(280);

Contract Time: 11/08/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE JOINT CLOSURE AND MAINTENANCE (5 STRUCTURES)

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) DW MILLER CONSTRUCTION, INC.		(3) M. D. MILLER CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	11070	440.000	2.00000	880.00	65.00000	28,600.00	20.00000	8,800.00
	NS SAW-CUT ASPH CONC (6")	LF						
0090	24265	(1)	26,691.52000	26,691.52	46,000.00000	46,000.00	75,000.00000	75,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 1011	LS						
0100	24265	(1)	83,214.73000	83,214.73	25,000.00000	25,000.00	75,000.00000	75,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 1019	LS						
0110	24265	(1)	18,841.07000	18,841.07	25,000.00000	25,000.00	75,000.00000	75,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 2009	LS						
0120	24265	(1)	47,102.68000	47,102.68	120,000.00000	120,000.00	75,000.00000	75,000.00
	NS MAINTENANCE OF TRAFFIC STR. NOS. 1031 AND 1044	LS						
0130	25505	10.000	2,616.82000	26,168.20	10,000.00000	100,000.00	1,500.00000	15,000.00
	FIELD OFFICE TY.I	MO						
0140	54034	9,843.000	2.00000	19,686.00	6.00000	59,058.00	5.00000	49,215.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C00113392B010
Letting Date: February 27, 2019
Call Order: A74

Counties: GREENSVILLE, SOUTHAMPTON
District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Project(s): (NFO) 0058-965-353, B613, B614, STP-BR05(280); (NFO) 0058-965-353, B610, STP-BR05(280); (NFO) 0058-965-353, B615, STP-BR05(280); (NFO) 0058-965-353, B616,, STP-BR05(280);

Contract Time: 11/08/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE JOINT CLOSURE AND MAINTENANCE (5 STRUCTURES)

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) DW MILLER CONSTRUCTION, INC.		(3) M. D. MILLER 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:	
0150	54037	385.000	3.00000	1,155.00	5.00000	1,925.00	6.00000	2,310.00
		TYPE B CLASS I PVMT LINE MRKG 8"						
0160	54080	2,935.000	4.50000	13,207.50	7.00000	20,545.00	12.00000	35,220.00
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
0170	54217	8.000	50.00000	400.00	100.00000	800.00	50.00000	400.00
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0180	54218	20.000	50.00000	1,000.00	100.00000	2,000.00	50.00000	1,000.00
		SNOW PLOW. RAISED PAVE. MARKER HYD. CONC						
0190	62534	40.000	2,744.96000	109,798.40	2,500.00000	100,000.00	2,000.00000	80,000.00
		NS BRIDGE SUPERSTRUCTURE PATCHING TYPE B (UNDERSIDE OF DECK)						
0200	68166	3.000	3,595.67000	10,787.01	5,000.00000	15,000.00	1,000.00000	3,000.00
		REPLACE ANCHOR BOLT						
0210	68170	4,562.000	34.02000	155,199.24	21.00000	95,802.00	50.00000	228,100.00
		CRACK REPAIR TYPE A						

Tabulation of Bids

Contract ID: C00113392B010
Letting Date: February 27, 2019
Call Order: A74

Counties: GREENSVILLE, SOUTHAMPTON
District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Project(s): (NFO) 0058-965-353, B613, B614, STP-BR05(280); (NFO) 0058-965-353, B610, STP-BR05(280); (NFO) 0058-965-353, B615, STP-BR05(280); (NFO) 0058-965-353, B616,, STP-BR05(280);

Contract Time: 11/08/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE JOINT CLOSURE AND MAINTENANCE (5 STRUCTURES)

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) DW MILLER CONSTRUCTION, INC.		(3) M. D. MILLER 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:	
0220	68172	353.000	34.02000	12,009.06	50.00000	17,650.00	50.00000	17,650.00
	CRACK REPAIR TYPE B	LF						
0230	68193	25.000	4,580.40000	114,510.00	5,000.00000	125,000.00	5,000.00000	125,000.00
	RESET EXIST. ROCKER EXPANSION BEARING	EA						
0240	68317	4,262.000	15.70000	66,913.40	45.00000	191,790.00	40.00000	170,480.00
	NS TYPE A MILLING (1/4")	SY						
0250	68320	35.000	654.20000	22,897.00	750.00000	26,250.00	1,000.00000	35,000.00
	PATCHING TYPE B	SY						
0260	68413	94.000	39.25000	3,689.50	45.00000	4,230.00	65.00000	6,110.00
	NS SILICONE JOINT SEALANT TYPE D 1-1/4"	LF						
0270	68413	344.000	39.25000	13,502.00	45.00000	15,480.00	65.00000	22,360.00
	NS SILICONE JOINT SEALANT TYPE D, 1 1/4" (ABUTMENTS)	LF						
0280	68413	160.000	39.25000	6,280.00	45.00000	7,200.00	65.00000	10,400.00
	NS SILICONE JOINT SEALANT TYPE D, 1" (PIERS 7-11)	LF						

Tabulation of Bids

Contract ID: C00113392B010
Letting Date: February 27, 2019
Call Order: A74

Counties: GREENSVILLE, SOUTHAMPTON
District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Project(s): (NFO) 0058-965-353, B613, B614, STP-BR05(280); (NFO) 0058-965-353, B610, STP-BR05(280); (NFO) 0058-965-353, B615, STP-BR05(280); (NFO) 0058-965-353, B616,, STP-BR05(280);

Contract Time: 11/08/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE JOINT CLOSURE AND MAINTENANCE (5 STRUCTURES)

Line No / Item ID		(1) CURTIS CONTRACTING, INC.		(2) DW MILLER CONSTRUCTION, INC.		(3) M. D. MILLER 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:		
0290	68413	84.000	32.71000	2,747.64	25.00000	2,100.00	65.00000	5,460.00
NS SILICONE JOINT SEALANT TYPE D, 1/2" (PIERS)		LF						
0300	68413	288.000	32.71000	9,420.48	45.00000	12,960.00	65.00000	18,720.00
NS SILICONE JOINT SEALANT TYPE D, 3/4" (ABUTMENTS & PIERS 1-6, 12)		LF						
0310	68575	970.000	6.54000	6,343.80	65.00000	63,050.00	5.00000	4,850.00
EXPANSION JOINT PREPARATION		LF						
0320	68590	20.000	2,239.90000	44,798.00	3,500.00000	70,000.00	3,000.00000	60,000.00
JACKING AND BLOCKING BEAM		EA						
0330	68675	5,036.000	65.42000	329,455.12	52.21000	262,929.56	65.00000	327,340.00
EPOXY OVERLAY		SY						
0340	68904	130.000	1,350.00000	175,500.00	3,500.00000	455,000.00	4,000.00000	520,000.00
NS BR. SUPERSTR. WID./REPAIR CLEAN AND REPAINT BEARINGS AT PIERS/ABUTMENTS		EA						
0350	69002	200.000	130.84000	26,168.00	45.00000	9,000.00	50.00000	10,000.00
EMBEDDED GALVANIC ANODES		EA						

Tabulation of Bids

Contract ID: C00113392B010
Letting Date: February 27, 2019
Call Order: A74

Counties: GREENSVILLE, SOUTHAMPTON
District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Project(s): (NFO) 0058-965-353, B613, B614, STP-BR05(280); (NFO) 0058-965-353, B610, STP-BR05(280); (NFO) 0058-965-353, B615, STP-BR05(280); (NFO) 0058-965-353, B616,, STP-BR05(280);

Contract Time: 11/08/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE JOINT CLOSURE AND MAINTENANCE (5 STRUCTURES)

Line No / Item ID		(1) CURTIS CONTRACTING, INC.		(2) DW MILLER CONSTRUCTION, INC.		(3) M. D. MILLER 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:
0360	69500	12.000	2,744.96000	32,939.52	1,500.00000	18,000.00	2,500.00000	30,000.00
CONCRETE SUBSTRUCT. SURFACE REPAIR TYPE B PATCHING		SY						
Section Totals:				\$1,846,200.87		\$2,280,129.56		\$2,491,865.00
Life Cycle Costs:								
Section Total with LCC:				\$1,846,200.87		\$2,280,129.56		\$2,491,865.00
Contract Item Totals				\$1,846,200.87		\$2,280,129.56		\$2,491,865.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,846,200.87		\$2,280,129.56		2,491,865.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C00113392B010 **Counties:** GREENSVILLE, SOUTHAMPTON
Letting Date: February 27, 2019 10:00 AM **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: A74 **Project(s):** (NFO) 0058-965-353, B613, B614, STP-BR05(280); (NFO) 0058-965-353, B610, STP-BR05(280); (NFO) 0058-965-353, B615, STP-BR05(280); (NFO) 0058-965-353, B616,, STP-BR05(280);

Contract Time: 11/08/19 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE JOINT CLOSURE AND MAINTENANCE (5 STRUCTURES)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$1,846,200.87	100.00%
2	M1081 DW MILLER CONSTRUCTION, INC.	\$2,280,129.56	123.50%
3	M683 M. D. MILLER CO., INC.	\$2,491,865.00	134.97%

Tabulation of Bids

Contract ID: C0000114567N01

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: February 27, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: A76

Project(s): 9999-961-600,N501;

Contract Time: 04/27/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL FOR INTERSTATE

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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	10065	25.000	30.00000	750.00				
	AGGR. MATL. NO. 1	TON						
0020	10121	100.000	30.00000	3,000.00				
	AGGR. BASE MATL. TY. I NO. 21A OR 21B	TON						
0030	13280	800.000	20.00000	16,000.00				
	GUARDRAIL GR-MGS1	LF						
0040	13281	50.000	22.00000	1,100.00				
	GUARDRAIL GR-MGS1A	LF						
0050	13282	90.000	24.00000	2,160.00				
	GUARDRAIL GR-MGS1, 9' POST	LF						
0060	13283	50.000	21.00000	1,050.00				
	RADIAL GUARDRAIL GR-MGS1	LF						
0070	13285	90.000	25.00000	2,250.00				
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF						
0080	13286	25.000	2,800.00000	70,000.00				
	GUARDRAIL TERMINAL GR-MGS2	EA						

Tabulation of Bids

Contract ID: C0000114567N01

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: February 27, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: A76

Project(s): 9999-961-600,N501;

Contract Time: 04/27/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL FOR INTERSTATE

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	13287	5.000	980.00000	4,900.00				
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0100	13288	25.000	450.00000	11,250.00				
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0110	13310	100.000	50.00000	5,000.00				
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0120	13315	8.000	900.00000	7,200.00				
	GUARDRAIL TERMINAL GR-11	EA						
0130	13320	2,000.000	16.75000	33,500.00				
	GUARDRAIL GR-2	LF						
0140	13323	50.000	17.00000	850.00				
	GUARDRAIL GR-2A	LF						
0150	13331	200.000	16.75000	3,350.00				
	RAD. GUARDRAIL GR-2	LF						
0160	13345	5.000	0.01000	0.05				
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA						

Tabulation of Bids

Contract ID: C0000114567N01

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: February 27, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: A76

Project(s): 9999-961-600,N501;

Contract Time: 04/27/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL FOR INTERSTATE

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	13383	2.000	2,250.00000	4,500.00				
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0180	13393	4.000	1,000.00000	4,000.00				
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0190	13400	200.000	35.00000	7,000.00				
	NS GUARDRAIL THRIE BEAM	LF						
0200	13401	5.000	3,000.00000	15,000.00				
	NS GUARDRAIL MEDIAN BARRIER TERMINAL CAT 350	EA						
0210	13401	5.000	25.00000	125.00				
	NS GUARDRAIL OBJECT MARKER -- DELINEATOR	EA						
0220	13401	50.000	20.00000	1,000.00				
	NS GUARDRAIL POST LEAVE OUT	EA						
0230	13401	30.000	0.01000	0.30				
	NS GUARDRAIL REMOVE AND SALVAGE GR-9 TERMINAL	EA						
0240	13401	3.000	3,000.00000	9,000.00				
	NS GUARDRAIL REMOVE CAT 350 IMPACT HEAD	EA						

Tabulation of Bids

Contract ID: C0000114567N01

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: February 27, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: A76

Project(s): 9999-961-600,N501;

Contract Time: 04/27/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL FOR INTERSTATE

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	13401	8.000	400.00000	3,200.00				
		NS GUARDRAIL TERMINAL SITE PREP (4' MODERATE)		EA				
0260	13401	5.000	500.00000	2,500.00				
		NS GUARDRAIL TERMINAL SITE PREP (6' MODERATE)		EA				
0270	13401	12.000	450.00000	5,400.00				
		NS GUARDRAIL TERMINAL SITE PREP (MINOR)		EA				
0280	13401	4.000	20.00000	80.00				
		NS GUARDRAIL THRIE BEAM END SECT ROUNDED		EA				
0290	13421	1,500.000	27.50000	41,250.00				
		MEDIAN BARRIER MB-3		LF				
0300	17317	5.000	20.00000	100.00				
		W BEAM END SECT ROUNDED		EA				
0310	17321	50.000	10.00000	500.00				
		W BEAM BACKUP PLATE		EA				
0320	17323	4,000.000	14.25000	57,000.00				
		GUARDRAIL BEAM		LF				

Tabulation of Bids

Contract ID: C0000114567N01

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: February 27, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: A76

Project(s): 9999-961-600,N501;

Contract Time: 04/27/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL FOR INTERSTATE

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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:	
0330	17325	300.000	16.00000	4,800.00				
	RADIAL GUARDRAIL BEAM	LF						
0340	17329	300.000	40.00000	12,000.00				
	POST (WOOD, CONC., OR STEEL)	EA						
0350	17331	600.000	5.50000	3,300.00				
	OFFSET BLOCK	EA						
0360	17338	40.000	0.01000	0.40				
	DRILL HOLE	EA						
0370	17341	250.000	0.01000	2.50				
	REALIGN POST	EA						
0380	17374	50.000	450.00000	22,500.00				
	EMERGENCY MOBILIZATION	EA						
0390	17381	100.000	40.00000	4,000.00				
	POST GR-8 BENT PLATE OR S3X5.7 STEEL	EA						
0400	17451	50.000	6.00000	300.00				
	GUARDRAIL DELINEATOR	EA						
0410	24272	500.000	0.01000	5.00				
	TRUCK MOUNTED ATTENUATOR	HR						

Tabulation of Bids

Contract ID: C0000114567N01

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: February 27, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: A76

Project(s): 9999-961-600,N501;

Contract Time: 04/27/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL FOR INTERSTATE

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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:	
0420	24281	500.000	0.01000	5.00				
	ELECTRONIC ARROW BOARD	HR						
0430	24282	100.000	0.01000	1.00				
	FLAGGER SERVICE	HR						
0440	24502	20.000	450.00000	9,000.00				
	NS REMOVE EXIST. GUARDRAIL TERMINAL	EA						
0450	24600	9,000.000	0.01000	90.00				
	REMOVE EXISTING GUARDRAIL	LF						
0460	25570	(1)	3,300.00000	3,300.00				
	NS CONTRACT CONTRACT ESTABLISHMENT	LS						
Section Totals:			\$372,319.25					
Life Cycle Costs:								
Section Total with LCC:			\$372,319.25					
Contract Item Totals			\$372,319.25					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$372,319.25					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114567N01 **Counties:** BLAND, SMYTH, WASHINGTON, WYTHE
Letting Date: February 27, 2019 10:00 AM **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: A76 **Project(s):** 9999-961-600,N501;
Contract Time: 04/27/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON CALL GUARDRAIL FOR INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N234 NICKELSTON INDUSTRIES, INC.	\$372,319.25	100.00%

Tabulation of Bids

Contract ID: C0000114604N01

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: February 27, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: A77

Project(s): 9999-961-602,N501;

Contract Time: 06/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE PAVEMENT MARKING RETRACE

Line No / Item ID		Quantity and Units	(1) CENTRAL SEAL COMPANY		(2) OGLESBY CONSTRUCTION, INC.		(3) PAYNE'S PARKING DESIGNS, 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	24272	360.000	2.00000	720.00	5.00000	1,800.00	44.00000	15,840.00
	TRUCK MOUNTED ATTENUATOR	HR						
0020	24279	120.000	2.00000	240.00	1.00000	120.00	4.00000	480.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0030	24282	40.000	2.00000	80.00	5.00000	200.00	1.00000	40.00
	FLAGGER SERVICE	HR						
0040	54022	1,600,000.000	0.10000	160,000.00	0.09600	153,600.00	0.09800	156,800.00
	TYPE A PVMT LINE MRKG 6"	LF						
0050	54024	4,000.000	0.40000	1,600.00	1.10000	4,400.00	0.34000	1,360.00
	TYPE A PVMT LINE MRKG 8"	LF						
0060	54028	1,500.000	0.80000	1,200.00	7.50000	11,250.00	7.40000	11,100.00
	TYPE A PAVEMENT LINE MRKG 24"	LF						
0070	54573	24.000	125.00000	3,000.00	235.00000	5,640.00	160.00000	3,840.00
	PVMT SYMB MRKG SGL TURN ARROW TY A	EA						

Tabulation of Bids

Contract ID: C0000114604N01 **Counties:** BLAND, SMYTH, WASHINGTON, WYTHE
Letting Date: February 27, 2019 **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: A77 **Project(s):** 9999-961-602,N501;
Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**
Contract Description: INTERSTATE PAVEMENT MARKING RETRACE

Line No / Item ID		Quantity and Units	(1) CENTRAL SEAL COMPANY		(2) OGLESBY CONSTRUCTION, INC.		(3) PAYNE'S PARKING DESIGNS, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54588	16.000	300.00000	4,800.00	235.00000	3,760.00	260.00000	4,160.00
PVMT SYMB MRKG LANE REDUCTION ARROW TY A		EA						
0090	54592	18.000	250.00000	4,500.00	265.00000	4,770.00	340.00000	6,120.00
PVMT SYMB MRKG WRONG-WAY ARROW TY A		EA						
Section Totals:			\$176,140.00		\$185,540.00		\$199,740.00	
Life Cycle Costs:								
Section Total with LCC:			\$176,140.00		\$185,540.00		\$199,740.00	
Contract Item Totals			\$176,140.00		\$185,540.00		\$199,740.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$176,140.00		\$185,540.00		199,740.00	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114604N01

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: February 27, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: A77

Project(s): 9999-961-602,N501;

Contract Time: 06/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE PAVEMENT MARKING RETRACE

Line No / Item ID		Quantity and Units	(4) A & A SAFETY, INC.		(5) SANDRA'S MARKING COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	24272	360.000	5.00000	1,800.00	25.00000	9,000.00		
		TRUCK MOUNTED ATTENUATOR		HR				
0020	24279	120.000	4.00000	480.00	5.00000	600.00		
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				
0030	24282	40.000	50.00000	2,000.00	10.00000	400.00		
		FLAGGER SERVICE		HR				
0040	54022	1,600,000.000	0.10500	168,000.00	0.12000	192,000.00		
		TYPE A PVMT LINE MRKG 6"		LF				
0050	54024	4,000.000	0.45000	1,800.00	0.24000	960.00		
		TYPE A PVMT LINE MRKG 8"		LF				
0060	54028	1,500.000	6.05000	9,075.00	5.00000	7,500.00		
		TYPE A PAVEMENT LINE MRKG 24"		LF				
0070	54573	24.000	300.00000	7,200.00	150.00000	3,600.00		
		PVMT SYMB MRKG SGL TURN ARROW TY A		EA				
0080	54588	16.000	200.00000	3,200.00	295.00000	4,720.00		
		PVMT SYMB MRKG LANE REDUCTION ARROW TY A		EA				

Tabulation of Bids

Contract ID: C0000114604N01

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: February 27, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: A77

Project(s): 9999-961-602,N501;

Contract Time: 06/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE PAVEMENT MARKING RETRACE

Line No / Item ID		(4) A & A SAFETY, INC.		(5) SANDRA'S MARKING COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 54592	18.000	400.00000	7,200.00	150.00000	2,700.00		
PVMT SYMB MRKG WRONG-WAY ARROW TY A							
Section Totals:			\$200,755.00		\$221,480.00		
Life Cycle Costs:							
Section Total with LCC:			\$200,755.00		\$221,480.00		
Contract Item Totals			\$200,755.00		\$221,480.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$200,755.00		\$221,480.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114604N01 **Counties:** BLAND, SMYTH, WASHINGTON, WYTHE
Letting Date: February 27, 2019 10:00 AM **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: A77 **Project(s):** 9999-961-602,N501;
Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**
Contract Description: INTERSTATE PAVEMENT MARKING RETRACE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1228 CENTRAL SEAL COMPANY	\$176,140.00	100.00%
2	O015 OGLESBY CONSTRUCTION, INC.	\$185,540.00	105.34%
3	P368 PAYNE'S PARKING DESIGNS, INC.	\$199,740.00	113.40%
4	A1092 A & A SAFETY, INC.	\$200,755.00	113.97%
5	S327 SANDRA'S MARKING COMPANY, INC.	\$221,480.00	125.74%

Tabulation of Bids

Contract ID: C0000112672N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: February 27, 2019

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: A81

Project(s): (NFO)9999-962-628,N501, NHPP-TS02(262);

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKINGS

Line No / Item ID		Quantity and Units	(1) OGLESBY CONSTRUCTION, INC.		(2) PAYNE'S PARKING DESIGNS, 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	00098	8.000	500.00000	4,000.00	15,000.00000	120,000.00		
		NS MOBILIZATION SITE		EA				
0020	24272	3,000.000	1.00000	3,000.00	24.00000	72,000.00		
		TRUCK MOUNTED ATTENUATOR		HR				
0030	24278	500.000	1.00000	500.00	2.00000	1,000.00		
		GROUP 2 CHANNELIZING DEVICES		DAY				
0040	24279	250.000	1.00000	250.00	22.00000	5,500.00		
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				
0050	24281	2,000.000	1.00000	2,000.00	2.00000	4,000.00		
		ELECTRONIC ARROW BOARD		HR				
0060	24282	250.000	1.00000	250.00	2.00000	500.00		
		FLAGGER SERVICE		HR				
0070	54020	24,025,000.000	0.05600	1,345,400.00	0.05400	1,297,350.00		
		TYPE A PVMT LINE MRKG 4"		LF				

Tabulation of Bids

Contract ID: C0000112672N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: February 27, 2019

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: A81

Project(s): (NFO)9999-962-628,N501, NHPP-TS02(262);

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKINGS

Line No / Item ID		Quantity and Units	(1) OGLESBY CONSTRUCTION, INC.		(2) PAYNE'S PARKING DESIGNS, 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:	
0080	54022	4,220,000.000	0.10100	426,220.00	0.11000	464,200.00		
		TYPE A PVMT LINE MRKG 6"		LF				
0090	54024	190,000.000	0.33000	62,700.00	0.14000	26,600.00		
		TYPE A PVMT LINE MRKG 8"		LF				
0100	54079	1,000.000	7.00000	7,000.00	6.60000	6,600.00		
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"		LF				
0110	54080	1,000.000	8.00000	8,000.00	9.10000	9,100.00		
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"		LF				
0120	54101	20,000.000	4.50000	90,000.00	4.00000	80,000.00		
		NS PAVEMENT MARKING RAISED PAVEMENT MARKER ASSESSMENT		EA				
0130	54210	2,500.000	32.00000	80,000.00	18.00000	45,000.00		
		REMOVE EXIST. RAISED PAVEMENT MARKER		EA				
0140	54216	16,000.000	14.00000	224,000.00	8.00000	128,000.00		
		REPLACE LENS SNOW PLOW. RAISED MARKER		EA				

Tabulation of Bids

Contract ID: C0000112672N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: February 27, 2019

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: A81

Project(s): (NFO)9999-962-628,N501, NHPP-TS02(262);

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKINGS

Line No / Item ID		(1) OGLESBY CONSTRUCTION, INC.		(2) PAYNE'S PARKING DESIGNS, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150 54217	2,000.000	32.00000	64,000.00	34.00000	68,000.00		
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC EA							
Section Totals:			\$2,317,320.00		\$2,327,850.00		
Life Cycle Costs:							
Section Total with LCC:			\$2,317,320.00		\$2,327,850.00		
Contract Item Totals			\$2,317,320.00		\$2,327,850.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,317,320.00		\$2,327,850.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112672N01 **Counties:** BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE
Letting Date: February 27, 2019 10:00 AM **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: A81 **Project(s):** (NFO)9999-962-628,N501, NHPP-TS02(262);
Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL PAVEMENT MARKINGS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O015 OGLESBY CONSTRUCTION, INC.	\$2,317,320.00	100.00%
2	P368 PAYNE'S PARKING DESIGNS, INC.	\$2,327,850.00	100.45%
	C1228 CENTRAL SEAL COMPANY	\$2,073,730.00	

Tabulation of Bids

Contract ID: C0000104185B65

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: A84

Project(s): (NFO) 0666-009-793, M501, B665, NHPP-009-2(046);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(1) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	148,000.00000	148,000.00	150,000.00000	150,000.00	131,000.00000	131,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	13,000.00000	13,000.00	16,000.00000	16,000.00	11,016.00000	11,016.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00120	54.000	67.46000	3,642.84	90.00000	4,860.00	1,069.33000	57,743.82
		REGULAR EXCAVATION						
		CY						
0040	00140	3,595.000	7.00000	25,165.00	30.00000	107,850.00	40.00000	143,800.00
		BORROW EXCAVATION						
		CY						
0050	00160	(1)	452,000.00000	452,000.00	235,000.00000	235,000.00	150,000.00000	150,000.00
		NS GRADING EARTHWORK						
		LS						
0060	00200	4.000	1,270.00000	5,080.00	4,800.00000	19,200.00	2,196.75000	8,787.00
		SETTLEMENT PLATE						
		EA						
0070	01150	42.000	78.00000	3,276.00	55.00000	2,310.00	90.33000	3,793.86
		15" PIPE						
		LF						
0080	10128	671.000	39.01000	26,175.71	33.00000	22,143.00	49.48000	33,201.08
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						

Tabulation of Bids

Contract ID: C0000104185B65

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: A84

Project(s): (NFO) 0666-009-793, M501, B665, NHPP-009-2(046);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(1) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	10635	151.000	152.83000	23,077.33	140.00000	21,140.00	140.40000	21,200.40
	ASPHALT CONC.TY. SM-9.5A	TON						
0100	10642	273.000	116.15000	31,708.95	105.00000	28,665.00	118.80000	32,432.40
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0110	11070	157.000	7.00000	1,099.00	13.00000	2,041.00	7.19000	1,128.83
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0120	12322	60.000	61.00000	3,660.00	100.00000	6,000.00	81.00000	4,860.00
	ASPHALT CONC. CURB TY. MC-3B	LF						
0130	13283	25.000	33.50000	837.50	27.00000	675.00	32.40000	810.00
	RADIAL GUARDRAIL GR-MGS1	LF						
0140	13286	4.000	3,350.69000	13,402.76	3,000.00000	12,000.00	3,240.00000	12,960.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0150	13288	4.000	1,116.95000	4,467.80	1,000.00000	4,000.00	1,080.00000	4,320.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0160	13392	4.000	2,624.71000	10,498.84	2,700.00000	10,800.00	2,538.00000	10,152.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						

Tabulation of Bids

Contract ID: C0000104185B65

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: A84

Project(s): (NFO) 0666-009-793, M501, B665, NHPP-009-2(046);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(1) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	13401	4.000	1,416.90000	5,667.60	750.00000	3,000.00	1,080.00000	4,320.00
		EA						
		NS GUARDRAIL TERMINAL SITE PREPARATION - 6 FT. MODERATE						
0180	13520	17.000	1,160.00000	19,720.00	1,800.00000	30,600.00	1,296.00000	22,032.00
		CY						
		RETAINING WALL RW-2						
0190	13565	65.000	57.00000	3,705.00	80.00000	5,200.00	48.54000	3,155.10
		CY						
		RETAINING WALL EXCAVATION						
0200	24160	148.000	24.60000	3,640.80	24.00000	3,552.00	36.57000	5,412.36
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						
0210	24278	13,500.000	0.80000	10,800.00	1.00000	13,500.00	1.12000	15,120.00
		DAY						
		GROUP 2 CHANNELIZING DEVICES						
0220	24282	2,000.000	32.00000	64,000.00	24.00000	48,000.00	32.86000	65,720.00
		HR						
		FLAGGER SERVICE						
0230	24430	1,397.000	8.40000	11,734.80	10.00000	13,970.00	5.77000	8,060.69
		SY						
		DEMOLITION OF PAVEMENT FLEXIBLE						
0240	24600	387.000	7.00000	2,709.00	2.00000	774.00	3.24000	1,253.88
		LF						
		REMOVE EXISTING GUARDRAIL						

Tabulation of Bids

Contract ID: C0000104185B65

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: A84

Project(s): (NFO) 0666-009-793, M501, B665, NHPP-009-2(046);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(1) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	25506	18.000	3,069.00000	55,242.00	2,100.00000	37,800.00	1,715.48000	30,878.64
	FIELD OFFICE TY.II	MO						
0260	27012	0.630	7,702.00000	4,852.26	12,000.00000	7,560.00	8,981.75000	5,658.50
	TOPSOIL CLASS A 2"	ACRE						
0270	27102	172.000	20.10000	3,457.20	20.00000	3,440.00	19.44000	3,343.68
	REGULAR SEED	LB						
0280	27103	87.000	17.90000	1,557.30	4.00000	348.00	4.60000	400.20
	OVERSEEDING	LB						
0290	27104	29.000	100.50000	2,914.50	35.00000	1,015.00	15.12000	438.48
	LEGUME SEED	LB						
0300	27105	23.000	100.50000	2,311.50	35.00000	805.00	15.12000	347.76
	LEGUME OVERSEEDING	LB						
0310	27111	1,634.000	0.80000	1,307.20	0.75000	1,225.50	0.60000	980.40
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0320	27112	5,227.000	1.00000	5,227.00	1.00000	5,227.00	0.80000	4,181.60
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						

Tabulation of Bids

Contract ID: C0000104185B65

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: A84

Project(s): (NFO) 0666-009-793, M501, B665, NHPP-009-2(046);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(1) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	27230	60.000	1.80000	108.00	2.00000	120.00	1.07000	64.20
	FERTILIZER NITROGEN - N	LB						
0340	27231	83.000	1.80000	149.40	2.00000	166.00	1.07000	88.81
	FERTILIZER PHOSPHOROUS - P	LB						
0350	27232	41.000	1.80000	73.80	2.00000	82.00	1.07000	43.87
	FERTILIZER POTASSIUM - K	LB						
0360	27250	2.840	134.00000	380.56	240.00000	681.60	237.60000	674.78
	LIME	TON						
0370	27321	118.000	6.50000	767.00	6.00000	708.00	4.92000	580.56
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0380	27415	14.000	220.00000	3,080.00	200.00000	2,800.00	272.43000	3,814.02
	CHECK DAM ROCK TY. II	EA						
0390	27430	203.000	1.00000	203.00	12.00000	2,436.00	15.72000	3,191.16
	SILTATION CONTROL EXCAVATION	CY						
0400	27505	1,170.000	3.30000	3,861.00	4.00000	4,680.00	3.22000	3,767.40
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000104185B65

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: A84

Project(s): (NFO) 0666-009-793, M501, B665, NHPP-009-2(046);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(1) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	60409	79.200	1,200.00000	95,040.00	1,600.00000	126,720.00	1,062.30000	84,134.16
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
0420	60490	272.000	23.50000	6,392.00	25.00000	6,800.00	19.85000	5,399.20
	BRIDGE DECK GROOVING	SY						
0430	60495	272.000	9.50000	2,584.00	10.00000	2,720.00	6.75000	1,836.00
	COVER DEPTH SURVEY	SY						
0440	61711	16,700.000	2.50000	41,750.00	2.50000	41,750.00	2.63000	43,921.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0450	61812	(121700)	313,000.00000	313,000.00	300,000.00000	300,000.00	400,000.00000	400,000.00
	STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W	LB						
0460	62010	212.000	176.00000	37,312.00	265.00000	56,180.00	250.00000	53,000.00
	CONCRETE PARAPET	LF						
0470	64015	726.000	46.00000	33,396.00	43.00000	31,218.00	34.22000	24,843.72
	SELECT BACKFILL ABUTMENT ZONE	TON						
0480	64032	42.000	48.00000	2,016.00	55.00000	2,310.00	32.74000	1,375.08
	GEOCOMPOSITE WALL DRAIN	SY						

Tabulation of Bids

Contract ID: C0000104185B65

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: A84

Project(s): (NFO) 0666-009-793, M501, B665, NHPP-009-2(046);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(1) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	64112	2,000.000	59.00000	118,000.00	60.00000	120,000.00	77.64000	155,280.00
	STEEL PILES 12"	LF						
0500	64765	36.000	106.00000	3,816.00	120.00000	4,320.00	114.11000	4,107.96
	PILE POINT FOR 12" STEEL PILE	EA						
0510	65013	99.100	950.00000	94,145.00	1,050.00000	104,055.00	718.45000	71,198.40
	CONCRETE CLASS A3	CY						
0520	65200	11,020.000	1.55000	17,081.00	1.80000	19,836.00	1.67000	18,403.40
	REINF. STEEL	LB						
0530	66127	172.000	76.00000	13,072.00	68.00000	11,696.00	55.54000	9,552.88
	DRY RIPRAP CL.I 26"	TON						
0540	66921	133.000	3,200.00000	425,600.00	5,300.00000	704,900.00	3,000.00000	399,000.00
	NS BRIDGE SUBSTRUCTURE ANCHORED WALL	LF						
0550	66926	20.000	188.00000	3,760.00	230.00000	4,600.00	184.74000	3,694.80
	NS BRIDGE SUBSTRUCTURE ELASTIC INCLUSION 12"	SY						
0560	66927	(1)	61,000.00000	61,000.00	90,000.00000	90,000.00	310,000.00000	310,000.00
	NS BRIDGE SUBSTRUCTURE TEMPORARY SHORING	LS						

Tabulation of Bids

Contract ID: C0000104185B65

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: A84

Project(s): (NFO) 0666-009-793, M501, B665, NHPP-009-2(046);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(1) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	67088	202.000	165.00000	33,330.00	200.00000	40,400.00	216.00000	43,632.00
	PED. FENCE 8'	LF						
0580	67910	1.000	6,750.00000	6,750.00	5,000.00000	5,000.00	3,780.00000	3,780.00
	NS NBIS ACCESS, UNDER BRIDGE B665	DAY						
0590	68476	(1)	11,000.00000	11,000.00	1.00000	1.00	10,000.00000	10,000.00
	NS ENV.& WORKER PROTECTION STR. NO. 6086	LS						
0600	68492	(1)	840.00000	840.00	1.00000	1.00	1,000.00000	1,000.00
	NS MATERIAL DISPOSAL STR. NO. 6086	LS						
0610	68900	(1)	41,500.00000	41,500.00	35,000.00000	35,000.00	250,000.00000	250,000.00
	NS REM. PORT. OF EX.STR. STR. NO. 6086	LS						
Section Totals:			\$2,333,944.65		\$2,537,881.10		\$2,704,892.08	
Life Cycle Costs:								
Section Total with LCC:			\$2,333,944.65		\$2,537,881.10		\$2,704,892.08	
Contract Item Totals			\$2,333,944.65		\$2,537,881.10		\$2,704,892.08	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	

Tabulation of Bids

Contract ID: C0000104185B65	Counties: BEDFORD		
Letting Date: February 27, 2019	District(s): SALEM / BEDFORD		
Call Order: A84	Project(s): (NFO) 0666-009-793, M501, B665, NHPP-009-2(046);		
Contract Time: 11/23/20 COMPLETION DATE	Min:	Max:	
Contract Description: BRIDGE REPLACEMENT OVER NSRR			
Contract Grand Totals	\$2,333,944.65	\$2,537,881.10	2,704,892.08

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000104185B65 **Counties:** BEDFORD
Letting Date: February 27, 2019 10:00 AM **District(s):** SALEM / BEDFORD
Call Order: A84 **Project(s):** (NFO) 0666-009-793, M501, B665, NHPP-009-2(046);
Contract Time: 11/23/20 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER NSRR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E008 ENGLISH CONSTRUCTION COMPANY, INCORPORATED	\$2,333,944.65	100.00%
2	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$2,537,881.10	108.74%
3	D1153 DLB ENTERPRISES LLC	\$2,704,892.08	115.89%

Tabulation of Bids

Contract ID: C0000112782C01

Counties: FREDERICK

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG

Call Order: A85

Project(s): 0050-034-905,C501, NONE;

Contract Time: 09/27/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) W-L CONSTRUCTION & PAVING, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	26,162.00000	26,162.00	50,000.00000	50,000.00	130,000.00000	130,000.00
	MOBILIZATION	LS						
0020	00101	(1)	11,227.00000	11,227.00	30,000.00000	30,000.00	30,000.00000	30,000.00
	CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030	00110	(1)	1,500.00000	1,500.00	43,000.00000	43,000.00	17,500.00000	17,500.00
	CLEARING AND GRUBBING	LS						
0040	00120	840.000	24.14000	20,277.60	97.00000	81,480.00	50.00000	42,000.00
	REGULAR EXCAVATION	CY						
0050	00140	635.000	26.25000	16,668.75	34.00000	21,590.00	50.00000	31,750.00
	BORROW EXCAVATION MIN CBR 10	CY						
0060	00270	2,292.000	15.00000	34,380.00	27.50000	63,030.00	65.00000	148,980.00
	SELECT MATL. TY. I MIN. CBR-30	TON						
0070	00529	11.000	418.45000	4,602.95	400.00000	4,400.00	350.00000	3,850.00
	FLOWABLE BACKFILL	CY						
0080	00585	332.000	30.15000	10,009.80	26.00000	8,632.00	25.00000	8,300.00
	UNDERDRAIN UD-2	LF						

Tabulation of Bids

Contract ID: C0000112782C01

Counties: FREDERICK

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG

Call Order: A85

Project(s): 0050-034-905,C501, NONE;

Contract Time: 09/27/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) W-L CONSTRUCTION & PAVING, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00588	1,015.000	9.64000	9,784.60	32.00000	32,480.00	15.00000	15,225.00
		UNDERDRAIN UD-4		LF				
0100	00591	27.000	13.26000	358.02	83.00000	2,241.00	40.00000	1,080.00
		CROSSDRAIN CD-2		LF				
0110	00595	18.000	20.52000	369.36	45.00000	810.00	50.00000	900.00
		OUTLET PIPE		LF				
0120	00596	1.000	466.00000	466.00	1,000.00000	1,000.00	2,250.00000	2,250.00
		ENDWALL EW-12		EA				
0130	01156	39.000	150.00000	5,850.00	100.00000	3,900.00	275.00000	10,725.00
		STORM SEWER PIPE 15"		LF				
0140	01246	140.000	707.00000	98,980.00	112.00000	15,680.00	550.00000	77,000.00
		STORM SEWER PIPE 24"		LF				
0150	06240	1.000	1,215.00000	1,215.00	1,000.00000	1,000.00	3,000.00000	3,000.00
		24" END SECTION ES-1 OR 2		EA				
0160	06740	1.000	10,328.00000	10,328.00	3,000.00000	3,000.00	5,150.00000	5,150.00
		DROP INLET DI-1		EA				
0170	06818	1.000	6,353.00000	6,353.00	4,000.00000	4,000.00	6,600.00000	6,600.00
		DROP INLET DI-3B,L=6'		EA				

Tabulation of Bids

Contract ID: C0000112782C01

Counties: FREDERICK

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG

Call Order: A85

Project(s): 0050-034-905,C501, NONE;

Contract Time: 09/27/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) W-L CONSTRUCTION & PAVING, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	06820	1.000	6,492.00000	6,492.00	5,000.00000	5,000.00	9,400.00000	9,400.00
	DROP INLET DI-3B,L=10'	EA						
0190	06823	1.000	6,834.00000	6,834.00	6,200.00000	6,200.00	10,750.00000	10,750.00
	DROP INLET DI-3B,L=16'	EA						
0200	07506	1.000	4,287.00000	4,287.00	6,000.00000	6,000.00	6,000.00000	6,000.00
	DROP INLET DI-5	EA						
0210	09056	5.000	402.20000	2,011.00	300.00000	1,500.00	875.00000	4,375.00
	MANHOLE MH-1 OR 2	LF						
0220	09057	1.000	497.00000	497.00	950.00000	950.00	750.00000	750.00
	FRAME & COVER MH-1	EA						
0230	09148	6.000	31.70000	190.20	87.00000	522.00	250.00000	1,500.00
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0240	09150	8.000	56.50000	452.00	87.00000	696.00	250.00000	2,000.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0250	10128	1,127.000	24.30000	27,386.10	32.00000	36,064.00	28.00000	31,556.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						

Tabulation of Bids

Contract ID: C0000112782C01

Counties: FREDERICK

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG

Call Order: A85

Project(s): 0050-034-905,C501, NONE;

Contract Time: 09/27/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) W-L CONSTRUCTION & PAVING, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	10628	6,048.000	4.70000	28,425.60	5.00000	30,240.00	3.75000	22,680.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0270	10642	994.000	80.20000	79,718.80	70.00000	69,580.00	87.00000	86,478.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0280	11070	2,950.000	4.00000	11,800.00	3.50000	10,325.00	5.00000	14,750.00
	NS SAW-CUT ASPH CONC ..	LF						
0290	12700	275.000	23.63000	6,498.25	28.00000	7,700.00	40.00000	11,000.00
	STD. COMB. CURB & GUTTER CG-7	LF						
0300	16340	796.000	82.40000	65,590.40	89.00000	70,844.00	88.00000	70,048.00
	ASPHALT CONC. TY. SM-9.5D	TON						
0310	21110	92.000	127.05000	11,688.60	143.00000	13,156.00	225.00000	20,700.00
	MEDIAN STRIP MS-1A	SY						
0320	21215	674.000	39.08000	26,339.92	48.00000	32,352.00	35.00000	23,590.00
	MEDIAN STRIP MS-2	LF						
0330	24100	100.000	30.00000	3,000.00	82.00000	8,200.00	20.00000	2,000.00
	ALLAYING DUST	HR						

Tabulation of Bids

Contract ID: C0000112782C01

Counties: FREDERICK

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG

Call Order: A85

Project(s): 0050-034-905,C501, NONE;

Contract Time: 09/27/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) W-L CONSTRUCTION & PAVING, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	24160	789.000	33.00000	26,037.00	45.00000	35,505.00	32.50000	25,642.50
		TEMPORARY (CONSTRUCTION) SIGN						
0350	24272	4,572.000	18.00000	82,296.00	10.00000	45,720.00	10.00000	45,720.00
		TRUCK MOUNTED ATTENUATOR						
0360	24278	12,850.000	0.50000	6,425.00	1.00000	12,850.00	1.00000	12,850.00
		GROUP 2 CHANNELIZING DEVICES						
0370	24279	6,432.000	1.50000	9,648.00	10.00000	64,320.00	10.00000	64,320.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
0380	24281	4,572.000	1.50000	6,858.00	5.00000	22,860.00	2.50000	11,430.00
		ELECTRONIC ARROW BOARD						
0390	24282	522.000	30.60000	15,973.20	39.00000	20,358.00	30.00000	15,660.00
		FLAGGER SERVICE						
0400	24430	824.000	4.80000	3,955.20	6.50000	5,356.00	27.00000	22,248.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
0410	24801	1.000	1,668.00000	1,668.00	3,000.00000	3,000.00	1,800.00000	1,800.00
		NS REMOVE EXIST. DROP INLET ..						

Tabulation of Bids

Contract ID: C0000112782C01

Counties: FREDERICK

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG

Call Order: A85

Project(s): 0050-034-905,C501, NONE;

Contract Time: 09/27/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) W-L CONSTRUCTION & PAVING, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	24803	1.000	507.00000	507.00	3,000.00000	3,000.00	1,800.00000	1,800.00
	NS REMOVE EXIST. ENDWALL ..	EA						
0430	24825	2.000	561.00000	1,122.00	3,000.00000	6,000.00	2,500.00000	5,000.00
	NS MODIFY EXIST. DROP INLET	EA						
0440	25505	5.000	3,700.00000	18,500.00	3,800.00000	19,000.00	2,750.00000	13,750.00
	FIELD OFFICE TY.I	MO						
0450	27024	0.750	5,728.00000	4,296.00	32,000.00000	24,000.00	30,000.00000	22,500.00
	NS TOPSOIL TY. B 3"	ACRE						
0460	27101	75.000	10.17000	762.75	9.90000	742.50	15.00000	1,125.00
	TEMPORARY SEED	LB						
0470	27102	113.000	10.17000	1,149.21	9.90000	1,118.70	15.00000	1,695.00
	REGULAR SEED	LB						
0480	27103	90.000	10.17000	915.30	9.90000	891.00	15.00000	1,350.00
	OVERSEEDING	LB						
0490	27110	2,723.000	0.76000	2,069.48	0.89000	2,423.47	4.50000	12,253.50
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0500	27112	5,445.000	1.44000	7,840.80	1.75000	9,528.75	4.50000	24,502.50
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						

Tabulation of Bids

Contract ID: C0000112782C01

Counties: FREDERICK

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG

Call Order: A85

Project(s): 0050-034-905,C501, NONE;

Contract Time: 09/27/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) W-L CONSTRUCTION & PAVING, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	27230	72.000	0.41000	29.52	0.44000	31.68	20.00000	1,440.00
	FERTILIZER NITROGEN - N	LB						
0520	27231	98.000	0.41000	40.18	0.44000	43.12	20.00000	1,960.00
	FERTILIZER PHOSPHOROUS - P	LB						
0530	27232	49.000	0.41000	20.09	0.44000	21.56	20.00000	980.00
	FERTILIZER POTASSIUM - K	LB						
0540	27250	3.380	566.50000	1,914.77	600.00000	2,028.00	1,250.00000	4,225.00
	LIME	TON						
0550	27415	10.000	175.00000	1,750.00	150.00000	1,500.00	450.00000	4,500.00
	CHECK DAM ROCK TY. II	EA						
0560	27430	199.000	8.00000	1,592.00	3.00000	597.00	15.00000	2,985.00
	SILTATION CONTROL EXCAVATION	CY						
0570	27451	5.000	250.00000	1,250.00	400.00000	2,000.00	400.00000	2,000.00
	INLET PROTECTION TYPE A	EA						
0580	27461	6.000	250.00000	1,500.00	400.00000	2,400.00	400.00000	2,400.00
	INLET PROTECTION TYPE B	EA						
0590	27505	684.000	2.31000	1,580.04	7.00000	4,788.00	5.00000	3,420.00
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000112782C01

Counties: FREDERICK

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG

Call Order: A85

Project(s): 0050-034-905,C501, NONE;

Contract Time: 09/27/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) W-L CONSTRUCTION & PAVING, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0600	49012	2.000	1,222.00000	2,444.00	1,186.29000	2,372.58	3,250.00000	6,500.00
	NS UTILITIES TEST HOLE, IN ASPHALT CONCRETE PAVED AREAS	EA						
0610	49012	6.000	815.00000	4,890.00	791.55000	4,749.30	925.00000	5,550.00
	NS UTILITIES TEST HOLE, IN NON-PAVED AREAS	EA						
0620	50108	267.000	42.65000	11,387.55	49.72000	13,275.24	67.50000	18,022.50
	SIGN PANEL	SF						
0630	50300	5.000	663.04000	3,315.20	643.73000	3,218.65	210.00000	1,050.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0640	50340	2.000	742.18000	1,484.36	720.56000	1,441.12	275.00000	550.00
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0650	50430	104.000	36.45000	3,790.80	35.39000	3,680.56	30.00000	3,120.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0660	50436	91.000	38.86000	3,536.26	37.73000	3,433.43	40.00000	3,640.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						

Tabulation of Bids

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Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG

Call Order: A85

Project(s): 0050-034-905,C501, NONE;

Contract Time: 09/27/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) W-L CONSTRUCTION & PAVING, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0670	50485	15.000	1,116.73000	16,750.95	841.47000	12,622.05	875.00000	13,125.00
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0680	51170	1.000	4,967.00000	4,967.00	4,821.92000	4,821.92	8,250.00000	8,250.00
		EA						
		ELECTRICAL SERVICE SE-5						
0690	51238	40.000	1,550.03000	62,001.20	1,504.88000	60,195.20	2,500.00000	100,000.00
		CY						
		CONCRETE FOUNDATION SIGNAL POLE PF-8						
0700	51243	1.000	3,940.00000	3,940.00	2,368.45000	2,368.45	5,725.00000	5,725.00
		EA						
		NS CONC FOUNDATION (CF-5)						
0710	51602	1,600.000	4.77000	7,632.00	4.63000	7,408.00	1.25000	2,000.00
		LF						
		14/4 CONDUCTOR CABLE						
0720	51607	1,275.000	4.76000	6,069.00	4.62000	5,890.50	2.50000	3,187.50
		LF						
		14/7 CONDUCTOR CABLE						
0730	51720	1,275.000	5.38000	6,859.50	5.22000	6,655.50	1.25000	1,593.75
		LF						
		CAT 5 OUTDOOR CABLE						
0740	51840	1.000	615.00000	615.00	597.21000	597.21	675.00000	675.00
		EA						
		NS HANGER ASSEMBLY SM-3, ONE WAY (CLUSTER)						

Tabulation of Bids

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Call Order: A85

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Contract Time: 09/27/19 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) W-L CONSTRUCTION & PAVING, INC.		(3) ARTHUR CONSTRUCTION CO., 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:	
0750	51840	13.000	412.00000	5,356.00	399.77000	5,197.01	400.00000	5,200.00
		EA						
		NS HANGER ASSEMBLY SM-3, ONE WAY (IN-LINE)						
0760	51994	1.000	6,113.00000	6,113.00	5,934.54000	5,934.54	9,800.00000	9,800.00
		EA						
		UNINTERRUPTIBLE POWER SUPPLY TYPE 2						
0770	51995	1.000	2,411.00000	2,411.00	2,340.93000	2,340.93	3,750.00000	3,750.00
		EA						
		UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK						
0780	52002	1.000	5,654.00000	5,654.00	5,489.20000	5,489.20	14,300.00000	14,300.00
		EA						
		NS TRAFFIC SIGNALIZATION ADVANCED TRAFFIC CONTROLLER (2070LX)						
0790	52002	1.000	23,681.00000	23,681.00	22,990.86000	22,990.86	36,500.00000	36,500.00
		EA						
		NS TRAFFIC SIGNALIZATION ATC CABINET - 5 DOOR CONFIGURATION (16 CHANNEL HIGH VOLTAGE)						
0800	52002	2.000	1,266.05000	2,532.10	1,229.17000	2,458.34	1,250.00000	2,500.00
		EA						
		NS TRAFFIC SIGNALIZATION INSTALL 360 DEGREE CAMERA						
0810	52002	2.000	1,424.30000	2,848.60	1,382.82000	2,765.64	2,150.00000	4,300.00
		EA						
		NS TRAFFIC SIGNALIZATION INSTALL SIGNAL MAST ARM 70'						

Tabulation of Bids

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Contract Time: 09/27/19 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) W-L CONSTRUCTION & PAVING, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0820	52002	2.000	1,424.30000	2,848.60	1,382.82000	2,765.64	2,150.00000	4,300.00
		EA						
	NS TRAFFIC SIGNALIZATION INSTALL SIGNAL MAST ARM 75'							
0830	52002	4.000	3,548.20000	14,192.80	3,444.84000	13,779.36	3,400.00000	13,600.00
		EA						
	NS TRAFFIC SIGNALIZATION INSTALL SIGNAL POLE							
0840	52002	7.000	405.52000	2,838.64	393.71000	2,755.97	400.00000	2,800.00
		EA						
	NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT. 12" LED GREEN ARROW RTSB							
0850	52002	8.000	405.52000	3,244.16	393.71000	3,149.68	400.00000	3,200.00
		EA						
	NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT. 12" LED GREEN RTSB							
0860	52002	6.000	405.52000	2,433.12	393.71000	2,362.26	400.00000	2,400.00
		EA						
	NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT. 12" LED RED ARROW RTSB							
0870	52002	7.000	405.52000	2,838.64	393.71000	2,755.97	400.00000	2,800.00
		EA						
	NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT. 12" LED YELLOW ARROW RTSB							

Tabulation of Bids

Contract ID: C0000112782C01

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Letting Date: February 27, 2019

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Call Order: A85

Project(s): 0050-034-905,C501, NONE;

Contract Time: 09/27/19 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) W-L CONSTRUCTION & PAVING, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0880	52002	8.000	405.52000	3,244.16	393.71000	3,149.68	400.00000	3,200.00
	NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT. 12" LED YELLOW RTSB							
0890	52002	8.000	405.52000	3,244.16	393.71000	3,149.68	400.00000	3,200.00
	NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECTION 12" LED RTSB RED							
0900	54032	5,825.000	0.77000	4,485.25	0.75000	4,368.75	1.10000	6,407.50
	TYPE B CLASS I PVMT LINE MRKG 4"							
0910	54042	138.000	8.24000	1,137.12	5.50000	759.00	11.50000	1,587.00
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0920	54105	1,793.000	1.03000	1,846.79	0.75000	1,344.75	1.75000	3,137.75
	ERADICATE EXIST. LINEAR PVMT MARKING							
0930	54512	925.000	4.45000	4,116.25	1.42000	1,313.50	2.50000	2,312.50
	TYPE D, CLASS II TEMP. PVMT MRKG 4"							
0940	54574	14.000	87.55000	1,225.70	65.00000	910.00	200.00000	2,800.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							

Tabulation of Bids

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) W-L CONSTRUCTION & PAVING, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0950	55060	375.000	4.06000	1,522.50	3.94000	1,477.50	2.50000	937.50
	6 CONDUCTOR CABLE 6/1	LF						
0960	55586	1.000	1,370.00000	1,370.00	1,329.98000	1,329.98	1,450.00000	1,450.00
	JUNCTION BOX JB-S1	EA						
0970	55587	3.000	1,500.00000	4,500.00	1,446.58000	4,339.74	1,675.00000	5,025.00
	JUNCTION BOX JB-S2	EA						
0980	55588	1.000	1,900.00000	1,900.00	1,841.32000	1,841.32	1,900.00000	1,900.00
	JUNCTION BOX JB-S3	EA						
0990	56050	500.000	26.40000	13,200.00	25.63000	12,815.00	44.00000	22,000.00
	BORED CONDUIT 2"	LF						
1000	56051	1,000.000	37.16000	37,160.00	36.08000	36,080.00	44.00000	44,000.00
	BORED CONDUIT 3"	LF						
1010	56053	250.000	5.00000	1,250.00	4.81000	1,202.50	12.50000	3,125.00
	2" PVC CONDUIT	LF						
1020	56054	250.000	6.00000	1,500.00	5.82000	1,455.00	14.00000	3,500.00
	3" PVC CONDUIT	LF						
1030	56200	250.000	7.88000	1,970.00	7.65000	1,912.50	22.50000	5,625.00
	TRENCH EXCAVATION ECI-1	LF						

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) W-L CONSTRUCTION & PAVING, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1040	56205	4.000	2,870.00000	11,480.00	2,783.21000	11,132.84	1,900.00000	7,600.00
	TEST BORE	EA						
1050	57221	1.000	3,383.00000	3,383.00	3,284.76000	3,284.76	4,000.00000	4,000.00
	MANAGED FIELD ETHERNET SWITCH Gbps	EA						
Section Totals:				\$1,054,651.90		\$1,254,996.39		\$1,559,689.50
Life Cycle Costs:								
Section Total with LCC:				\$1,054,651.90		\$1,254,996.39		\$1,559,689.50
Contract Item Totals				\$1,054,651.90		\$1,254,996.39		\$1,559,689.50
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,054,651.90		\$1,254,996.39		1,559,689.50

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000112782C01

Counties: FREDERICK

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG

Call Order: A85

Project(s): 0050-034-905,C501, NONE;

Contract Time: 09/27/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(4) M & F CONCRETE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0010 00100	(1)	72,300.00000	72,300.00						
	MOBILIZATION		LS						
0020 00101	(1)	16,344.90000	16,344.90						
	CONSTRUCTION SURVEYING		LS						
	CONSTRUCTION								
0030 00110	(1)	10,000.00000	10,000.00						
	CLEARING AND GRUBBING		LS						
0040 00120	840.000	70.00000	58,800.00						
	REGULAR EXCAVATION		CY						
0050 00140	635.000	70.00000	44,450.00						
	BORROW EXCAVATION MIN CBR 10		CY						
0060 00270	2,292.000	58.50000	134,082.00						
	SELECT MATL. TY. I MIN. CBR-30		TON						
0070 00529	11.000	120.00000	1,320.00						
	FLOWABLE BACKFILL		CY						
0080 00585	332.000	31.00000	10,292.00						
	UNDERDRAIN UD-2		LF						
0090 00588	1,015.000	31.00000	31,465.00						
	UNDERDRAIN UD-4		LF						

Tabulation of Bids

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(4) M & F CONCRETE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0100 00591	27.000	31.00000	837.00				
	CROSSDRAIN CD-2 LF						
0110 00595	18.000	31.00000	558.00				
	OUTLET PIPE LF						
0120 00596	1.000	1,690.00000	1,690.00				
	ENDWALL EW-12 EA						
0130 01156	39.000	156.00000	6,084.00				
	STORM SEWER PIPE 15" LF						
0140 01246	140.000	234.00000	32,760.00				
	STORM SEWER PIPE 24" LF						
0150 06240	1.000	1,560.00000	1,560.00				
	24" END SECTION ES-1 OR 2 EA						
0160 06740	1.000	4,810.00000	4,810.00				
	DROP INLET DI-1 EA						
0170 06818	1.000	5,200.00000	5,200.00				
	DROP INLET DI-3B,L=6' EA						
0180 06820	1.000	9,750.00000	9,750.00				
	DROP INLET DI-3B,L=10' EA						

Tabulation of Bids

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Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(4) M & F CONCRETE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0190	06823	1.000	10,140.00000	10,140.00			
	DROP INLET DI-3B,L=16'	EA					
0200	07506	1.000	8,450.00000	8,450.00			
	DROP INLET DI-5	EA					
0210	09056	5.000	1,950.00000	9,750.00			
	MANHOLE MH-1 OR 2	LF					
0220	09057	1.000	1,300.00000	1,300.00			
	FRAME & COVER MH-1	EA					
0230	09148	6.000	260.00000	1,560.00			
	EROSION CONTROL STONE CLASS A1 EC-1	TON					
0240	09150	8.000	260.00000	2,080.00			
	EROSION CONTROL STONE CLASS I, EC-1	TON					
0250	10128	1,127.000	45.00000	50,715.00			
	AGGR. BASE MATL. TY. I NO. 21B	TON					
0260	10628	6,048.000	11.70000	70,761.60			
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					

Tabulation of Bids

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(4) M & F CONCRETE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0270 10642	994.000		149.50000	148,603.00				
ASPHALT CONCRETE TY. BM-25.0A								
0280 11070	2,950.000		5.00000	14,750.00				
NS SAW-CUT ASPH CONC ..								
0290 12700	275.000		27.00000	7,425.00				
STD. COMB. CURB & GUTTER CG-7								
0300 16340	796.000		162.50000	129,350.00				
ASPHALT CONC. TY. SM-9.5D								
0310 21110	92.000		117.00000	10,764.00				
MEDIAN STRIP MS-1A								
0320 21215	674.000		25.00000	16,850.00				
MEDIAN STRIP MS-2								
0330 24100	100.000		20.00000	2,000.00				
ALLAYING DUST								
0340 24160	789.000		36.00000	28,404.00				
TEMPORARY (CONSTRUCTION) SIGN								
0350 24272	4,572.000		25.00000	114,300.00				
TRUCK MOUNTED ATTENUATOR								

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Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(4) M & F CONCRETE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0360	24278	12,850.000		1.00000	12,850.00				
GROUP 2 CHANNELIZING DEVICES		DAY							
0370	24279	6,432.000		8.00000	51,456.00				
PORTABLE CHANGEABLE MESSAGE SIGN		HR							
0380	24281	4,572.000		5.00000	22,860.00				
ELECTRONIC ARROW BOARD		HR							
0390	24282	522.000		52.00000	27,144.00				
FLAGGER SERVICE		HR							
0400	24430	824.000		24.70000	20,352.80				
DEMOLITION OF PAVEMENT FLEXIBLE		SY							
0410	24801	1.000		1,170.00000	1,170.00				
NS REMOVE EXIST. DROP INLET ..		EA							
0420	24803	1.000		1,170.00000	1,170.00				
NS REMOVE EXIST. ENDWALL ..		EA							
0430	24825	2.000		1,560.00000	3,120.00				
NS MODIFY EXIST. DROP INLET		EA							
0440	25505	5.000		4,397.90000	21,989.50				
FIELD OFFICE TY.I		MO							

Tabulation of Bids

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(4) M & F CONCRETE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0450	27024	0.750	24,200.00000	18,150.00					
	NS TOPSOIL TY. B 3"	ACRE							
0460	27101	75.000	25.00000	1,875.00					
	TEMPORARY SEED	LB							
0470	27102	113.000	25.00000	2,825.00					
	REGULAR SEED	LB							
0480	27103	90.000	25.00000	2,250.00					
	OVERSEEDING	LB							
0490	27110	2,723.000	5.00000	13,615.00					
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY							
0500	27112	5,445.000	5.00000	27,225.00					
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY							
0510	27230	72.000	10.00000	720.00					
	FERTILIZER NITROGEN - N	LB							
0520	27231	98.000	10.00000	980.00					
	FERTILIZER PHOSPHOROUS - P	LB							
0530	27232	49.000	10.00000	490.00					
	FERTILIZER POTASSIUM - K	LB							

Tabulation of Bids

Contract ID: C0000112782C01

Counties: FREDERICK

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG

Call Order: A85

Project(s): 0050-034-905,C501, NONE;

Contract Time: 09/27/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(4) M & F CONCRETE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0620	50108	267.000	64.64000	17,258.88					
	SIGN PANEL	SF							
0630	50300	5.000	836.85000	4,184.25					
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA							
0640	50340	2.000	936.73000	1,873.46					
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA							
0650	50430	104.000	46.01000	4,785.04					
	SIGN POST STP-1, 2", 14 GAUGE	LF							
0660	50436	91.000	49.05000	4,463.55					
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
0670	50485	15.000	193.91000	2,908.65					
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA							
0680	51170	1.000	6,268.50000	6,268.50					
	ELECTRICAL SERVICE SE-5	EA							
0690	51238	40.000	1,956.34000	78,253.60					
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY							

Tabulation of Bids

Contract ID: C0000112782C01

Counties: FREDERICK

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG

Call Order: A85

Project(s): 0050-034-905,C501, NONE;

Contract Time: 09/27/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(4) M & F CONCRETE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0780 52002	1.000		7,135.96000	7,135.96				
NS TRAFFIC SIGNALIZATION ADVANCED TRAFFIC CONTROLLER (2070LX)								
0790 52002	1.000		29,888.08000	29,888.08				
NS TRAFFIC SIGNALIZATION ATC CABINET - 5 DOOR CONFIGURATION (16 CHANNEL HIGH VOLTAGE)								
0800 52002	2.000		1,597.92000	3,195.84				
NS TRAFFIC SIGNALIZATION INSTALL 360 DEGREE CAMERA								
0810 52002	2.000		1,797.67000	3,595.34				
NS TRAFFIC SIGNALIZATION INSTALL SIGNAL MAST ARM 70'								
0820 52002	2.000		1,797.67000	3,595.34				
NS TRAFFIC SIGNALIZATION INSTALL SIGNAL MAST ARM 75'								
0830 52002	4.000		4,478.29000	17,913.16				
NS TRAFFIC SIGNALIZATION INSTALL SIGNAL POLE								
0840 52002	7.000		511.82000	3,582.74				
NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT. 12" LED GREEN ARROW RTSB								

Tabulation of Bids

Contract ID: C0000112782C01

Counties: FREDERICK

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG

Call Order: A85

Project(s): 0050-034-905,C501, NONE;

Contract Time: 09/27/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(4) M & F CONCRETE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0850 52002	8.000	511.82000	4,094.56						
NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT. 12" LED GREEN RTSB		EA							
0860 52002	6.000	511.82000	3,070.92						
NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT. 12" LED RED ARROW RTSB		EA							
0870 52002	7.000	511.82000	3,582.74						
NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT. 12" LED YELLOW ARROW RTSB		EA							
0880 52002	8.000	511.82000	4,094.56						
NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT. 12" LED YELLOW RTSB		EA							
0890 52002	8.000	511.82000	4,094.56						
NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECTION 12" LED RTSB RED		EA							
0900 54032	5,825.000	0.98000	5,708.50						
TYPE B CLASS I PVMT LINE MRKG 4"		LF							

Tabulation of Bids

Contract ID: C0000112782C01

Counties: FREDERICK

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG

Call Order: A85

Project(s): 0050-034-905,C501, NONE;

Contract Time: 09/27/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(4) M & F CONCRETE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0910	54042	138.000	10.40000	1,435.20				
	TYPE B CLASS I PAVE. LINE MARKING 24"							
		LF						
0920	54105	1,793.000	1.30000	2,330.90				
	ERADICATE EXIST. LINEAR PVMT MARKING							
		LF						
0930	54512	925.000	5.62000	5,198.50				
	TYPE D, CLASS II TEMP. PVMT MRKG 4"							
		LF						
0940	54574	14.000	110.50000	1,547.00				
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
		EA						
0950	55060	375.000	5.12000	1,920.00				
	6 CONDUCTOR CABLE 6/1							
		LF						
0960	55586	1.000	1,728.97000	1,728.97				
	JUNCTION BOX JB-S1							
		EA						
0970	55587	3.000	1,880.55000	5,641.65				
	JUNCTION BOX JB-S2							
		EA						
0980	55588	1.000	2,393.72000	2,393.72				
	JUNCTION BOX JB-S3							
		EA						

Tabulation of Bids

Contract ID: C0000112782C01

Counties: FREDERICK

Letting Date: February 27, 2019

District(s): STAUNTON / EDINBURG

Call Order: A85

Project(s): 0050-034-905,C501, NONE;

Contract Time: 09/27/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(4) M & F CONCRETE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0990 56050	500.000	33.32000	16,660.00				
BORED CONDUIT 2"		LF					
1000 56051	1,000.000	46.90000	46,900.00				
BORED CONDUIT 3"		LF					
1010 56053	250.000	6.25000	1,562.50				
2" PVC CONDUIT		LF					
1020 56054	250.000	7.57000	1,892.50				
3" PVC CONDUIT		LF					
1030 56200	250.000	9.95000	2,487.50				
TRENCH EXCAVATION ECI-1		LF					
1040 56205	4.000	3,618.17000	14,472.68				
TEST BORE		EA					
1050 57221	1.000	4,270.19000	4,270.19				
MANAGED FIELD ETHERNET SWITCH Gbps		EA					
Section Totals:				\$1,690,875.39			
Life Cycle Costs:							
Section Total with LCC:				\$1,690,875.39			
Contract Item Totals				\$1,690,875.39			
Contract Time Totals							

Tabulation of Bids

Contract ID: C0000112782C01 **Counties:** FREDERICK
Letting Date: February 27, 2019 **District(s):** STAUNTON / EDINBURG
Call Order: A85 **Project(s):** 0050-034-905,C501, NONE;
Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Contract Life Cycle Costs Totals	\$0.00	
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Contract Grand Totals	\$1,690,875.39	
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() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112782C01 **Counties:** FREDERICK
Letting Date: February 27, 2019 10:00 AM **District(s):** STAUNTON / EDINBURG
Call Order: A85 **Project(s):** 0050-034-905,C501, NONE;
Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**
Contract Description: INTERSECTION IMPROVEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P013 PERRY ENGINEERING COMPANY, INCORPORATED	\$1,054,651.90	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,254,996.39	119.00%
3	A477 ARTHUR CONSTRUCTION CO., INC.	\$1,559,689.50	147.89%
4	M1117 M & F CONCRETE, INC.	\$1,690,875.39	160.33%

Tabulation of Bids

Contract ID: C0000000673B03

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: N96

Project(s): (NFO)0122-009-103,C501, B603, BR-009-2(049);

Contract Time: 07/21/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(1) BRAYMAN CONSTRUCTION CORPORATION		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	390,000.00000	390,000.00	407,437.00000	407,437.00	380,000.00000	380,000.00
	MOBILIZATION	LS						
0020	00101	(1)	100,000.00000	100,000.00	48,568.00000	48,568.00	50,000.00000	50,000.00
	CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030	00110	(1)	195,000.00000	195,000.00	545,233.00000	545,233.00	235,000.00000	235,000.00
	CLEARING AND GRUBBING	LS						
0040	00119	(1)	25,000.00000	25,000.00	49,000.00000	49,000.00	40,000.00000	40,000.00
	NS EXCAVATION TEMPORARY SHORING (STA. 22+78 - 24+18)	LS						
0050	00119	(1)	25,000.00000	25,000.00	28,000.00000	28,000.00	40,000.00000	40,000.00
	NS EXCAVATION TEMPORARY SHORING (STA. 28+82 - 29+94)	LS						
0060	00120	37,951.000	22.00000	834,922.00	15.50000	588,240.50	19.00000	721,069.00
	REGULAR EXCAVATION	CY						
0070	00525	5.150	2,650.00000	13,647.50	1,345.00000	6,926.75	1,375.00000	7,081.25
	CONCRETE CLASS A3 MISC.	CY						

Tabulation of Bids

Contract ID: C0000000673B03

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: N96

Project(s): (NFO)0122-009-103,C501, B603, BR-009-2(049);

Contract Time: 07/21/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(1) BRAYMAN CONSTRUCTION CORPORATION		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	01150	225.000	100.00000	22,500.00	90.00000	20,250.00	135.00000	30,375.00
	15" PIPE	LF						
0090	01180	75.000	120.00000	9,000.00	104.00000	7,800.00	140.00000	10,500.00
	18" PIPE	LF						
0100	01240	178.000	120.00000	21,360.00	136.00000	24,208.00	185.00000	32,930.00
	24" PIPE	LF						
0110	06150	4.000	1,000.00000	4,000.00	729.00000	2,916.00	1,100.00000	4,400.00
	15" END SECTION ES-1 OR 2	EA						
0120	07506	7.000	3,850.00000	26,950.00	2,802.00000	19,614.00	4,500.00000	31,500.00
	DROP INLET DI-5	EA						
0130	09148	2.090	160.00000	334.40	278.00000	581.02	150.00000	313.50
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0140	10065	376.000	40.00000	15,040.00	42.00000	15,792.00	30.00000	11,280.00
	AGGR. MATL. NO. 1	TON						
0150	10121	116.000	63.00000	7,308.00	43.00000	4,988.00	36.00000	4,176.00
	AGGR. BASE MATL. TY. I NO. 21A OR 21B	TON						

Tabulation of Bids

Contract ID: C0000000673B03

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: N96

Project(s): (NFO)0122-009-103,C501, B603, BR-009-2(049);

Contract Time: 07/21/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(1) BRAYMAN CONSTRUCTION CORPORATION		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	10128	2,930.000	42.00000	123,060.00	31.00000	90,830.00	27.00000	79,110.00
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0170	10495	1,200.000	30.00000	36,000.00	38.00000	45,600.00	30.00000	36,000.00
		PILOT VEHICLE		HR				
0180	10628	1,432.000	16.00000	22,912.00	13.00000	18,616.00	8.00000	11,456.00
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0190	10700	2,289.000	4.00000	9,156.00	5.60000	12,818.40	3.50000	8,011.50
		RUMBLE STRIP, ASPHALT		LF				
0200	11040	201.000	135.00000	27,135.00	326.00000	65,526.00	120.00000	24,120.00
		CONCRETE ENTRANCE PAVE. 7"		SY				
0210	11070	1,322.000	2.00000	2,644.00	7.00000	9,254.00	6.00000	7,932.00
		NS SAW-CUT ASPH CONC (1')		LF				
0220	13280	557.000	20.00000	11,140.00	22.00000	12,254.00	24.00000	13,368.00
		GUARDRAIL GR-MGS1		LF				
0230	13282	1,017.000	24.00000	24,408.00	27.00000	27,459.00	27.00000	27,459.00
		GUARDRAIL GR-MGS1, 9' POST		LF				
0240	13283	12.500	24.00000	300.00	27.00000	337.50	26.00000	325.00
		RADIAL GUARDRAIL GR-MGS1		LF				

Tabulation of Bids

Contract ID: C0000000673B03

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: N96

Project(s): (NFO)0122-009-103,C501, B603, BR-009-2(049);

Contract Time: 07/21/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(1) BRAYMAN CONSTRUCTION CORPORATION		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	13286	6.000	2,800.00000	16,800.00	3,138.00000	18,828.00	3,200.00000	19,200.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0260	13288	6.000	800.00000	4,800.00	897.00000	5,382.00	860.00000	5,160.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0270	13320	12.500	20.00000	250.00	22.00000	275.00	22.00000	275.00
	GUARDRAIL GR-2	LF						
0280	13345	2.000	2,700.00000	5,400.00	3,026.00000	6,052.00	3,250.00000	6,500.00
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA						
0290	13349	1.000	1,500.00000	1,500.00	1,681.00000	1,681.00	800.00000	800.00
	GUARDRAIL TERMINAL SITE PREPARATION	EA						
0300	13355	62.500	26.00000	1,625.00	29.00000	1,812.50	32.00000	2,000.00
	GUARDRAIL GR-10	LF						
0310	13383	5.000	2,200.00000	11,000.00	2,465.00000	12,325.00	2,600.00000	13,000.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0320	13401	3.000	1,500.00000	4,500.00	1,680.00000	5,040.00	2,200.00000	6,600.00
	NS GUARDRAIL FIXED OBJECT ATTACHMENT (FOA-CZ)	EA						

Tabulation of Bids

Contract ID: C0000000673B03

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: N96

Project(s): (NFO)0122-009-103,C501, B603, BR-009-2(049);

Contract Time: 07/21/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID				(1) BRAYMAN CONSTRUCTION CORPORATION		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0330	13495	288.000		85.00000	24,480.00	49.00000	14,112.00	54.00000	15,552.00
	TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A	LF							
0340	13496	2,820.000		40.00000	112,800.00	43.00000	121,260.00	48.00000	135,360.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF							
0350	13530	90.000		800.00000	72,000.00	879.00000	79,110.00	800.00000	72,000.00
	RETAINING WALL RW-3	CY							
0355	13565	50.000		55.00000	2,750.00	230.00000	11,500.00	265.00000	13,250.00
	RETAINING WALL EXCAVATION	CY							
0360	13607	10.000		3,950.00000	39,500.00	6,700.00000	67,000.00	10,000.00000	100,000.00
	IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.	EA							
0370	14260	183.000		70.00000	12,810.00	33.00000	6,039.00	24.00000	4,392.00
	CRUSHER RUN AGGREGATE NO. 25 OR 26	TON							
0380	16340	783.000		110.00000	86,130.00	123.00000	96,309.00	135.00000	105,705.00
	ASPHALT CONC. TY. SM-9.5D	TON							
0390	16370	584.000		109.00000	63,656.00	122.00000	71,248.00	122.00000	71,248.00
	ASPHALT CONC. TY. IM-19.0D	TON							

Tabulation of Bids

Contract ID: C0000000673B03

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: N96

Project(s): (NFO)0122-009-103,C501, B603, BR-009-2(049);

Contract Time: 07/21/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID				(1) BRAYMAN CONSTRUCTION CORPORATION		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0400	16392	1,457.000		108.00000	157,356.00	121.00000	176,297.00	120.00000	174,840.00
		ASPH. CONC. TY. BM-25.0D	TON						
0410	24100	400.000		115.00000	46,000.00	1.00000	400.00	65.00000	26,000.00
		ALLAYING DUST	HR						
0420	24160	692.000		22.00000	15,224.00	19.00000	13,148.00	25.00000	17,300.00
		TEMPORARY (CONSTRUCTION) SIGN	SF						
0430	24278	12,780.000		0.50000	6,390.00	1.00000	12,780.00	1.50000	19,170.00
		GROUP 2 CHANNELIZING DEVICES	DAY						
0440	24279	8,640.000		6.00000	51,840.00	2.50000	21,600.00	5.00000	43,200.00
		PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0450	24282	2,500.000		32.00000	80,000.00	32.00000	80,000.00	24.00000	60,000.00
		FLAGGER SERVICE	HR						
0460	24288	1,200.000		3.00000	3,600.00	6.50000	7,800.00	2.25000	2,700.00
		WARNING LIGHT TY. B	DAY						
0470	24400	1.600		3,500.00000	5,600.00	887.00000	1,419.20	2,000.00000	3,200.00
		OBSCURING ROADWAY	UNIT						

Tabulation of Bids

Contract ID: C0000000673B03

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: N96

Project(s): (NFO)0122-009-103,C501, B603, BR-009-2(049);

Contract Time: 07/21/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(1) BRAYMAN CONSTRUCTION CORPORATION		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	24410	5,779.000	7.00000	40,453.00	9.00000	52,011.00	8.50000	49,121.50
		DEMOLITION OF PAVEMENT COMBINATION						
		SY						
0490	24600	2,119.000	2.00000	4,238.00	2.25000	4,767.75	2.50000	5,297.50
		REMOVE EXISTING GUARDRAIL						
		LF						
0500	25506	26.000	3,000.00000	78,000.00	2,272.00000	59,072.00	2,300.00000	59,800.00
		FIELD OFFICE TY.II						
		MO						
0510	26239	510.330	62.00000	31,640.46	59.00000	30,109.47	55.00000	28,068.15
		DRY RIPRAP CL.II 38"						
		TON						
0520	26440	502.540	110.00000	55,279.40	82.00000	41,208.28	100.00000	50,254.00
		NS GROUTED RIPRAP CL. A1						
		SY						
0530	27022	3.200	21,100.00000	67,520.00	11,103.00000	35,529.60	22,000.00000	70,400.00
		TOPSOIL CLASS B 2"						
		ACRE						
0540	27101	320.000	16.00000	5,120.00	17.00000	5,440.00	20.00000	6,400.00
		TEMPORARY SEED						
		LB						
0550	27102	480.000	18.00000	8,640.00	20.00000	9,600.00	20.00000	9,600.00
		REGULAR SEED						
		LB						
0560	27103	384.000	16.00000	6,144.00	18.00000	6,912.00	3.00000	1,152.00
		OVERSEEDING						
		LB						

Tabulation of Bids

Contract ID: C0000000673B03

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: N96

Project(s): (NFO)0122-009-103,C501, B603, BR-009-2(049);

Contract Time: 07/21/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(1) BRAYMAN CONSTRUCTION CORPORATION		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	27104	40.000	21.00000	840.00	24.00000	960.00	38.00000	1,520.00
	LEGUME SEED	LB						
0580	27105	32.000	21.00000	672.00	24.00000	768.00	38.00000	1,216.00
	LEGUME OVERSEEDING	LB						
0590	27110	1,650.000	1.00000	1,650.00	1.50000	2,475.00	0.50000	825.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0600	27112	8,030.000	1.00000	8,030.00	1.00000	8,030.00	1.00000	8,030.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0610	27230	330.000	2.00000	660.00	1.80000	594.00	1.00000	330.00
	FERTILIZER NITROGEN - N	LB						
0620	27231	420.000	2.00000	840.00	1.80000	756.00	1.00000	420.00
	FERTILIZER PHOSPHOROUS - P	LB						
0630	27232	210.000	2.00000	420.00	1.80000	378.00	1.00000	210.00
	FERTILIZER POTASSIUM - K	LB						
0640	27250	15.200	120.00000	1,824.00	134.00000	2,036.80	250.00000	3,800.00
	LIME	TON						

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(1) BRAYMAN CONSTRUCTION CORPORATION		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0650	27318	398.690	3.00000	1,196.07	3.00000	1,196.07	4.00000	1,594.76
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0660	27319	24.720	3.00000	74.16	3.00000	74.16	6.00000	148.32
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0670	27325	213.810	6.00000	1,282.86	6.50000	1,389.77	7.00000	1,496.67
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0680	27415	15.000	550.00000	8,250.00	277.00000	4,155.00	225.00000	3,375.00
	CHECK DAM ROCK TY. II	EA						
0690	27430	1,174.070	20.00000	23,481.40	1.00000	1,174.07	10.00000	11,740.70
	SILTATION CONTROL EXCAVATION	CY						
0700	27451	7.000	1,000.00000	7,000.00	353.00000	2,471.00	350.00000	2,450.00
	INLET PROTECTION TYPE A	EA						
0710	27505	6,260.000	8.00000	50,080.00	6.00000	37,560.00	3.00000	18,780.00
	TEMP. SILT FENCE TYPE A	LF						
0720	50108	137.000	25.00000	3,425.00	40.00000	5,480.00	24.00000	3,288.00
	SIGN PANEL	SF						

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Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID				(1) BRAYMAN CONSTRUCTION CORPORATION		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0730	50430	18.000		18.00000	324.00	20.00000	360.00	20.00000	360.00
	SIGN POST STP-1, 2", 14 GAUGE		LF						
0740	50432	12.000		22.00000	264.00	22.00000	264.00	22.00000	264.00
	SIGN POST STP-1, 2 3/16", 10 GAUGE		LF						
0750	50434	65.000		22.00000	1,430.00	25.00000	1,625.00	24.00000	1,560.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE		LF						
0760	50436	106.000		20.00000	2,120.00	22.00000	2,332.00	22.00000	2,332.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE		LF						
0770	50485	14.000		685.00000	9,590.00	448.00000	6,272.00	400.00000	5,600.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA						
0780	50486	5.000		895.00000	4,475.00	673.00000	3,365.00	500.00000	2,500.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA						
0790	51930	25.000		375.00000	9,375.00	392.00000	9,800.00	250.00000	6,250.00
	NS REMOVE EXISTING SIGN STRUCTURE GROUND MOUNTED SIGN STRUCTURE		EA						

Tabulation of Bids

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Contract Time: 07/21/21 COMPLETION DATE

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Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(1) BRAYMAN CONSTRUCTION CORPORATION		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0800	51932	5.000	75.00000	375.00	168.00000	840.00	165.00000	825.00
	NS RELOCATE EXISTING SIGN PANEL GROUND MOUNTED SIGN PANEL							
0810	54034	7,103.000	1.00000	7,103.00	1.60000	11,364.80	2.00000	14,206.00
	TYPE B CLASS I PVMT LINE MRKG 6"							
0820	54048	24.000	10.00000	240.00	22.00000	528.00	22.00000	528.00
	TYPE B CLASS II PAVE. LINE MARKING 24"							
0830	54076	576.000	4.00000	2,304.00	3.80000	2,188.80	3.75000	2,160.00
	TYPE B CLASS VI PVMT LINE MRKG 6"							
0840	54080	576.000	9.00000	5,184.00	6.70000	3,859.20	6.00000	3,456.00
	TYPE B CLASS VI CONTRAST PVMT MRKG 6"							
0850	54105	4,380.000	0.75000	3,285.00	1.75000	7,665.00	1.70000	7,446.00
	ERADICATE EXIST. LINEAR PVMT MARKING							
0860	54217	64.000	28.00000	1,792.00	52.00000	3,328.00	50.00000	3,200.00
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC							

Tabulation of Bids

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Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID				(1) BRAYMAN CONSTRUCTION CORPORATION		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0870	54542	13,600.000		1.00000	13,600.00	2.30000	31,280.00	2.10000	28,560.00
	TYPE D, CLASS III TEMP. PVMT MRKG 4"	LF							
0880	60125	(1)		600,000.00000	600,000.00	1,129,259.00000	1,129,259.00	1.00000	1.00
	NS BRIDGE TEMPORARY CONSTRUCTION ACCESS	LS							
0890	60125	(1)		70,000.00000	70,000.00	107,000.00000	107,000.00	120,000.00000	120,000.00
	NS BRIDGE TEMPORARY SHORING	LS							
0900	60409	455.100		1,550.00000	705,405.00	1,095.00000	498,334.50	1,300.00000	591,630.00
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY							
0910	60490	1,368.000		4.00000	5,472.00	10.00000	13,680.00	11.00000	15,048.00
	BRIDGE DECK GROOVING	SY							
0920	61235	15.000		40,000.00000	600,000.00	44,000.00000	660,000.00	53,000.00000	795,000.00
	PREST.CONC.BEAM,BULB-T 53" DEPTH +90'-100'	EA							
0930	61712	92,240.000		3.00000	276,720.00	4.29000	395,709.60	4.25000	392,020.00
	CORROSION RESISTANT REINF. STEEL CL. II	LB							

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Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID				(1) BRAYMAN CONSTRUCTION CORPORATION		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0940	62032	584.000		200.00000	116,800.00	397.00000	231,848.00	415.00000	242,360.00
	RAILING,KANSAS CORRAL 32" W/CURB		LF						
0950	62534	46.000		150.00000	6,900.00	134.00000	6,164.00	175.00000	8,050.00
	NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION (14" EPS)		SY						
0960	64011	1,340.000		18.00000	24,120.00	23.00000	30,820.00	45.00000	60,300.00
	STRUCTURE EXCAVATION		CY						
0970	64015	2,706.000		32.00000	86,592.00	38.00000	102,828.00	33.00000	89,298.00
	SELECT BACKFILL ABUTMENT ZONE		TON						
0980	64032	44.000		65.00000	2,860.00	50.00000	2,200.00	50.00000	2,200.00
	GEOCOMPOSITE WALL DRAIN		SY						
0990	64102	5.000		2,000.00000	10,000.00	1,200.00000	6,000.00	4,000.00000	20,000.00
	DYNAMIC PILE TEST END BEARING PILES		EA						
1000	64110	647.000		110.00000	71,170.00	60.00000	38,820.00	90.00000	58,230.00
	STEEL PILES 10"		LF						
1010	64755	32.000		85.00000	2,720.00	108.00000	3,456.00	115.00000	3,680.00
	PILE POINT FOR 10" STEEL PILE		EA						

Tabulation of Bids

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Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(1) BRAYMAN CONSTRUCTION CORPORATION		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1020	64759	171.000	110.00000	18,810.00	160.00000	27,360.00	120.00000	20,520.00
	DRIVING TEST FOR 10" STEEL PILE	LF						
1030	65013	502.900	1,800.00000	905,220.00	992.00000	498,876.80	1,150.00000	578,335.00
	CONCRETE CLASS A3	CY						
1040	65200	64,730.000	2.00000	129,460.00	1.52000	98,389.60	3.00000	194,190.00
	REINF. STEEL	LB						
1050	66120	2.000	50,000.00000	100,000.00	49,000.00000	98,000.00	415,000.00000	830,000.00
	COFFERDAM	EA						
1060	66124	1,235.000	55.00000	67,925.00	61.00000	75,335.00	55.00000	67,925.00
	DRY RIPRAP CL. A1 20"	TON						
1070	66127	840.000	45.00000	37,800.00	58.00000	48,720.00	75.00000	63,000.00
	DRY RIPRAP CL.I 26"	TON						
1080	67400	(1)	25,000.00000	25,000.00	16,000.00000	16,000.00	20,000.00000	20,000.00
	DECK DRAINAGE SYSTEM	LS						
1090	67900	(1)	275,000.00000	275,000.00	165,000.00000	165,000.00	290,000.00000	290,000.00
	NS DISM. & REM. EXIST. STR. (STR. NO. 1017)	LS						

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Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID				(1) BRAYMAN CONSTRUCTION CORPORATION		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	ALL PROJECT ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
1100 68476	(1)	12,000.00000	12,000.00	12,050.00000	12,050.00	30,000.00000	30,000.00		
NS ENV.& WORKER PROTECTION (STR. NO. 1017)		LS							
1110 70005	(1)	500.00000	500.00	1.00000	1.00	1,800.00000	1,800.00		
NS DEMOLITION WITH ACM D-1		LS							
1120 70005	(1)	2,000.00000	2,000.00	1.00000	1.00	5,000.00000	5,000.00		
NS DEMOLITION WITH ACM D-2		LS							
1130 70005	(1)	1,000.00000	1,000.00	1.00000	1.00	1,000.00000	1,000.00		
NS DEMOLITION WITH ACM D-3		LS							
1140 70005	(1)	500.00000	500.00	1.00000	1.00	200.00000	200.00		
NS DEMOLITION WITH ACM D-4		LS							
Section Totals:				\$7,395,023.25		\$7,548,741.14		\$7,642,209.85	
Life Cycle Costs:									
Section Total with LCC:				\$7,395,023.25		\$7,548,741.14		\$7,642,209.85	
Contract Item Totals				\$7,395,023.25		\$7,548,741.14		\$7,642,209.85	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$7,395,023.25		\$7,548,741.14		7,642,209.85	

() indicates item is bid as Lump Sum

Tabulation of Bids

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Contract Time: 07/21/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(4) DLB ENTERPRISES LLC		(5) CROWDER CONSTRUCTION COMPANY		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	472,000.00000	472,000.00	499,592.90000	499,592.90		
	MOBILIZATION	LS						
0020	00101	(1)	36,330.00000	36,330.00	92,324.00000	92,324.00		
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00110	(1)	176,000.00000	176,000.00	340,000.00000	340,000.00		
	CLEARING AND GRUBBING	LS						
0040	00119	(1)	100,000.00000	100,000.00	115,265.74000	115,265.74		
	NS EXCAVATION TEMPORARY SHORING (STA. 22+78 - 24+18)	LS						
0050	00119	(1)	60,000.00000	60,000.00	200,000.00000	200,000.00		
	NS EXCAVATION TEMPORARY SHORING (STA. 28+82 - 29+94)	LS						
0060	00120	37,951.000	21.22000	805,320.22	25.88000	982,171.88		
	REGULAR EXCAVATION	CY						
0070	00525	5.150	1,516.82000	7,811.62	600.00000	3,090.00		
	CONCRETE CLASS A3 MISC.	CY						
0080	01150	225.000	99.21000	22,322.25	155.77000	35,048.25		
	15" PIPE	LF						

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Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(4) DLB ENTERPRISES LLC		(5) CROWDER CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	01180	75.000	120.69000	9,051.75	170.87000	12,815.25		
	18" PIPE	LF						
0100	01240	178.000	86.74000	15,439.72	192.56000	34,275.68		
	24" PIPE	LF						
0110	06150	4.000	718.63000	2,874.52	2,560.93000	10,243.72		
	15" END SECTION ES-1 OR 2	EA						
0120	07506	7.000	3,647.71000	25,533.97	3,198.99000	22,392.93		
	DROP INLET DI-5	EA						
0130	09148	2.090	72.84000	152.24	150.56000	314.67		
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0140	10065	376.000	47.14000	17,724.64	49.33000	18,548.08		
	AGGR. MATL. NO. 1	TON						
0150	10121	116.000	49.10000	5,695.60	89.97000	10,436.52		
	AGGR. BASE MATL. TY. I NO. 21A OR 21B	TON						
0160	10128	2,930.000	30.00000	87,900.00	38.37000	112,424.10		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0170	10495	1,200.000	37.00000	44,400.00	50.00000	60,000.00		
	PILOT VEHICLE	HR						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	10628	1,432.000	4.92000	7,045.44	4.50000	6,444.00		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0190	10700	2,289.000	4.83000	11,055.87	4.25000	9,728.25		
		RUMBLE STRIP, ASPHALT						
0200	11040	201.000	97.21000	19,539.21	125.00000	25,125.00		
		CONCRETE ENTRANCE PAVE. 7"						
0210	11070	1,322.000	2.14000	2,829.08	3.91000	5,169.02		
		NS SAW-CUT ASPH CONC (1')						
0220	13280	557.000	21.00000	11,697.00	18.50000	10,304.50		
		GUARDRAIL GR-MGS1						
0230	13282	1,017.000	25.20000	25,628.40	28.50000	28,984.50		
		GUARDRAIL GR-MGS1, 9' POST						
0240	13283	12.500	25.20000	315.00	22.00000	275.00		
		RADIAL GUARDRAIL GR-MGS1						
0250	13286	6.000	2,940.00000	17,640.00	2,800.00000	16,800.00		
		GUARDRAIL TERMINAL GR-MGS2						
0260	13288	6.000	840.00000	5,040.00	1,000.00000	6,000.00		
		GUARDRAIL HEIGHT TRANSITION GR-MGS4						

Tabulation of Bids

Contract ID: C0000000673B03

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: N96

Project(s): (NFO)0122-009-103,C501, B603, BR-009-2(049);

Contract Time: 07/21/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID Item Description			(4) DLB ENTERPRISES LLC		(5) CROWDER CONSTRUCTION COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0270	13320	12.500	21.00000	262.50	25.00000	312.50	
		GUARDRAIL GR-2					
		LF					
0280	13345	2.000	2,835.00000	5,670.00	2,800.00000	5,600.00	
		ALTERNATE BREAKAWAY CABLE					
		TERMINAL GR-9					
0290	13349	1.000	1,575.00000	1,575.00	700.00000	700.00	
		GUARDRAIL TERMINAL SITE					
		PREPARATION					
0300	13355	62.500	27.30000	1,706.25	30.00000	1,875.00	
		GUARDRAIL GR-10					
		LF					
0310	13383	5.000	2,310.00000	11,550.00	2,250.00000	11,250.00	
		FIXED OBJECT ATTACH. GR-FOA-					
		1 TY. I					
0320	13401	3.000	1,575.00000	4,725.00	3,000.00000	9,000.00	
		NS GUARDRAIL FIXED OBJECT					
		ATTACHMENT (FOA-CZ)					
0330	13495	288.000	100.37000	28,906.56	86.31000	24,857.28	
		TRAF. BARR. SER. CONC. SINGLE					
		FACE PAR.MB-10A					
0340	13496	2,820.000	40.35000	113,787.00	34.89000	98,389.80	
		TRAF. BARR. SER. CONC. DOUBLE					
		FACE PAR.MB-11A					

Tabulation of Bids

Contract ID: C0000000673B03

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: N96

Project(s): (NFO)0122-009-103,C501, B603, BR-009-2(049);

Contract Time: 07/21/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(4) DLB ENTERPRISES LLC		(5) CROWDER CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	13530	90.000	743.21000	66,888.90	1,209.36000	108,842.40		
	RETAINING WALL RW-3	CY						
0355	13565	50.000	199.03000	9,951.50	286.86000	14,343.00		
	RETAINING WALL EXCAVATION	CY						
0360	13607	10.000	9,906.75000	99,067.50	2,850.00000	28,500.00		
	IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.	EA						
0370	14260	183.000	49.09000	8,983.47	100.21000	18,338.43		
	CRUSHER RUN AGGREGATE NO. 25 OR 26	TON						
0380	16340	783.000	119.76000	93,772.08	109.50000	85,738.50		
	ASPHALT CONC. TY. SM-9.5D	TON						
0390	16370	584.000	119.21000	69,618.64	109.00000	63,656.00		
	ASPHALT CONC. TY. IM-19.0D	TON						
0400	16392	1,457.000	118.12000	172,100.84	108.00000	157,356.00		
	ASPH. CONC. TY. BM-25.0D	TON						
0410	24100	400.000	48.40000	19,360.00	77.81000	31,124.00		
	ALLAYING DUST	HR						

Tabulation of Bids

Contract ID: C0000000673B03

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: N96

Project(s): (NFO)0122-009-103,C501, B603, BR-009-2(049);

Contract Time: 07/21/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(4) DLB ENTERPRISES LLC		(5) CROWDER CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	24160	692.000	19.25000	13,321.00	22.00000	15,224.00		
		TEMPORARY (CONSTRUCTION) SIGN						
0430	24278	12,780.000	1.31000	16,741.80	0.75000	9,585.00		
		GROUP 2 CHANNELIZING DEVICES						
0440	24279	8,640.000	7.05000	60,912.00	3.00000	25,920.00		
		PORTABLE CHANGEABLE MESSAGE SIGN						
0450	24282	2,500.000	32.00000	80,000.00	32.00000	80,000.00		
		FLAGGER SERVICE						
0460	24288	1,200.000	1.81000	2,172.00	2.00000	2,400.00		
		WARNING LIGHT TY. B						
0470	24400	1.600	496.03000	793.65	6,546.70000	10,474.72		
		OBSCURING ROADWAY						
0480	24410	5,779.000	5.58000	32,246.82	7.33000	42,360.07		
		DEMOLITION OF PAVEMENT COMBINATION						
0490	24600	2,119.000	2.10000	4,449.90	1.00000	2,119.00		
		REMOVE EXISTING GUARDRAIL						

Tabulation of Bids

Contract ID: C0000000673B03

Counties: BEDFORD

Letting Date: February 27, 2019

District(s): SALEM / BEDFORD

Call Order: N96

Project(s): (NFO)0122-009-103,C501, B603, BR-009-2(049);

Contract Time: 07/21/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(4) DLB ENTERPRISES LLC		(5) CROWDER CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	25506	26.000	1,286.59000	33,451.34	4,208.75000	109,427.50		
		FIELD OFFICE TY.II		MO				
0510	26239	510.330	42.90000	21,893.16	87.00000	44,398.71		
		DRY RIPRAP CL.II 38"		TON				
0520	26440	502.540	104.16000	52,344.57	251.96000	126,619.98		
		NS GROUTED RIPRAP CL. A1		SY				
0530	27022	3.200	8,524.88000	27,279.62	46,871.40000	149,988.48		
		TOPSOIL CLASS B 2"		ACRE				
0540	27101	320.000	16.28000	5,209.60	12.75000	4,080.00		
		TEMPORARY SEED		LB				
0550	27102	480.000	18.38000	8,822.40	11.00000	5,280.00		
		REGULAR SEED		LB				
0560	27103	384.000	16.80000	6,451.20	3.85000	1,478.40		
		OVERSEEDING		LB				
0570	27104	40.000	22.05000	882.00	29.00000	1,160.00		
		LEGUME SEED		LB				
0580	27105	32.000	22.05000	705.60	26.00000	832.00		
		LEGUME OVERSEEDING		LB				

Tabulation of Bids

Contract ID: C0000000673B03

Counties: BEDFORD

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District(s): SALEM / BEDFORD

Call Order: N96

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Contract Time: 07/21/21 COMPLETION DATE

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Max:

Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(4) DLB ENTERPRISES LLC		(5) CROWDER CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	27110	1,650.000	1.31000	2,161.50	0.75000	1,237.50		
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 1						
0600	27112	8,030.000	0.90000	7,227.00	1.00000	8,030.00		
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0610	27230	330.000	1.68000	554.40	1.00000	330.00		
		FERTILIZER NITROGEN - N						
0620	27231	420.000	1.68000	705.60	1.00000	420.00		
		FERTILIZER PHOSPHOROUS - P						
0630	27232	210.000	1.68000	352.80	1.00000	210.00		
		FERTILIZER POTASSIUM - K						
0640	27250	15.200	126.00000	1,915.20	200.00000	3,040.00		
		LIME						
0650	27318	398.690	2.89000	1,152.21	1.85000	737.58		
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						
0660	27319	24.720	2.94000	72.68	3.00000	74.16		
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2						

Tabulation of Bids

Contract ID: C0000000673B03

Counties: BEDFORD

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Contract Time: 07/21/21 COMPLETION DATE

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Max:

Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(4) DLB ENTERPRISES LLC		(5) CROWDER CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0670	27325	213.810	6.19000	1,323.48	4.50000	962.15		
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1						
0680	27415	15.000	75.81000	1,137.15	400.00000	6,000.00		
		CHECK DAM ROCK TY. II						
0690	27430	1,174.070	14.88000	17,470.16	9.49000	11,141.92		
		SILTATION CONTROL EXCAVATION						
0700	27451	7.000	133.08000	931.56	1,830.44000	12,813.08		
		INLET PROTECTION TYPE A						
0710	27505	6,260.000	2.89000	18,091.40	3.25000	20,345.00		
		TEMP. SILT FENCE TYPE A						
0720	50108	137.000	17.65000	2,418.05	16.50000	2,260.50		
		SIGN PANEL						
0730	50430	18.000	12.30000	221.40	11.50000	207.00		
		SIGN POST STP-1, 2", 14 GAUGE						
0740	50432	12.000	13.37000	160.44	12.50000	150.00		
		SIGN POST STP-1, 2 3/16", 10 GAUGE						

Tabulation of Bids

Contract ID: C0000000673B03

Counties: BEDFORD

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District(s): SALEM / BEDFORD

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Contract Time: 07/21/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(4) DLB ENTERPRISES LLC		(5) CROWDER CONSTRUCTION COMPANY		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:			
0750	50434	65.000	13.90000	903.50	13.00000	845.00		
		SIGN POST STP-1, 2 1/2", 10 GAUGE						
0760	50436	106.000	13.64000	1,445.84	12.75000	1,351.50		
		SIGN POST STP-1, 2 1/2", 12 GAUGE						
0770	50485	14.000	213.90000	2,994.60	200.00000	2,800.00		
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0780	50486	5.000	315.50000	1,577.50	295.00000	1,475.00		
		CONCRETE SIGN FOUNDATION STP-1, TYPE B						
0790	51930	25.000	367.50000	9,187.50	375.00000	9,375.00		
		NS REMOVE EXISTING SIGN STRUCTURE GROUND MOUNTED SIGN STRUCTURE						
0800	51932	5.000	157.50000	787.50	400.00000	2,000.00		
		NS RELOCATE EXISTING SIGN PANEL GROUND MOUNTED SIGN PANEL						
0810	54034	7,103.000	1.21000	8,594.63	0.74000	5,256.22		
		TYPE B CLASS I PVMT LINE MRKG 6"						

Tabulation of Bids

Contract ID: C0000000673B03

Counties: BEDFORD

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District(s): SALEM / BEDFORD

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Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(4) DLB ENTERPRISES LLC		(5) CROWDER CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0820	54048	24.000	10.50000	252.00	18.80000	451.20		
		TYPE B CLASS II PAVE. LINE MARKING 24"						
0830	54076	576.000	4.39000	2,528.64	4.66000	2,684.16		
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0840	54080	576.000	9.87000	5,685.12	8.80000	5,068.80		
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
0850	54105	4,380.000	0.79000	3,460.20	0.76000	3,328.80		
		ERADICATE EXIST. LINEAR PVMT MARKING						
0860	54217	64.000	29.40000	1,881.60	46.60000	2,982.40		
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0870	54542	13,600.000	1.49000	20,264.00	1.96000	26,656.00		
		TYPE D, CLASS III TEMP. PVMT MRKG 4"						
0880	60125	(1)	1,533,000.00000	1,533,000.00	570,715.57000	570,715.57		
		NS BRIDGE TEMPORARY CONSTRUCTION ACCESS						

Tabulation of Bids

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Counties: BEDFORD

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District(s): SALEM / BEDFORD

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Project(s): (NFO)0122-009-103,C501, B603, BR-009-2(049);

Contract Time: 07/21/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(4) DLB ENTERPRISES LLC		(5) CROWDER CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0890	60125	(1)	250,000.00000	250,000.00	116,605.92000	116,605.92		
	NS BRIDGE TEMPORARY SHORING	LS						
0900	60409	455.100	886.54000	403,464.35	1,950.00000	887,445.00		
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
0910	60490	1,368.000	5.16000	7,058.88	3.45000	4,719.60		
	BRIDGE DECK GROOVING	SY						
0920	61235	15.000	100,000.00000	1,500,000.00	65,000.00000	975,000.00		
	PREST.CONC.BEAM,BULB-T 53" DEPTH +90'-100'	EA						
0930	61712	92,240.000	3.15000	290,556.00	4.81000	443,674.40		
	CORROSION RESISTANT REINF. STEEL CL. II	LB						
0940	62032	584.000	344.04000	200,919.36	365.67000	213,551.28		
	RAILING,KANSAS CORRAL 32" W/CURB	LF						
0950	62534	46.000	129.39000	5,951.94	307.52000	14,145.92		
	NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION (14" EPS)	SY						
0960	64011	1,340.000	21.10000	28,274.00	72.03000	96,520.20		
	STRUCTURE EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000000673B03

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District(s): SALEM / BEDFORD

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Project(s): (NFO)0122-009-103,C501, B603, BR-009-2(049);

Contract Time: 07/21/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(4) DLB ENTERPRISES LLC		(5) CROWDER CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0970	64015	2,706.000	28.53000	77,202.18	42.79000	115,789.74		
		SELECT BACKFILL ABUTMENT ZONE						
0980	64032	44.000	20.57000	905.08	261.88000	11,522.72		
		GEOCOMPOSITE WALL DRAIN						
0990	64102	5.000	2,310.00000	11,550.00	4,292.28000	21,461.40		
		DYNAMIC PILE TEST END BEARING PILES						
1000	64110	647.000	94.86000	61,374.42	118.05000	76,378.35		
		STEEL PILES 10"						
1010	64755	32.000	93.95000	3,006.40	148.85000	4,763.20		
		PILE POINT FOR 10" STEEL PILE						
1020	64759	171.000	68.85000	11,773.35	100.23000	17,139.33		
		DRIVING TEST FOR 10" STEEL PILE						
1030	65013	502.900	740.69000	372,493.00	1,600.00000	804,640.00		
		CONCRETE CLASS A3						
1040	65200	64,730.000	1.93000	124,928.90	1.92000	124,281.60		
		REINF. STEEL						

Tabulation of Bids

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Counties: BEDFORD

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District(s): SALEM / BEDFORD

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Contract Time: 07/21/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(4) DLB ENTERPRISES LLC		(5) CROWDER CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1050	66120	2.000	90,000.00000	180,000.00	150,000.39000	300,000.78		
	COFFERDAM	EA						
1060	66124	1,235.000	51.46000	63,553.10	82.62000	102,035.70		
	DRY RIPRAP CL. A1 20"	TON						
1070	66127	840.000	56.75000	47,670.00	78.28000	65,755.20		
	DRY RIPRAP CL.I 26"	TON						
1080	67400	(1)	25,000.00000	25,000.00	36,371.75000	36,371.75		
	DECK DRAINAGE SYSTEM	LS						
1090	67900	(1)	1,000,000.00000	1,000,000.00	262,627.55000	262,627.55		
	NS DISM. & REM. EXIST. STR. (STR. NO. 1017)	LS						
1100	68476	(1)	4,200.00000	4,200.00	31,974.50000	31,974.50		
	NS ENV.& WORKER PROTECTION (STR. NO. 1017)	LS						
1110	70005	(1)	525.00000	525.00	1,000.00000	1,000.00		
	NS DEMOLITION WITH ACM D-1	LS						
1120	70005	(1)	2,100.00000	2,100.00	7,500.00000	7,500.00		
	NS DEMOLITION WITH ACM D-2	LS						
1130	70005	(1)	1,050.00000	1,050.00	4,000.00000	4,000.00		
	NS DEMOLITION WITH ACM D-3	LS						

Tabulation of Bids

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District(s): SALEM / BEDFORD

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Contract Time: 07/21/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Line No / Item ID		(4) DLB ENTERPRISES LLC		(5) CROWDER 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 PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1140 70005	(1)	525.00000	525.00	1,000.00000	1,000.00		
NS DEMOLITION WITH ACM D-4							
Section Totals:			\$9,387,487.05		\$9,391,857.44		
Life Cycle Costs:							
Section Total with LCC:			\$9,387,487.05		\$9,391,857.44		
Contract Item Totals			\$9,387,487.05		\$9,391,857.44		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$9,387,487.05		\$9,391,857.44		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000000673B03 **Counties:** BEDFORD
Letting Date: February 27, 2019 10:00 AM **District(s):** SALEM / BEDFORD
Call Order: N96 **Project(s):** (NFO)0122-009-103,C501, B603, BR-009-2(049);
Contract Time: 07/21/21 COMPLETION DATE **Min:** **Max:**
Contract Description: REPLACE BRIDGE OVER GOOSE CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B873 BRAYMAN CONSTRUCTION CORPORATION	\$7,395,023.25	100.00%
2	E008 ENGLISH CONSTRUCTION COMPANY, INCORPORATED	\$7,548,741.14	102.08%
3	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$7,642,209.85	103.34%
4	D1153 DLB ENTERPRISES LLC	\$9,387,487.05	126.94%
5	C046 CROWDER CONSTRUCTION COMPANY	\$9,391,857.44	127.00%